



October 26, 2020

Ken Deloian
Data Acquisition Specialist
SmartProcure

VIA EMAIL – kdeloian@smartprocure.com

Re: FOIA Request Dated October 20, 2020 and received October 21, 2020

Subject: A request for any and all purchasing records from 07/15/2020 (mm/dd/yyyy) 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 October 20, 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 #20-41*.

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

PONumber	CheckDate	Description	UnitPrice	Qty	TotalCost	RemitName	VendorCode
2100988	9/15/2020	OH Athletics - Flow Through - Pixellot Installation	\$ 3,000.00	1	\$ 3,000.00	2080 Media, Inc.	18688
2100988	9/15/2020	OH Athletics - Flow Through-Payments/Credits for Pixellot Installation	\$ (1,500.00)	1	\$ (1,500.00)	2080 Media, Inc.	18688
2101399	10/14/2020	OEHS Career & Tech Supplies - Student Worksheets AP Micro	\$ 400.00	1	\$ 400.00	ACDC Leadership Inc.	18715
2101399	10/14/2020	OEHS Career & Tech Supplies - Teacher Resources for Student Worksheets AP Micro	\$ 90.00	1	\$ 90.00	ACDC Leadership Inc.	18715
2101406	10/14/2020	ACDC Leadership - AP Micro Economics Worksheets (18-30 student licenses)	\$ 250.00	1	\$ 250.00	ACDC Leadership Inc.	18715
2101406	10/14/2020	ACDC Leadership - AP Micro Economics Teacher Resources	\$ 50.00	1	\$ 50.00	ACDC Leadership Inc.	18715
2100668	9/15/2020	Achieve3000 Literacy: includes 1 student license.	\$ 42.00	20	\$ 840.00	ACHIEVE3000, INC	3992
2100669	9/15/2020	Achieve3000 Literacy: includes 1 student license. for OE	\$ 42.00	20	\$ 840.00	ACHIEVE3000, INC	3992
2100210	8/11/2020	Operations/Finance Building Signage	\$ 960.00	1	\$ 960.00	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
2100417	8/11/2020	MNT REGIST - F & I New Sign 50% DEPOSIT	\$ 4,400.00	1	\$ 4,400.00	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
2100214	8/11/2020	FY20 GNDS DIST - Shredded Mulch	\$ 315.00	1	\$ 315.00	ADVANCED MATERIAL SERVICES LLC	12974
2100450	8/11/2020	GNDS DIST - Yds. of Shredded Mulch	\$ 15.00	14	\$ 210.00	ADVANCED MATERIAL SERVICES LLC	12974
2100457	8/11/2020	GNDS - 7 Yards of Mulch	\$ 105.00	4	\$ 420.00	ADVANCED MATERIAL SERVICES LLC	12974
2100636	9/15/2020	GNDS DIST - Shredded Mulch	\$ 15.00	35	\$ 525.00	ADVANCED MATERIAL SERVICES LLC	12974
2100876	9/15/2020	Shredded Mulch	\$ 15.00	21	\$ 315.00	ADVANCED MATERIAL SERVICES LLC	12974
2100906	9/15/2020	GNDS - Shredded Mulch	\$ 15.00	63	\$ 945.00	ADVANCED MATERIAL SERVICES LLC	12974
2100974	9/15/2020	GNDS DIST - Shredded Mulch	\$ 15.00	42	\$ 630.00	ADVANCED MATERIAL SERVICES LLC	12974
2101260	10/14/2020	GNDS DIST - Shredded Mulch	\$ 15.00	14	\$ 210.00	ADVANCED MATERIAL SERVICES LLC	12974
2100368	8/11/2020	FY20 SLP 2/14/20	\$ 75.00	7	\$ 525.00	ADVANCED MEDICAL PERSONNEL SERVICES INC	18492
2100190	8/11/2020	SPED SLP Services 6/29/20 to 6/30/20	\$ 75.00	6	\$ 450.00	ADVANCED MEDICAL PERSONNEL SERVICES INC	18492
2100287	8/11/2020	SLP services 7/6/20 to 7/9/20	\$ 75.00	12	\$ 900.00	ADVANCED MEDICAL PERSONNEL SERVICES INC	18492
2100381	8/11/2020	SLP 7-13-20 to 7-16-20	\$ 75.00	12	\$ 900.00	ADVANCED MEDICAL PERSONNEL SERVICES INC	18492
2100832	9/15/2020	FY20 SPED Private Placement Tuition for Student DB for July 2020	\$ 2,110.92	1	\$ 2,110.92	ADVENTIST GLENOAKS TRANSITION PROGRAM	15156
2101244	10/14/2020	SPED Private Placement Tuition for Student DB for Aug. 2020	\$ 2,462.74	1	\$ 2,462.74	ADVENTIST GLENOAKS TRANSITION PROGRAM	15156
2101675	10/14/2020	SPED Private Placement Tuition for Student DB for Sept. 2020	\$ 3,694.11	1	\$ 3,694.11	ADVENTIST GLENOAKS TRANSITION PROGRAM	15156
2100321	8/11/2020	FY20 SPED Private Placement Tuition and Room & Board for Student BG for June 2020	\$ 17,906.00	1	\$ 17,906.00	ALLENDAL ASSOCIATION	13901
2100831	9/15/2020	FY20 SPED Private Placement Tuition and Room & Board for Student BG for July 2020	\$ 17,631.17	1	\$ 17,631.17	ALLENDAL ASSOCIATION	13901
2101338	10/14/2020	SPED Private Placement Tuition and Room & Board for Student BG for Aug. 2020	\$ 15,967.27	1	\$ 15,967.27	ALLENDAL ASSOCIATION	13901
2100254	8/11/2020	business cards, envelopes	\$ 145.01	1	\$ 145.01	ALPHAGRAPHS	1201
2100407	8/11/2020	Vinyl Lettering - Doors at Douglas Road	\$ 236.95	1	\$ 236.95	ALPHAGRAPHS	1201
2100050	8/11/2020	500 Business Cards for Patrick Haddock (New Principal)	\$ 48.26	1	\$ 48.26	ALPHAGRAPHS	1201
2100625	9/15/2020	Digital Letterhead-new AP	\$ 40.00	1	\$ 40.00	ALPHAGRAPHS	1201
2100625	9/15/2020	AP business cards	\$ 41.25	1	\$ 41.25	ALPHAGRAPHS	1201
2100928	9/15/2020	Alpha Graphics/Letterhead & Business Crds	\$ 60.00	1	\$ 60.00	ALPHAGRAPHS	1201
2101326	10/14/2020	Magnetic Name Badge for Heidi Podjasek	\$ 10.00	1	\$ 10.00	ALPHAGRAPHS	1201
2101725	10/14/2020	FIN Bond Fees-Series 2011A	\$ 425.00	1	\$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
2101725	10/14/2020	FIN Bond Fees-Series 2017B	\$ 475.00	1	\$ 475.00	AMALGAMATED BANK OF CHICAGO	14692
2100068	8/11/2020	Start with Why: How Great Leaders Inspire Everyone to Take Action	\$ 8.79	9	\$ 79.11	AMAZON.COM	5330
2100371	8/11/2020	Social Distancing Floor Decal Stickers - 30 Pack 8" Blue Stand Decal - Wait Here Sign	\$ 19.99	3	\$ 59.97	AMAZON.COM	5330
2100415	8/11/2020	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point 144 ct	\$ 7.20	1	\$ 7.20	AMAZON.COM	5330
2100415	8/11/2020	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary Paper, Legal Rule, 50 Sheets	\$ 9.80	1	\$ 9.80	AMAZON.COM	5330
2100415	8/11/2020	Post-it WD-330-BK Pop-up Note Dispenser, Black, Designed to work with Pop-up Notes	\$ 7.69	1	\$ 7.69	AMAZON.COM	5330
2100415	8/11/2020	Highland 6549-PUA Pop-up Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack	\$ 6.69	6	\$ 40.14	AMAZON.COM	5330
2100415	8/11/2020	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)	\$ 9.58	6	\$ 57.48	AMAZON.COM	5330
2100415	8/11/2020	SpringFlower 100 Pack Motivational Quote Cards-Positive Affirmation, Encouragement	\$ 6.99	1	\$ 6.99	AMAZON.COM	5330
2100415	8/11/2020	SpringFlower 100 Pack Motivational Quote Cards-Positive Affirmation, Encouragement	\$ 6.99	1	\$ 6.99	AMAZON.COM	5330
2100415	8/11/2020	40PCS Loose Leaf Binder Rings, Assorted Sizes (Inner Diameter 1, 1.25, 1.5, 2 inch) Box	\$ 6.99	1	\$ 6.99	AMAZON.COM	5330

2100415	8/11/2020	Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 6 Boxes, 864	\$ 38.98	1	\$ 38.98	AMAZON.COM	5330
2100415	8/11/2020	BIC BICB11YW Brite Liner Highlighter, Chisel Tip, Yellow, 12-Count	\$ 2.89	2	\$ 5.78	AMAZON.COM	5330
2100415	8/11/2020	DYMO LW 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16' x 3-7/1	\$ 7.59	3	\$ 22.77	AMAZON.COM	5330
2100079	8/11/2020	Office Depot Mobile Folding Cart with Lid, 16in.H x 18in.W x 15in.D, Blue, 50803	\$ 26.40	4	\$ 105.60	AMAZON.COM	5330
2100079	8/11/2020	How to Teach Students Who Don't Look Like You: Culturally Responsive Teaching Stra	\$ 37.49	5	\$ 187.45	AMAZON.COM	5330
2100079	8/11/2020	The Guide for White Women Who Teach Black Boys	\$ 24.45	5	\$ 122.25	AMAZON.COM	5330
2100079	8/11/2020	The Innovator's Mindset: Empower Learning, Unleash Talent, and Lead a Culture of C	\$ 19.89	16	\$ 318.24	AMAZON.COM	5330
2100079	8/11/2020	Blended: Using Disruptive Innovation to Improve Schools	\$ 29.65	22	\$ 652.30	AMAZON.COM	5330
2100370	8/11/2020	12 Inch Arrow Decal Removable Adhesive Arrow Stickers 24 Pack, Marking Arrows for	\$ 19.99	3	\$ 59.97	AMAZON.COM	5330
2100372	8/11/2020	Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatom	\$ 16.39	32	\$ 524.48	AMAZON.COM	5330
2100446	8/11/2020	21 x 35 in Office Wall Vinyl Art Decor - Teamwork Decals Motivational Inspirational Q	\$ 29.99	1	\$ 33.97	AMAZON.COM	5330
2100446	8/11/2020	Vinyl Wall Art Decal - in This Office We Do Teamwork - 40" x 22" - Trendy Inspiration	\$ 17.99	1	\$ 17.99	AMAZON.COM	5330
2100446	8/11/2020	XFasten Double Sided Tape Carpet Tape, Removable, 2 Inches x 20 Yards (Single Roll)	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2100446	8/11/2020	Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Navy Blue	\$ 37.04	1	\$ 37.04	AMAZON.COM	5330
2100446	8/11/2020	Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Navy Blue	\$ 64.98	1	\$ 64.98	AMAZON.COM	5330
2100909	9/15/2020	TYH Supplies 200-Pack Economy 11 Hole Clear Sheet Protectors 8-1/2 x 11 Inch Non	\$ 10.99	1	\$ 10.99	AMAZON.COM	5330
2100909	9/15/2020	10 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner for Classroom Offices	\$ 8.99	3	\$ 31.63	AMAZON.COM	5330
2100909	9/15/2020	EXPO Products - EXPO - Dry Erase Precision Point Eraser Refill Pad, Felt, 9 3/4w x 3 1/	\$ 5.45	2	\$ 10.90	AMAZON.COM	5330
2100909	9/15/2020	MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall M	\$ 23.98	3	\$ 71.94	AMAZON.COM	5330
2100842	9/15/2020	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Large White Pre	\$ 39.64	1	\$ 39.64	AMAZON.COM	5330
2100688	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ 31.30	25	\$ 782.50	AMAZON.COM	5330
2100984	9/15/2020	Sticky Notes 1.5x2 Inches - 6 Bright Color Self-Stick Notes - 30 Pads/Pack, 100 Sheets/	\$ 8.99	1	\$ 8.99	AMAZON.COM	5330
2100984	9/15/2020	Pendaflex 82300 Colored File Folders, 1/3 Cut Top Tab, Letter, Assorted Colors (Pack	\$ 8.99	1	\$ 8.99	AMAZON.COM	5330
2100984	9/15/2020	WallDeca Low-Odor Dry Erase Markers, Fine Tip, Assorted 13 Colors, Whiteboard Mar	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2100984	9/15/2020	Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes /	\$ 15.72	2	\$ 31.44	AMAZON.COM	5330
2100984	9/15/2020	Hammermill Salmon Colored 24lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Mac	\$ 11.99	2	\$ 23.98	AMAZON.COM	5330
2100984	9/15/2020	Hammermill Lilac Colored 20lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Made i	\$ 8.24	1	\$ 8.24	AMAZON.COM	5330
2100984	9/15/2020	Avery 5-Tab Binder Dividers, Insertable Clear Big Tabs, 1 Set (11122)	\$ 1.45	5	\$ 7.25	AMAZON.COM	5330
2100984	9/15/2020	Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)	\$ 1.83	1	\$ 1.83	AMAZON.COM	5330
2100984	9/15/2020	Permanent Markers,Shuttle Art 24 Pack Black Permanent Marker set,Fine Point, Wor	\$ 9.98	1	\$ 9.98	AMAZON.COM	5330
2100984	9/15/2020	AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper P	\$ 11.99	1	\$ 11.99	AMAZON.COM	5330
2100984	9/15/2020	Hammermill Green Colored 20lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Made	\$ 9.99	2	\$ 19.98	AMAZON.COM	5330
2100802	9/15/2020	Crayola Crayons, School & Art Supplies, Bulk 6 Pack of 24Count, Assorted	\$ 12.17	1	\$ 12.17	AMAZON.COM	5330
2100802	9/15/2020	Expo 1920940 Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count (Pack of 1)	\$ 26.49	1	\$ 26.49	AMAZON.COM	5330
2100754	9/15/2020	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Oun	\$ 20.99	1	\$ 20.99	AMAZON.COM	5330
2100803	9/15/2020	Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, 250 Sheets (91904)	\$ 12.98	1	\$ 12.98	AMAZON.COM	5330
2100803	9/15/2020	Integra Dry Erase Marker, Bullet Tip, Black (ITA01017), pack of 12	\$ 6.19	1	\$ 6.19	AMAZON.COM	5330
2100965	9/15/2020	Invisible Tape Transparent Tape Refills (16 Rolls) 0.7 inches for Office, Home, School	\$ 8.49	1	\$ 8.49	AMAZON.COM	5330
2100965	9/15/2020	Duck 285635 Color Tape Duct 3-Pack, 1.88 Inches x 20 Yards, 60 Yards Total, 3-Roll, W	\$ 15.23	1	\$ 15.23	AMAZON.COM	5330
2100965	9/15/2020	Activity Binder: Picture Exchange Communication System (PECS)	\$ 49.50	1	\$ 49.50	AMAZON.COM	5330
2100965	9/15/2020	Antner Book Rings 1-Inch Small Binder Rings Nickel Plated Metal Loose Leaf Rings, 12	\$ 10.97	1	\$ 10.97	AMAZON.COM	5330
2100965	9/15/2020	AmazonBasics Ruled Index Flash Cards, Assorted Neon Colored, 4x6 Inch, 300-Count -	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2100965	9/15/2020	Heavy Duty Silver Duct Tape - 5 Roll Multi Pack Industrial Lot - 30 Yards x 2 inch Wide	\$ 19.99	1	\$ 26.99	AMAZON.COM	5330
2100756	9/15/2020	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Oun	\$ 20.99	1	\$ 20.99	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ 31.30	108	\$ 3,380.40	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ 31.30	108	\$ 3,380.40	AMAZON.COM	5330
	9/15/2020	PO 2100909 CREDIT FILE HOLDER	\$ (23.98)	1	\$ (23.98)	AMAZON.COM	5330
2100549	9/15/2020	Amazon/grocery bags	\$ 22.72	14	\$ 318.08	AMAZON.COM	5330

2100683	9/15/2020	TENVIS 1080P Webcam with Microphone for Desktop Laptop, FHD 1080P@30fps Stre	\$ 37.99	1	\$ 37.99	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.90)	1	\$ (31.90)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (344.30)	1	\$ (344.30)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (62.60)	1	\$ (62.60)	AMAZON.COM	5330
2100950	9/15/2020	8 Period Teacher Lesson Plan; Days Vertically Down The Side (W208)	\$ 10.74	1	\$ 10.74	AMAZON.COM	5330
2100952	9/15/2020	Command Small Wire Hooks, 16 hooks, 24 strips, White, Easy to Open Packaging	\$ 9.99	1	\$ 13.98	AMAZON.COM	5330
2100952	9/15/2020	Duro ID# 88885 1/6 Ez Karry Up 70# Natural Kraft 300pk 12 x 7 x 17	\$ 46.99	1	\$ 46.99	AMAZON.COM	5330
2100952	9/15/2020	Command Wire Hooks Value Pack, Medium, White, 7-Hooks (17068-7ES), Organize ai	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100952	9/15/2020	Command Small Utility Hooks, White, 6-Hooks (17002-6ES), Organize your dorm	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100377	9/15/2020	Duck 285635 Color Tape Duct 3-Pack, 1.88 Inches x 20 Yards, 60 Yards Total, 3-Roll, W	\$ 12.59	1	\$ 12.59	AMAZON.COM	5330
2100760	9/15/2020	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count	\$ 18.02	1	\$ 18.02	AMAZON.COM	5330
2100760	9/15/2020	BIC 4-Color Ballpoint Pen, Medium Point (1.0mm), Assorted Inks, 3-Count	\$ 4.09	1	\$ 4.09	AMAZON.COM	5330
2100760	9/15/2020	School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sh	\$ 14.15	1	\$ 14.15	AMAZON.COM	5330
2100682	9/15/2020	Amazon/Play-Doh	\$ 24.99	4	\$ 99.96	AMAZON.COM	5330
2100203	9/15/2020	Amazon/credit	\$ (1,552.00)	1	\$ (1,552.00)	AMAZON.COM	5330
2101009	9/15/2020	Perfect Stix 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct	\$ 8.46	2	\$ 16.92	AMAZON.COM	5330
2101009	9/15/2020	Ifavor123 Bulk Pack of 100 Dice – Standard Size 16MM (White Dice)	\$ 12.99	5	\$ 64.95	AMAZON.COM	5330
2101009	9/15/2020	Amazon Brand - Solimo Slider Gallon Food Storage Bags, 90 Count	\$ 10.99	3	\$ 32.97	AMAZON.COM	5330
2101009	9/15/2020	Carl & Kay [1800 Pcs] 1 cm Pom Poms for Crafts, Craft Pom Pom Balls, Mini Pompoms	\$ 6.99	2	\$ 13.98	AMAZON.COM	5330
2101009	9/15/2020	Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Lengtl	\$ 4.93	13	\$ 64.09	AMAZON.COM	5330
2101009	9/15/2020	Wow Plastic Disposable Plastic Drinking Straws - 250 Count (neon) (Neon)	\$ 5.99	5	\$ 29.95	AMAZON.COM	5330
2101009	9/15/2020	Tenn Well Natural Jute Twine, 3Ply 984Feet Arts and Crafts Jute Rope Industrial Packi	\$ 9.89	1	\$ 9.89	AMAZON.COM	5330
2101009	9/15/2020	1600 Pieces Pipe Cleaners in 32 Colors Chenille Stems for Home and School DIY Art Cr	\$ 19.99	1	\$ 19.99	AMAZON.COM	5330
2101009	9/15/2020	EXTSUD Pop Beads Set 700PCS+ DIY Jewelry Set BPA Free Making Necklace, Bracelet,	\$ 19.99	3	\$ 59.97	AMAZON.COM	5330
2101009	9/15/2020	KIDDY DOUGH 80 Pack of Dough - School & Birthday Party Favors Bulk Clay Classpack	\$ 38.31	3	\$ 114.93	AMAZON.COM	5330
2101009	9/15/2020	Play-Doh Party Bag Dough (15 Count)	\$ 5.39	1	\$ 5.39	AMAZON.COM	5330
2101009	9/15/2020	T-Xpress Silver Duct Tape 1" x 60 yd	\$ 8.99	1	\$ 8.99	AMAZON.COM	5330
2100671	9/15/2020	MaxGear Acrylic File Holder Wall Organizer 6 Pockets Hanging File Organizers Wall M	\$ 33.99	1	\$ 33.99	AMAZON.COM	5330
2100671	9/15/2020	Brother Genuine TN420 2-Pack Standard Yield Black Toner Cartridge with approximat	\$ 77.96	1	\$ 77.96	AMAZON.COM	5330
2100764	9/15/2020	Seeds and Trees: A children's book about the power of words	\$ 14.53	1	\$ 14.53	AMAZON.COM	5330
2100764	9/15/2020	You Matter	\$ 15.89	1	\$ 15.89	AMAZON.COM	5330
2100427	9/15/2020	GE Lighting 36191 40-Watt 395-Lumen G40 Globe Bulb, Soft White	\$ 10.44	-2	\$ (20.88)	AMAZON.COM	5330
2100708	9/15/2020	Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Pres	\$ 21.93	1	\$ 21.93	AMAZON.COM	5330
2100708	9/15/2020	AVE17002 - Avery Durable View Binder with Slant Rings	\$ 2.59	2	\$ 5.18	AMAZON.COM	5330
2100708	9/15/2020	Better Office Products Sheet Protectors, 200 Piece	\$ 11.98	1	\$ 11.98	AMAZON.COM	5330
2100496	9/15/2020	ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 Boxes, 100/Box (72385)	\$ 4.29	9	\$ 38.61	AMAZON.COM	5330
2100496	9/15/2020	Highland Notes, 3 x 3-Inches, Yellow, 24-Pads/Pack	\$ 8.96	9	\$ 80.64	AMAZON.COM	5330
2100496	9/15/2020	ARTEZA Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 4 Assorted Colors with L	\$ 21.59	9	\$ 194.31	AMAZON.COM	5330
2100496	9/15/2020	AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack	\$ 9.55	5	\$ 47.75	AMAZON.COM	5330
2100496	9/15/2020	Avery Legal Dividers, Allstate Collated Sets, Letter Size, Side Tab, A-Z, 25 Tabs per Set,	\$ 2.99	10	\$ 29.90	AMAZON.COM	5330
2100496	9/15/2020	12 Inch Arrow Decal Removable Adhesive Arrow Stickers 24 Pack, Marking Arrows for	\$ 19.99	3	\$ 59.97	AMAZON.COM	5330
	9/15/2020	PO 2100909 CREDIT FILE HOLDER	\$ (23.98)	1	\$ (23.98)	AMAZON.COM	5330
2100860	9/15/2020	Adhesive Back Dots, Hompie 1500pcs(750 Pairs) 20 mm/0.78 Inch Diameter Self Adhe	\$ 17.99	1	\$ 17.99	AMAZON.COM	5330
2100860	9/15/2020	AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.	\$ 21.99	1	\$ 21.99	AMAZON.COM	5330
2100840	9/15/2020	TICONDEROGA Laddie Pencils, Wood-Cased #2 HB Soft with Eraser, Yellow, 12-Pack (:	\$ 4.99	2	\$ 9.98	AMAZON.COM	5330
2100840	9/15/2020	Pendaflex Recycled Hanging Folders, Letter Size, Standard Green, 25/BX (81600)	\$ 8.90	1	\$ 8.90	AMAZON.COM	5330
2100840	9/15/2020	HORIECHALY 36 Sheets Scratch and Sniff Stickers, 9 Different Sweet Smells Have Fun	\$ 9.97	1	\$ 9.97	AMAZON.COM	5330
2100840	9/15/2020	Post-it Tabs, 2-Inch Angled Solid, Assorted Primary Colors, 6-Tabs/Color, 4-Colors, 24-	\$ 3.11	1	\$ 3.11	AMAZON.COM	5330

2100840	9/15/2020	Dry Erase Markers (12 Pack of Assorted Colors) Thick Barrel Design - Perfect Pens For	\$ 5.99	1	\$ 5.99	AMAZON.COM	5330
2100761	9/15/2020	Academic Planner 2020-2021, AT-A-GLANCE Weekly & Monthly Appointment Book, 8	\$ 20.94	2	\$ 41.88	AMAZON.COM	5330
2100761	9/15/2020	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Black Ink	\$ 5.62	4	\$ 22.48	AMAZON.COM	5330
2100763	9/15/2020	AmazonBasics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2100763	9/15/2020	Command Clear Refill Strips, Re-Hang Indoor Clear Hooks (17200CLR-ES)	\$ 5.89	1	\$ 5.89	AMAZON.COM	5330
2100763	9/15/2020	INFUN Sheet Protectors,100 Pack Clear Paper Protector Sleeves, Reinforced 3 Hole P	\$ 7.79	1	\$ 7.79	AMAZON.COM	5330
2100763	9/15/2020	Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper P	\$ 4.46	1	\$ 4.46	AMAZON.COM	5330
2100763	9/15/2020	BIC Wite-Out EZ Correct Correction Tape, 2-Count	\$ 2.39	1	\$ 2.39	AMAZON.COM	5330
2100763	9/15/2020	EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count	\$ 3.49	3	\$ 10.47	AMAZON.COM	5330
2100689	9/15/2020	Pacon Chart Tablet, 24"x32", 25 Sheets/Tablet	\$ 7.48	2	\$ 14.96	AMAZON.COM	5330
2100689	9/15/2020	Bazic 804 3 Ring Pencil Pouch with Mesh Window, 6 pcs	\$ 11.97	2	\$ 23.94	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (93.90)	1	\$ (93.90)	AMAZON.COM	5330
2100427	9/15/2020	Lightingsky Ceiling Pendant DIY IQ Jigsaw Puzzle Lamp Shade Kit with 15 Feet Hanging	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2100427	9/15/2020	GE Lighting 36191 40-Watt 395-Lumen G40 Globe Bulb, Soft White	\$ 10.44	2	\$ 20.88	AMAZON.COM	5330
2100766	9/15/2020	Creative Teaching Press Book Buddy Bags - 10 x 12 inches - Pack of 6	\$ 9.14	4	\$ 36.56	AMAZON.COM	5330
2100766	9/15/2020	TICONDEROGA My First Pencils, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser,	\$ 2.99	1	\$ 2.99	AMAZON.COM	5330
2100756	9/15/2020	Yuanhe Bingo Magnetic Wand with 100 Chips - 4set in Color Red, Green, Yellow and E	\$ 16.69	1	\$ 16.69	AMAZON.COM	5330
2100365	9/15/2020	Winsome Wood Claire Accent Tabl50.66e, Black	\$ 43.66	1	\$ 43.66	AMAZON.COM	5330
2100365	9/15/2020	OFM Core Collection Big and Tall Guest and Reception Chair with Arms, Anti-Microbia	\$ 169.17	1	\$ 169.17	AMAZON.COM	5330
2100828	9/15/2020	DHH Hello, Animals! (Tiger Tales)	\$ 6.99	1	\$ 6.99	AMAZON.COM	5330
2100828	9/15/2020	DHH GlobalDream Go Fish Card Game for Kids - Go Fish and Old Maid - Colorful Desig	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100828	9/15/2020	DHH Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Bright Mag	\$ 12.98	1	\$ 12.98	AMAZON.COM	5330
2100828	9/15/2020	DHH That's Not My Dinosaur	\$ 12.95	1	\$ 12.95	AMAZON.COM	5330
2100828	9/15/2020	DHH LED Light Up Jelly Spike YoYo Balls Party Favors - 12 Pack	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2100828	9/15/2020	DHH I Like It When . . .	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100828	9/15/2020	DHH Multicolor LED Glow Sticks,15 Color Changing Traffic Safety Baton,Party Flashing	\$ 17.99	1	\$ 17.99	AMAZON.COM	5330
2100828	9/15/2020	DHH What Color?	\$ 8.11	1	\$ 8.11	AMAZON.COM	5330
2100828	9/15/2020	DHH So Big! (Sesame Street) (Sesame Beginnings)	\$ 7.06	1	\$ 11.43	AMAZON.COM	5330
2100828	9/15/2020	DHH Miffy	\$ 9.71	1	\$ 9.71	AMAZON.COM	5330
2100233	9/15/2020	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Royal Bl	\$ 88.11	1	\$ 88.11	AMAZON.COM	5330
2100233	9/15/2020	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Orange	\$ 70.81	1	\$ 70.81	AMAZON.COM	5330
2100233	9/15/2020	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Pink (6	\$ 56.46	1	\$ 56.46	AMAZON.COM	5330
2100233	9/15/2020	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Black (P	\$ 52.79	1	\$ 52.79	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets	\$ 3.49	1	\$ 3.49	AMAZON.COM	5330
2100707	9/15/2020	Scotch Contractor Grade Masking Tape, 0.94 inch x 60.1 yard, 2020, 6 Rolls	\$ 9.32	1	\$ 9.32	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Scarlet, 100 Sheets	\$ 3.89	1	\$ 3.89	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, 100 Sheets	\$ 3.69	1	\$ 3.69	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets	\$ 3.49	1	\$ 3.49	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	\$ 3.89	2	\$ 7.78	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, 100 Sheets	\$ 3.49	1	\$ 3.49	AMAZON.COM	5330
2100707	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, 100 Sheets	\$ 3.89	1	\$ 3.89	AMAZON.COM	5330
2100964	9/15/2020	Nuova 100-Pack, 5 Mil Thermal Laminating Pouches 9 x 11.5 Inches, Letter Size	\$ 21.99	28	\$ 615.72	AMAZON.COM	5330
2100926	9/15/2020	Magnetic Pencil Holder, 2 Generous Compartments Magnetic Storage Basket Organiz	\$ 14.89	1	\$ 14.89	AMAZON.COM	5330
2100926	9/15/2020	ACCO Binder Clips, Medium,Black, 2 Boxes, 12/Box (A7072062)	\$ 4.98	1	\$ 4.98	AMAZON.COM	5330
2100926	9/15/2020	Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Comp	\$ 7.98	3	\$ 23.94	AMAZON.COM	5330
2100926	9/15/2020	Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 6-Count Permanen	\$ 8.47	2	\$ 16.94	AMAZON.COM	5330
2100926	9/15/2020	Avery 15-tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor	\$ 3.69	2	\$ 7.38	AMAZON.COM	5330
2100926	9/15/2020	Fiskars 195960-1001 Trimmer Cutting Replacement Blades Style G, Orange	\$ 9.30	1	\$ 9.30	AMAZON.COM	5330

2100926	9/15/2020	Swingline Paper Trimmer, Guillotine Paper Cutter, 12" Cut Length, 10 Sheet Capacity, \$	26.84	1	\$	26.84	AMAZON.COM	5330
2100926	9/15/2020	Avery 8-Tab Dividers for a 3 Ring Binders, Customizable Table of Contents, Multicolor \$	2.73	3	\$	8.19	AMAZON.COM	5330
2100926	9/15/2020	Avery 31-tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor \$	7.99	1	\$	7.99	AMAZON.COM	5330
2100926	9/15/2020	Avery 12-tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor \$	3.39	2	\$	6.78	AMAZON.COM	5330
2100926	9/15/2020	BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)	\$ 6.89	1	\$	6.89	AMAZON.COM	5330
2101012	9/15/2020	Circle Forward Building a Restorative School Community	\$ 84.89	1	\$	84.89	AMAZON.COM	5330
2101127	9/15/2020	Gooseneck Tablet Holder, Lamicall Tablet Stand: Flexible Arm Clip Tablet Mount Com	\$ 30.98	1	\$	30.98	AMAZON.COM	5330
2101127	9/15/2020	AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack	\$ 9.99	1	\$	9.99	AMAZON.COM	5330
2101127	9/15/2020	Shannon Fabrics Shannon Minky Solid Cuddle 3 Black Fabric By The Yard	\$ 13.78	1	\$	13.78	AMAZON.COM	5330
2101127	9/15/2020	Duck Brand Matte Finish Invisible Tape Refill for Dispenser, 4 Rolls, Each Roll 3/4-Inch	\$ 6.49	1	\$	6.49	AMAZON.COM	5330
2100392	9/15/2020	10pcs Reusable Face Mask Visible Expression, Face mask with Clear Window for The	\$ 25.99	1	\$	29.98	AMAZON.COM	5330
2100550	9/15/2020	50 Paper Retail Grocery Bags Kraft with Handles 12x7x17 by Duro	\$ 22.72	10	\$	227.20	AMAZON.COM	5330
2100765	9/15/2020	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	\$ 7.24	1	\$	7.24	AMAZON.COM	5330
2100765	9/15/2020	TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser, Yellow, 7	\$ 11.99	1	\$	11.99	AMAZON.COM	5330
2100765	9/15/2020	SKKSTATIONERY Earsers Set of 36, Pink Bevel Erasers.	\$ 7.79	1	\$	7.79	AMAZON.COM	5330
2100765	9/15/2020	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	\$ 12.49	1	\$	12.49	AMAZON.COM	5330
2100709	9/15/2020	AmazonBasics Binder - 2 Inch D-Ring, White, 4-Pack	\$ 19.49	1	\$	19.49	AMAZON.COM	5330
2100709	9/15/2020	Avery 16130 Big Tab Write & Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1 Set	\$ 3.44	4	\$	13.76	AMAZON.COM	5330
2100762	9/15/2020	Crafters Square Foam Sheets for Arts and Crafting Projects (32 Sheets, 6 Assorted Col	\$ 4.99	1	\$	4.99	AMAZON.COM	5330
2100762	9/15/2020	Aluminium Gooseneck Tablet stand & Cell Phone Holder,Universal 360° Flexible Table	\$ 19.99	1	\$	19.99	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (62.60)	1	\$	(62.60)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.30)	1	\$	(31.30)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (219.10)	1	\$	(219.10)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.30)	1	\$	(31.30)	AMAZON.COM	5330
2100963	9/15/2020	Vkey 500pcs (250 Pair Sets) 20mm Diameter Sticky Back Coins Self Adhesive Dots Tap	\$ 9.99	1	\$	9.99	AMAZON.COM	5330
2100963	9/15/2020	AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.	\$ 21.99	1	\$	21.99	AMAZON.COM	5330
2100963	9/15/2020	VELCRO Brand 15ft x 3/4in White Tape Roll with Adhesive Cut Strips to Length S	\$ 13.10	1	\$	13.10	AMAZON.COM	5330
2100758	9/15/2020	48 Small Set Emoji Shaped Cute Lovely Face Binder Assorted Color Paper Clip Metal F	\$ 7.99	1	\$	7.99	AMAZON.COM	5330
2100758	9/15/2020	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count	\$ 12.43	1	\$	12.43	AMAZON.COM	5330
2100758	9/15/2020	bloom daily planners 2020-2021 Academic Year Desk/Wall Monthly Calendar Pad (Au	\$ 18.95	1	\$	18.95	AMAZON.COM	5330
2100755	9/15/2020	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (1	\$ 12.50	1	\$	21.49	AMAZON.COM	5330
2100755	9/15/2020	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)	\$ 14.03	1	\$	14.03	AMAZON.COM	5330
2100755	9/15/2020	Paper Mate Pink Pearl Erasers, Large, 12 Count	\$ 4.99	2	\$	9.98	AMAZON.COM	5330
2101180	9/15/2020	4-Ounce Metal Tins/Candle Tins (24-Pack); Round Containers with Slip-On Lids for Pai	\$ 24.99	4	\$	99.96	AMAZON.COM	5330
2100820	9/15/2020	Carson Dellosa – Colorful Owls Colorful Cut-Outs, Classroom Décor, 36 Pieces	\$ 5.99	1	\$	5.99	AMAZON.COM	5330
2100820	9/15/2020	Swingline Stapler, Commercial Desktop Stapler, 20 Sheet Capacity, Portable, Durable	\$ 6.58	1	\$	6.58	AMAZON.COM	5330
2100820	9/15/2020	Carson Dellosa Education Desk Reference Nameplates, Traditional Manuscript, Multi,	\$ 8.29	1	\$	8.29	AMAZON.COM	5330
2100820	9/15/2020	Moon Products Dozen Decorated HB 2 Wood Pencil, First Graders are #1, White (MPI	\$ 8.70	2	\$	17.40	AMAZON.COM	5330
2100829	9/15/2020	AT Microsoft Wireless Desktop 850 with AES (PY9-00001),Black	\$ 28.55	3	\$	85.65	AMAZON.COM	5330
2100829	9/15/2020	AT ZTHY 51KD7 Laptop Battery Replacement for Dell Chromebook 11 3180 3189 519C	\$ 35.98	1	\$	35.98	AMAZON.COM	5330
2100393	9/15/2020	AP Psychology: With 3 Practice Tests (Barron's Test Prep)	\$ 13.49	73	\$	984.77	AMAZON.COM	5330
2100393	9/15/2020	Cite Right, Third Edition: A Quick Guide to Citation Styles--MLA, APA, Chicago, the Sci	\$ 12.72	52	\$	661.44	AMAZON.COM	5330
2100393	9/15/2020	Princeton Review AP European History Premium Prep, 2021: 6 Practice Tests + Compl	\$ 25.99	46	\$	1,195.54	AMAZON.COM	5330
2100393	9/15/2020	Princeton Review AP Human Geography Premium Prep, 2021: 6 Practice Tests + Com	\$ 23.99	55	\$	1,319.45	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.30)	1	\$	(31.30)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.30)	1	\$	(31.30)	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$ (31.30)	1	\$	(31.30)	AMAZON.COM	5330
2100202	9/15/2020	Amazon/credit	\$ (4,728.75)	1	\$	(4,728.75)	AMAZON.COM	5330

2100759	9/15/2020	School Smart Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets	\$	13.04	1	\$	13.04	AMAZON.COM	5330
2100759	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	\$	3.69	2	\$	7.38	AMAZON.COM	5330
2100759	9/15/2020	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm, HB, Black, 30 per Tube (Pa	\$	2.59	1	\$	2.59	AMAZON.COM	5330
2100759	9/15/2020	SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets	\$	7.39	1	\$	7.39	AMAZON.COM	5330
2100759	9/15/2020	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack	\$	6.05	1	\$	6.05	AMAZON.COM	5330
2100759	9/15/2020	BIC Xtra Smooth Mechanical Pencil, Medium Point (0.7mm), 40-Count	\$	5.97	1	\$	5.97	AMAZON.COM	5330
2100732	9/15/2020	Pacon PAC3370 Heavy Duty Anchor Chart Paper, Unruled, 27" Width, 34" Length, 25	\$	20.60	1	\$	20.60	AMAZON.COM	5330
2100732	9/15/2020	AmazonBasics Sheet Protector - Heavy Duty, 200-Pack	\$	17.01	1	\$	17.01	AMAZON.COM	5330
2100391	9/15/2020	KALLIS' Redesigned SAT Pattern Strategy 3rd Edition: 6 Full Length Practice Tests (Coll	\$	(156.50)	1	\$	(156.50)	AMAZON.COM	5330
2100757	9/15/2020	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	\$	12.05	1	\$	12.05	AMAZON.COM	5330
2100757	9/15/2020	Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5000/Box, 1 Pack (3	\$	3.19	1	\$	3.19	AMAZON.COM	5330
2100757	9/15/2020	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	\$	3.89	3	\$	11.67	AMAZON.COM	5330
2100757	9/15/2020	SunWorks Construction Paper, White, 12" x 18", 50 Sheets	\$	3.52	2	\$	7.04	AMAZON.COM	5330
2100757	9/15/2020	Elmer's Liquid School Glue, Washable, 4 Ounces Each , 12 Count - Great for Making Sl	\$	6.00	1	\$	6.00	AMAZON.COM	5330
2101312	10/14/2020	Five Star Loose Leaf Paper, 3 Hole Punched, Reinforced Filler Paper, Graph Ruled, 11	\$	10.52	1	\$	10.52	AMAZON.COM	5330
2101312	10/14/2020	Heavy Duty Electric Pencil Sharpener, AFMAT Colored Pencil Sharpener for 6.5-8mm l	\$	26.00	1	\$	26.00	AMAZON.COM	5330
2101311	10/14/2020	253 PCS Magnetic Letters Numbers with Magnetic Board and Storage Box Foam Alpha	\$	29.99	1	\$	29.99	AMAZON.COM	5330
2101311	10/14/2020	Educational Insights Color-Coded Lowercase AlphaMagnets, Set of 42 Lowercase Lett	\$	9.99	1	\$	9.99	AMAZON.COM	5330
2101201	10/14/2020	EXTSUD Pop Beads Set 700PCS+ DIY Jewelry Set BPA Free Making Necklace, Bracelet,	\$	19.99	1	\$	19.99	AMAZON.COM	5330
2101289	10/14/2020	CC Flexible Magnetic Tape - 1 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive	\$	12.49	2	\$	24.98	AMAZON.COM	5330
2101224	10/14/2020	Park & Sun Sports Adjustable Outdoor Volleyball Boundary Webbing with Ground Sta	\$	37.75	2	\$	75.50	AMAZON.COM	5330
2101313	10/14/2020	Carson Dellosa Common Core Math 4 Today Workbook 5th Grade, 96pgs (Comm	\$	5.99	1	\$	5.99	AMAZON.COM	5330
2101313	10/14/2020	Better Office Products Sheet Protectors, 200 Piece	\$	11.98	1	\$	11.98	AMAZON.COM	5330
2101313	10/14/2020	Scotch Heavy Duty Shipping Packaging Tape, 6 Rolls with Dispenser, 1.88" x 22.2 Yard	\$	12.19	1	\$	12.19	AMAZON.COM	5330
2101313	10/14/2020	Avery Fashion Reinforcement Labels, Assorted Metallic Colors, 1/4 Diameter, Pack of	\$	1.70	1	\$	1.70	AMAZON.COM	5330
2101313	10/14/2020	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack	\$	6.05	1	\$	6.05	AMAZON.COM	5330
2101342	10/14/2020	120Pack 1 Inch Binder Rings, Loose Leaf Binder Rings Office Book Rings, Nickel Plated	\$	9.99	1	\$	9.99	AMAZON.COM	5330
2101342	10/14/2020	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, C	\$	25.69	1	\$	25.69	AMAZON.COM	5330
2101307	10/14/2020	School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila, Pack of 100	\$	10.28	1	\$	10.28	AMAZON.COM	5330
2101307	10/14/2020	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$	7.47	1	\$	7.47	AMAZON.COM	5330
2101307	10/14/2020	Expo Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/	\$	6.90	1	\$	6.90	AMAZON.COM	5330
2101307	10/14/2020	Eamay Standard Pocket Charts, Clear 10 Pocket Chart for Teacher Lessons in a Classr	\$	16.99	1	\$	16.99	AMAZON.COM	5330
2101306	10/14/2020	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count	\$	9.99	1	\$	9.99	AMAZON.COM	5330
2101306	10/14/2020	Scotch Super-Hold Tape, 3/4 in x 800 in, 3 Rolls, 1 in Core (700S3)	\$	5.97	1	\$	5.97	AMAZON.COM	5330
2101306	10/14/2020	ScotchBlue Original Multi-Surface Painter's Tape, 2090, 0.94 inch x 60 yard, 1 roll	\$	3.92	1	\$	3.92	AMAZON.COM	5330
2101306	10/14/2020	AmazonBasics Pre-sharpened Wood Cased #2 HB Pencils, 150 Pack	\$	12.49	1	\$	12.49	AMAZON.COM	5330
2101306	10/14/2020	EXPO 8473KF Precision Point Whiteboard Eraser,Blue	\$	5.94	1	\$	5.94	AMAZON.COM	5330
2101308	10/14/2020	EXPO Precision Point Whiteboard Eraser, Refill - 9287KF	\$	4.19	1	\$	4.19	AMAZON.COM	5330
2101308	10/14/2020	WisFox 2.4G Wireless Mouse for Laptop, Ergonomic Computer Mouse with USB Recei	\$	11.89	1	\$	11.89	AMAZON.COM	5330
2101308	10/14/2020	Daily Schedule Pocket Chart, Class Schedule with 26 Cards, 13+1 Pockets. 13 Colored	\$	12.90	1	\$	12.90	AMAZON.COM	5330
2101308	10/14/2020	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count	\$	9.99	1	\$	9.99	AMAZON.COM	5330
2101230	10/14/2020	Cousin Craft & Jewelry Making Tool Kit, 3-Piece	\$	6.22	40	\$	248.80	AMAZON.COM	5330
2101360	10/14/2020	Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White	\$	39.95	2	\$	79.90	AMAZON.COM	5330
2101228	10/14/2020	Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, l	\$	31.99	1	\$	31.99	AMAZON.COM	5330
2101357	10/14/2020	AmazonBasics Removable White File Folder Labels, 750-Pack	\$	6.84	3	\$	20.52	AMAZON.COM	5330
2101357	10/14/2020	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	\$	19.82	1	\$	19.82	AMAZON.COM	5330
2101357	10/14/2020	AmazonBasics #10 Security-Tinted Envelopes with Peel & Seal, White, 500-Pack - AM	\$	20.55	5	\$	102.75	AMAZON.COM	5330
2101357	10/14/2020	AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack	\$	9.55	10	\$	95.50	AMAZON.COM	5330

2101346	10/14/2020	#10 Security Tinted Self-Seal Envelopes - No Window - EnveGuard, Size 4-1/8 X 9-1/2	\$ 9.79	1	\$ 9.79	AMAZON.COM	5330
2101346	10/14/2020	Colored Masking Tape Rainbow Assorted Painters Colorful Craft Art Washi Tape Set f	\$ 9.49	1	\$ 9.49	AMAZON.COM	5330
2101346	10/14/2020	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12	\$ 9.35	2	\$ 18.70	AMAZON.COM	5330
2101122	10/14/2020	GE Lighting 36191 40-Watt 395-Lumen G40 Globe Bulb, Soft White	\$ 10.48	4	\$ 41.92	AMAZON.COM	5330
2101122	10/14/2020	18x24" White Picture Mats with Core Bevel Cut Frame Mattes for 16x20" Pictures- Pa	\$ 26.99	2	\$ 53.98	AMAZON.COM	5330
2101179	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap	\$ 8.09	10	\$ 80.90	AMAZON.COM	5330
2100951	10/14/2020	Uigos LED Night Light Lamp with Smart Sensor Dusk to Dawn Sensor, Daylight White,	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101341	10/14/2020	6 Pack Dry Erase Lap Board 9"x12" Interactive Learning Whiteboard Educational (Si	\$ 20.99	1	\$ 20.99	AMAZON.COM	5330
2101341	10/14/2020	148 Pieces Clock Bulletin Board Telling Time Stickers Analog Clock Telling Time Board	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101341	10/14/2020	Atoking The Original CARPET MARKERS for Teachers (30 Pack of Circles)	\$ 3.45	1	\$ 10.44	AMAZON.COM	5330
2101191	10/14/2020	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural	\$ 12.99	8	\$ 103.92	AMAZON.COM	5330
2101191	10/14/2020	Music Jmkcoz 24pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Prc	\$ 16.98	3	\$ 50.94	AMAZON.COM	5330
2101191	10/14/2020	Music NASUM Dance Scarves, 20 Pieces Square Juggling Silk Dance Scarves Movemen	\$ 12.99	1	\$ 12.99	AMAZON.COM	5330
2101191	10/14/2020	Music 40 Pieces Easter Eggs Plastic Maracas Egg Shakers Percussion Musical Egg with	\$ 19.55	3	\$ 58.65	AMAZON.COM	5330
2101191	10/14/2020	Music ZISUEX 24PCS Band Wrist Bells Jingle Bells Instrument Percussion Musical Orch	\$ 22.99	5	\$ 114.95	AMAZON.COM	5330
2101310	10/14/2020	Dry Erase Lapboards 30 pc Classroom Pack Mini Lapboards - 9" x 12" Double Sided	\$ 45.99	1	\$ 45.99	AMAZON.COM	5330
2101533	10/14/2020	ISP BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Ma	\$ 15.99	1	\$ 15.99	AMAZON.COM	5330
2101533	10/14/2020	ISP 32 Pack Sensory Fidget Toys Set, Stress Relief Hand Toys for Adults Kids ADHD ADI	\$ 21.99	1	\$ 21.99	AMAZON.COM	5330
2101533	10/14/2020	ISP Mpow Kids Ear Protection 2 Pack, NRR 25dB Noise Reduction, Hearing Protection	\$ 22.99	2	\$ 45.98	AMAZON.COM	5330
2101533	10/14/2020	ISP 4E's Novelty 12 Pack, Wacky Tracks Snap and Click Fidget Toy for Kids, Best Fidget	\$ 10.96	1	\$ 10.96	AMAZON.COM	5330
2101533	10/14/2020	ISP Paper Mate 1979496 Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition	\$ 17.49	1	\$ 17.49	AMAZON.COM	5330
2101533	10/14/2020	ISP Fidget Toys Flippy Roller Chain - Stress Relief Perfect for ADHD, ADD, Anxiety in Cl	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101533	10/14/2020	ISP Active Kids Chair by Studico - Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Fle	\$ 57.99	1	\$ 57.99	AMAZON.COM	5330
2101533	10/14/2020	ISP Born2Calm ADHD Fidget Toys Stress and Anxiety Relief - Pack of 10 Silent Sensory	\$ 14.47	1	\$ 14.47	AMAZON.COM	5330
2101343	10/14/2020	Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5000/Box, 1 Pack (3!	\$ 3.19	1	\$ 3.19	AMAZON.COM	5330
2101343	10/14/2020	Carson Dellosa Eric Carle Dots Nameplates (122026)	\$ 3.99	1	\$ 3.99	AMAZON.COM	5330
2101343	10/14/2020	Teacher Stamp Set Self-Inking Motivation School Classroom Teacher Grading Stamp S	\$ 13.99	1	\$ 15.99	AMAZON.COM	5330
2101193	10/14/2020	Stars LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Mi	\$ 14.99	1	\$ 14.99	AMAZON.COM	5330
2101193	10/14/2020	Stars Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizat	\$ 54.15	1	\$ 54.15	AMAZON.COM	5330
2101193	10/14/2020	Stars Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel	\$ 7.69	3	\$ 23.07	AMAZON.COM	5330
2101193	10/14/2020	Stars Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School a	\$ 11.82	3	\$ 35.46	AMAZON.COM	5330
2101193	10/14/2020	Stars RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 3	\$ 37.99	4	\$ 151.96	AMAZON.COM	5330
2101193	10/14/2020	Stars Ibzo 50 Clear Binder Sheet Protectors - 8.5 x 11 Inch Plastic Sleeves for Binders -	\$ 5.33	3	\$ 15.99	AMAZON.COM	5330
2101193	10/14/2020	Stars AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila -	\$ 9.99	3	\$ 29.97	AMAZON.COM	5330
2101193	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap	\$ 8.02	3	\$ 24.06	AMAZON.COM	5330
2101288	10/14/2020	TC Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count	\$ 10.99	2	\$ 21.98	AMAZON.COM	5330
2101288	10/14/2020	TC Amazon Brand - Solimo Epsom Salt Soaking Aid, Lavender Scented, 3 Pound	\$ 4.66	2	\$ 9.32	AMAZON.COM	5330
2101288	10/14/2020	TC 100% Refined Coconut Oil (1 Gallon) Hexane-Free & Gluten-Free, Expeller-Pressed	\$ 25.99	2	\$ 51.98	AMAZON.COM	5330
2101288	10/14/2020	TC Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	\$ 7.49	2	\$ 14.98	AMAZON.COM	5330
2101288	10/14/2020	TC [200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot Cups, Condiment Cu	\$ 8.99	2	\$ 17.98	AMAZON.COM	5330
2101288	10/14/2020	TC Milliard Citric Acid 10 Pound - 100% Pure Food Grade NON-GMO Project VERIFIED	\$ 24.99	2	\$ 49.98	AMAZON.COM	5330
2101288	10/14/2020	TC Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound	\$ 8.99	2	\$ 17.98	AMAZON.COM	5330
2101397	10/14/2020	EVA Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Horr	\$ 19.79	1	\$ 19.79	AMAZON.COM	5330
2101202	10/14/2020	Workbook t/a Music in Theory and Practice, Volume I	\$ 93.19	15	\$ 1,397.85	AMAZON.COM	5330
2101011	10/14/2020	To Kill a Mockingbird: The Screenplay and Related Readings	\$ 8.84	10	\$ 128.30	AMAZON.COM	5330
2100985	10/14/2020	TruBind Binding Spines/Spirals/Coils - 25mm (1 inch) - 220 Sheet Capacity - 4 to 1 Pitc	\$ 22.07	8	\$ 176.56	AMAZON.COM	5330
2100985	10/14/2020	Clear Presentation Cover - 100-Pack Transparent Binding Cover, PVC Report Cover fo	\$ 18.99	8	\$ 151.92	AMAZON.COM	5330
2101039	10/14/2020	EVA Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School an	\$ 9.99	4	\$ 39.96	AMAZON.COM	5330

2101039	10/14/2020	EVA RBHK Thermal Laminating Pouches, 500-Pack, 8.9 x 11.4 inches, Letter Size Sheet	\$ 33.99	1	\$ 33.99	AMAZON.COM	5330
2101039	10/14/2020	EVA Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tape	\$ 8.26	10	\$ 82.60	AMAZON.COM	5330
2101039	10/14/2020	EVA RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 30	\$ 37.99	1	\$ 37.99	AMAZON.COM	5330
2101533	10/14/2020	ISP Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flex	\$ 57.99	1	\$ 57.99	AMAZON.COM	5330
2101317	10/14/2020	Post-it Super Sticky Wall Easel Pad, 20 x 23 Inches, 20 Sheets/Pad, 1 Pad (566SS), Port	\$ 22.89	1	\$ 22.89	AMAZON.COM	5330
2101317	10/14/2020	Ink Pad Stamps for Kids DIY Multicolor 15 Colors Washable Arts & Craft Rainbow Fing	\$ 9.89	1	\$ 9.89	AMAZON.COM	5330
2101317	10/14/2020	Sharpie 38250PP Permanent Markers, Chisel Tip, Assorted Colors, 8-Count	\$ 5.72	1	\$ 5.72	AMAZON.COM	5330
2101016	10/14/2020	Barska CB12712 Large Multi-Purpose Drop Suggestion Mail Box,Grey	\$ 47.59	1	\$ 47.59	AMAZON.COM	5330
2101234	10/14/2020	20 White Sign 18 x 24 inch x 4 mm Corrugated Plastic Sign and 20 Stake 10 x 30 Inch	\$ 49.00	1	\$ 49.00	AMAZON.COM	5330
2101305	10/14/2020	BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count, 5.25 x .75 x 8.125 (W	\$ 5.48	1	\$ 5.48	AMAZON.COM	5330
2101305	10/14/2020	Flexible Magnet Squares with Adhesive by House Again - Each 20x20x2mm - Perfect f	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2101305	10/14/2020	CBT Toolbox for Children and Adolescents: Over 200 Worksheets & Exercises for Trau	\$ 24.99	1	\$ 24.99	AMAZON.COM	5330
2101305	10/14/2020	AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for 6.5-8mi	\$ 26.00	1	\$ 26.00	AMAZON.COM	5330
2101305	10/14/2020	Adir Acrylic Donation Ballot Box with Lock - Secure and Safe Suggestion Box - Drawing	\$ 14.93	1	\$ 14.93	AMAZON.COM	5330
2100981	10/14/2020	AT USB C to HDMI +VGA Adapter, CableCreation Type C to HDMI 4K VGA 1080P Conv	\$ 15.67	10	\$ 156.70	AMAZON.COM	5330
2100981	10/14/2020	AT 2.0 Portable USB computer speaker - perfect for laptop music, movies or gaming c	\$ 24.99	1	\$ 24.99	AMAZON.COM	5330
2100981	10/14/2020	AT Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Bo	\$ 20.49	1	\$ 20.49	AMAZON.COM	5330
2100981	10/14/2020	AT KKmoon HD Webcam Camera Web Cam with Microphone MIC USB 2.0 50.0M for	\$ 9.99	3	\$ 29.97	AMAZON.COM	5330
2101397	10/14/2020	EVA Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Horr	\$ 19.79	1	\$ 19.79	AMAZON.COM	5330
2101344	10/14/2020	SunWorks Construction Paper, Yellow, 9" x 12", 50 Sheets	\$ 2.19	1	\$ 2.19	AMAZON.COM	5330
2101344	10/14/2020	PACON Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets (	\$ 2.79	1	\$ 2.79	AMAZON.COM	5330
2101344	10/14/2020	SunWorks Construction Paper, Bright White, 12" x 18", 50 Sheets	\$ 4.00	1	\$ 4.00	AMAZON.COM	5330
2101344	10/14/2020	Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 10:	\$ 3.39	1	\$ 3.39	AMAZON.COM	5330
2101344	10/14/2020	Sunworks Construction Paper, White, 9" x 12", 50 Sheets (9203)	\$ 1.71	1	\$ 1.71	AMAZON.COM	5330
2101344	10/14/2020	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack	\$ 6.05	1	\$ 6.05	AMAZON.COM	5330
2101344	10/14/2020	Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Constr	\$ 2.59	1	\$ 2.59	AMAZON.COM	5330
2101344	10/14/2020	Tru-Ray Heavyweight Construction Paper, Holiday Green, 9" x 12", 50 Sheets	\$ 7.29	1	\$ 5.47	AMAZON.COM	5330
2101229	10/14/2020	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 Yards, 3" Core, Clear, Great	\$ 24.13	1	\$ 24.13	AMAZON.COM	5330
2101397	10/14/2020	EVA Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Horr	\$ 21.99	1	\$ 21.99	AMAZON.COM	5330
2101105	10/14/2020	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable	\$ 13.00	2	\$ 26.00	AMAZON.COM	5330
2101105	10/14/2020	Selizo 200Pcs Split Key Rings Bulk for Keychain and Crafts (5 Size)	\$ 8.99	1	\$ 8.99	AMAZON.COM	5330
2101105	10/14/2020	Calyptus Screen Cleaner Kit Proudly USA Made Safe for Cleaning Digital Screen, Sn	\$ 7.75	1	\$ 7.75	AMAZON.COM	5330
2101105	10/14/2020	20 Pack Zinc Rok Hardware Adjustable Steel Pilaster Shelf Support Clip	\$ 7.55	1	\$ 7.55	AMAZON.COM	5330
2101105	10/14/2020	School Smart Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	\$ 12.66	2	\$ 25.32	AMAZON.COM	5330
2101105	10/14/2020	Darice Blue Opaque Pony Craft Projects for All Ages Jewelry, Ornaments, Key Chains,	\$ 5.21	1	\$ 5.21	AMAZON.COM	5330
2101105	10/14/2020	79STYLE 50Pcs Spiral Hair Ties No Crease Traceless Hairband Ponytail Holder Scrunchi	\$ 11.99	1	\$ 11.99	AMAZON.COM	5330
2101105	10/14/2020	3M 9019 General Purpose Sandpaper Sheets, 3-2/3-Inch by 9-Inch, Assorted Grit	\$ 3.17	1	\$ 3.17	AMAZON.COM	5330
2101105	10/14/2020	Tatuo 50 Pieces Cotton Drawstring Bags Muslin Bag Sachet Bag for Home Supplies (4	\$ 13.99	1	\$ 13.99	AMAZON.COM	5330
2101105	10/14/2020	Ogrmar Metal Clip 1.2"-12 Pack Refrigerator Whiteboard Wall Magnetic Memo Note	\$ 7.99	2	\$ 15.98	AMAZON.COM	5330
2101105	10/14/2020	Carpet Spot Sit Markers x 30 Classroom Circles for Teachers (6 Colors)	\$ 27.99	1	\$ 27.99	AMAZON.COM	5330
2101105	10/14/2020	Tulip Rubber Bands 30-pc	\$ 4.82	1	\$ 4.82	AMAZON.COM	5330
2101105	10/14/2020	Acerich 600 Pcs Pipe Cleaners 30 Colors Chenille Stems for Valentine Day DIY Art Craf	\$ 10.49	1	\$ 10.49	AMAZON.COM	5330
2101105	10/14/2020	Livder 0.8 mm Elastic String Cord Thread Cords for Jewelry Making Bracelets Beading,	\$ 8.99	1	\$ 8.99	AMAZON.COM	5330
2101105	10/14/2020	Blank White Cardstock 12" x 18" Inches Heavyweight 80lb Cover (218 gsm) 50 She	\$ 24.25	1	\$ 24.25	AMAZON.COM	5330
2101105	10/14/2020	Belkin F8E263-BLK WaveRest Gel Wrist Pad for Keyboards, Black	\$ 11.99	1	\$ 11.99	AMAZON.COM	5330
2101105	10/14/2020	Faber-Castell Reusable Removable Adhesive Tacky Putty White Tack, Poster & Multip	\$ 8.95	1	\$ 8.95	AMAZON.COM	5330
2101105	10/14/2020	Winning Moves Games Big Boggle, The Classic Edition	\$ 13.95	1	\$ 13.95	AMAZON.COM	5330
2101314	10/14/2020	Marks-a-lot Avery 24800 MARKS A LOT Large Desk-Style Permanent Marker, Chisel Ti	\$ 11.64	1	\$ 11.64	AMAZON.COM	5330

2101314	10/14/2020	Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pad: \$	4.99	1	\$	4.99	AMAZON.COM	5330
2101314	10/14/2020	EXPO 16078 Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Assorted \$	11.25	1	\$	11.25	AMAZON.COM	5330
2101314	10/14/2020	Better Office Products Sheet Protectors, 200 Piece \$	11.98	1	\$	11.98	AMAZON.COM	5330
2101309	10/14/2020	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks \$	7.24	1	\$	7.24	AMAZON.COM	5330
2101309	10/14/2020	Paper Mate Pink Pearl Erasers, Large, 12 Count \$	5.19	1	\$	5.19	AMAZON.COM	5330
2101309	10/14/2020	School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sh \$	14.15	1	\$	14.15	AMAZON.COM	5330
2101309	10/14/2020	TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser, Yellow, 7 \$	10.71	1	\$	10.71	AMAZON.COM	5330
2101316	10/14/2020	Clipco Dry Erase Pocket Sleeves Assorted Colors (6-Pack) \$	8.95	1	\$	8.95	AMAZON.COM	5330
2101316	10/14/2020	GoWrite! Dry Erase Learning Sheets 3/4" x 3/8" x 1/4" Ruled 11" x 8-1/4", 5 Sheets, V \$	9.99	1	\$	15.38	AMAZON.COM	5330
2101316	10/14/2020	Elmer's Disappearing Purple School Glue, Washable, 12 Pack (E1559) \$	3.92	1	\$	3.92	AMAZON.COM	5330
2101316	10/14/2020	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count \$	7.47	1	\$	7.47	AMAZON.COM	5330
2101316	10/14/2020	Clipco Dry Erase Pocket Sleeves Assorted Colors (6-Pack) \$	8.95	1	\$	8.95	AMAZON.COM	5330
2101139	10/14/2020	Logitech 910-005029 M325C Wireless Mouse-Cosmos Coral \$	18.99	1	\$	18.99	AMAZON.COM	5330
2101139	10/14/2020	SimpleHouseware Metal Desk Monitor Stand Riser with Organizer Drawer \$	22.87	1	\$	22.87	AMAZON.COM	5330
2101200	10/14/2020	LSP ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium \$	11.43	3	\$	39.38	AMAZON.COM	5330
2101200	10/14/2020	LSP Secura Kitchen Timer 60-Minute Mechanical Visual Timers for Cooking, 7.5-Inch C \$	16.99	1	\$	16.99	AMAZON.COM	5330
2101200	10/14/2020	LSP Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100 per Box, (11943) \$	17.03	2	\$	34.06	AMAZON.COM	5330
2101200	10/14/2020	LSP Laminating Pouches Best Laminating 5 Mil Clear Letter Size Thermal 9 X 11.5 Inch \$	16.99	6	\$	101.94	AMAZON.COM	5330
2101200	10/14/2020	LSP Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (9 \$	12.29	12	\$	147.48	AMAZON.COM	5330
2101200	10/14/2020	LSP AmazonBasics Hanging Organizer File Folders - Letter Size, Green - Pack of 25 \$	9.91	4	\$	39.64	AMAZON.COM	5330
2101200	10/14/2020	LSP Bostitch Office B210R-PINK Bostitch Ascend 3 in 1 Stapler with Integrated Remov \$	6.99	1	\$	6.99	AMAZON.COM	5330
2101200	10/14/2020	LSP Mavalus Tape 1" Wide x 1" Core (9yds long) 12 Pack \$	53.88	1	\$	53.88	AMAZON.COM	5330
2101200	10/14/2020	LSP WXBOOM 1400pcs (700 Pairs) Hook & Loop Self Adhesive Dots Tapes 20mm Dian \$	10.99	6	\$	65.94	AMAZON.COM	5330
2101396	10/14/2020	SPED Dare to Lead: Brave Work. Tough Conversations. Whole Hearts. \$	10.67	5	\$	53.35	AMAZON.COM	5330
2101197	10/14/2020	Stars Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizat \$	54.15	1	\$	54.15	AMAZON.COM	5330
2101197	10/14/2020	Stars Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School a \$	11.31	5	\$	56.55	AMAZON.COM	5330
2101197	10/14/2020	Stars Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel \$	7.69	2	\$	15.38	AMAZON.COM	5330
2101197	10/14/2020	Stars LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Mi \$	14.99	1	\$	14.99	AMAZON.COM	5330
2101197	10/14/2020	Stars AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - \$	8.66	6	\$	51.96	AMAZON.COM	5330
2101197	10/14/2020	Stars lbzo 50 Clear Binder Sheet Protectors - 8.5 x 11 Inch Plastic Sleeves for Binders - \$	5.33	2	\$	10.66	AMAZON.COM	5330
2101197	10/14/2020	Stars RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 3 \$	37.99	6	\$	227.94	AMAZON.COM	5330
2101197	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap \$	8.02	6	\$	48.12	AMAZON.COM	5330
2101202	10/14/2020	Workbook t/a Music in Theory and Practice, Volume I \$	93.19	4	\$	372.76	AMAZON.COM	5330
2101531	10/14/2020	B.Volleyball Supples-Reimburse from activity acct 1650-Xflyee Three Tone Electronic \$	17.99	1	\$	17.99	AMAZON.COM	5330
2101138	10/14/2020	AT EIGIIS 2.4G Ergonomic Trackball Handheld Finger USB Mouse Wireless Optical Tra \$	27.99	1	\$	27.99	AMAZON.COM	5330
2101198	10/14/2020	Sped Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Sto \$	65.97	1	\$	65.97	AMAZON.COM	5330
2101141	10/14/2020	Sensory Compression Vest, Sensory Processing Disorder Vest Deep Pressure Comfort \$	27.99	2	\$	55.50	AMAZON.COM	5330
2101141	10/14/2020	HEARTEK Noise Cancelling Headphones Kids Adult Earmuffs Shooting Ear Protection \$	11.99	1	\$	11.99	AMAZON.COM	5330
2101141	10/14/2020	Houseables Balance Stepping Stones, Set of 9, Plastic, Multicolor, Riverstones, Jumpir \$	59.77	1	\$	59.77	AMAZON.COM	5330
2101141	10/14/2020	Chewy Tubes Super Tubes Red Teether, 2-Pack \$	12.99	1	\$	12.99	AMAZON.COM	5330
2101141	10/14/2020	HEARTEK Noise Cancelling Headphones Kids Adult Earmuffs Shooting Ear Protection \$	11.99	1	\$	11.99	AMAZON.COM	5330
2101141	10/14/2020	Sensory Compression Vest, Sensory Processing Disorder Vest Deep Pressure Comfort \$	27.99	2	\$	55.98	AMAZON.COM	5330
2101141	10/14/2020	Chew Necklace Bundle - Silicone Chewies - Great Tool for Sensory, Autism, ADHD, Biti \$	14.95	1	\$	14.95	AMAZON.COM	5330
2101141	10/14/2020	Educational Manual Plastic Scooter Board with Safety Handles 16" x 12" inches Pe \$	21.00	1	\$	21.00	AMAZON.COM	5330
2101541	10/14/2020	IRIS USA Portable Project Case, 6 Pack, Clear \$	37.62	1	\$	37.62	AMAZON.COM	5330
2101287	10/14/2020	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Y \$	9.48	1	\$	9.48	AMAZON.COM	5330
2101287	10/14/2020	Small Binder Clips, Steel Wire, 5/16" Capacity, 12/Pack [Set of 8] \$	7.41	1	\$	7.41	AMAZON.COM	5330
2101287	10/14/2020	Alliance Rubber 21405 Pale Crepe Gold Rubber Bands Size #117B, 1 lb Box Contains A \$	6.66	1	\$	6.66	AMAZON.COM	5330

2101287	10/14/2020	AmazonBasics Blank Index Cards, 3" x 5", White, 1000-Pack	\$ 9.50	1	\$ 9.50	AMAZON.COM	5330
2101287	10/14/2020	Post-it Notes, Canary Yellow, Call out Important Information, Recyclable, 3 in. x 3 in, 1	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101287	10/14/2020	Alliance Rubber 20645 Pale Crepe Gold Rubber Bands Size #64, 1 lb Box Contains App	\$ 8.89	1	\$ 8.89	AMAZON.COM	5330
2101287	10/14/2020	Mintra Office Steno Book - 6x9 - PASTEL/BRIGHTS Colors 8 Pads/Pack - Narrow Ruled	\$ 12.99	1	\$ 12.99	AMAZON.COM	5330
2101287	10/14/2020	AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack	\$ 9.99	3	\$ 29.97	AMAZON.COM	5330
2101287	10/14/2020	ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 Boxes, 100/Box (72385)	\$ 4.29	1	\$ 4.29	AMAZON.COM	5330
2101287	10/14/2020	Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs,	\$ 6.99	2	\$ 13.98	AMAZON.COM	5330
2101287	10/14/2020	Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 She	\$ 7.99	4	\$ 31.96	AMAZON.COM	5330
2101287	10/14/2020	Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 Yards, 3" Core, Clear, Great	\$ 24.13	1	\$ 24.13	AMAZON.COM	5330
2101227	10/14/2020	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	\$ 19.99	1	\$ 19.99	AMAZON.COM	5330
2101227	10/14/2020	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re	\$ 13.49	1	\$ 13.49	AMAZON.COM	5330
2100828	10/14/2020	DHH Miffy	\$ 9.71	1	\$ 9.71	AMAZON.COM	5330
2100828	10/14/2020	DHH GlobalDream Go Fish Card Game for Kids - Go Fish and Old Maid - Colorful Desig	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100828	10/14/2020	DHH So Big! (Sesame Street) (Sesame Beginnings)	\$ 7.06	1	\$ 7.06	AMAZON.COM	5330
2100828	10/14/2020	DHH Multicolor LED Glow Sticks,15 Color Changing Traffic Safety Baton,Party Flashing	\$ 17.99	1	\$ 17.99	AMAZON.COM	5330
2100828	10/14/2020	DHH What Color?	\$ 8.11	1	\$ 8.11	AMAZON.COM	5330
2100828	10/14/2020	DHH LED Light Up Jelly Spike YoYo Balls Party Favors - 12 Pack	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2100828	10/14/2020	DHH I Like It When . . .	\$ 7.99	1	\$ 7.99	AMAZON.COM	5330
2100828	10/14/2020	DHH Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Bright Mag	\$ 12.98	1	\$ 12.98	AMAZON.COM	5330
2100828	10/14/2020	DHH That's Not My Dinosaur	\$ 12.95	1	\$ 12.95	AMAZON.COM	5330
2100828	10/14/2020	DHH Hello, Animals! (Tiger Tales)	\$ 6.99	1	\$ 11.29	AMAZON.COM	5330
2101200	10/14/2020	LSP AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x	\$ 21.99	6	\$ 131.94	AMAZON.COM	5330
2101196	10/14/2020	Stars AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila -	\$ 9.99	4	\$ 39.96	AMAZON.COM	5330
2101196	10/14/2020	Stars LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Mi	\$ 14.99	1	\$ 14.99	AMAZON.COM	5330
2101196	10/14/2020	Stars Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizak	\$ 54.15	1	\$ 54.15	AMAZON.COM	5330
2101196	10/14/2020	Stars Ibzo 50 Clear Binder Sheet Protectors - 8.5 x 11 Inch Plastic Sleeves for Binders -	\$ 5.33	3	\$ 15.99	AMAZON.COM	5330
2101196	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap	\$ 8.02	4	\$ 32.08	AMAZON.COM	5330
2101196	10/14/2020	Stars RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 3	\$ 37.99	4	\$ 151.96	AMAZON.COM	5330
2101196	10/14/2020	Sars Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School an	\$ 11.82	3	\$ 35.46	AMAZON.COM	5330
2101196	10/14/2020	Stars Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel I	\$ 7.69	3	\$ 23.07	AMAZON.COM	5330
2101071	10/14/2020	AmazonBasics Home Keypad Safe - 1.52 Cubic Feet, 13.8 x 13 x 16.5 Inches, Black - 42	\$ 99.68	1	\$ 99.68	AMAZON.COM	5330
2101584	10/14/2020	BOTTOM DOTS - 21 Carpet Dots Adhesive Spots 5" Colorful Sitting Markers for Classr	\$ 14.98	1	\$ 14.98	AMAZON.COM	5330
2100819	10/14/2020	Graphics Tablet M708 UGEE Android Supported 10 x 6 inch Large Active Area Drawin	\$ 57.99	2	\$ 115.98	AMAZON.COM	5330
2100819	10/14/2020	Webcam with Microphone, YQE Web Camera Full HD 1080P Webcam with Cover Trip	\$ 45.99	1	\$ 45.99	AMAZON.COM	5330
2100819	10/14/2020	10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE High De	\$ 9.99	3	\$ 29.97	AMAZON.COM	5330
2100819	10/14/2020	Huion HS64 Graphics Drawing Tablet 6.3"x 4" Battery-Free Stylus Android Devices Su	\$ 38.79	1	\$ 38.79	AMAZON.COM	5330
2100819	10/14/2020	Webcam with Microphone HD 1080P, Alcyoneus Web Camera for Computer PC Laptc	\$ 36.99	5	\$ 184.95	AMAZON.COM	5330
2100819	10/14/2020	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack o	\$ 67.99	1	\$ 67.99	AMAZON.COM	5330
2100914	10/14/2020	HDMI to DVI Cable, CableCreation 2-Pack 0.5 Feet HDMI Male to DVI(24+1) Female A	\$ 12.68	4	\$ 50.72	AMAZON.COM	5330
2100914	10/14/2020	HDMI to VGA, Benfei Gold-Plated HDMI to VGA Adapter (Male to Female) Compatibl	\$ 7.59	8	\$ 60.72	AMAZON.COM	5330
2100914	10/14/2020	QGeem USB C to HDMI Cable Adapter,QGeem 6ft Braided 4K@60Hz Cable Adapter(T	\$ 16.98	1	\$ 16.98	AMAZON.COM	5330
2101203	10/14/2020	Sculpey III Oven Bake Clay, 8 Ounces, Pack of 3, Black	\$ 23.03	1	\$ 23.03	AMAZON.COM	5330
2101203	10/14/2020	CleverDelights Cable Chain Spool - 30 Feet - Dark Black Color - 5x7mm Link - 10 Yards	\$ 16.88	1	\$ 16.88	AMAZON.COM	5330
2101203	10/14/2020	100 PCS/50 Pairs 925 Sterling Silver Earring Hooks Fish Hook Ear Wires French Wire H	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101203	10/14/2020	Paxcoo 2880 Pcs Jewelry Making Findings Supplies Kit with Open Jump Rings, Lobster	\$ 12.99	1	\$ 12.99	AMAZON.COM	5330
2101203	10/14/2020	Polyform Sculpey Original Polymer Clay, 1.75-Pound, White	\$ 18.95	1	\$ 18.95	AMAZON.COM	5330
2101203	10/14/2020	100 Packs Silver Crimp Bead Tube Crimp Beads Stoppers for Jewelry Making, 2 mm Cr	\$ 12.99	1	\$ 12.99	AMAZON.COM	5330
2101203	10/14/2020	Anezus Jump Rings for Jewelry Making Supplies and Necklace Repair with Jump Ring I	\$ 10.99	2	\$ 21.98	AMAZON.COM	5330

2101203	10/14/2020	55 Yards Suede Cord Faux Leather Cord String Rope Thread for Bracelet Necklace Beads	\$ 10.55	1	\$ 10.55	AMAZON.COM	5330
2101203	10/14/2020	33 Feet 18K Gold Stainless Steel Flat Cable Link Chains Spool Jewelry Making Chains B	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2101203	10/14/2020	Pandahall 50pcs 304 Stainless Steel Fold Over Crimp Cord Ends Fold Over Cord Ends L	\$ 7.95	1	\$ 7.95	AMAZON.COM	5330
2101203	10/14/2020	EuTengHao 0.8mm Nylon Elastic Cord for Bracelet Satin Nylon Decorative Cord Nylon	\$ 6.99	1	\$ 6.99	AMAZON.COM	5330
2101038	10/14/2020	BROTOU Extra Large Sports Ball Bag Mesh Soccer Ball Bag Heavy Duty Drawstring Bags	\$ 15.99	1	\$ 15.99	AMAZON.COM	5330
2101032	10/14/2020	ROAR Assorted Safety Glasses 12 pairs per box Eyewear Protective Glasses Safety Go	\$ 18.74	5	\$ 93.70	AMAZON.COM	5330
2101032	10/14/2020	Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	\$ 6.74	25	\$ 168.50	AMAZON.COM	5330
2101032	10/14/2020	AmazonBasics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, E	\$ 26.99	2	\$ 53.98	AMAZON.COM	5330
2101032	10/14/2020	NIOSH Certified Makrite 9500-N95 Pre-Formed Cone Particulate Respirator Mask, M/	\$ 83.41	5	\$ 417.05	AMAZON.COM	5330
2101032	10/14/2020	ArtToFrames Protective Face Shield 20 Pack, Made in The USA, Fully Transparent Fac	\$ 111.95	4	\$ 447.80	AMAZON.COM	5330
2101225	10/14/2020	Duro ID# 88885 1/6 Ez Karry Up 70# Natural Kraft 300pk 12 x 7 x 17	\$ 49.97	1	\$ 49.97	AMAZON.COM	5330
2101225	10/14/2020	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 4", 500 Labels, Permanen	\$ 13.24	1	\$ 13.24	AMAZON.COM	5330
2101226	10/14/2020	Marble Field 24' x 36' Double Sided Magnetic U-Stand Whiteboard/Flipchart Easel, Dr	\$ 78.99	1	\$ 78.99	AMAZON.COM	5330
2101417	10/14/2020	Tapcet 100 Pcs, Disposable, Powder Free, Latex Free, Usa In Stock, Arrive In 7-10 Day	\$ 24.98	20	\$ 499.60	AMAZON.COM	5330
2101417	10/14/2020	100 Pcs, Disposable, Powder Free, Latex Free, Ships from Amazon Warehouse (L, Blue	\$ 24.99	20	\$ 499.80	AMAZON.COM	5330
2101395	10/14/2020	Premium Hanging File Folders,10 Pockets,10 Folders, Wall Mount Storage Charts 3 O	\$ 12.89	1	\$ 12.89	AMAZON.COM	5330
2101395	10/14/2020	SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer, Silver	\$ 18.87	1	\$ 18.87	AMAZON.COM	5330
2101395	10/14/2020	Expo Dry Erase Neon Markers, Bullet Tip Dry Erase Markers, Whiteboard Markers, As	\$ 7.02	1	\$ 7.02	AMAZON.COM	5330
2101194	10/14/2020	Stars Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel I	\$ 7.69	6	\$ 46.14	AMAZON.COM	5330
2101194	10/14/2020	Stars AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila -	\$ 8.66	12	\$ 103.92	AMAZON.COM	5330
2101194	10/14/2020	Stars LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Mi	\$ 14.99	3	\$ 44.97	AMAZON.COM	5330
2101194	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap	\$ 8.02	18	\$ 144.36	AMAZON.COM	5330
2101194	10/14/2020	Stars RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 3	\$ 37.99	12	\$ 455.88	AMAZON.COM	5330
2101194	10/14/2020	Stars Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizat	\$ 54.15	2	\$ 108.30	AMAZON.COM	5330
2101194	10/14/2020	Stars Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School a	\$ 11.31	8	\$ 90.48	AMAZON.COM	5330
2101194	10/14/2020	Stars Ibzo 50 Clear Binder Sheet Protectors - 8.5 x 11 Inch Plastic Sleeves for Binders -	\$ 5.33	6	\$ 31.98	AMAZON.COM	5330
2101179	10/14/2020	Stars Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tap	\$ 8.02	10	\$ 80.20	AMAZON.COM	5330
2101037	10/14/2020	Salmon Creek NuBall- bowling ball cleaner for the girls bowling team	\$ 189.95	1	\$ 189.95	AMAZON.COM	5330
2101195	10/14/2020	Stars RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 3	\$ 37.99	8	\$ 303.92	AMAZON.COM	5330
2101195	10/14/2020	Stars Strenco 2" Self Adhesive - Hook and Loop - 5 yards - Sticky Back - White Tape Fa	\$ 10.49	8	\$ 83.92	AMAZON.COM	5330
2101195	10/14/2020	Stars Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel I	\$ 7.69	4	\$ 30.76	AMAZON.COM	5330
2101195	10/14/2020	Stars Samsill Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizat	\$ 54.15	2	\$ 108.30	AMAZON.COM	5330
2101195	10/14/2020	Stars Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School a	\$ 11.31	6	\$ 67.86	AMAZON.COM	5330
2101195	10/14/2020	Stars LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Mi	\$ 14.99	2	\$ 29.98	AMAZON.COM	5330
2101195	10/14/2020	Stars AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila -	\$ 8.66	8	\$ 69.28	AMAZON.COM	5330
2101195	10/14/2020	Stars Ibzo 50 Clear Binder Sheet Protectors - 8.5 x 11 Inch Plastic Sleeves for Binders -	\$ 5.33	4	\$ 21.32	AMAZON.COM	5330
2101226	10/14/2020	Marble Field 24' x 36' Double Sided Magnetic U-Stand Whiteboard/Flipchart Easel, Dr	\$ 78.99	1	\$ 78.99	AMAZON.COM	5330
2101137	10/14/2020	U Brands Low Odor Magnetic Dry Erase Markers With Erasers, Medium Point, Assorte	\$ 4.99	1	\$ 4.99	AMAZON.COM	5330
2101137	10/14/2020	AmazonBasics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black	\$ 12.06	1	\$ 12.06	AMAZON.COM	5330
2101137	10/14/2020	Whaline Push Pins with Colorful Wooden Clips Pushpins 50 Pack Tacks Thumbtacks Cl	\$ 8.98	1	\$ 8.98	AMAZON.COM	5330
2101137	10/14/2020	mDesign Plastic Divided Home Office Desk Organizer Holder Cup Caddy - Sorts Pens a	\$ 5.88	1	\$ 5.88	AMAZON.COM	5330
2101416	10/14/2020	100PC Fashionable, Safe Face Shields for Everyday Use	\$ 24.90	20	\$ 498.00	AMAZON.COM	5330
2101416	10/14/2020	Dealmed Patient Exam Gowns, Tissue/Poly/Tissue 3-Ply, Latex-Free, Disposable, Univ	\$ 37.43	40	\$ 1,497.20	AMAZON.COM	5330
2101416	10/14/2020	[6 Pack] Made in USA Toddler Child Kids Safety Reusable Face Shields Ages 2-6 Years	\$ 14.99	130	\$ 1,948.70	AMAZON.COM	5330
2101289	10/14/2020	CC Flexible Magnetic Tape - 1 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive	\$ 12.49	1	\$ 12.49	AMAZON.COM	5330
2101289	10/14/2020	CC Inflatable Wobble Cushion with Pump by Day 1 Fitness - 13" Black - Durable Exerci	\$ 15.30	6	\$ 91.80	AMAZON.COM	5330
2101289	10/14/2020	CC Pendaflex 04152X2 BLU Extra Capacity Reinforced Hanging Folders	\$ 19.33	3	\$ 57.99	AMAZON.COM	5330
2101289	10/14/2020	CC Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School and	\$ 9.99	6	\$ 59.94	AMAZON.COM	5330

2101289	10/14/2020	CC Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tape	\$ 8.09	4	\$ 32.36	AMAZON.COM	5330
2101289	10/14/2020	CC Crayola Jumbo Crayons Classpack, Toddler Crayons, 8 Colors, 200 Count, 8 Assorted	\$ 49.29	1	\$ 49.29	AMAZON.COM	5330
2101289	10/14/2020	CC Fluorescent Light Diffuser Covers - Filters Light for Classrooms and Offices - Flame-	\$ 25.99	4	\$ 103.96	AMAZON.COM	5330
2101289	10/14/2020	CC BalanceFrom GoGym All-Purpose 4'x10'x2 Extra Thick High Density Anti-Tear Gym	\$ 89.99	1	\$ 89.99	AMAZON.COM	5330
2101289	10/14/2020	CC Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count	\$ 29.40	1	\$ 29.40	AMAZON.COM	5330
2101289	10/14/2020	CC TheraBand Resistance Band 25 Yard Roll, Medium Red Non-Latex Professional Elas	\$ 42.16	1	\$ 42.16	AMAZON.COM	5330
2101289	10/14/2020	CC Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabr	\$ 29.99	1	\$ 29.99	AMAZON.COM	5330
2101289	10/14/2020	CC AmazonBasics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack	\$ 8.49	4	\$ 33.96	AMAZON.COM	5330
2101289	10/14/2020	CC ECR4Kids Double-Sided Whiteboard and Flannel Room Divider, Mobile Writing and	\$ 300.00	1	\$ 300.00	AMAZON.COM	5330
2101315	10/14/2020	Sharpie S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, 24 Count	\$ 16.99	1	\$ 16.99	AMAZON.COM	5330
2101315	10/14/2020	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count	\$ 9.99	1	\$ 9.99	AMAZON.COM	5330
2101315	10/14/2020	Scotch Heavy Duty Shipping Packaging Tape, 6 Rolls with Dispenser, 1.88" x 22.2 Yard	\$ 12.19	1	\$ 12.19	AMAZON.COM	5330
2100691	10/14/2020	TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (753)	\$ 10.55	2	\$ 21.10	AMAZON.COM	5330
2100691	10/14/2020	unbrand 36" x 48" Home Office Chair PVC Floor Mat Studded Back with Lip for Pile Ca	\$ 27.72	5	\$ 138.60	AMAZON.COM	5330
2100691	10/14/2020	48 Pack Magnetic Clips, Fridge Refrigerator Magnet Clips for Photo Displays, Whitebo	\$ 15.99	10	\$ 159.90	AMAZON.COM	5330
2101109	10/14/2020	Stars RBHK Thermal Laminating Pouches, 500-Pack, 8.9 x 11.4 inches, Letter Size Shee	\$ 33.99	3	\$ 101.97	AMAZON.COM	5330
2100804	9/15/2020	Mileage FY20 SY	\$ 0.58	316	\$ 183.28	AMBER M. DENBO	6735
2100804	9/15/2020	Airfare for Math Recovery Conf	\$ 211.17	1	\$ 211.17	AMBER M. DENBO	6735
2100804	9/15/2020	Travel reimbursement for Math Conf	\$ 278.36	1	\$ 278.36	AMBER M. DENBO	6735
2101128	9/15/2020	MNT OE - Service Condensate Pump	\$ 555.00	1	\$ 555.00	AMBER MECHANICAL	4946
2101128	9/15/2020	Truck Charge	\$ 60.00	1	\$ 60.00	AMBER MECHANICAL	4946
2101340	10/14/2020	FY20 SPED Private Placement Tuition for Student OP for June 2020	\$ 1,639.28	1	\$ 1,639.28	AMITA GLENOAKS SCHOOL	18703
2101248	10/14/2020	SPED Private Placement Tuition for Students AM, OP and YP for Aug. 2020	\$ 8,196.40	1	\$ 8,196.40	AMITA GLENOAKS SCHOOL	18703
2101676	10/14/2020	SPED Private Placement Tuition for Students OP and YP for Sept. 2020	\$ 8,606.22	1	\$ 8,606.22	AMITA GLENOAKS SCHOOL	18703
2100438	9/15/2020	Academic 7x10 calendar refill	\$ 1.38	85	\$ 135.39	AMSTERDAM PRINTING & LITHO	4927
2101293	10/14/2020	staff planning calendars	\$ 4.29	65	\$ 278.85	AMSTERDAM PRINTING & LITHO	4927
2101293	10/14/2020	discount	\$ (1.07)	65	\$ (69.55)	AMSTERDAM PRINTING & LITHO	4927
2101293	10/14/2020	plate charge	\$ 19.95	1	\$ 19.95	AMSTERDAM PRINTING & LITHO	4927
2101293	10/14/2020	CH Instructional Supplies	\$ 33.96	1	\$ 33.96	AMSTERDAM PRINTING & LITHO	4927
2101720	10/14/2020	Sprinkler Install-Cost split between act. account #1039 and this budget code. Amount	\$ 6,646.00	1	\$ 6,646.00	Andrew McCann Lawn Sprinkler Company	18736
2101721	10/14/2020	Irrigation Booster Pump installation	\$ 2,851.00	1	\$ 2,851.00	Andrew McCann Lawn Sprinkler Company	18736
2100910	9/15/2020	iStrike Subscription	\$ 541.00	1	\$ 541.00	ANYTHING WEATHER COMMUNICATIONS INC	5907
2100910	9/15/2020	iStrike Subscription	\$ 541.00	1	\$ 541.00	ANYTHING WEATHER COMMUNICATIONS INC	5907
2100910	9/15/2020	iStrike Subscription	\$ 541.00	1	\$ 541.00	ANYTHING WEATHER COMMUNICATIONS INC	5907
2100910	9/15/2020	iStrike Subscription	\$ 541.00	1	\$ 541.00	ANYTHING WEATHER COMMUNICATIONS INC	5907
2101014	9/15/2020	MNT OE -BAS Service for AHU5	\$ 695.00	1	\$ 695.00	APPLIED CONTROLS INC.	5122
2100605	8/11/2020	FY20 MEAL SALE CHARGES 6/25-30/20	\$ 5,731.44	1	\$ 5,731.44	ARAMARK SERVICES	1247
2100605	8/11/2020	FY20 COVID labor billback 6/18-7/1/20	\$ 1,226.17	1	\$ 1,226.17	ARAMARK SERVICES	1247
2100605	8/11/2020	FY20 Freezer loss at OHS on 6/29/20	\$ 88.77	1	\$ 88.77	ARAMARK SERVICES	1247
2100605	8/11/2020	Minimum wage increase labot billback	\$ 8.41	1	\$ 8.41	ARAMARK SERVICES	1247
2100605	8/11/2020	meal sales charges 7/1-22/20	\$ 68,411.87	1	\$ 68,411.87	ARAMARK SERVICES	1247
2100605	8/11/2020	COVID labor billback 7/16-22/20	\$ 638.69	1	\$ 638.69	ARAMARK SERVICES	1247
2100605	8/11/2020	COVID labor billback 7/2-15/2020	\$ 1,367.15	1	\$ 1,367.15	ARAMARK SERVICES	1247
2100605	8/11/2020	Remote equipment order - carts and pans-7/16/20	\$ 1,395.86	1	\$ 1,395.86	ARAMARK SERVICES	1247
2100605	8/11/2020	Smallwares order-7/16/20	\$ 1,555.15	1	\$ 1,555.15	ARAMARK SERVICES	1247
2100980	9/15/2020	meal sales charges	\$ 77,668.55	1	\$ 77,668.55	ARAMARK SERVICES	1247
2100980	9/15/2020	covid wage billback 7/23-8/19/20	\$ 2,791.59	1	\$ 2,791.59	ARAMARK SERVICES	1247
2100980	9/15/2020	minimum wage billback 7/23-8/19/20	\$ 11.80	1	\$ 11.80	ARAMARK SERVICES	1247

2101352	10/14/2020	Equipment for remote delivery	\$	4,717.60	1	\$	4,717.60	ARAMARK SERVICES	1247
2101521	10/14/2020	FIN Software - Outside Contractor payment software	\$	1,500.00	1	\$	1,500.00	ArbiterSports	18723
2101026	9/15/2020	Piano Tuning	\$	150.00	1	\$	150.00	ART SHUTER	12038
2100363	8/11/2020	FY20 Bus radio service April/May/June	\$	8,264.73	1	\$	8,264.73	AT&T MOBILITY	4995
2100632	9/15/2020	July Cell Phone Service	\$	1,792.56	1	\$	1,792.56	AT&T MOBILITY	4995
2101568	10/14/2020	Wireless bus phone service	\$	3,018.34	1	\$	3,018.34	AT&T MOBILITY	4995
2101258	10/14/2020	MNT August Cell Service	\$	1,793.71	1	\$	1,793.71	AT&T MOBILITY	4995
2101897	10/22/2020	MNT - September Cell Service	\$	1,791.52	1	\$	1,791.52	AT&T MOBILITY	4995
2101368	10/14/2020	Fall Trainer Contract	\$	11,457.72	1	\$	11,457.72	ATHLETICO MANAGEMENT LLC	6433
2101731	10/14/2020	MNT LC - Freezer Repair	\$	1,755.00	1	\$	1,755.00	ATLAS REFRIDGERATION	14274
2101443	10/14/2020	MNT TRN - Repair Forklift	\$	2,096.00	1	\$	2,096.00	ATLAS TOYOTA MATERIAL HANDLING	1762
2100958	10/14/2020	STARS Consumable early Numeracy math fun 10 pk	\$	69.00	1	\$	69.00	ATTAINMENT COMPANY OPTIONS	537
2100958	10/14/2020	Stars shipping & Handling	\$	5.00	1	\$	5.00	ATTAINMENT COMPANY OPTIONS	537
2101350	10/14/2020	Rennewal of annual membership	\$	515.00	1	\$	515.00	AURORA REGIONAL CHAMBER OF COMMERCE	13365
2101494	10/14/2020	MNT OE - Sign Repairs and Bulb Replacement	\$	377.72	1	\$	377.72	AURORA SIGN CO.	5363
2100945	9/15/2020	MNT PP - Service to BAS for RTU's & VAV's	\$	775.00	1	\$	775.00	AUTOMATED LOGIC CHICAGO	14473
2101528	10/14/2020	IDEA Tech Purch Services - EVA	\$	3,079.00	1	\$	3,079.00	AVID CENTER	10580
2101528	10/14/2020	Title II - Professional Development - District	\$	4,000.00	1	\$	4,000.00	AVID CENTER	10580
2101528	10/14/2020	Title II - Dues & Fees - All schools except EVA	\$	68,335.00	1	\$	68,335.00	AVID CENTER	10580
2100499	9/15/2020	Classroom Projector Screens	\$	266.26	8	\$	2,130.08	B & H PHOTO-VIDEO	343
2101099	10/14/2020	VIDEO CAPTURE CARDS FOR STREAMING	\$	396.90	2	\$	793.80	B&H PHOTO VIDEO.COM	15439
2101099	10/14/2020	MINI VIDEO CONVERTER	\$	133.92	2	\$	267.84	B&H PHOTO VIDEO.COM	15439
2101099	10/14/2020	VIDEO CAPTURE CARDS FOR STREAMING	\$	396.90	2	\$	793.80	B&H PHOTO VIDEO.COM	15439
2101099	10/14/2020	MINI VIDEO CONVERTER	\$	133.92	2	\$	267.84	B&H PHOTO VIDEO.COM	15439
2101239	10/14/2020	Handicap & Senior Citizen Entrance	\$	20.00	1	\$	20.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Handicap Accessible Entrance	\$	20.00	3	\$	60.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Entrance Sign w/o Arrows	\$	20.00	2	\$	40.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Entrance Left Arrow	\$	20.00	2	\$	40.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Entrance Right Arrow	\$	20.00	2	\$	40.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Exit Left Arrow	\$	20.00	2	\$	40.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Exit Right Arrow	\$	20.00	2	\$	40.00	BANNERVILLE USA INC	7137
2101239	10/14/2020	Shipping	\$	20.00	1	\$	20.00	BANNERVILLE USA INC	7137
2100240	8/11/2020	MNT OE - Water Softener Repair	\$	493.80	1	\$	493.80	BATES WATER SOLUTIONS	13330
2100478	8/11/2020	MNT OE - Overhaul Twin Water Softeners	\$	4,460.00	1	\$	4,460.00	BATES WATER SOLUTIONS	13330
2100751	9/15/2020	MNT OH - Service Water Softener	\$	571.02	1	\$	571.02	BATES WATER SOLUTIONS	13330
2101455	10/14/2020	MNT OH - Service Water Softener	\$	1,043.20	1	\$	1,043.20	BATES WATER SOLUTIONS	13330
2100597	9/15/2020	PY Title III Instructional Supplies - Benchmark Curriculum Books	\$	2,100.00	1	\$	2,310.00	BENCHMARK EDUCATION	16349
2101125	10/14/2020	Consultation support for school personee; individual student referral support.	\$	95.00	89	\$	8,455.00	BES, Inc	18699
2101019	9/15/2020	HC-BD solenoid assembly	\$	489.30	1	\$	489.30	BEST PLUMBING SPECIALT	1991
2100920	9/15/2020	PY Title III Professional Services - Bilingual Planet (Learning Patio)	\$	200.00	1	\$	200.00	BILINGUAL PLANET	14403
2101055	9/15/2020	MNT O3C - Clean Grease Trap	\$	225.00	1	\$	225.00	BLACK GOLD SEPTIC INC	1526
2101301	10/14/2020	MNT BH - Clean Grease Trap	\$	250.00	1	\$	250.00	BLACK GOLD SEPTIC INC	1526
2100697	9/15/2020	Boys Golf Course Privileges	\$	3,000.00	1	\$	3,000.00	BLACKBERRY OAKS GOLF COURSE	12522
2101091	10/14/2020	Classroom Supply Reimbursement	\$	90.00	1	\$	90.00	Blazevic, Kathleen L	16735
2101420	10/14/2020	OH Fine Arts Supplies	\$	624.25	1	\$	624.25	BLICK ART MATERIALS	6849
2101420	10/14/2020	OH Fine Arts Supplies	\$	136.62	1	\$	136.62	BLICK ART MATERIALS	6849
2101420	10/14/2020	OH Fine Arts Supplies	\$	275.67	1	\$	275.67	BLICK ART MATERIALS	6849
2101420	10/14/2020	OH Fine Arts Supplies	\$	19.59	1	\$	19.59	BLICK ART MATERIALS	6849

2101124	10/14/2020	BE Art Materials for Student Kits	\$	217.27	1	\$	217.27	BLICK ART MATERIALS	6849
2101124	10/14/2020	BE Art Materials for Student Kits	\$	322.85	1	\$	322.85	BLICK ART MATERIALS	6849
2101495	10/14/2020	Title III Professional Services - BrainPop Subscriptions	\$	5,900.00	1	\$	5,900.00	BRAINPOP LLC	13936
2100557	8/11/2020	FY21 504 Services	\$	4,600.00	1	\$	4,600.00	BRECHT'S DATABASE SOLUTIONS INC	12213
2100557	8/11/2020	FY21 IEP Services	\$	24,000.00	1	\$	24,000.00	BRECHT'S DATABASE SOLUTIONS INC	12213
2100510	8/11/2020	Softball Jerseys partial pay balance will be paid from activity fund	\$	1,085.47	1	\$	1,085.47	BSN SPORTS	912
2100509	8/11/2020	Volleyball Uniforms partial pay balance will be paid from activity funds	\$	444.67	1	\$	444.67	BSN SPORTS	912
2100500	9/15/2020	BSN Football Helmet Reconditioning	\$	11,403.98	1	\$	11,403.98	BSN SPORTS	912
2100773	9/15/2020	BSN Baseball Pants	\$	444.50	1	\$	479.73	BSN SPORTS	912
2100916	9/15/2020	BSN Football Helmets	\$	599.90	1	\$	611.53	BSN SPORTS	912
2100772	9/15/2020	BSN 5 Varsity Veng Pro LTD Helmet	\$	1,249.75	1	\$	1,273.97	BSN SPORTS	912
2100953	9/15/2020	Boys Cross Country Face Masks	\$	6.50	50	\$	348.25	BSN SPORTS	912
2100907	9/15/2020	Footballs	\$	39.99	10	\$	425.22	BSN SPORTS	912
2100911	9/15/2020	Football Pants	\$	15.00	30	\$	476.59	BSN SPORTS	912
2100912	9/15/2020	Tennis Shirts	\$	24.25	24	\$	582.00	BSN SPORTS	912
2100912	9/15/2020	Tennis Shorts	\$	20.00	24	\$	480.00	BSN SPORTS	912
2100912	9/15/2020	Tennis Shirt	\$	29.25	1	\$	29.25	BSN SPORTS	912
2100912	9/15/2020	Freight Charge	\$	-	1	\$	59.88	BSN SPORTS	912
2100774	9/15/2020	Trainer Tents-Split with Boys	\$	559.98	1	\$	559.98	BSN SPORTS	912
2100774	9/15/2020	Trainer Tents-Split with Girls	\$	500.00	1	\$	500.00	BSN SPORTS	912
2101573	10/14/2020	BSN Schutt Impact Throw Down Bases	\$	270.00	1	\$	295.30	BSN SPORTS	912
2101574	10/14/2020	BSN Wilson 1003 GST Blem Football	\$	790.80	1	\$	818.38	BSN SPORTS	912
2101512	10/14/2020	Football Helmets	\$	5,349.59	1	\$	5,453.29	BSN SPORTS	912
2100047	9/15/2020	US Games-Fitness Gram Renewal License-Grandfather	\$	149.00	13	\$	1,937.00	BSN SPORTS LLC	14655
2101380	10/14/2020	GNDS - Repair Jake Mower - Service Call	\$	360.00	1	\$	360.00	BURRIS EQUIPMENT CO.	5207
2101380	10/14/2020	Parts	\$	24.94	1	\$	24.94	BURRIS EQUIPMENT CO.	5207
2101380	10/14/2020	Labor	\$	415.71	1	\$	415.71	BURRIS EQUIPMENT CO.	5207
2100752	9/15/2020	MNT OE - Repairs to Masonry Wall due to Vandalism	\$	2,200.00	1	\$	2,200.00	BURROAK MASONRY INC	15579
2100333	8/11/2020	FY20 OHS Chiller project 5/15-31/20	\$	26,428.30	1	\$	26,428.30	C. ACITELLI HEATING & PIPING	1353
2100334	8/11/2020	OP - Chiller Replacement balance from FY20	\$	8,100.60	1	\$	8,100.60	C. ACITELLI HEATING & PIPING	1353
2100334	8/11/2020	BE-Absorber Replacement-FY20 balance	\$	8,100.60	1	\$	8,100.60	C. ACITELLI HEATING & PIPING	1353
2100334	8/11/2020	TH-Absorber Replacement-FY20 balance	\$	8,100.60	1	\$	8,100.60	C. ACITELLI HEATING & PIPING	1353
2100334	8/28/2020	BE-Absorber Replacement-FY20 balance	\$	179,803.09	1	\$	179,803.09	C. ACITELLI HEATING & PIPING	1353
2100334	8/28/2020	TH-Absorber Replacement-FY20 balance	\$	151,708.86	1	\$	151,708.86	C. ACITELLI HEATING & PIPING	1353
2100334	8/28/2020	OP - Chiller Replacement balance from FY20	\$	230,372.72	1	\$	230,372.72	C. ACITELLI HEATING & PIPING	1353
2100333	9/15/2020	OHS Chiller project - balance from FY20 FINAL PAY	\$	16,443.47	1	\$	16,443.47	C. ACITELLI HEATING & PIPING	1353
2100177	8/11/2020	EPES renewal - BR	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - BH	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - LB	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - OP	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - FC	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - TW	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - HM	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - LC	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - WC	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - CH	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - PP	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - GP	\$	151.00	1	\$	151.00	C.A.P. INC.	5957

2100177	8/11/2020	EPES renewal - SB	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - HC	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - TH	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - TR	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - BE	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - PL	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - MU	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - OHS	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100177	8/11/2020	EPES renewal - OEHS	\$	151.00	1	\$	151.00	C.A.P. INC.	5957
2100621	9/15/2020	CUST DIST - Special 16 x 14 x 36 1.35ml black flat bottom can liner	\$	8.68	702	\$	6,093.36	CAMBRIA SALES COMPANY INC	738
2100621	9/15/2020	CUST DIST - 24 x 24 high density black flat bottom can liner	\$	11.59	180	\$	2,086.20	CAMBRIA SALES COMPANY INC	738
2100621	9/15/2020	CUST DIST - Special 40 x 48 1.35ml black flat bottom can liner	\$	15.40	720	\$	11,088.00	CAMBRIA SALES COMPANY INC	738
2100621	9/15/2020	CUST DIST - 42.5 x 48 1.8ml black can liner	\$	22.40	72	\$	1,612.80	CAMBRIA SALES COMPANY INC	738
2100621	9/15/2020	CUST DIST - waxed receptacle liner	\$	16.38	15	\$	245.70	CAMBRIA SALES COMPANY INC	738
2100529	8/11/2020	FY20 SPED Private Placement Tuition for Students KA and TV for July 2020	\$	9,480.80	1	\$	9,480.80	CAMELOT EDUCATION	5898
2100530	8/11/2020	FY20 SPED Private Placement Tuition for Students TG, MM and MT for July 2020	\$	2,513.98	1	\$	2,513.98	CAMELOT EDUCATION	5898
2100530	8/11/2020	FY20 SPED Private Placement Tuition for Students TG, MM and MT for July 2020	\$	2,513.98	1	\$	2,513.98	CAMELOT EDUCATION	5898
2100530	8/11/2020	FY20 SPED Private Placement Tuition for Students TG, MM and MT for July 2020	\$	2,513.98	1	\$	2,513.98	CAMELOT EDUCATION	5898
2101121	9/15/2020	SPED Private Placement Tuition for Students KA, KM and TV for Aug. 2020	\$	3,724.60	1	\$	3,724.60	CAMELOT EDUCATION	5898
2101121	9/15/2020	SPED Private Placement Tuition for Students KA, KM and TV for Aug. 2020	\$	3,724.60	1	\$	3,724.60	CAMELOT EDUCATION	5898
2101121	9/15/2020	SPED Private Placement Tuition for Students KA, KM and TV for Aug. 2020	\$	3,724.60	1	\$	3,724.60	CAMELOT EDUCATION	5898
2101108	9/15/2020	SPED Private Placement Tuition for Student AW for Aug. 2020	\$	1,975.27	1	\$	1,975.27	CAMELOT EDUCATION	5898
2101107	9/15/2020	SPED Private Placement Tuition for Students TG, MM and MT for Aug. 2020	\$	1,975.27	1	\$	1,975.27	CAMELOT EDUCATION	5898
2101107	9/15/2020	SPED Private Placement Tuition for Students TG, MM and MT for Aug. 2020	\$	1,975.27	1	\$	1,975.27	CAMELOT EDUCATION	5898
2101107	9/15/2020	SPED Private Placement Tuition for Students TG, MM and MT for Aug. 2020	\$	1,975.27	1	\$	1,975.27	CAMELOT EDUCATION	5898
2100608	8/11/2020	MNT OH - Greenhouse Sprinkler System Repairs	\$	385.00	1	\$	385.00	Carefree	18637
2100776	9/15/2020	Physicals, drug tests July	\$	3,410.00	1	\$	3,410.00	CARSON CHIROPRACTIC	2754
2101210	9/15/2020	Physicals and drug tests 8/20	\$	80.00	11	\$	880.00	CARSON CHIROPRACTIC	2754
2101210	9/15/2020	Physicals and drug tests 8/20	\$	45.00	11	\$	495.00	CARSON CHIROPRACTIC	2754
2100629	9/15/2020	ACAD GOOGLE CHROME EDU LICENSE	\$	25.00	1050	\$	26,250.00	CDW GOVERNMENT INC	6847
2100629	10/14/2020	Acer Chromebooks 314 C933-C2QR 14"	\$	25.00	11930	\$	298,250.00	CDW GOVERNMENT INC	6847
2101545	10/15/2020	CDWG/Kajeet 70 Units	\$	40,064.50	1	\$	40,064.50	CDW GOVERNMENT INC	6847
2100235	8/11/2020	MNT FC - 3 Lamp Ballasts	\$	476.10	1	\$	476.10	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100505	8/11/2020	MNT MU - 4 Lamp Ballasts	\$	17.99	40	\$	719.60	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100506	8/11/2020	MNT MU - T-8 Bulbs	\$	1.85	180	\$	333.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100545	8/11/2020	MNT TH - 4 Lamp Ballasts and Bulbs	\$	1,412.40	1	\$	1,412.40	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100746	9/15/2020	MNT DIST - T8 Lamps	\$	1.73	1200	\$	2,076.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100747	9/15/2020	MNT DIST - T8 Lamps	\$	1.85	120	\$	222.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100940	9/15/2020	MNT TH - 2 Lamp Ballasts	\$	28.99	12	\$	347.88	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100996	9/15/2020	MNT TH - 2 Lamp Ballasts	\$	839.40	1	\$	839.40	CED-EFENGEE ELECTRICAL SUPPLY	1918
2101209	9/15/2020	MNT OP - 4 Lamp Ballasts	\$	17.99	10	\$	179.90	CED-EFENGEE ELECTRICAL SUPPLY	1918
2101489	10/14/2020	MNT OP - 2-Lamp Ballasts	\$	13.99	20	\$	279.80	CED-EFENGEE ELECTRICAL SUPPLY	1918
2100961	10/14/2020	Stars Basic Tasks 1-16	\$	425.00	1	\$	425.00	CENTERING ON CHILDREN INC	3879
2100961	10/14/2020	Stars Folders	\$	30.00	1	\$	30.00	CENTERING ON CHILDREN INC	3879
2100961	10/14/2020	Stars English Handbook	\$	25.00	1	\$	25.00	CENTERING ON CHILDREN INC	3879
2100961	10/14/2020	Stars Shipping & Handling	\$	63.75	1	\$	63.75	CENTERING ON CHILDREN INC	3879
2100961	10/14/2020	Stars Bundle Discount	\$	(55.00)	1	\$	(55.00)	CENTERING ON CHILDREN INC	3879
2100960	10/14/2020	Stars Basic Tasks 1-16	\$	425.00	2	\$	850.00	CENTERING ON CHILDREN INC	3879

2100960	10/14/2020	Stars Folder Tasks	\$	30.00	2	\$	60.00	CENTERING ON CHILDREN INC	3879
2100960	10/14/2020	Stars English Handbood	\$	25.00	2	\$	50.00	CENTERING ON CHILDREN INC	3879
2100960	10/14/2020	Stars Shipping & Handling	\$	127.50	1	\$	127.50	CENTERING ON CHILDREN INC	3879
2100960	10/14/2020	Stars Bundle Discount	\$	(110.00)	1	\$	(110.00)	CENTERING ON CHILDREN INC	3879
2100959	10/14/2020	Stars Basic Tasks 1-16	\$	425.00	2	\$	850.00	CENTERING ON CHILDREN INC	3879
2100959	10/14/2020	Stars Folder Tasks	\$	30.00	2	\$	60.00	CENTERING ON CHILDREN INC	3879
2100959	10/14/2020	Stars English Handbook	\$	25.00	2	\$	50.00	CENTERING ON CHILDREN INC	3879
2100959	10/14/2020	Stars Shipping & Handling	\$	127.50	1	\$	127.50	CENTERING ON CHILDREN INC	3879
2100959	10/14/2020	Stars Bundle Discount	\$	(110.00)	1	\$	(110.00)	CENTERING ON CHILDREN INC	3879
2100853	9/15/2020	Bio-diesel mate, all season	\$	103.40	10	\$	1,085.11	CERTIFIED LABORATORIES	3200
2101567	10/14/2020	Pro-brite bus wash, 5 gallons	\$	48.90	5	\$	244.50	CERTIFIED LABORATORIES	3200
2101567	10/14/2020	shipping	\$	27.32	1	\$	27.32	CERTIFIED LABORATORIES	3200
2100694	9/15/2020	OH Athletics - Flow Through-Cheer Team Culture Workshop	\$	344.00	1	\$	344.00	CHAMPION CHEER CULTURE LLC	5921
2100204	9/15/2020	March 30 - April 10 REMOTE Psych Services	\$	2,200.00	1	\$	2,200.00	CHERIE DAVIS	8824
2100204	9/15/2020	Less TRS March 30-April 10	\$	(198.00)	1	\$	(198.00)	CHERIE DAVIS	8824
2100204	9/15/2020	Less THIS March 30-April 10	\$	(27.28)	1	\$	(27.28)	CHERIE DAVIS	8824
2101354	10/14/2020	TRS	\$	(99.00)	1	\$	(99.00)	CHERIE DAVIS	8824
2101354	10/14/2020	T.H.I.S	\$	(13.64)	1	\$	(13.64)	CHERIE DAVIS	8824
2101354	10/14/2020	Contracted Psych Services	\$	100.00	11	\$	1,100.00	CHERIE DAVIS	8824
2101354	10/14/2020	TRS	\$	(189.00)	1	\$	(189.00)	CHERIE DAVIS	8824
2101354	10/14/2020	T.H.I.S	\$	(26.04)	1	\$	(26.04)	CHERIE DAVIS	8824
2101354	10/14/2020	Contracted Psych Services	\$	100.00	21	\$	2,100.00	CHERIE DAVIS	8824
2100993	9/15/2020	Publication for Show Choir State Waiver	\$	82.57	1	\$	82.57	CHICAGO TRIBUNE MEDIA GROUP	3986
2101211	9/15/2020	CUST - PPE & Kaivac Bid Ad.	\$	272.00	1	\$	272.00	CHICAGO TRIBUNE MEDIA GROUP	3986
2101250	10/14/2020	FIN Public Notices-Budget Hearing notice	\$	85.00	1	\$	85.00	CHICAGO TRIBUNE MEDIA GROUP	3986
2101212	9/15/2020	Uniforms, rugs, towels	\$	1,235.25	1	\$	1,235.25	CINTAS CORP #344	4904
2100703	9/15/2020	Uniforms, rugs, towels, 7/13	\$	239.05	1	\$	239.05	CINTAS CORP #344	4904
2100703	9/15/2020	Uniforms, rugs, towels, 7/20	\$	239.05	1	\$	239.05	CINTAS CORP #344	4904
2100703	9/15/2020	Uniforms, rugs, towels, 7/27	\$	239.05	1	\$	239.05	CINTAS CORP #344	4904
2100338	9/15/2020	HM Water 116055-50887 6/12-8/16/20	\$	6,578.80	1	\$	6,578.80	CITY OF AURORA ILLINOIS	13484
2100338	9/15/2020	BE Water 116055-61452 6/12-8/16/20	\$	2,478.80	1	\$	2,478.80	CITY OF AURORA ILLINOIS	13484
2100338	9/15/2020	WC Water 116055-66926 6/12-8/16/20	\$	448.80	1	\$	448.80	CITY OF AURORA ILLINOIS	13484
2100338	10/14/2020	TW Water 116055-46133 ADJ FROM INVALID CREDIT	\$	1,357.60	1	\$	1,357.60	CITY OF AURORA ILLINOIS	13484
2100338	10/14/2020	HM Water 116055-50887 ADJ FROM INVALID CREDIT	\$	408.80	1	\$	408.80	CITY OF AURORA ILLINOIS	13484
2100338	10/14/2020	BE Water 116055-61452 ADJ INVALID CREDIT GENERATED BY CITY	\$	758.80	1	\$	758.80	CITY OF AURORA ILLINOIS	13484
2100338	10/14/2020	WC Water 116055-66926 ADJ INCORRECT CREDIT BY VENDOR	\$	433.80	1	\$	433.80	CITY OF AURORA ILLINOIS	13484
2100319	8/11/2020	FY20 SPED Private Placement Tuition for Student MD for June/July 2020	\$	7,352.64	1	\$	7,352.64	CLARE WOODS ACADEMY	5688
2101674	10/14/2020	SPED Private Placement Tuition for Students MD and CS for Sept. 2020	\$	18,175.80	1	\$	18,175.80	CLARE WOODS ACADEMY	5688
2101423	10/14/2020	MNT TRN - Repair Privacy Fence	\$	3,200.00	1	\$	3,200.00	CLASSIC FENCE	14092
2100401	8/11/2020	Mat Cleaning FY21	\$	1,015.08	1	\$	1,015.08	CLEAN MAT'ERS	18606
2100403	8/11/2020	OH Athletics - Flow Through	\$	300.00	1	\$	300.00	CLEAN MAT'ERS	18606
2101565	10/14/2020	Bus 313 front end alignment	\$	250.00	1	\$	250.00	COFFMAN TRUCK SALES INC.	819
2100332	9/15/2020	TC Electricity 6/24-7/24/20	\$	379.97	1	\$	379.97	COM ED	794
2100332	9/15/2020	TC Electricity 7/24-8/24/20	\$	390.23	1	\$	390.23	COM ED	794
2100332	10/14/2020	TC Electricity 8/24-9/23/20	\$	321.92	1	\$	321.92	COM ED	794
2101000	9/15/2020	MNT OE - Replace Bad Smoke Detector to Restore Fire Panel	\$	457.96	1	\$	457.96	COMMERCIAL ELECTRONIC SYSTEMS	1106
2100189	8/11/2020	OH Athletic Trainers Software Annual Subscription	\$	475.00	1	\$	475.00	COMPUTER SPORTS MEDICINE INC	16508
2100189	8/11/2020	OH Athletic Trainers Software Annual Subscription	\$	475.00	1	\$	475.00	COMPUTER SPORTS MEDICINE INC	16508

2100458	8/11/2020	Speech Pathology Memberships 1 year	\$ 89.00	58	\$ 5,162.00	CONTINUED.COM	13336
2101044	9/15/2020	CoreCourseGPA yearly membership	\$ 225.00	1	\$ 225.00	CORECOURSEGPA.COM	16060
2101044	9/15/2020	CoreCourseGPA yearly membership	\$ 225.00	1	\$ 225.00	CORECOURSEGPA.COM	16060
2101170	9/15/2020	COTG / Maint Services	\$ 5,206.15	1	\$ 5,206.15	COTG	4518
2101171	9/15/2020	COTG / Maint Services	\$ 5,286.14	1	\$ 5,286.14	COTG	4518
2101238	10/14/2020	COTG /Maint Services	\$ 4,503.18	1	\$ 4,503.18	COTG	4518
2100379	8/11/2020	PY Title IV - Guidance Services - NCI Blended Instructor Certification Prog. Niki Thurko	\$ 6,900.00	1	\$ 6,900.00	CPI	16368
2101004	9/15/2020	Title IV - Guidance Services - Annual Membership Fee	\$ 150.00	1	\$ 150.00	CPI	16368
2101144	10/14/2020	Title IV - Guidance Materials - 367 NCI Workbooks	\$ 7,340.00	1	\$ 7,340.00	CPI	16368
2100273	8/11/2020	MNT TRN - July Fire Alarm Monitoring	\$ 45.00	1	\$ 45.00	CTS OF ILLINOIS, INC	728
2100454	8/11/2020	MNT TW - Service to FACP Trouble	\$ 265.00	1	\$ 265.00	CTS OF ILLINOIS, INC	728
2100455	8/11/2020	MNT CH - Service to Trouble Alarm on FACP	\$ 226.50	1	\$ 226.50	CTS OF ILLINOIS, INC	728
2100572	8/11/2020	O3C Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100574	8/11/2020	BE Kitchen Hood Inspections	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100576	8/11/2020	BH Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100579	8/11/2020	CH Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100581	8/11/2020	EVA Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100583	8/11/2020	FC Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100585	8/11/2020	GP Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100589	8/11/2020	HM Kitchen Hood Inspections	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100591	8/11/2020	HC Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100593	8/11/2020	LC Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100594	8/11/2020	LB Kitchen Hood Inspections	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100569	8/11/2020	MU Kitchen Hood Inspection	\$ 805.00	1	\$ 805.00	CTS OF ILLINOIS, INC	728
2100571	8/11/2020	OP Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100559	8/11/2020	PL - Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100561	8/11/2020	PP Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100563	8/11/2020	SB Kitchen Hood Inspection	\$ 805.00	1	\$ 805.00	CTS OF ILLINOIS, INC	728
2100537	8/11/2020	TH - Kitchen Hood Inspection	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100539	8/11/2020	TR - Kitchen Hood Inspection	\$ 805.00	1	\$ 805.00	CTS OF ILLINOIS, INC	728
2100541	8/11/2020	TW Kitchen Hood Inspections	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100543	8/11/2020	WC - Kitchen Inspections	\$ 185.00	1	\$ 185.00	CTS OF ILLINOIS, INC	728
2100573	8/11/2020	O3C Fire Extinguisher Inspections	\$ 565.00	1	\$ 565.00	CTS OF ILLINOIS, INC	728
2100575	8/11/2020	BE Fire Extinguisher Inspections	\$ 532.75	1	\$ 532.75	CTS OF ILLINOIS, INC	728
2100577	8/11/2020	BH Fire Extinguisher Inspections	\$ 315.75	1	\$ 315.75	CTS OF ILLINOIS, INC	728
2100578	8/11/2020	BR Fire Extinguisher Inspections	\$ 153.00	1	\$ 153.00	CTS OF ILLINOIS, INC	728
2100580	8/11/2020	CH Fire Extinguisher Inspections	\$ 300.25	1	\$ 300.25	CTS OF ILLINOIS, INC	728
2100582	8/11/2020	EVA Fire Extinguisher Inspections	\$ 439.75	1	\$ 439.75	CTS OF ILLINOIS, INC	728
2100584	8/11/2020	FC Fire Extinguisher Inspections	\$ 238.25	1	\$ 238.25	CTS OF ILLINOIS, INC	728
2100588	8/11/2020	GP Fire Extinguisher Inspections	\$ 261.50	1	\$ 261.50	CTS OF ILLINOIS, INC	728
2100590	8/11/2020	HM Fire Extinguisher Inspections	\$ 269.25	1	\$ 269.25	CTS OF ILLINOIS, INC	728
2100592	8/11/2020	HC Fire Extinguisher Inspections	\$ 277.00	1	\$ 277.00	CTS OF ILLINOIS, INC	728
2100595	8/11/2020	LB Fire Extinguisher Inspections	\$ 571.00	1	\$ 571.00	CTS OF ILLINOIS, INC	728
2100570	8/11/2020	MU Fire Extinguisher Inspections	\$ 583.00	1	\$ 583.00	CTS OF ILLINOIS, INC	728
2100565	8/11/2020	OE Fire Extinguisher Inspections	\$ 1,666.25	1	\$ 1,666.25	CTS OF ILLINOIS, INC	728
2100568	8/11/2020	OH Fire Extinguisher Inspections	\$ 1,749.00	1	\$ 1,749.00	CTS OF ILLINOIS, INC	728
2100560	8/11/2020	PL Fire Extinguisher Inspections	\$ 618.00	1	\$ 618.00	CTS OF ILLINOIS, INC	728
2100562	8/11/2020	PP Fire Extinguisher Inspections	\$ 284.75	1	\$ 284.75	CTS OF ILLINOIS, INC	728

2100564	8/11/2020	SB Fire Extinguisher Inspections	\$	246.00	1	\$	246.00	CTS OF ILLINOIS, INC	728
2100538	8/11/2020	TH Extinguisher Inspections	\$	625.75	1	\$	625.75	CTS OF ILLINOIS, INC	728
2100540	8/11/2020	TR Extinguisher Inspections	\$	618.00	1	\$	618.00	CTS OF ILLINOIS, INC	728
2100542	8/11/2020	TW - Extinguisher Inspections	\$	269.25	1	\$	269.25	CTS OF ILLINOIS, INC	728
2100544	8/11/2020	WC - Extinguisher Inspections	\$	292.50	1	\$	292.50	CTS OF ILLINOIS, INC	728
2100596	8/11/2020	MNT MNT - Sprinkler System Repair	\$	967.50	1	\$	967.50	CTS OF ILLINOIS, INC	728
2101050	9/15/2020	MNT TW - Service to Clear Trouble Signal on FACP. Replace Horn Strobe in Gym	\$	390.00	1	\$	390.00	CTS OF ILLINOIS, INC	728
2100631	9/15/2020	MNT TRN - August Fire Alarm Monitoring	\$	45.00	1	\$	45.00	CTS OF ILLINOIS, INC	728
2101049	9/15/2020	REGIS - Quarterly Fire Alarm and Burglar Alarm Monitoring Oct-Dec	\$	240.00	1	\$	240.00	CTS OF ILLINOIS, INC	728
2101048	9/15/2020	MNT TRN - September Fire Alarm Monitoring	\$	45.00	1	\$	45.00	CTS OF ILLINOIS, INC	728
2101074	9/15/2020	MNT BE - F & I New FACP	\$	9,612.00	1	\$	9,612.00	CTS OF ILLINOIS, INC	728
2100873	9/15/2020	MNT WC - Replace Smoke Head to Clear Trouble on FACP	\$	354.00	1	\$	354.00	CTS OF ILLINOIS, INC	728
2101182	9/15/2020	MNT WC - Inspect 1 Missed Fire Extinguisher	\$	7.75	1	\$	7.75	CTS OF ILLINOIS, INC	728
2100619	9/15/2020	OE Kitchen Hood Inspections	\$	435.00	1	\$	435.00	CTS OF ILLINOIS, INC	728
2100617	9/15/2020	OH Kitchen Hood Inspections	\$	435.00	1	\$	435.00	CTS OF ILLINOIS, INC	728
2100742	9/15/2020	MNT - Fire Extinguisher Inspections and Fire Alarm Inspection	\$	703.50	1	\$	703.50	CTS OF ILLINOIS, INC	728
2100743	9/15/2020	TRN - Fire Extinguisher & Fire Alarm Inspections	\$	633.75	1	\$	633.75	CTS OF ILLINOIS, INC	728
2100620	9/15/2020	LC Fire Extinguisher Inspections	\$	269.25	1	\$	269.25	CTS OF ILLINOIS, INC	728
2100618	9/15/2020	OP Fire Extinguisher Inspections	\$	215.00	1	\$	215.00	CTS OF ILLINOIS, INC	728
2100744	9/15/2020	REGIST - Fire Extinguisher and Fire Alarm Inspections	\$	368.25	1	\$	368.25	CTS OF ILLINOIS, INC	728
2101051	9/15/2020	MNT OP -Install New Sprinkler Head	\$	2,518.00	1	\$	2,518.00	CTS OF ILLINOIS, INC	728
2101052	9/15/2020	MNT MU - Replace Faulty 4" Water Flow Switch	\$	2,130.00	1	\$	2,130.00	CTS OF ILLINOIS, INC	728
2101591	10/14/2020	MNT HM - Replace Duct Detector	\$	520.00	1	\$	520.00	CTS OF ILLINOIS, INC	728
2101325	10/14/2020	MNT TRN Buses - Annual Inspection of Stored Pressure Fire Extinguisher	\$	7.75	145	\$	1,123.75	CTS OF ILLINOIS, INC	728
2101325	10/14/2020	Service Charge	\$	60.00	1	\$	60.00	CTS OF ILLINOIS, INC	728
2101593	10/14/2020	MNT OH - Replaced Falsing Heat and Smoke Detectors	\$	1,292.50	1	\$	1,292.50	CTS OF ILLINOIS, INC	728
2101590	10/14/2020	MNT TR - Replace Pull Station in Gym	\$	373.00	1	\$	373.00	CTS OF ILLINOIS, INC	728
2101595	10/14/2020	MNT - October Fire Alarm Monitoring	\$	45.00	1	\$	45.00	CTS OF ILLINOIS, INC	728
2101592	10/14/2020	MNT HC - Replace Smoke Detector	\$	580.00	1	\$	580.00	CTS OF ILLINOIS, INC	728
2101442	10/14/2020	MNT OH - Replacement Smoke Detector Heads	\$	82.50	15	\$	1,237.50	CTS OF ILLINOIS, INC	728
2101535	10/14/2020	BR-Axis M3116-LVE replacement camera	\$	387.18	1	\$	387.18	CURRENT TECHNOLOGIES CORPORATION	4458
2101535	10/14/2020	BR-Axis T94B01P mounting box for camera	\$	17.56	1	\$	17.56	CURRENT TECHNOLOGIES CORPORATION	4458
2101535	10/14/2020	BR-shipping fee for replacement camera	\$	12.67	1	\$	12.67	CURRENT TECHNOLOGIES CORPORATION	4458
2101714	10/14/2020	SB gym- replacement camera Axis P3807	\$	1,246.54	1	\$	1,255.88	CURRENT TECHNOLOGIES CORPORATION	4458
2101243	10/14/2020	Datavail / Maint Services	\$	6,032.72	1	\$	6,032.72	DATAVAIL CORPORATION	12580
2101220	10/14/2020	Classroom Supply Reimbursement	\$	88.07	1	\$	88.07	DAWN M. MULDOON	10185
2100599	10/14/2020	DELL/Microsoft Renewal	\$	179,313.12	1	\$	179,313.12	DELL MARKETING LP	13796
2100874	9/15/2020	MNT EVA/TC - New Striping Layout for Additional Cars	\$	1,765.14	1	\$	1,765.14	DENLER INC	4590
2101285	9/15/2020	Deb Miller Nurse Continuing Education	\$	250.00	1	\$	250.00	DEPARTMENT OF FINANCIAL AND	4985
2100693	9/15/2020	Dollamur Sports Surface Cheer Mat to be paid from activity acct 1065-Sports Booster:	\$	9,520.00	1	\$	10,550.00	DOLLAMUR SPORTS SURFAC	3118
2101261	10/14/2020	MNT GP - LiftMaster 3-Button Remote Control - Backwards Compatible to all LiftMast	\$	32.00	1	\$	32.00	DOORS BY RUSS INC.	13027
2101261	10/14/2020	Wireless Keyless Entry - Backwards Compatible to All LiftMaster Openers	\$	40.00	1	\$	40.00	DOORS BY RUSS INC.	13027
2101261	10/14/2020	Service Call - supply and program remote and keyless	\$	120.00	1	\$	120.00	DOORS BY RUSS INC.	13027
2100276	8/11/2020	MNT HC - HVAC Chemical Meter	\$	226.00	1	\$	226.00	EARTHWISE ENVIRONMENTAL INC	16589
2100479	8/11/2020	MNT WHS Bromax	\$	583.00	1	\$	583.00	EARTHWISE ENVIRONMENTAL INC	16589
2100479	8/11/2020	Shipping	\$	75.00	1	\$	75.00	EARTHWISE ENVIRONMENTAL INC	16589
2100480	8/11/2020	MNT FC - Ultra-M Conversion Kit 370701	\$	299.00	1	\$	299.00	EARTHWISE ENVIRONMENTAL INC	16589
2100480	8/11/2020	Shipping	\$	20.00	1	\$	20.00	EARTHWISE ENVIRONMENTAL INC	16589

2100459	8/11/2020	NON-ELECTRICAL SOLID FEED BOARDS	\$	788.00	1	\$	788.00	EARTHWISE ENVIRONMENTAL INC	16589
2100459	8/11/2020	. MG-DISPLAY ASM	\$	425.00	1	\$	425.00	EARTHWISE ENVIRONMENTAL INC	16589
2100459	8/11/2020	FREIGHT AND SHIPPING	\$	35.00	1	\$	35.00	EARTHWISE ENVIRONMENTAL INC	16589
2100753	9/15/2020	MNT DIST - HVAC Water Treatment	\$	120.00	1	\$	120.00	EARTHWISE ENVIRONMENTAL INC	16589
2100886	9/15/2020	MNT HC - Cooling Tower Controller	\$	1,819.00	1	\$	1,819.00	EARTHWISE ENVIRONMENTAL INC	16589
2100887	9/15/2020	MNT OP - Water Softener	\$	2,218.00	1	\$	2,218.00	EARTHWISE ENVIRONMENTAL INC	16589
2100946	9/15/2020	MNT OH - Bromide for Cooling Towers	\$	658.00	1	\$	658.00	EARTHWISE ENVIRONMENTAL INC	16589
2100947	9/15/2020	MNT EVA - Biocide for Cooling Tower	\$	655.00	1	\$	655.00	EARTHWISE ENVIRONMENTAL INC	16589
2101059	9/15/2020	MNT DIST - HVAC Sept. Water Treatment	\$	120.00	1	\$	120.00	EARTHWISE ENVIRONMENTAL INC	16589
2101496	10/14/2020	MNT LC - Biocide	\$	2,378.00	1	\$	2,378.00	EARTHWISE ENVIRONMENTAL INC	16589
2101496	10/14/2020	Tower Cleaner	\$	2,400.00	1	\$	2,400.00	EARTHWISE ENVIRONMENTAL INC	16589
2101496	10/14/2020	Shipping	\$	40.00	1	\$	40.00	EARTHWISE ENVIRONMENTAL INC	16589
2101618	10/14/2020	MNT DIST - October HVAC Water Treatment	\$	120.00	1	\$	120.00	EARTHWISE ENVIRONMENTAL INC	16589
2100330	8/11/2020	FY20 SPED Private Placement Tuition for Student BL for July 2020	\$	5,121.35	1	\$	5,121.35	Easterseals	18588
2100881	9/15/2020	FY20 SPED Private Placement Tuition for Student BL for August 2020	\$	3,557.71	1	\$	3,557.71	Easterseals	18588
2101221	10/14/2020	ES Instructional Software: Science	\$	18,427.00	1	\$	18,427.00	EBSCO PUBLISHING	15977
2101013	9/15/2020	ES Software - ECRIS Annual subscription 2020-21 school year	\$	1,500.00	1	\$	1,500.00	ECRA GROUP INCORPORATED	4520
2100535	8/11/2020	FY20 SPED Private Placement Tuition for Student JS for July 2020	\$	7,696.60	1	\$	7,696.60	ELIM CHRISTIAN SERVICES	14753
2101043	9/15/2020	SPED Private Placement Tuition for Student JS for Aug. 2020	\$	1,154.49	1	\$	1,154.49	ELIM CHRISTIAN SERVICES	14753
2101670	10/14/2020	SPED Private Placement Tuition for Student JS for Sept. 2020	\$	7,696.60	1	\$	7,696.60	ELIM CHRISTIAN SERVICES	14753
2100843	9/15/2020	Ellevation Training	\$	2,500.00	1	\$	2,500.00	ELLEVATION LLC	6495
2100843	9/15/2020	PY Title III Professional Services - Ellevation Subscription	\$	16,277.63	1	\$	16,277.63	ELLEVATION LLC	6495
2100552	9/15/2020	1 Year school license to access three live, online Quill training/profess. Development	\$	900.00	1	\$	900.00	Empirical Resolution Inc.	18624
2100628	9/15/2020	Year license for Quill training/prof dev sessions	\$	900.00	1	\$	900.00	Empirical Resolution Inc.	18624
2100835	9/15/2020	Quill Premium Subscription Teacher Center for all Staff	\$	900.00	1	\$	900.00	Empirical Resolution Inc.	18624
2100453	10/14/2020	Quill.org School License	\$	900.00	1	\$	900.00	Empirical Resolution Inc.	18624
2101429	10/14/2020	Telephone conf with Dr. Hildebrand re: EH	\$	230.00	0.3	\$	69.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2101253	10/14/2020	Stars Everyday Speech Licenses	\$	224.99	15	\$	3,374.85	EVERDAY SPEECH	18705
2100939	10/14/2020	Gizmos Science and Math Online Science and Math Simulations	\$	6,995.00	1	\$	6,995.00	EXPLORELEARNING	18629
2100741	10/14/2020	REFLEXSITE License for TR	\$	3,295.00	1	\$	3,295.00	EXPLORELEARNING	18629
2100209	8/11/2020	GNDS - OH Ball Field Berm	\$	2,428.88	1	\$	2,428.88	FIGGINS TREES & TURF	3132
2101690	10/14/2020	Partial payment for football field renovation. First payment was made thru activity a	\$	11,745.24	1	\$	11,745.24	FIGGINS TREES & TURF	3132
2100622	9/15/2020	MNT OH - Replace Controller on Smardt Chiller #2	\$	2,571.00	1	\$	2,571.00	FIRST POINT	1842
2101454	10/14/2020	MNT OH - Service AHU #7 Serving Auditorium	\$	565.00	1	\$	565.00	FIRST POINT	1842
2101444	10/14/2020	MNT OH - Ran Diagnostics on Chiller #2	\$	710.00	1	\$	710.00	FIRST POINT	1842
2101245	10/14/2020	Regular Contracted Transportation	\$	77,856.00	1	\$	77,856.00	FIRST STUDENT	15805
2100194	9/15/2020	Follett-Corded Scanner 5100	\$	199.00	6	\$	1,194.00	FOLLETT SCHOOL SOLUTIONS INC	4521
2100194	9/15/2020	Follett-Corded Scanner 5300	\$	141.55	8	\$	1,132.40	FOLLETT SCHOOL SOLUTIONS INC	4521
2100195	9/15/2020	Follett-Polythermal Labels	\$	0.09	5000	\$	462.73	FOLLETT SCHOOL SOLUTIONS INC	4521
2100005	9/15/2020	Follett-Glencoe Algebra 1 Texts	\$	70.87	25	\$	1,771.75	FOLLETT SCHOOL SOLUTIONS INC	4521
2100005	9/15/2020	Follett-Glencoe Algebra 2 Texts	\$	65.10	44	\$	2,864.40	FOLLETT SCHOOL SOLUTIONS INC	4521
2100005	9/15/2020	Follett-Thom Calculus with Analytic	\$	101.55	30	\$	3,046.50	FOLLETT SCHOOL SOLUTIONS INC	4521
2100005	9/15/2020	Follett-Glencoe PreCalculus	\$	98.10	90	\$	8,829.00	FOLLETT SCHOOL SOLUTIONS INC	4521
2100005	9/15/2020	Follet-HMH JAVA Concepts Early Objects	\$	114.00	6	\$	684.00	FOLLETT SCHOOL SOLUTIONS INC	4521
2101299	10/14/2020	Polythermal Labels	\$	189.40	1	\$	189.40	FOLLETT SCHOOL SOLUTIONS INC	4521
2101078	10/14/2020	Follett-Glencoe 2014 Algebra 2 Texts	\$	66.16	27	\$	1,786.32	FOLLETT SCHOOL SOLUTIONS INC	4521
2101078	10/14/2020	Follett-Glencoe 2014 PreCalculus Texts	\$	98.10	8	\$	784.80	FOLLETT SCHOOL SOLUTIONS INC	4521
2101078	10/14/2020	Follett-Glencoe 2014 Geometry Texts	\$	75.70	17	\$	1,286.90	FOLLETT SCHOOL SOLUTIONS INC	4521

2101029	9/15/2020	OE Fall 20 Boys Golf Team Course Rental	\$	2,750.00	1	\$	2,750.00	FOX BEND GOLF COURSE	2430
2101030	9/15/2020	OE Fall 20 Girls Golf Team Course Rental	\$	2,750.00	1	\$	2,750.00	FOX BEND GOLF COURSE	2430
2101126	9/15/2020	OT Contracted Services - E. Sreniawski	\$	73.00	39.75	\$	2,901.75	FoxHire LLC	18700
2101126	9/15/2020	OT Contracted Services - E. Sreniawski	\$	73.00	39	\$	2,847.00	FoxHire LLC	18700
2101126	10/14/2020	OT Contracted Services - E. Sreniawski W/E 9/4/20	\$	73.00	37.25	\$	2,719.25	FoxHire LLC	18700
2101126	10/14/2020	OT Contracted Services - E. Sreniawski W/E 9/18/20	\$	73.00	36.25	\$	2,646.25	FoxHire LLC	18700
2101126	10/14/2020	OT Contracted Services - E. Sreniawski W/E 9/25/20	\$	73.00	36.66	\$	2,676.18	FoxHire LLC	18700
2100451	8/11/2020	FY20 PD with PLANK Staff for SIG grant	\$	1,950.00	1	\$	1,950.00	Frances Kraft	18622
2100237	8/11/2020	FEMALE XLR ENDS	\$	2.54	50	\$	127.00	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	MALE XLR ENDS	\$	2.29	50	\$	114.50	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	WIRE MIC CABLE	\$	369.16	1	\$	369.16	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	FEMALE STAGE PIN CONNECTOR	\$	5.92	20	\$	118.40	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	MALE STAGE PIN CONNECTOR	\$	5.92	20	\$	118.40	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	CABLE 12/3 SJOOW ROHS BLK	\$	293.65	1	\$	293.65	FULL COMPASS SYSTEMS LTD	1925
2100237	8/11/2020	SHIELDED ETHERCON	\$	77.87	2	\$	155.74	FULL COMPASS SYSTEMS LTD	1925
2100236	9/15/2020	Replacement speaker for OHS sound system. EAW QX399 Speaker.	\$	2,462.80	1	\$	2,462.80	FULL COMPASS SYSTEMS LTD	1925
2100482	9/15/2020	REPLACEMENT OF DYING CYC FIXTURES	\$	1,157.46	6	\$	6,944.76	FULL COMPASS SYSTEMS LTD	1925
2100482	9/15/2020	REPLACEMENT OF DYING CYC FIXTURES	\$	1,157.46	4	\$	4,629.84	FULL COMPASS SYSTEMS LTD	1925
2100524	8/11/2020	FY20 SPED Private Placement Tuition for Students NC and WC for July 2020	\$	14,669.16	1	\$	14,669.16	GIANT STEPS	1732
2100525	8/11/2020	FY20 SPED Private Placement Tuition for Students AB, CC and XD for July 2020	\$	22,003.74	1	\$	22,003.74	GIANT STEPS	1732
2101022	9/15/2020	SPED Private Placement Tuition for Students NC and WC for Aug. 2020	\$	4,000.68	1	\$	4,000.68	GIANT STEPS	1732
2101021	9/15/2020	SPED Private Placement Tuition for Students AB, CC, XD and BO for Aug. 2020	\$	8,001.36	1	\$	8,001.36	GIANT STEPS	1732
2101610	10/14/2020	SPED Private Placement Tuition for Students NC and WC for Sept. 2020	\$	14,002.38	1	\$	14,002.38	GIANT STEPS	1732
2101609	10/14/2020	SPED Private Placement Tuition for Students AB, CC, XD and BO for Sept. 2020	\$	28,004.76	1	\$	28,004.76	GIANT STEPS	1732
2100452	8/11/2020	FY20 PLANK SIG PD	\$	1,200.00	1	\$	1,200.00	Gina G. Harris, MBA, MAT	18623
2100207	8/11/2020	FY20 OH Drivers' Ed Rentals-June Rental FY20	\$	2,025.00	1	\$	2,025.00	GJOVIK AUTO	13447
2100207	8/11/2020	FY20 OE Drivers' Ed Rentals-June Rental FY20	\$	2,025.00	1	\$	2,025.00	GJOVIK AUTO	13447
2100519	8/11/2020	OH Drivers' Ed Rentals-July Rental FY21	\$	2,092.50	1	\$	2,092.50	GJOVIK AUTO	13447
2100519	8/11/2020	OE Drivers' Ed Rentals-July Rental FY21	\$	2,092.50	1	\$	2,092.50	GJOVIK AUTO	13447
2101098	9/15/2020	OH Drivers' Ed Rentals-August Rental FY21	\$	2,092.50	1	\$	2,092.50	GJOVIK AUTO	13447
2101098	9/15/2020	OE Drivers' Ed Rentals-August Rental FY21	\$	2,092.50	1	\$	2,092.50	GJOVIK AUTO	13447
2101614	10/14/2020	OH Drivers' Ed Rentals-Sept Rental FY21	\$	2,025.00	1	\$	2,025.00	GJOVIK AUTO	13447
2101614	10/14/2020	OE Drivers' Ed Rentals-Sept Rental FY21	\$	2,025.00	1	\$	2,025.00	GJOVIK AUTO	13447
2101378	10/14/2020	MNT HM - F & I Bronze Tempered Glass	\$	525.00	1	\$	525.00	GLASSHOPPER SCHOR GLASS	4842
2101379	10/14/2020	MNT PL - Furnish 5 Pieces of Glass	\$	1,500.00	1	\$	1,500.00	GLASSHOPPER SCHOR GLASS	4842
2101554	10/14/2020	MNT GP - F & I Replacement Glass	\$	310.00	1	\$	310.00	GLASSHOPPER SCHOR GLASS	4842
2100869	9/15/2020	FY20 SPED Private Placement Tuition for Student AM for July 2020	\$	2,049.10	1	\$	2,049.10	GLENOAKS THERAPEUTIC DAY SCHOOL	16051
2101188	9/15/2020	OE 2020 Grad Images	\$	4,193.00	1	\$	4,193.00	Grad Images	18702
2101187	9/15/2020	OHS 2020 Grad Images	\$	4,053.00	1	\$	4,053.00	Grad Images	18702
2100325	8/11/2020	Dehumidifier-132 pt	\$	1,241.78	12	\$	14,901.36	GRAINGER	4857
2100239	9/15/2020	Multipurpose Ladder,26 ft.,IA,Aluminum 2.00 EA 440.30 880.60 Mfg Brand Name: WI	\$	440.30	2	\$	880.60	GRAINGER	4857
2101445	10/14/2020	MNT - Wall Hydrant	\$	233.75	1	\$	233.75	GRAINGER	4857
2101615	10/14/2020	MNT Fit Test Kit	\$	175.83	1	\$	175.83	GRAINGER	4857
2100527	8/11/2020	FY20 SPED Private Placement Tuition for Students RH, AL, AK, MM and SD for July 2020	\$	28,356.90	1	\$	28,356.90	GUIDING LIGHT ACADEMY	2270
2100526	8/11/2020	FY20 SPED Private Placement Tuition for Student KS for July 2020	\$	3,346.86	1	\$	3,346.86	GUIDING LIGHT ACADEMY	2270
2101023	9/15/2020	SPED Private Placement Tuition for Students RH, AL, AK, MM and SD for Aug. 2020	\$	19,631.70	1	\$	19,631.70	GUIDING LIGHT ACADEMY	2270
2101024	9/15/2020	SPED Private Placement Tuition for Student KS for Aug. 2020	\$	2,314.98	1	\$	2,314.98	GUIDING LIGHT ACADEMY	2270
2101665	10/14/2020	SPED Private Placement Tuition for Student KS for Sept. 2020	\$	5,401.62	1	\$	5,401.62	GUIDING LIGHT ACADEMY	2270

2101092	10/14/2020	Classroom Supply Reimbursement	\$ 90.00	1	\$ 90.00	Haupt, Jennifer L	17230
2101685	10/14/2020	FFS Voucher 0136E157	\$ 10,714.66	1	\$ 10,714.66	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
2100749	9/15/2020	MNT HM - Ceiling Tiles	\$ 464.83	1	\$ 464.83	HEITKOTTER INC.	4940
2100896	9/15/2020	MNT HC - Ceiling Tiles	\$ 190.42	1	\$ 190.42	HEITKOTTER INC.	4940
2101555	10/14/2020	MNT OP - Ceiling Tiles	\$ 147.74	1	\$ 147.74	HEITKOTTER INC.	4940
2100373	8/11/2020	OH Athl-Annual software	\$ 495.00	1	\$ 495.00	HELMETFIT LLC	1792
2100283	10/14/2020	SPED Instructional Purch Services ESY SMR'20 OCCP THRPY 6&7/20	\$ 15,847.72	1	\$ 15,847.72	HILLMANN PEDIATRIC THERAPY PC	7117
2100283	10/14/2020	SPED Instructional Purch Services ESY EVALS SMR 2020 OCCP THRPY 6&7/20	\$ 6,585.25	1	\$ 6,585.25	HILLMANN PEDIATRIC THERAPY PC	7117
2100283	10/14/2020	SPED Instructional Purch Services Occupational Therapy 8/20	\$ 35,796.00	1	\$ 35,796.00	HILLMANN PEDIATRIC THERAPY PC	7117
2100434	8/11/2020	Bottled Water	\$ 118.10	1	\$ 118.10	HINCKLEY SPRING WATER COMPANY	739
2100434	8/11/2020	Bottled Water	\$ 104.57	1	\$ 104.57	HINCKLEY SPRING WATER COMPANY	739
2100805	9/15/2020	DAC BOTTLED WATER 7/28&8/11/20	\$ 97.69	1	\$ 96.82	HINCKLEY SPRING WATER COMPANY	739
2100737	9/15/2020	Water set up for TC	\$ 43.05	1	\$ 43.05	HINCKLEY SPRING WATER COMPANY	739
2101018	9/15/2020	Water Cooler rental for TC	\$ 10.00	1	\$ 10.00	HINCKLEY SPRING WATER COMPANY	739
2101654	10/14/2020	HM PC Reimb-Jun 2020-LRC bk	\$ 6.00	1	\$ 6.00	HOMESTEAD ELEM ACT FUND	3224
2100340	9/15/2020	O3C Water Sampling Screening	\$ 3,100.00	1	\$ 3,100.00	HYGIENEERING INC	1527
2100340	9/15/2020	O3C Pre-Occupancy IAQ Assessment	\$ 3,250.00	1	\$ 3,250.00	HYGIENEERING INC	1527
2100554	9/15/2020	I Know It Math licenses	\$ 5.50	40	\$ 220.00	I KNOW IT (TPW)	18619
2100264	8/11/2020	Uniform T-Shirts	\$ 305.90	1	\$ 305.90	IDEAL INCENTIVE INC	13804
2101375	10/14/2020	CUST - Uniform Polos & Tees	\$ 422.69	1	\$ 422.69	IDEAL INCENTIVE INC	13804
2101730	10/14/2020	Polos, Tees, Slicker and Jacket	\$ 284.54	1	\$ 284.54	IDEAL INCENTIVE INC	13804
2100198	8/11/2020	FIN Dues & Fees	\$ 1,170.00	1	\$ 1,170.00	ILL ASSOC OF SCHOOL BUS	2168
2100637	9/15/2020	MNT EVA - Replaced Speed Sensor and Tightened Belts on Generator	\$ 963.33	1	\$ 963.33	Illini Power Products	18516
2101453	10/14/2020	MNT OE - Generator Repair	\$ 755.85	1	\$ 755.85	Illini Power Products	18516
2101104	9/4/2020	HR Unemployment Insurance - 2nd Quarter	\$ 115,377.50	1	\$ 115,377.50	ILLINOIS DEPARTMENT OF EMPLOYMENT	5147
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - GXC	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - Girls Golf	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - Girls Swim & Dive	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - Girls Tennis	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - Boys Golf	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101079	9/15/2020	IHSA Fall 20 State Series Entry Fee - BXC	\$ 100.00	1	\$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101068	9/15/2020	Entry Fees for B/G XC, Golf & Tennis	\$ 400.00	1	\$ 400.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
2101526	10/14/2020	ILMEA Junior Level Participating School Fee	\$ 50.00	1	\$ 50.00	ILLINOIS MUSIC EDUCATION ASSOCIATION	15132
2101475	10/14/2020	BR Dues & Fees	\$ 272.25	1	\$ 272.25	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	GOAL Dues & Fees	\$ 222.02	1	\$ 222.02	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	BH Dues & Fees	\$ 279.32	1	\$ 279.32	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	BH Dues & Fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	BR Dues & Fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	LB Dues & Fees	\$ 279.30	1	\$ 279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	LB Dues & Fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OP Dues & fees	\$ 279.30	1	\$ 279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OP Dues & fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	FC Dues & Fees	\$ 279.28	1	\$ 279.28	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	FC Dues & Fees	\$ 217.60	1	\$ 217.60	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	TW Dues & Fees	\$ 279.30	1	\$ 279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	TW Dues & Fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	HM Dues & Fees	\$ 276.95	1	\$ 276.95	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	HM Dues & Fees	\$ 209.30	1	\$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163

2101475	10/14/2020	LC Dues & fees	\$	271.02	1	\$	271.02	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	LC Dues & fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	WC Dues & Fees	\$	271.02	1	\$	271.02	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	WC Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	CH Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	CH Dues & Fees	\$	224.66	1	\$	224.66	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	GP Dues & Fees	\$	279.28	1	\$	279.28	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	GP Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	SB Dues & Fees	\$	272.25	1	\$	272.25	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	HC Dues & Fees	\$	268.05	1	\$	268.05	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	HC Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	TH Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	TR Dues & Fees	\$	233.80	1	\$	233.80	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	TR Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	BE Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	BE Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	PL Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	PL Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	PL Dues & Fees	\$	251.07	1	\$	251.07	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	PL Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	MU Dues & Staff	\$	275.19	1	\$	275.19	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	MU Dues & Staff	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	EVA - Dues and Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OHS Dues & Fees	\$	243.95	1	\$	243.95	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	227.81	1	\$	227.81	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	264.78	1	\$	264.78	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	209.30	1	\$	209.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	213.48	1	\$	213.48	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	255.11	1	\$	255.11	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	268.82	1	\$	268.82	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	OEHS Dues & Fees	\$	274.44	1	\$	274.44	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	ES Fees & Dues	\$	218.66	1	\$	218.66	ILLINOIS PRINCIPALS ASSOC.	5163
2101475	10/14/2020	SUPT Dues & Fees	\$	279.30	1	\$	279.30	ILLINOIS PRINCIPALS ASSOC.	5163
2101653	10/14/2020	FIN Workers' Comp-FY20 Audited	\$	12,197.00	1	\$	12,197.00	ILLINOIS PUBLIC RISK FUND	3181
2101653	10/14/2020	FIN Property & WC Insurance-FY20 Audited	\$	4,045.00	1	\$	4,045.00	ILLINOIS PUBLIC RISK FUND	3181
2101653	10/14/2020	FIN Property & WC Insurance-FY20 Audited	\$	17,303.00	1	\$	17,303.00	ILLINOIS PUBLIC RISK FUND	3181

2100366	8/11/2020	toll bus 88418SB	\$	2.55	1	\$	2.55	ILLINOIS TOLLWAY I-PASS	16155
2100854	9/15/2020	Bus 605, 606 tolls, pre-transponder	\$	48.00	1	\$	48.00	ILLINOIS TOLLWAY I-PASS	16155
2100854	9/15/2020	Bus 605, 606 tolls, pre-transponder	\$	48.00	1	\$	48.00	ILLINOIS TOLLWAY I-PASS	16155
2100048	8/11/2020	Illuminate Education-Training FASTfix Subscription	\$	750.00	1	\$	750.00	Illuminate Education Inc.	18555
2100048	8/11/2020	Illuminate Education-FastBridge Subscription Renewal	\$	7.00	2000	\$	14,000.00	Illuminate Education Inc.	18555
2100162	9/15/2020	PY CARE PPE Supplies face covers	\$	2.71	500	\$	1,384.96	IMAGINATION PRINT & DESIGN	6449
2100162	9/15/2020	PY CARES PPE Supplies Set up charge	\$	55.00	1	\$	55.00	IMAGINATION PRINT & DESIGN	6449
2100922	9/15/2020	OE Spirit Wear #3802	\$	2,558.00	1	\$	2,558.00	IMAGINATION PRINT & DESIGN	6449
2101349	10/14/2020	Promotional - Retractable Carabineer Badge Reel Clips	\$	1,830.00	1	\$	1,830.00	IMAGINATION PRINT & DESIGN	6449
2100770	9/15/2020	PY Title III Professional Services - Istation Reading en Español	\$	16,866.00	1	\$	16,866.00	Istation Reading en Español	18659
2100211	8/11/2020	MNT TW - Clocks	\$	693.70	1	\$	693.70	ITR SYSTEMS	5135
2100327	8/11/2020	MNT OP - F & I Speakers	\$	1,085.00	1	\$	1,085.00	ITR SYSTEMS	5135
2100623	9/15/2020	MNT SB - F & I Master Clock	\$	2,950.00	1	\$	2,950.00	ITR SYSTEMS	5135
2100897	9/15/2020	MNT DAC TC - Service on Paging System	\$	525.50	1	\$	525.50	ITR SYSTEMS	5135
2101096	9/15/2020	MNT EVA - Wireless Clocks	\$	134.00	4	\$	536.00	ITR SYSTEMS	5135
2101096	9/15/2020	SHIPPING	\$	18.00	1	\$	18.00	ITR SYSTEMS	5135
2100199	8/11/2020	Tuition Reimbursement to Parents for Grace Holistic	\$	3,550.00	1	\$	3,550.00	Jeff and Mandi Ford	18569
2101213	9/15/2020	August bus inspections	\$	40.00	15	\$	600.00	JIM'S TRUCK INSPECTION LLC	5081
2100704	9/15/2020	Bus inspections-7/20	\$	40.00	10	\$	400.00	JIM'S TRUCK INSPECTION LLC	5081
2100704	9/15/2020	Activity bus inspections-7/20	\$	37.00	4	\$	148.00	JIM'S TRUCK INSPECTION LLC	5081
2100288	8/11/2020	Adult Masks - 50/Box	\$	20.00	232	\$	4,640.00	JMP Manufacturing & Imports	18577
2100288	8/11/2020	Child Mask - 50/Box	\$	17.50	29	\$	507.50	JMP Manufacturing & Imports	18577
2100402	8/11/2020	AP German Summer Institute Reimbursement	\$	730.00	1	\$	730.00	Joanna Allen	18607
2101422	10/14/2020	TECH total Mileage-student help	\$	136.43	1	\$	136.43	JOSHUA S. LOVELL	11857
2100430	8/13/2020	Neuco-OH-wo146019-vfd motor, conversion kit	\$	2,392.60	1	\$	2,392.60	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Neuco-LC-wo145864-mnt spl	\$	155.87	1	\$	155.87	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Ace Hardware-LC-wo145864-sheet metal screws	\$	9.49	1	\$	9.49	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Neuco-GP-wo146845-low pressure switch	\$	102.78	1	\$	102.78	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Neuco-PP-wo146935-3hp motor	\$	524.96	1	\$	524.96	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Illco-BH-wo147050-compression tape, couplings, spl	\$	97.48	1	\$	97.48	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	Neuco-LB-wo146939-soft touch valve	\$	116.89	1	\$	116.89	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	COVID-Ace Hardware-sneeze guard spl	\$	6.59	1	\$	6.59	JPMORGAN CHASE BANK NA	1345
2100430	8/13/2020	COVID-Menards-sneeze guards-acrylic sheets	\$	39.99	18	\$	719.82	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	Home Depot-work gloves	\$	12.94	1	\$	12.94	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	G.W. Berkheimer-MU filters-wo145862	\$	15.72	9	\$	141.48	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	Illco-SB filters 20x25x4	\$	10.35	3	\$	31.06	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	Menards-pump for cleaning coils	\$	89.99	1	\$	89.99	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	Service Industrial-PM supplies	\$	395.80	1	\$	395.80	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	The Home Depot-PM supplies	\$	5.12	1	\$	5.12	JPMORGAN CHASE BANK NA	1345
2100429	8/13/2020	Menards-adap pvc	\$	4.25	1	\$	4.25	JPMORGAN CHASE BANK NA	1345
2100493	8/13/2020	OHS LRC Tribune Subscription	\$	15.96	1	\$	15.96	JPMORGAN CHASE BANK NA	1345
2100493	8/13/2020	OHS LRC Books & Materials	\$	144.38	1	\$	144.38	JPMORGAN CHASE BANK NA	1345
2100180	8/13/2020	Music Instruments for Elem Music / Percussion Plastic Eggs	\$	26.97	1	\$	32.92	JPMORGAN CHASE BANK NA	1345
2100180	8/13/2020	7" Steel Cow Bell w/Handle / Music Instruments for Elem Music Teacher	\$	47.42	1	\$	47.42	JPMORGAN CHASE BANK NA	1345
2100679	8/13/2020	Digital Art Supplies	\$	4,153.49	1	\$	4,153.49	JPMORGAN CHASE BANK NA	1345
2100652	8/13/2020	Parents as Teacher subscription	\$	320.00	1	\$	320.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / FC Supplies	\$	828.00	1	\$	828.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / EVA Repairs	\$	65.98	1	\$	65.98	JPMORGAN CHASE BANK NA	1345

2100406	8/13/2020	United Radio / EVA Repairs	\$	85.22	1	\$	85.22	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / EVA Repairs	\$	66.58	1	\$	66.58	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / TC Supplies	\$	418.00	1	\$	418.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Amazon / OE & OH Midi	\$	1,995.84	1	\$	1,995.84	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Amazon / OE & OH Midi	\$	36.96	1	\$	36.96	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	IBM / BOE UStreaming	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OH Supplies	\$	1,238.00	1	\$	1,238.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / LB Repairs	\$	87.31	1	\$	87.31	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / LB Repairs	\$	56.04	1	\$	56.04	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OP Repairs	\$	50.50	1	\$	50.50	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / SB Supplies	\$	2,058.00	1	\$	2,058.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / HC Repairs	\$	59.50	1	\$	59.50	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OH Repairs	\$	74.56	1	\$	74.56	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OH Repairs	\$	142.00	1	\$	142.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OH Repairs	\$	42.50	1	\$	42.50	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OH Supplies	\$	213.00	1	\$	213.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / OE Supplies	\$	213.00	1	\$	213.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Progress Software	\$	2,650.00	1	\$	2,650.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Progress Software (Credit)	\$	(2,650.00)	1	\$	(2,650.00)	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	United Radio / BH Supplies	\$	6,773.00	1	\$	6,773.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Amazon / Office Supplies	\$	32.40	1	\$	32.40	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Amazon / Office Supplies	\$	36.79	1	\$	36.79	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Progress Software	\$	2,650.00	1	\$	2,650.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	Lewis Paper / RICOH Supplies	\$	3,846.00	1	\$	3,846.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	CDWG/Raptor	\$	7,497.18	1	\$	7,497.18	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	CDWG/Raptor	\$	675.00	1	\$	675.00	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	CDWG/Raptor	\$	93.60	1	\$	93.60	JPMORGAN CHASE BANK NA	1345
2100406	8/13/2020	CDWG/Raptor	\$	351.00	1	\$	351.00	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	Postage - Mailing PRIDE Recognition Gifts	\$	224.95	1	\$	224.95	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	OE - Graduation Video (Food-Chick-Fil-A))	\$	179.75	1	\$	179.75	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	OH - Graduation Video (Food-Chick-Fil-A)	\$	179.75	1	\$	179.75	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	OE/OH - Graduation Video (Food-Buona Beef)	\$	240.00	1	\$	240.00	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	OE - Graduation Video (Food-Jimmy Johns)	\$	105.74	1	\$	105.74	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	OH - Graduation Video (Food-Jimmy Johns)	\$	105.74	1	\$	105.74	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	Beacon News Monthly Subscription	\$	25.58	1	\$	25.58	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	Education Week Subscription	\$	97.00	1	\$	97.00	JPMORGAN CHASE BANK NA	1345
2100411	8/13/2020	Education Week Subscription (Refund)	\$	(97.00)	1	\$	(97.00)	JPMORGAN CHASE BANK NA	1345
2100651	8/13/2020	FY20-Speedway-Trk 113-fuel	\$	77.00	1	\$	77.00	JPMORGAN CHASE BANK NA	1345
2100651	8/13/2020	FY20-Farm & Fleet-work jeans	\$	24.99	2	\$	49.98	JPMORGAN CHASE BANK NA	1345
2100416	8/13/2020	The Adair Group/Staff T Shirts	\$	488.99	1	\$	488.99	JPMORGAN CHASE BANK NA	1345
2100416	8/13/2020	Amazon/Staff T shirts	\$	40.23	1	\$	40.23	JPMORGAN CHASE BANK NA	1345
2100426	8/13/2020	Planbook.com/Teacher Subscription	\$	67.50	1	\$	67.50	JPMORGAN CHASE BANK NA	1345
2100182	8/13/2020	USPS-Postage Cert. Letter	\$	7.50	1	\$	7.50	JPMORGAN CHASE BANK NA	1345
2100182	8/13/2020	Alpha Graphics-New Business cards C.T.	\$	55.58	1	\$	55.58	JPMORGAN CHASE BANK NA	1345
2100182	8/13/2020	USPS-Postage Cert. Letter	\$	13.90	1	\$	13.90	JPMORGAN CHASE BANK NA	1345
2100182	8/13/2020	FEDEX-TAW docs	\$	13.66	1	\$	13.66	JPMORGAN CHASE BANK NA	1345
2100174	8/13/2020	Weebly Subscription.MSkura.OH Fine Arts	\$	144.00	1	\$	144.00	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	ALEKS licenses for student	\$	99.95	1	\$	99.95	JPMORGAN CHASE BANK NA	1345

2100120	8/13/2020	ScreenCastify licenses	\$	174.00	1	\$	174.00	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	Best Buddies Int for HS Student	\$	350.00	1	\$	350.00	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	Super Duper Hearbuilder Licenses	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	Amazon Assistive Tech supplies	\$	53.98	1	\$	53.98	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	Amazon Assistive Tech Supplies	\$	139.90	1	\$	139.90	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	BSN Sports Mat for Stars	\$	781.55	1	\$	781.55	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	School Nurse Supplies for LSP	\$	125.83	1	\$	125.83	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	LCD laptop screen	\$	60.68	1	\$	60.68	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	EasyKeys for old desks at TC	\$	27.80	1	\$	27.80	JPMORGAN CHASE BANK NA	1345
2100120	8/13/2020	Water for TC	\$	5.00	1	\$	5.00	JPMORGAN CHASE BANK NA	1345
2100183	8/13/2020	OH face masks	\$	3.60	100	\$	375.90	JPMORGAN CHASE BANK NA	1345
2100436	8/13/2020	All American Applications - AA Swim APP	\$	420.00	1	\$	420.00	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY CTEI Grant FY20 (KNOWLES) - Creative Sewing sewing machine maintenance/repair	\$	1,085.00	1	\$	1,085.00	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - Shop Supply House hardware for manufacturing	\$	666.31	1	\$	666.31	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - Aloris Tools tooling for manufacturing program	\$	1,342.18	1	\$	1,342.18	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - MSC tooling/die & hardware for manufacturing	\$	749.93	1	\$	749.93	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - MSC cutting fluid & tooling for manufacturing	\$	639.29	1	\$	639.29	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - 1st Ayd Corp. supplies for manufacturing program	\$	437.27	1	\$	437.27	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - Fastenal drill bits for manufacturing program	\$	445.90	1	\$	445.90	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 (RODRIGUEZ) - Shop Supply House hardware for manufacturing	\$	21.10	1	\$	21.10	JPMORGAN CHASE BANK NA	1345
2100497	8/13/2020	PY Perkins Grant FY20 - Lincoln Electric Company welding supplies for manufacturing	\$	1,748.16	1	\$	1,748.16	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Walmart-Graduation plants per M. Wayne	\$	10.41	1	\$	10.41	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Amazon-Plants for graduation per M. Wayne	\$	213.10	1	\$	213.10	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Meijer-Plants for Graduation per M. Wayne	\$	59.96	1	\$	59.96	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Office Depot-Facemasks for graduation per M. Wayne	\$	665.78	1	\$	665.78	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Alphagraphics-Senior pictures for graduation per M. Wayne	\$	153.36	1	\$	153.36	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Oswego Cleaners press graduation gowns per M. Wayne	\$	38.00	1	\$	38.00	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Oswego Cleaners-Graduation gowns pressed per M. Wayne	\$	9.50	1	\$	9.50	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Oswego Cleaners Gowns pressed per M. Wayne	\$	38.00	1	\$	38.00	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Graduation Supplies-Lunch for graduation workers. We ran out of food for them	\$	69.49	1	\$	69.49	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Office Supplies-Alphagraphics-Notecards and envelopes for Senior cards per M. Wayne	\$	259.01	1	\$	259.01	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Office Supplies-Amazon-This will be refunded on the July statement bc the drive	\$	27.96	1	\$	27.96	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Office Supplies-Amazon-Antibacterial Soap Main Office	\$	27.96	1	\$	27.96	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Flow Thru-2061-Craft Show-Mike's Farewell	\$	88.82	1	\$	88.82	JPMORGAN CHASE BANK NA	1345
2100639	8/13/2020	OHS Flow Thru-2061 Craft Show-Sam's Club-Keurig for Main Office	\$	119.98	1	\$	119.98	JPMORGAN CHASE BANK NA	1345
2100097	8/13/2020	Utility hooks	\$	6.58	1	\$	6.58	JPMORGAN CHASE BANK NA	1345
2100097	8/13/2020	Door hanger signs	\$	13.98	1	\$	13.98	JPMORGAN CHASE BANK NA	1345
2100097	8/13/2020	Sheet protectors	\$	80.94	1	\$	80.94	JPMORGAN CHASE BANK NA	1345
2100097	8/13/2020	Aluminum Measuring Wheel	\$	59.99	1	\$	59.99	JPMORGAN CHASE BANK NA	1345
2100097	8/13/2020	Clipboards	\$	7.41	1	\$	7.41	JPMORGAN CHASE BANK NA	1345
2100678	8/13/2020	Sped ROE professional Develop Alliance	\$	200.00	1	\$	200.00	JPMORGAN CHASE BANK NA	1345
2100654	8/13/2020	Amazon Mask Refund	\$	(91.92)	1	\$	(91.92)	JPMORGAN CHASE BANK NA	1345
2100654	8/13/2020	Telestream INC	\$	719.10	1	\$	719.10	JPMORGAN CHASE BANK NA	1345
2100654	8/13/2020	Fullcompass- Microphone for Graduation	\$	100.63	1	\$	100.63	JPMORGAN CHASE BANK NA	1345
2100654	8/13/2020	Menards- Hand sanitizer and wipes	\$	53.82	1	\$	53.82	JPMORGAN CHASE BANK NA	1345
2100630	8/13/2020	2012 Oswego Robotics: Thermometers for temperature checks	\$	109.96	1	\$	109.96	JPMORGAN CHASE BANK NA	1345
2100492	8/13/2020	Boys Volleyball Acct 1650 BSN Sports Senior Gifts	\$	389.65	1	\$	389.65	JPMORGAN CHASE BANK NA	1345
2100492	8/13/2020	Cheer Acct 1225 IHSCCO Yearly Membership Fee	\$	35.00	1	\$	35.00	JPMORGAN CHASE BANK NA	1345

2100492	8/13/2020	Cheer Acct 1225 Super Cheer & Dance Association Virtual Training	\$	2,100.00	1	\$	2,100.00	JPMORGAN CHASE BANK NA	1345
2100428	8/13/2020	Neuco-wo146058-1/3hp 115v motor	\$	95.94	1	\$	95.94	JPMORGAN CHASE BANK NA	1345
2100428	8/13/2020	Menards-loctite marine adhesive	\$	12.97	2	\$	25.94	JPMORGAN CHASE BANK NA	1345
2100428	8/13/2020	COVID-Menards-plexiglass shields	\$	627.34	1	\$	627.34	JPMORGAN CHASE BANK NA	1345
2100428	8/13/2020	COVID-Menards-plexiglass shields	\$	26.95	1	\$	26.95	JPMORGAN CHASE BANK NA	1345
2100428	8/13/2020	COVID-Menards-sneeze guard spl	\$	477.08	1	\$	477.08	JPMORGAN CHASE BANK NA	1345
2100424	8/13/2020	Amazon-tape measure	\$	17.98	1	\$	17.98	JPMORGAN CHASE BANK NA	1345
2100423	8/13/2020	Illco-EVA-wo145465-A46 belts	\$	9.13	2	\$	18.26	JPMORGAN CHASE BANK NA	1345
2100423	8/13/2020	Menards-grease gun supplies	\$	5.98	1	\$	5.98	JPMORGAN CHASE BANK NA	1345
2100422	8/13/2020	First Place Rental-TR buffer propane fill	\$	15.66	1	\$	15.66	JPMORGAN CHASE BANK NA	1345
2100422	8/13/2020	Grainco FS-Propane fill	\$	34.48	1	\$	34.48	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Door Heater Freezer 3	\$	95.40	1	\$	95.40	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Hand Sanitizer for Darrin Howard	\$	243.51	1	\$	243.51	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Belts for AHU 6	\$	115.80	1	\$	115.80	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Johnson Actuators	\$	1,195.20	1	\$	1,195.20	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Tank fittings	\$	58.01	1	\$	58.01	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Misc Belts for exhaust fans	\$	139.42	1	\$	139.42	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Burnisher tank refill	\$	17.60	1	\$	17.60	JPMORGAN CHASE BANK NA	1345
2100432	8/13/2020	Fan motor AHU 6	\$	627.79	1	\$	627.79	JPMORGAN CHASE BANK NA	1345
2100653	8/13/2020	Smore E- Newsletter Fee	\$	79.00	1	\$	79.00	JPMORGAN CHASE BANK NA	1345
2100673	8/13/2020	Office Max Envelope Moistener	\$	7.59	1	\$	7.59	JPMORGAN CHASE BANK NA	1345
2100673	8/13/2020	Rosatis Pizza for locker clean out volunteers	\$	68.34	1	\$	68.34	JPMORGAN CHASE BANK NA	1345
2100673	8/13/2020	Rosatis Pizza for locker Cleanout	\$	77.10	1	\$	77.10	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	SupplyHouse, evaporator motor	\$	107.58	1	\$	107.58	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, pump repair parts	\$	440.59	1	\$	440.59	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Zoro, motor mounts Annex	\$	29.69	1	\$	29.69	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, exhaust fan motor	\$	105.41	1	\$	105.41	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Menards, supplies for groundskeepers	\$	123.89	1	\$	123.89	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, refund of taxes charged	\$	(10.05)	1	\$	(10.05)	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, pillow block bearing	\$	204.80	1	\$	204.80	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Ebay, anchor kit	\$	53.61	1	\$	53.61	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, hose for boiler room	\$	227.29	1	\$	227.29	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, motor for Annex a/c	\$	890.04	1	\$	890.04	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	SupplyHouse, gasket for rpz	\$	19.33	1	\$	19.33	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	SupplyHouse, gasket kit for rpz	\$	19.33	1	\$	19.33	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, speaker for Kubota	\$	22.99	1	\$	22.99	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, 2 bearings	\$	204.80	1	\$	204.80	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Decker Equip., moving equipment	\$	743.19	1	\$	743.19	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, glass cutter	\$	31.42	1	\$	31.42	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Menards, supplies to build wall	\$	135.73	1	\$	135.73	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Menards, supplies to build walls	\$	184.72	1	\$	184.72	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, roof sealing tape	\$	169.98	1	\$	169.98	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, refund returned wrong motor	\$	(805.04)	1	\$	(805.04)	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Ebay, ant mount for Kubota	\$	21.99	1	\$	21.99	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Ebay, electrical tape	\$	70.00	1	\$	70.00	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	1000Bulbs, ballasts	\$	176.76	1	\$	176.76	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, blower assmbly Annex	\$	670.00	1	\$	670.00	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Menards, graduation supplies	\$	234.40	1	\$	234.40	JPMORGAN CHASE BANK NA	1345

2100433	8/13/2020	Menards, plumbing supplies	\$	50.06	1	\$	50.06	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Amazon, hose clamps	\$	52.99	1	\$	52.99	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Trademark, expansion joint for J' wing	\$	215.71	1	\$	215.71	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Neuco, gas regulator pool heater	\$	410.94	1	\$	410.94	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	SupplyHouse, Locinvar ignitor	\$	211.96	1	\$	211.96	JPMORGAN CHASE BANK NA	1345
2100433	8/13/2020	Ebay, stainless fastners for drain	\$	48.71	1	\$	48.71	JPMORGAN CHASE BANK NA	1345
2100070	8/13/2020	Lunch with Mike Wayne	\$	38.90	1	\$	38.90	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	Staab Battery / Equip	\$	18.60	1	\$	18.60	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	CDWG / (CNG2005-032)	\$	392.31	1	\$	392.31	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	Comcast/Bus	\$	27,160.00	1	\$	27,160.00	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	First Communications	\$	4,166.02	1	\$	4,166.02	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	AT&T / 148603215	\$	109.47	1	\$	109.47	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	AT&T / 257982227	\$	62.82	1	\$	62.82	JPMORGAN CHASE BANK NA	1345
2100405	8/13/2020	Verizon / Comm.	\$	747.18	1	\$	747.18	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	Lit Spec-labels for book room	\$	68.44	1	\$	68.44	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	racks for teacher Amplify Science	\$	51.03	1	\$	51.03	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	misc staff	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	Amplify science bin storage	\$	470.10	1	\$	470.10	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	science/curriculum storage	\$	327.00	1	\$	327.00	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	curriculum storage	\$	19.99	1	\$	19.99	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	Office storage racks	\$	71.19	1	\$	71.19	JPMORGAN CHASE BANK NA	1345
2100522	8/13/2020	OP Office Supplies	\$	80.61	1	\$	80.61	JPMORGAN CHASE BANK NA	1345
2100098	8/13/2020	Anderson - DIST Pest Service	\$	1,818.52	1	\$	1,818.52	JPMORGAN CHASE BANK NA	1345
2100098	8/13/2020	Anderson - TC/Reg. Pest Service	\$	50.00	1	\$	50.00	JPMORGAN CHASE BANK NA	1345
2100098	8/13/2020	Waste Management - OE May Mid-Month Trash Service	\$	399.20	1	\$	399.20	JPMORGAN CHASE BANK NA	1345
2100098	8/13/2020	Waste Management - TRN Port-O-Lets	\$	330.85	1	\$	330.85	JPMORGAN CHASE BANK NA	1345
2100408	8/13/2020	3D Coaching Webinar-Building Team Cohesion	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2100408	8/13/2020	Wincraft Inc Masks - OE Face Masks	\$	1,427.25	1	\$	1,427.25	JPMORGAN CHASE BANK NA	1345
2100655	8/13/2020	EL Purchased Services - Language Line Solutions	\$	434.07	1	\$	434.07	JPMORGAN CHASE BANK NA	1345
2100655	8/13/2020	PY Title III Admin Supplies - Disinfectant Supplies (PPE)	\$	45.96	1	\$	45.96	JPMORGAN CHASE BANK NA	1345
2100655	8/13/2020	PY Title III Admin Supplies - Office Depot General Office Supplies	\$	61.88	1	\$	61.88	JPMORGAN CHASE BANK NA	1345
2100655	8/13/2020	PY Title III Admin Supplies - Dymo Labels (Office Supplies)	\$	27.19	1	\$	27.19	JPMORGAN CHASE BANK NA	1345
2100421	8/13/2020	Remichel-BE-wo146354-plumbing parts	\$	6.88	1	\$	6.88	JPMORGAN CHASE BANK NA	1345
2100421	8/13/2020	Illco-BE-wo146841-plumbing parts	\$	427.16	1	\$	427.16	JPMORGAN CHASE BANK NA	1345
2100421	8/13/2020	Illco-BE-wo146841-clamp cupltd	\$	3.96	2	\$	7.92	JPMORGAN CHASE BANK NA	1345
2100421	8/13/2020	Illco-BE-voltage tstat	\$	138.06	1	\$	138.06	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Sanitization for Drivers Ed cars for summer school	\$	14.28	1	\$	14.28	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Supplies for summer school Drivers Ed	\$	209.82	1	\$	209.82	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Supplies for Drivers Ed	\$	23.97	1	\$	23.97	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Nurses banker boxes for files	\$	56.34	1	\$	56.34	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Paper, hand sanitizer, binder	\$	46.58	1	\$	46.58	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Desk pad	\$	41.99	1	\$	41.99	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Labels for label maker	\$	63.25	1	\$	63.25	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Labels	\$	126.50	1	\$	126.50	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Markers	\$	8.19	1	\$	8.19	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Cardstock, tape	\$	61.08	1	\$	61.08	JPMORGAN CHASE BANK NA	1345
2100494	8/13/2020	Binder	\$	3.99	1	\$	3.99	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Martin Implement-repair new holland	\$	6,902.11	1	\$	6,902.11	JPMORGAN CHASE BANK NA	1345

2100444	8/13/2020	V-Atlas Toyota-forklift repair	\$	222.16	1	\$	222.16	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Burris Eqp-Jake mower deck blades	\$	51.36	1	\$	51.36	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Burris Eqp-Jake HR700 parts	\$	236.96	1	\$	236.96	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Napa-Trk 106 oil filters	\$	27.41	1	\$	27.41	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Burris Equipment-mechanic spl	\$	46.94	1	\$	46.94	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Napa-grease gun coupler	\$	3.43	1	\$	3.43	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-AHW LLC-push pull cables	\$	45.60	1	\$	45.60	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Arneson Tire-OH wo146855-trailer tires	\$	176.88	1	\$	176.88	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Napa-gas add and scratch removal spl	\$	82.43	1	\$	82.43	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	McDonalds-ERROR-paid cash	\$	8.42	1	\$	8.42	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Dekane-Kubota F3680 & F2690-deck parts	\$	1,263.09	1	\$	1,263.09	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Napa-chainsaw spark plugs	\$	25.40	1	\$	25.40	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	GRNDS-Napa-OHS v-belts	\$	47.48	1	\$	47.48	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Burris Equipment-Jake HR700-strut assembly	\$	705.27	1	\$	705.27	JPMORGAN CHASE BANK NA	1345
2100444	8/13/2020	V-Regional Truck Eqp-Trk 127-toolbox strut	\$	102.94	1	\$	102.94	JPMORGAN CHASE BANK NA	1345
2100425	8/13/2020	GP Office Water	\$	34.70	1	\$	34.70	JPMORGAN CHASE BANK NA	1345
2100075	8/13/2020	Book Study Materials - professional development	\$	11.69	1	\$	11.69	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	HC Tech Equip (CNG2005-004)	\$	375.00	1	\$	375.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	OP Tech Equip (CNG2006-037)	\$	500.00	1	\$	500.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	OP Tech Equip (CNG2006-037)	\$	2,990.00	1	\$	2,990.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	OP Tech Equip (CNG2006-037)	\$	2,990.00	1	\$	2,990.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	LC Tech Equip (CNG2004-020)	\$	801.43	1	\$	801.43	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	LC Tech Equip (CNG2004-020)	\$	900.00	1	\$	900.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	SB Tech Equip (CNG2005-033)	\$	1,602.86	1	\$	1,602.86	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	SB Tech Equip (CNG2005-033)	\$	1,800.00	1	\$	1,800.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	FC Tech Equip (CNG2004-011)	\$	1,696.15	1	\$	1,696.15	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	SPED (CNG2006-038)	\$	250.00	1	\$	250.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Apple/SPED (SD95866)	\$	2,990.00	1	\$	2,990.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Dell/SPED (CNG2005-034)	\$	1,998.00	1	\$	1,998.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	PL Tech Equip (CNG2005-013)	\$	900.00	1	\$	900.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	PL Tech Equip (CNG2005-035)	\$	1,800.00	1	\$	1,800.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	PL Tech Equip (CNG2005-013)	\$	801.43	1	\$	801.43	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	PL Tech Equip (CNG2005-035)	\$	1,602.86	1	\$	1,602.86	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	FC Tech Equip (CNG2005-014)	\$	10,176.90	1	\$	10,176.90	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	OE & OH Midi (CNG2006-022)	\$	56,646.00	1	\$	56,646.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	OE & OH Midi (CNG2006-022)	\$	6,426.00	1	\$	6,426.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Amazon/SS Equip (CNG2006-013)	\$	172.68	1	\$	172.68	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Amazon/Office Supplies	\$	262.42	1	\$	262.42	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Amazon/Equip.	\$	159.98	1	\$	159.98	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Amazon/IT Equip	\$	259.02	1	\$	259.02	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	WC Tech Equip (CNG2005-003)	\$	500.00	1	\$	500.00	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Amazon/IT Equip (CNG2006-032)	\$	105.64	1	\$	105.64	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	CDWG / IT Test (CNG2006-015)	\$	275.42	1	\$	275.42	JPMORGAN CHASE BANK NA	1345
2100404	8/13/2020	Dell/Equip (CNG2006-012)	\$	3,996.00	1	\$	3,996.00	JPMORGAN CHASE BANK NA	1345
2100680	8/13/2020	Hobby Lobby Frames for Congressional Art Show winners	\$	81.95	1	\$	88.92	JPMORGAN CHASE BANK NA	1345
2100680	8/13/2020	Office supply for Department Grammarly	\$	139.95	1	\$	139.95	JPMORGAN CHASE BANK NA	1345
2100680	8/13/2020	UPS materials to ship artwork	\$	19.62	1	\$	19.62	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-LB-strive rider rpr	\$	260.00	1	\$	260.00	JPMORGAN CHASE BANK NA	1345

2100420	8/13/2020	Unique Products-TW strive rider rpr	\$	967.58	1	\$	967.58	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-TR-strive rider rpr	\$	755.70	1	\$	755.70	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-GP-rpr nobles quick clean	\$	153.07	1	\$	153.07	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-GP-rpr Falcon 2800	\$	287.96	1	\$	287.96	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-BH-rpr strive rider	\$	272.18	1	\$	272.18	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Amazon-utility gloves	\$	47.63	1	\$	47.63	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-OE-wo146403-hub assy, belts	\$	1,269.18	1	\$	1,269.18	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-OH-wo146383-6v batteries-6	\$	1,662.96	1	\$	1,662.96	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-007 HD peroxide	\$	176.52	1	\$	176.52	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-OH-wo146408,146427-cust spl	\$	1,381.26	1	\$	1,381.26	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-PL-wo146852-6vdc batteries-4	\$	1,043.36	1	\$	1,043.36	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-Nitrile gloves	\$	778.50	1	\$	778.50	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-OHS-12v batteries	\$	882.30	6	\$	5,293.80	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-Repl ceiling fan sleeve, flex 10	\$	343.67	1	\$	343.67	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-casters	\$	59.37	2	\$	118.74	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Amazon-DAC-drip pan for stove	\$	13.97	1	\$	13.97	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-007DC blue label chemical	\$	14.71	40	\$	588.40	JPMORGAN CHASE BANK NA	1345
2100420	8/13/2020	Unique Products-PL-wo146307-squeegee	\$	50.69	1	\$	50.69	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	COVID-Ace Hardware-sneeze guard spl	\$	339.91	1	\$	339.91	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	Water Products-1" meter gasket	\$	4.00	1	\$	4.00	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	Menards-4" pop up emitter	\$	23.16	1	\$	23.16	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	Graybar Electric-shop spl	\$	5.91	1	\$	5.91	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	COVID-Menards-sneeze guard acrylic sheets	\$	113.88	1	\$	113.88	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	COVID-Menards-sneeze guard spl	\$	149.85	1	\$	149.85	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	COVID-Ace Hardware-sneeze guard spl	\$	599.94	1	\$	599.94	JPMORGAN CHASE BANK NA	1345
2100419	8/13/2020	COVID-Menards-sneeze guard supplies	\$	573.02	1	\$	573.02	JPMORGAN CHASE BANK NA	1345
2100088	8/13/2020	BR Nurse Supplies~Use 19/20 FY funds	\$	427.57	1	\$	427.57	JPMORGAN CHASE BANK NA	1345
2100088	8/13/2020	BR Nurse Supplies~Use 19/20 FY funds	\$	259.76	1	\$	259.76	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	Chick-Fil-A-Lunch for staff during graduation/Would not except tax exempt at drive th	\$	67.18	1	\$	67.18	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	Medpro-medical disposal	\$	40.00	1	\$	40.00	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	2172 DS Services Standard-water	\$	52.92	1	\$	52.92	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	2038 USPS postage/Senior celebration mail	\$	48.00	1	\$	48.00	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	2172 DS Services Standard-water	\$	52.92	1	\$	52.92	JPMORGAN CHASE BANK NA	1345
2100638	8/13/2020	1049 ATT -hotspots athletics	\$	181.20	1	\$	181.20	JPMORGAN CHASE BANK NA	1345
2100681	8/13/2020	Apple/ iCloud for Dept	\$	2.99	1	\$	2.99	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-BR Water Sewer-2/29-4/1/20	\$	438.82	1	\$	438.82	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-LB Water sewer-4/1-6/1/20	\$	6.53	1	\$	6.53	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OP Water sewer-2/29-4/1/20	\$	155.41	1	\$	155.41	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-FC Water sewer-2/29-4/1/20	\$	248.79	1	\$	248.79	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-LC Water sewer-4/1-6/1/20	\$	13.06	1	\$	13.06	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-CH Water Sewer-2/29-4/1/20	\$	293.20	1	\$	293.20	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-PPT Water Sewer-2/29-4/1/20	\$	200.47	1	\$	200.47	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-SB Water Sewer-2/29-4/1/20	\$	156.07	1	\$	156.07	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-HC Water sewer-2/29-4/1/20	\$	24.16	1	\$	24.16	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TH Water sewer-2/29-4/1/20-	\$	210.27	1	\$	210.27	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TH Water sewer-2/29-4/1/20	\$	210.27	1	\$	210.27	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TR Water Sewer-2/29-4/1/20	\$	145.62	1	\$	145.62	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-PLWater sewer-2/29-4/1/20	\$	181.53	1	\$	181.53	JPMORGAN CHASE BANK NA	1345

2100445	8/13/2020	Fox Metro-DAC Water sewer-2/29-4/1/20	\$	73.14	1	\$	73.14	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro_EV Water sewer-2/29-4/1/20	\$	48.98	1	\$	48.98	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TC Water sewer-2/29-4/1/20	\$	42.45	1	\$	42.45	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-O3CWater sewer-2/29-4/1/20	\$	78.36	1	\$	78.36	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OHS Water Sewer-2/29-4/1/20	\$	336.95	1	\$	336.95	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OHS Water Sewer-2/29-4/1/20	\$	752.26	1	\$	752.26	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OHS Water Sewer-2/29-4/1/20	\$	9.80	1	\$	9.80	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OEH addtn Water sewer_10/31-4/30	\$	880.90	1	\$	880.90	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OEH Water sewer-2/29-4/1/20	\$	455.14	1	\$	455.14	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OEH Water sewer-2/29-4/1/20	\$	52.24	1	\$	52.24	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OEH Water sewer-2/29-4/1/20	\$	88.16	1	\$	88.16	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-OEH Water sewer-2/29-4/1/20	\$	2,442.22	1	\$	2,442.22	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TRN Water Sewer-2/29-4/1/20	\$	3.00	1	\$	3.00	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-TRN Water Sewer-2/29-4/1/20	\$	7.84	1	\$	7.84	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-MNT Water Sewer-2/29-4/1/20	\$	25.47	1	\$	25.47	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-MNT Water Sewer-2/29-4/1/20	\$	3.00	1	\$	3.00	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-MNT Water Sewer-2/29-4/1/20	\$	3.00	1	\$	3.00	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Fox Metro-MNT Water Sewer-2/29-4/1/20	\$	269.04	1	\$	269.04	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Grainger-ComEd utility incentive	\$	(20.00)	4	\$	(80.00)	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Grainger-LC LED bulbs	\$	8.63	15	\$	129.45	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	C-Janco-TW solar salt	\$	11.10	49	\$	543.90	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duy's Shoes-J Scioli shoes	\$	120.60	1	\$	120.60	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duy's Shoes-L Scioli shoes	\$	150.30	1	\$	150.30	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duy's Shoes-tax refund S Weaver	\$	(23.76)	1	\$	(23.76)	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duys Shoes-S Weaver shoes	\$	311.76	1	\$	311.76	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duys Shoes-S Skolek shoes	\$	216.00	1	\$	216.00	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duys Shoes-J. Lasky shoes	\$	139.50	1	\$	139.50	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duys Shoes-J. Zarate shoes	\$	173.70	1	\$	173.70	JPMORGAN CHASE BANK NA	1345
2100445	8/13/2020	Duys Shoes-D. Collins shoes	\$	220.50	1	\$	220.50	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint and supplies for hallway doors	\$	200.10	1	\$	200.10	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Hardware for door kick plates	\$	36.24	1	\$	36.24	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Elbows for zerk fittings in AHU's	\$	82.54	1	\$	82.54	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint supplies for hallway doors	\$	117.43	1	\$	117.43	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Parts for round up sprayer	\$	172.95	1	\$	172.95	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint supplies for hallway doors	\$	120.60	1	\$	120.60	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	fuel filter for field roller	\$	11.16	1	\$	11.16	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Batteries for various equipment	\$	623.25	1	\$	623.25	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Air cleaner for field roller	\$	10.86	1	\$	10.86	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Oil filter for field roller	\$	9.96	1	\$	9.96	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Transition strips for hallways	\$	55.00	1	\$	55.00	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint for press boxes	\$	90.13	1	\$	90.13	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint supplies for press boxes	\$	271.66	1	\$	271.66	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint supplies for press boxes	\$	32.43	1	\$	32.43	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Paint for press boxes	\$	193.49	1	\$	193.49	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Plugs for field painter	\$	5.18	1	\$	5.18	JPMORGAN CHASE BANK NA	1345
2100150	8/13/2020	Parts to repair pool heater and blow down line	\$	257.68	1	\$	257.68	JPMORGAN CHASE BANK NA	1345
2100640	8/13/2020	Bulls Fieldtrip Refund	\$	(150.00)	1	\$	(150.00)	JPMORGAN CHASE BANK NA	1345
2100481	8/13/2020	Veritiv	\$	608.60	1	\$	608.60	JPMORGAN CHASE BANK NA	1345

2100481	8/13/2020	Amazon	\$	237.95	1	\$	237.95	JPMORGAN CHASE BANK NA	1345
2100481	8/13/2020	Findofficefurniture.com	\$	1,316.00	1	\$	1,316.00	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	IKEA- Furniture Conf/Wk Rm	\$	1,085.06	1	\$	1,085.06	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	IKEA- Furniture Conf/Wk Rm	\$	338.00	1	\$	338.00	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	IKEA - Furniture Delivery	\$	49.00	1	\$	49.00	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	Homegoods - Supplies Conf/Wk Rm	\$	218.98	1	\$	218.98	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	At Home- Supplies Conf/Wk Rm	\$	89.40	1	\$	89.40	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	Homegoods - Supplies Conf/Wk Rm	\$	16.99	1	\$	16.99	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	IKEA- Supplies Conf/Wk Rm	\$	57.06	1	\$	57.06	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	Home Depot- Supplies Conf/Wk Rm	\$	108.54	1	\$	108.54	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	Burlington - Supplies Conf/Wk Rm	\$	7.99	1	\$	7.99	JPMORGAN CHASE BANK NA	1345
2100192	8/13/2020	Chicago Souv- Supplies Conf/Work Room	\$	3.56	1	\$	3.56	JPMORGAN CHASE BANK NA	1345
2100517	8/13/2020	June P-card Tax credit for May P-card	\$	(1.70)	1	\$	(1.70)	JPMORGAN CHASE BANK NA	1345
2100441	8/13/2020	USPS Stamps	\$	110.00	1	\$	110.00	JPMORGAN CHASE BANK NA	1345
2100441	8/13/2020	Home Depot Acrylic Sheet - tax charged	\$	147.56	1	\$	147.56	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Amazon, STEM Club materials	\$	25.90	1	\$	25.90	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Amazon, STEM Club materials	\$	350.74	1	\$	350.74	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Amazon, STEM Club Materials	\$	31.82	1	\$	31.82	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Amazon, STEM club Materials	\$	37.98	1	\$	37.98	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Blueapron-Fraud, credit coming	\$	453.31	1	\$	453.31	JPMORGAN CHASE BANK NA	1345
2100229	8/13/2020	Sizzlefish, Fraud, credit coming	\$	404.07	1	\$	404.07	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Amazon/football cones	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Amazon/cheer yoga blocks - activity account #1018	\$	12.79	2	\$	25.58	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Apple/storage - activity account #1015	\$	0.99	1	\$	0.99	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Amazon/ipad chargers - activity account #1015	\$	45.04	1	\$	45.04	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Athletics - Amazon ERROR orders (did not order them)	\$	9.55	1	\$	9.55	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Athletics - Amazon ERROR order (did not order them)	\$	6.90	1	\$	6.90	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Athletics - Amazon ERROR order (did not order them)	\$	14.86	1	\$	14.86	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Athletics - Amazon ERROR order (did not order them)	\$	10.07	1	\$	10.07	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH BSN/football replacement jerseys - activity account #1038	\$	110.00	10	\$	1,139.55	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH BSN/Soccer Jackets - split activity accounts #1024 & #1014	\$	839.30	1	\$	867.85	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Amazon/Cheer yoga block - activity account #1018	\$	12.79	1	\$	12.79	JPMORGAN CHASE BANK NA	1345
2100495	8/13/2020	OH Amazon/Cheer disks - activity account #1018	\$	19.98	1	\$	19.98	JPMORGAN CHASE BANK NA	1345
2100483	8/13/2020	Office Depot Office Supplies	\$	86.26	1	\$	86.26	JPMORGAN CHASE BANK NA	1345
2100483	8/13/2020	Office Depot Returned Supplies	\$	(86.26)	1	\$	(86.26)	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Arenson Tire-Jake R311 tire repair	\$	15.00	1	\$	15.00	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	Monroe Truck-Dump trk 113-box & cyl rpr	\$	1,998.56	1	\$	1,998.56	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Arneson-mower tire repair	\$	88.94	1	\$	88.94	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-First Place Rental-wood chipper	\$	1,322.40	1	\$	1,322.40	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	First Place Rental-O3Cwo146077,SB-wo146827-wood chipper	\$	503.79	1	\$	503.79	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Dekane Equipment-wo147034-pressure washer parts	\$	122.25	1	\$	122.25	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Dekane Equipment-Kubota tire/rim	\$	202.00	1	\$	202.00	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Martenson Turf-total kill	\$	605.16	1	\$	605.16	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Reinders-valve, filters, fittings	\$	464.62	1	\$	464.62	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Reinders-water reel	\$	3.21	1	\$	3.21	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Areneson Tire-turf tire for Kubota	\$	73.94	1	\$	73.94	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-Arenson Tire-OEH kubota tire repair	\$	55.00	1	\$	55.00	JPMORGAN CHASE BANK NA	1345
2100443	8/13/2020	GRNDS-AHW LLC-JD deck parts, trimmer lead repl	\$	335.97	1	\$	335.97	JPMORGAN CHASE BANK NA	1345

2100443	8/13/2020	GRNDS-Gempler's-hats	\$	88.00	1	\$	88.00	JPMORGAN CHASE BANK NA	1345
2100498	8/13/2020	Admin Academy	\$	200.00	1	\$	200.00	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-SB-wo146110-paint & supplies	\$	120.96	1	\$	120.96	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-TH-wo146385-paint and supplies	\$	363.97	1	\$	363.97	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-GP-wo146821-paint and supplied	\$	179.97	1	\$	179.97	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-TH-wo146385-deglosser	\$	18.67	1	\$	18.67	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-BE-wo146930-paint and supplies	\$	187.01	1	\$	187.01	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-TC-wo147015-mud and paint	\$	29.31	1	\$	29.31	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin-Williams-TC rm#28-wo147024-paint	\$	42.09	1	\$	42.09	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-GRNDS-wo147099-paint	\$	196.36	1	\$	196.36	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-BE-wo147102-paint	\$	121.32	1	\$	121.32	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Sherwin Williams-OH-wo147092-paint and supplies	\$	691.75	1	\$	691.75	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Glasshopper-BH-wo146838-glass replacement	\$	210.00	1	\$	210.00	JPMORGAN CHASE BANK NA	1345
2100484	8/13/2020	Heritage Food Svc-TRN-Elkay water filter	\$	173.89	1	\$	173.89	JPMORGAN CHASE BANK NA	1345
2100230	8/13/2020	Amazon Book order - 113-2561318-5878604	\$	23.49	1	\$	23.49	JPMORGAN CHASE BANK NA	1345
2100230	8/13/2020	Amazon Book Order - 113-2561318-5878604 Part 2	\$	36.85	1	\$	36.85	JPMORGAN CHASE BANK NA	1345
2100230	8/13/2020	ASCD Book order - 402896	\$	82.44	1	\$	82.44	JPMORGAN CHASE BANK NA	1345
2100230	8/13/2020	WeVideo June Invoice	\$	15.99	1	\$	15.99	JPMORGAN CHASE BANK NA	1345
2100230	8/13/2020	WeVideo June Refund	\$	(15.99)	1	\$	(15.99)	JPMORGAN CHASE BANK NA	1345
2100173	8/13/2020	Communications Department Office supplies	\$	28.99	1	\$	28.99	JPMORGAN CHASE BANK NA	1345
2100173	8/13/2020	Fluorescent Light Covers	\$	17.99	1	\$	17.99	JPMORGAN CHASE BANK NA	1345
2100173	8/13/2020	Fluorescent Light Covers	\$	52.94	1	\$	52.94	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	Illco-LB/GP-wo146835-mnt supplies	\$	1,891.29	1	\$	1,891.29	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	Illco-Nitrogen regulator	\$	97.00	1	\$	97.00	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	Menards-TW-acrylic sheet, galv wire, s-hook	\$	29.36	1	\$	29.36	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	WM F Meyer-Moen sani elec lav 4" faucet-wo146967	\$	420.24	1	\$	420.24	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	Menards-vanity and supplies	\$	333.74	1	\$	333.74	JPMORGAN CHASE BANK NA	1345
2100431	8/13/2020	Ace Hardware-Liquid nail, drill bits	\$	11.37	1	\$	11.37	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	Jimmy Johns - Lunch for Board Workshop	\$	84.97	1	\$	84.97	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	Zoom Fee Board Meetings	\$	54.99	1	\$	54.99	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	Walmart - Water/Coffee/Snacks BOE Mtgs and Office	\$	44.26	1	\$	44.26	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	Office Supplies	\$	12.09	1	\$	12.09	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	OfficeMax	\$	71.53	1	\$	71.53	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	OfficeMax	\$	31.59	1	\$	31.59	JPMORGAN CHASE BANK NA	1345
2100118	8/13/2020	Walmart - snacks/coffee/etc BOE meetings	\$	65.24	1	\$	65.24	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-EV-wo141393-compressor	\$	1,166.00	1	\$	1,166.00	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-PL-wo147402-7.5hp motor	\$	884.30	1	\$	884.30	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-FC-wo147133-120v s/r on/off n/c	\$	266.40	1	\$	266.40	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-SB-wo147389-3/4hp motor, capacitor	\$	241.60	1	\$	241.60	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Illco-EV-wo141393-mnt spl	\$	186.65	1	\$	186.65	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	State Motor Control-HM-freight	\$	-	1	\$	26.79	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	State Motor Control-HM-wo147378-ABB contactor	\$	232.81	1	\$	232.81	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Oxie Valley-SB-wo147481-fuses	\$	93.66	1	\$	93.66	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-SB-wo147481-delay voltage, contactor	\$	130.24	1	\$	130.24	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Thermosystems-HM-wo147378-10' temp sensor	\$	40.27	1	\$	58.53	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-SB-wo147481-pole contactor	\$	101.50	1	\$	101.50	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Illco-HC-wo147518-plumbing spl	\$	199.69	1	\$	199.69	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Illco-GP-wo147499-25lb cyl az-20	\$	545.40	1	\$	545.40	JPMORGAN CHASE BANK NA	1345

2100642	8/31/2020	Neuco-SB-wo147481-crankcase heater belt, aux contact	\$	115.63	1	\$	115.63	JPMORGAN CHASE BANK NA	1345
2100642	8/31/2020	Neuco-CH-wo147456-15hp ac drive	\$	2,188.20	1	\$	2,188.20	JPMORGAN CHASE BANK NA	1345
2100647	8/31/2020	V-Napa-wo147577-oil filters	\$	62.90	1	\$	62.90	JPMORGAN CHASE BANK NA	1345
2100647	8/31/2020	Napa-15w40 oil	\$	14.49	1	\$	14.49	JPMORGAN CHASE BANK NA	1345
2100647	8/31/2020	V-Farm and Fleet-34P battery	\$	57.55	1	\$	57.55	JPMORGAN CHASE BANK NA	1345
2100806	8/31/2020	Joann Fabrics Refund from May	\$	(2.09)	1	\$	(2.09)	JPMORGAN CHASE BANK NA	1345
2100787	8/31/2020	Staff Lanyards - Custom Lanyards	\$	168.92	1	\$	168.92	JPMORGAN CHASE BANK NA	1345
2100787	8/31/2020	Hinckley Water for Staff1	\$	57.92	1	\$	57.92	JPMORGAN CHASE BANK NA	1345
2100614	8/31/2020	AMAZON PPE for Special Education Students/Staff	\$	2,834.01	1	\$	2,834.01	JPMORGAN CHASE BANK NA	1345
2100614	8/31/2020	AVID Digital XP Registration	\$	850.00	1	\$	850.00	JPMORGAN CHASE BANK NA	1345
2100614	8/31/2020	AVID Digital XP Registration	\$	850.00	1	\$	850.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG / OE & OH (CNG2007015)	\$	9,750.00	1	\$	9,750.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG/All Jr High (CNG2007027)	\$	9,000.00	1	\$	9,000.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG / All Jr High (CNG2007027)	\$	8,014.30	1	\$	8,014.30	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	BOXCAST - BOE Meeting	\$	445.06	1	\$	445.06	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	TECH - BOE Streaming Services	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	TECH - BOE Streaming Services	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Apple/AppleCare (KO) - Maint.	\$	269.00	1	\$	269.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Name Cheap / Maint.	\$	319.40	1	\$	319.40	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Amazon / Office Supplies	\$	49.84	1	\$	49.84	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Amazon / Refund	\$	(813.12)	1	\$	(813.12)	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG/FC (CNG2007008)	\$	50.00	1	\$	50.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG / HM Equip (CNG2007-023)	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG / OH Equip (CNG2007024)	\$	1,602.86	1	\$	1,602.86	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	CDWG / AUE (CNG2007029)	\$	12,331.00	1	\$	12,331.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Office Depot / RICOH Supplies	\$	249.50	1	\$	249.50	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Lewis Paper / RICOH Supplies	\$	365.00	1	\$	365.00	JPMORGAN CHASE BANK NA	1345
2100997	8/31/2020	Lewis Paper / RICOH Supplies	\$	415.92	1	\$	415.92	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	PR Printing-Komitas Business Cards	\$	55.58	1	\$	55.58	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	PR Miscellaneous Supplies	\$	16.42	1	\$	16.42	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	PR General Office Supplies	\$	6.29	1	\$	6.29	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	PR PRIDE Recognition-Mailing PRIDE Sponsor Certificates	\$	37.10	1	\$	37.10	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	Mailers/PRIDE Sponsor Certificates	\$	60.69	1	\$	60.69	JPMORGAN CHASE BANK NA	1345
2100725	8/31/2020	PR Dues/Fees-Ledger/Sentinel	\$	9.75	1	\$	9.75	JPMORGAN CHASE BANK NA	1345
2100613	8/31/2020	PDA/Teacher training	\$	195.00	1	\$	195.00	JPMORGAN CHASE BANK NA	1345
2100613	8/31/2020	Amazon/Folders	\$	85.28	1	\$	85.28	JPMORGAN CHASE BANK NA	1345
2100613	8/31/2020	Love and Logic/Books	\$	566.73	1	\$	566.73	JPMORGAN CHASE BANK NA	1345
2100613	8/31/2020	Amazon/Blended Books	\$	652.30	1	\$	652.30	JPMORGAN CHASE BANK NA	1345
2100613	8/31/2020	Amazon/Locker	\$	455.00	1	\$	455.00	JPMORGAN CHASE BANK NA	1345
2100615	8/31/2020	USPS-Certified Mail, stamps for Business Office	\$	61.95	1	\$	61.95	JPMORGAN CHASE BANK NA	1345
2100615	8/31/2020	Chicago Tribune-Online subscription	\$	0.99	1	\$	0.99	JPMORGAN CHASE BANK NA	1345
2100615	8/31/2020	White Eagle, Insur. Claim-will be reimbursed by Insurance	\$	2,761.97	1	\$	2,761.97	JPMORGAN CHASE BANK NA	1345
2100615	8/31/2020	Office Max- Supplies	\$	12.99	1	\$	12.99	JPMORGAN CHASE BANK NA	1345
2100913	8/31/2020	B&G OH Custodial Supplies-paint supplies	\$	98.10	1	\$	98.10	JPMORGAN CHASE BANK NA	1345
2100913	8/31/2020	B&G OH Custodial Supplies-fittings/coupling/adppter	\$	5.01	1	\$	5.01	JPMORGAN CHASE BANK NA	1345
2100913	8/31/2020	B&G OH Custodial Supplies-fittings/adapter	\$	34.22	1	\$	34.22	JPMORGAN CHASE BANK NA	1345
2100913	8/31/2020	B&G OH Custodial Supplies-credit returned fittings	\$	(4.22)	1	\$	(4.22)	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Don Johnson Readtopia licenses	\$	2,025.00	1	\$	2,025.00	JPMORGAN CHASE BANK NA	1345

2100616	8/31/2020	Amazon Assistive Tech supplies	\$	35.97	1	\$	35.97	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	IXL Learning IXL 1 yr Licenses	\$	675.00	1	\$	675.00	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Attainment Co Early Numeracy License	\$	3,871.30	1	\$	3,871.30	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Amazon Vision supplies	\$	143.75	1	\$	143.75	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Amazon Vision Supplies	\$	28.99	1	\$	28.99	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Boom Learning Licenses	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	ASEBA protocols	\$	48.00	1	\$	48.00	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Paypal Every move counts manuals & charts	\$	315.00	1	\$	315.00	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Office Depot Office Supplies	\$	167.72	1	\$	167.72	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Ready Refresh Water	\$	10.00	1	\$	10.00	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Office Depot Did not receive item	\$	(14.69)	1	\$	(14.69)	JPMORGAN CHASE BANK NA	1345
2100616	8/31/2020	Office Depot supplies	\$	14.69	1	\$	14.69	JPMORGAN CHASE BANK NA	1345
2100768	8/31/2020	HUDL	\$	4,899.00	1	\$	4,899.00	JPMORGAN CHASE BANK NA	1345
2100768	8/31/2020	Naperville Kayak	\$	275.60	1	\$	275.60	JPMORGAN CHASE BANK NA	1345
2100768	8/31/2020	Naperville Kayak	\$	31.80	1	\$	31.80	JPMORGAN CHASE BANK NA	1345
2100601	8/31/2020	Hobby Lobby - Staff Lounge Supplies	\$	179.97	1	\$	179.97	JPMORGAN CHASE BANK NA	1345
2100601	8/31/2020	Homegoods - Staff Lounge Supplies	\$	115.99	1	\$	115.99	JPMORGAN CHASE BANK NA	1345
2100601	8/31/2020	Secretstories - 1st grade classroom kits	\$	399.60	1	\$	399.60	JPMORGAN CHASE BANK NA	1345
2100601	8/31/2020	Home Depot - Plexiglass for Office - will return in August - too heavy	\$	256.66	1	\$	256.66	JPMORGAN CHASE BANK NA	1345
2100601	8/31/2020	Menards - Plexiglass for office	\$	211.91	1	\$	211.91	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 CTEI Grant (RODRIGUEZ) - Weldstar welding supplies	\$	1,533.27	1	\$	1,533.27	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial credit for erroneous charge	\$	(749.93)	1	\$	(749.93)	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial credit for erroneous charge	\$	(108.11)	1	\$	(108.11)	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial credit for erroneous charge	\$	(235.63)	1	\$	(235.63)	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial credit for erroneous charge	\$	(295.55)	1	\$	(295.55)	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial erroneous charge	\$	749.93	1	\$	749.93	JPMORGAN CHASE BANK NA	1345
2100838	8/31/2020	PY FY20 Perkins Grant (RODRIGUEZ) - MSC Industrial erroneous charge	\$	639.29	1	\$	639.29	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Professional Development-IPA Seminar for Chris Grays	\$	199.00	1	\$	199.00	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Office Supplies-Amazon-Disposable Gloves for the Main Office	\$	24.99	1	\$	24.99	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Office Supplies-Alphagraphics-Student Welcome Banner per M. Wayne	\$	61.50	1	\$	61.50	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Office Supplies-Amazon-Office Supplies	\$	96.67	1	\$	96.67	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Office Supplies-Amazon-signature stamps	\$	25.98	1	\$	25.98	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Office Supplies-Amazon Credit from charge on June P-card	\$	(27.96)	1	\$	(27.96)	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	2061-Craft Show-Walmart-New Teacher Items for bags	\$	36.40	1	\$	36.40	JPMORGAN CHASE BANK NA	1345
2100801	8/31/2020	OHS Flow Thru-2061-Walmart BLT Snack Items	\$	77.52	1	\$	77.52	JPMORGAN CHASE BANK NA	1345
2100666	8/31/2020	Office supplies	\$	423.89	1	\$	423.89	JPMORGAN CHASE BANK NA	1345
2100666	8/31/2020	Bus supplies	\$	215.22	1	\$	215.22	JPMORGAN CHASE BANK NA	1345
2100987	8/31/2020	Polycarbonate Sheets - Office	\$	159.00	4	\$	636.00	JPMORGAN CHASE BANK NA	1345
2100661	8/31/2020	Theater Supplies & Materials	\$	61.33	1	\$	61.33	JPMORGAN CHASE BANK NA	1345
2100661	8/31/2020	tapcons, fans, soldering kits, work lights	\$	336.46	1	\$	336.46	JPMORGAN CHASE BANK NA	1345
2100661	8/31/2020	Air purifier booth, office area	\$	94.85	1	\$	94.85	JPMORGAN CHASE BANK NA	1345
2100661	8/31/2020	additional masks, label maker, label maker tape	\$	172.66	1	\$	172.66	JPMORGAN CHASE BANK NA	1345
2100800	8/31/2020	2012: FRC Swyft Robotics - Swerve Drive Parts	\$	21.96	1	\$	25.91	JPMORGAN CHASE BANK NA	1345
2100648	8/31/2020	Menards-TC wo146964-paint supplies	\$	13.25	1	\$	13.25	JPMORGAN CHASE BANK NA	1345
2100648	8/31/2020	Menards-TC kitchen-electric supplies	\$	97.44	1	\$	97.44	JPMORGAN CHASE BANK NA	1345
2100648	8/31/2020	Neuco-PP-wo147376-3hp motor	\$	904.32	1	\$	904.32	JPMORGAN CHASE BANK NA	1345
2100648	8/31/2020	CES 284-TC kitchen-electrical supply	\$	76.98	1	\$	76.98	JPMORGAN CHASE BANK NA	1345
2100648	8/31/2020	Menards-TC kitchen-supplies	\$	267.26	1	\$	267.26	JPMORGAN CHASE BANK NA	1345

2100648	8/31/2020	COVID-Menards-sneeze guard supplies	\$	149.99	1	\$	149.99	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-OE-shower curtain liner	\$	10.44	20	\$	208.80	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Fastenal-OE-screws	\$	21.43	1	\$	21.43	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Fastenal-OE-20' hand chain hoist	\$	126.99	4	\$	549.87	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-OE-motor mount bracket	\$	21.80	1	\$	21.80	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-OE-motor mount bracket	\$	21.80	1	\$	21.80	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-TW-faucet	\$	265.08	1	\$	265.08	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-TW-sink faucet	\$	82.99	1	\$	82.99	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-BR-weatherstrip	\$	18.58	1	\$	18.58	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-wall hydrant	\$	233.11	1	\$	233.11	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-TW-vac breaker rpr kit, flush meter parts	\$	145.20	1	\$	145.20	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-fuse block	\$	34.43	1	\$	34.43	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-EVA-8" drip bowl and ring	\$	5.42	1	\$	5.42	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Grainger-fuse block	\$	100.05	1	\$	100.05	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Fastenal-EVA-toilet seat	\$	26.09	1	\$	28.24	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-temperature gun (not for humans)	\$	11.99	2	\$	23.98	JPMORGAN CHASE BANK NA	1345
2100643	8/31/2020	Amazon-suggestion mailbox	\$	49.29	1	\$	49.29	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Illco-MU-wo147386-shaft motor	\$	104.59	1	\$	104.59	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Illco-voltage tester	\$	129.99	1	\$	129.99	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Harbor Freight-step drill and bits	\$	49.98	1	\$	49.98	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Home Depot-screwdriver kit	\$	89.00	1	\$	89.00	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-wo147577-antifreeze, motor oil	\$	185.52	1	\$	185.52	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-wo147577-oil, antifreeze, wrench, ajt mirrors	\$	205.05	1	\$	205.05	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Napa-wo147580-filters (oil, coolant, fuel)	\$	120.10	1	\$	120.10	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-wo147577-oil filter	\$	4.49	3	\$	13.47	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Menards-wo147577-15w40 oil, hose barb	\$	31.07	1	\$	31.07	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-wo147577-motor oil, antifreeze	\$	133.23	1	\$	133.23	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Illco-refill acetylene, nitro refill	\$	35.00	1	\$	35.00	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-antifreeze, oil filters	\$	100.57	1	\$	100.57	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Napa-wo147577-battery cable	\$	11.49	1	\$	11.49	JPMORGAN CHASE BANK NA	1345
2100644	8/31/2020	Farm & Fleet-motor oil, antifreeze	\$	143.64	1	\$	143.64	JPMORGAN CHASE BANK NA	1345
2100645	8/31/2020	First Place Rental-TH-propane fill	\$	16.99	1	\$	16.99	JPMORGAN CHASE BANK NA	1345
2100645	8/31/2020	First Place Rental- reverse tax	\$	(1.33)	1	\$	(1.33)	JPMORGAN CHASE BANK NA	1345
2100645	8/31/2020	First Place Rental-TR buffer-propane fill	\$	15.66	1	\$	15.66	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Defrost timer for Freezer3	\$	80.51	1	\$	80.51	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Supply fan belts	\$	62.27	1	\$	62.27	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Training rm ice machine part	\$	215.35	1	\$	215.35	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Trainers rm ice machine part	\$	451.40	1	\$	451.40	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Supply fan belts	\$	114.52	1	\$	114.52	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Venting materials	\$	110.50	1	\$	110.50	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Actuator motor for chill water tower	\$	1,467.16	1	\$	1,467.16	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Exhaust fan motor	\$	479.36	1	\$	479.36	JPMORGAN CHASE BANK NA	1345
2100786	8/31/2020	Supply fan belts	\$	153.68	1	\$	153.68	JPMORGAN CHASE BANK NA	1345
2100728	8/31/2020	Amazon-Fraud Contacted for credit	\$	59.04	1	\$	59.04	JPMORGAN CHASE BANK NA	1345
2100675	8/31/2020	Crossroads Anti-Racism Training for C Keyvan	\$	100.00	1	\$	100.00	JPMORGAN CHASE BANK NA	1345
2100833	8/31/2020	Jimmy Johns - Lunch for Interviews	\$	31.85	1	\$	31.85	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - silicon wire for freezer	\$	32.18	1	\$	32.18	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - thermometer for cooler	\$	202.70	1	\$	202.70	JPMORGAN CHASE BANK NA	1345

2100676	8/31/2020	PropaneProducts - oil filters for generators	\$	174.40	1	\$	174.40	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Napa - part for Kubota	\$	12.49	1	\$	12.49	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	CCS - wax stripper	\$	310.25	1	\$	310.25	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - water keys	\$	27.96	1	\$	27.96	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - PPE masks	\$	170.00	1	\$	170.00	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - PPE masks	\$	89.70	1	\$	89.70	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - PPE masks	\$	96.00	1	\$	96.00	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Zoro - motor mounting rings	\$	37.38	1	\$	37.38	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - ballasts	\$	58.25	1	\$	58.25	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	FirstPlaceRental - propane	\$	64.51	1	\$	64.51	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - first ais supplies	\$	59.34	1	\$	59.34	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - led light	\$	59.84	1	\$	59.84	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - transformer	\$	12.95	1	\$	12.95	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Zoro- acorn sink parts	\$	239.39	1	\$	239.39	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplyHouse - return air grills	\$	11.18	1	\$	11.18	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - wrench	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Neuco - mixing valve for domestic hot water system	\$	4,951.00	1	\$	4,951.00	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	PSC - oil for benerators	\$	323.80	1	\$	323.80	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - 2 oil filters, generator	\$	37.95	1	\$	37.95	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - motion sensor	\$	22.99	1	\$	22.99	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplyHouse - Nickel-Safe	\$	217.96	1	\$	217.96	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - motion sensors	\$	45.58	1	\$	45.58	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - motion sensors	\$	119.96	1	\$	119.96	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - motion sensors	\$	86.00	1	\$	86.00	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Napa - air filter for generator	\$	143.26	1	\$	143.26	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplyHouse - dielctric unions	\$	64.76	1	\$	64.76	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplHouse - Copper fittings, directs	\$	241.30	1	\$	241.30	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - 2 way radio	\$	9.93	1	\$	9.93	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - hammer drill	\$	79.95	1	\$	79.95	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - 328 foot measuring tapes	\$	77.46	1	\$	77.46	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Neuco - motor mount	\$	59.40	1	\$	59.40	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - smoke detectors	\$	660.00	1	\$	660.00	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - acorn sink parts	\$	371.45	1	\$	371.45	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - wrench	\$	24.06	1	\$	24.06	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplyHouse - return air grill	\$	19.53	1	\$	19.53	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Amazon - PPE, face masks	\$	39.98	1	\$	39.98	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	Ebay - Acorn sink parts	\$	111.76	1	\$	111.76	JPMORGAN CHASE BANK NA	1345
2100676	8/31/2020	SupplyHouse - parts for pool	\$	19.25	1	\$	19.25	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	Amazon/Badge Supplies	\$	10.99	1	\$	10.99	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	Amazon/Badge Supplies	\$	166.41	1	\$	166.41	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	AT&T Bill	\$	62.82	1	\$	62.82	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	Comcast/Bus.	\$	21.10	1	\$	21.10	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	Comcast/District	\$	27,499.24	1	\$	27,499.24	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	Verizon Wireless/Dist	\$	758.78	1	\$	758.78	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	First Communications	\$	4,194.20	1	\$	4,194.20	JPMORGAN CHASE BANK NA	1345
2100998	8/31/2020	AT&T Bill	\$	109.47	1	\$	109.47	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	Chrome display repurchase from prior order canx	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	Lit specialist book bags -book room	\$	100.96	1	\$	123.44	JPMORGAN CHASE BANK NA	1345

2100665	8/31/2020	return of chrome display	\$	(29.99)	1	\$	(29.99)	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	batteries, adhesive	\$	53.00	1	\$	53.00	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	office lit material stands	\$	68.49	1	\$	68.49	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	plexi glass main office replace	\$	131.40	1	\$	131.40	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	various material prep for covid	\$	93.47	1	\$	93.47	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	Storage shelving -mezz storage	\$	31.73	2	\$	63.46	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	Storage shelving -teacher mat	\$	70.40	2	\$	140.80	JPMORGAN CHASE BANK NA	1345
2100665	8/31/2020	storage shelving -mezz storage	\$	53.94	1	\$	53.94	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	US Post Office / Records Transfer	\$	1.80	1	\$	1.80	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	US Post Office / Stamps	\$	55.00	2	\$	110.00	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	Office Max / Planner	\$	32.99	1	\$	32.99	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	Office Max / Calendars	\$	9.99	2	\$	19.98	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	Menards / Face Masks	\$	0.79	20	\$	15.80	JPMORGAN CHASE BANK NA	1345
2100664	8/31/2020	Menards / Acrylic Desktop Barriers	\$	64.99	6	\$	389.94	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Anderson - TC Pest Service	\$	50.00	1	\$	50.00	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - TW July	\$	73.16	1	\$	73.16	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - Dist July	\$	2,290.89	1	\$	2,290.89	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - FC July	\$	92.02	1	\$	92.02	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - BE, HM, GP & MU July	\$	737.87	1	\$	737.87	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - BR July	\$	41.57	1	\$	41.57	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - SB July	\$	66.58	1	\$	66.58	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - OE June M/E	\$	444.57	1	\$	444.57	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - Yard Waste June M/E	\$	175.00	1	\$	175.00	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - Yard Waste July Mid Month	\$	502.93	1	\$	502.93	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - TC July	\$	106.02	1	\$	106.02	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - LC July	\$	76.21	1	\$	76.21	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - TW June	\$	124.79	1	\$	124.79	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - DIST June	\$	2,644.36	1	\$	2,644.36	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - OH May M/E	\$	464.63	1	\$	464.63	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - BE, HM, GP & MU June	\$	7.15	1	\$	7.15	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - FC June	\$	93.03	1	\$	93.03	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - TRN POL's June	\$	331.67	1	\$	331.67	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - LC June	\$	246.61	1	\$	246.61	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - MNT Yard Waste June Mid Month	\$	822.00	1	\$	822.00	JPMORGAN CHASE BANK NA	1345
2100659	8/31/2020	Waste Management - TC June	\$	120.81	1	\$	120.81	JPMORGAN CHASE BANK NA	1345
2101006	8/31/2020	Calendly / Service	\$	96.00	1	\$	96.00	JPMORGAN CHASE BANK NA	1345
2100658	8/31/2020	AT&T First Net Athletic Dept. Hot Spots	\$	28.16	1	\$	28.16	JPMORGAN CHASE BANK NA	1345
2100658	8/31/2020	AT&T First Net Athletic Dept. Hot Spots	\$	134.88	1	\$	134.88	JPMORGAN CHASE BANK NA	1345
2100658	8/31/2020	OE Summer Camp Acct 1079 K.Weigt registered for IPA seminar and then was cancell	\$	(199.00)	1	\$	(199.00)	JPMORGAN CHASE BANK NA	1345
2100726	8/31/2020	EL Purchased Services - Language Line Solutions	\$	45.18	1	\$	45.18	JPMORGAN CHASE BANK NA	1345
2100726	8/31/2020	PY Title III Admin Supplies - Amazon Book Order for Social Studies	\$	8.99	1	\$	8.99	JPMORGAN CHASE BANK NA	1345
2100726	8/31/2020	PY Title III Instructional Supplies - Amazon Book Order for Social Studies	\$	80.91	1	\$	80.91	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	27 AP History books	\$	609.28	1	\$	609.28	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	Desk Chair for Main Office	\$	146.49	1	\$	146.49	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	Desk chairs for Main Office	\$	732.45	1	\$	732.45	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	Main Office office supplies	\$	41.99	1	\$	41.99	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	Amazon Prime fee	\$	119.00	1	\$	119.00	JPMORGAN CHASE BANK NA	1345
2100954	8/31/2020	Credit for returned foot rest	\$	(41.99)	1	\$	(41.99)	JPMORGAN CHASE BANK NA	1345

2100954	8/31/2020	US News Top High School banner	\$	645.00	1	\$	645.00	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Firestone-OE van front end replacement	\$	2,062.41	1	\$	2,062.41	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Napa-carb cleaner bucket, blw guns	\$	68.36	1	\$	68.36	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Interstate Batteries-Trk 113 batteries	\$	137.95	2	\$	275.90	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Napa-grease fitting tools	\$	27.03	1	\$	27.03	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Interstate Batteries-hydro trailer battery back up	\$	234.95	1	\$	234.95	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-River View Ford-trk 102 fuel tank straps and hardware	\$	322.74	1	\$	322.74	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-River View Ford-trk 113-mirror replacement assy	\$	154.29	1	\$	154.29	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Dutek Hose-JD830 hydrofitting conv joint	\$	19.00	1	\$	19.00	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-trk 104-rear calipers and brakes	\$	383.88	1	\$	383.88	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-core return trk 104	\$	(55.56)	1	\$	(55.56)	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-trk 104 brake fluid	\$	8.99	1	\$	8.99	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-Trk 119 A/C sealant	\$	39.99	1	\$	39.99	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Burris Eqp-Jake rotator blades	\$	721.68	1	\$	721.68	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Ace Hardware-wo147446-chainsaw chains	\$	97.96	1	\$	97.96	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Interstate Batteries-van 120 battery	\$	165.55	1	\$	165.55	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-trk 118 A/C gas	\$	39.99	1	\$	39.99	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	V-Napa-trk 106 hose	\$	27.35	1	\$	27.35	JPMORGAN CHASE BANK NA	1345
2100684	8/31/2020	G-Burris Equipment-Jake parts: valve, seal kit, solenoid, coil	\$	1,454.03	1	\$	1,454.03	JPMORGAN CHASE BANK NA	1345
2100836	8/31/2020	Yearly calendars	\$	77.96	1	\$	77.96	JPMORGAN CHASE BANK NA	1345
2100836	8/31/2020	Letterhead and business cards	\$	83.83	1	\$	83.83	JPMORGAN CHASE BANK NA	1345
2100836	8/31/2020	Water	\$	2.99	1	\$	2.99	JPMORGAN CHASE BANK NA	1345
2100660	8/31/2020	OEH Office Supplies TAPE	\$	27.98	1	\$	27.98	JPMORGAN CHASE BANK NA	1345
2100660	8/31/2020	OEH Office Supplies TAPE	\$	27.98	1	\$	27.98	JPMORGAN CHASE BANK NA	1345
2100660	8/31/2020	OEH Office Supplies Floor Marking Arrow	\$	39.45	1	\$	39.45	JPMORGAN CHASE BANK NA	1345
2100662	8/31/2020	Window tint for office	\$	23.97	1	\$	23.97	JPMORGAN CHASE BANK NA	1345
2100662	8/31/2020	LB Non-Capitalized Equipment - Lanyards	\$	3.17	100	\$	336.88	JPMORGAN CHASE BANK NA	1345
2100662	8/31/2020	LB Postage - Mailed yearbook	\$	17.09	1	\$	17.09	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	AP Comp SCI Equip (CNG2007014)	\$	2,475.00	1	\$	2,475.00	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	UPS/Return	\$	14.33	1	\$	14.33	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	UPS/Return	\$	6.90	1	\$	6.90	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/KO Equip	\$	195.90	1	\$	195.90	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Office Supplies	\$	181.37	1	\$	181.37	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Radio Walkie Supplies	\$	446.99	1	\$	446.99	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Badge Supplies	\$	11.63	1	\$	11.63	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Receiving Supplies	\$	103.26	1	\$	103.26	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Receiving Supplies	\$	103.26	1	\$	103.26	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Receiving Supplies	\$	103.26	1	\$	103.26	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Office Supplies	\$	70.88	1	\$	70.88	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/KO Equip	\$	55.50	1	\$	55.50	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Office Supplies	\$	159.90	1	\$	159.90	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	APPLE/KO Equip	\$	1,199.00	1	\$	1,199.00	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/Reception Equip	\$	28.76	1	\$	28.76	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Office Depot/Deployment Supplies	\$	159.80	1	\$	159.80	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/IT Supplies	\$	28.99	1	\$	28.99	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/TW Equip (CNG2007022)	\$	35.60	1	\$	35.60	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	CDWG / LC Equip (CNG2004020)	\$	801.43	1	\$	801.43	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/OH Equip (CNG2007016)	\$	47.99	1	\$	47.99	JPMORGAN CHASE BANK NA	1345

2100999	8/31/2020	CDWG/EVA (CNG2007007)	\$	100.00	1	\$	100.00	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	ELB/EVA (CNG2007009)	\$	8,598.00	1	\$	8,598.00	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	RAPTOR/;Equip	\$	12,870.00	1	\$	12,870.00	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/OE-OH Equip	\$	813.12	1	\$	813.12	JPMORGAN CHASE BANK NA	1345
2100999	8/31/2020	Amazon/KO Equip	\$	395.00	1	\$	395.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	CUnique Products-BR-rpr Falcon 2800	\$	723.53	1	\$	723.53	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	G-Arneson Tire Center-Jake R311t tire	\$	93.94	1	\$	93.94	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	G-Arneson Tire Center-scagg tire	\$	123.94	1	\$	123.94	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-quick coat replacement	\$	55.25	3	\$	165.75	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-hose splitter	\$	9.89	6	\$	59.34	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-squeegee blades	\$	82.33	1	\$	82.33	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-floor finish	\$	79.50	6	\$	477.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-WC-tube, assembly handle	\$	72.85	1	\$	72.85	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-FC-wo147552-potentiometer	\$	51.49	1	\$	51.49	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-bldg eng meeting	\$	29.97	1	\$	29.97	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-vacuum parts	\$	820.66	1	\$	820.66	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-vac bags	\$	4.95	80	\$	396.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-WC-wo147155-rear wheel set	\$	3.87	4	\$	15.48	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-BE-solar salt	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-OH-solar salt	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-Microfiber wave duster	\$	17.46	8	\$	139.68	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-storage bags for masks	\$	17.05	1	\$	17.05	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-printer ink-hp	\$	94.79	1	\$	94.79	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-007HD peroxide	\$	14.71	40	\$	588.40	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-007HD peroxide	\$	14.71	40	\$	588.40	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-filters	\$	16.60	2	\$	33.20	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-Bldg Eng meeting	\$	189.81	1	\$	189.81	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-Bldg Eng meeting	\$	149.85	1	\$	149.85	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-Bldg Eng meeting	\$	329.67	1	\$	329.67	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-Bldg Eng meeting	\$	399.60	1	\$	399.60	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Jimmy Johns-Bldg Eng meeting	\$	379.62	1	\$	379.62	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-flagpole rope	\$	190.00	1	\$	190.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-FC-wo147146-wheel	\$	30.54	2	\$	61.08	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-custodial spl	\$	796.46	1	\$	796.46	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-tie down straps, bungee cords for delivery truck	\$	92.91	1	\$	92.91	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Amazon-show protectors	\$	37.97	1	\$	37.97	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-multiple custodial spls	\$	1,961.49	1	\$	1,961.49	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-custodial supplies	\$	1,029.08	1	\$	1,029.08	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-water softening salt	\$	5.95	50	\$	297.50	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-HM-wo147413-charger	\$	618.09	1	\$	618.09	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Unique Products-OE-water softening salt	\$	5.95	100	\$	595.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	COVID-Janco-hand sanitizer	\$	29.50	1338	\$	40,771.00	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	Williamson Dickie-jeans	\$	289.87	1	\$	289.87	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	COVID-Unique Products-microfiber cloths	\$	10.24	59	\$	604.16	JPMORGAN CHASE BANK NA	1345
2100656	8/31/2020	COVID-Unique Products-Microfiber cloths	\$	10.24	36	\$	368.64	JPMORGAN CHASE BANK NA	1345
2100649	8/31/2020	G.W. Berkheimer-saddle boot, stub, flex duct	\$	54.70	1	\$	54.70	JPMORGAN CHASE BANK NA	1345
2100649	8/31/2020	Menards-TRN-washer and dryer	\$	803.99	1	\$	803.99	JPMORGAN CHASE BANK NA	1345
2100649	8/31/2020	COVID-Menards-sneeze guard supplies	\$	275.24	1	\$	275.24	JPMORGAN CHASE BANK NA	1345

2100769	8/31/2020	copier paper order	\$	486.88	1	\$	486.88	JPMORGAN CHASE BANK NA	1345
2100769	8/31/2020	stand up desk for Michelle Early	\$	119.99	1	\$	119.99	JPMORGAN CHASE BANK NA	1345
2100727	8/31/2020	Blue Mountain ECard AutoRenew / Staff Outreach	\$	19.99	1	\$	19.99	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	Drew University-workshop Spanish Language	\$	775.00	1	\$	775.00	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	Manhattan College-workshop French Language	\$	850.00	1	\$	850.00	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	Manhattan College Workshop transaction service fee	\$	24.23	1	\$	24.23	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	Medpro-medical disposal	\$	40.00	1	\$	40.00	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	Office Depot-storage boxes	\$	51.75	1	\$	51.75	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	2172 Hinckley water	\$	52.92	1	\$	52.92	JPMORGAN CHASE BANK NA	1345
2100685	8/31/2020	1049 ATT-Hotspots	\$	81.65	1	\$	81.65	JPMORGAN CHASE BANK NA	1345
2100611	8/31/2020	Menards/Plexiglass shield	\$	76.19	1	\$	76.19	JPMORGAN CHASE BANK NA	1345
2100611	8/31/2020	Amazon/brackets	\$	64.60	1	\$	64.60	JPMORGAN CHASE BANK NA	1345
2100611	8/31/2020	Menards/Credit	\$	(5.81)	1	\$	(5.81)	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Fox Metro-TW Water sewer-4/10-6/12/20	\$	307.56	1	\$	307.56	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Fox Metro-HM Water sewer-4/10-6/12/20	\$	3,775.65	1	\$	3,775.65	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Fox Metro-WC Water sewer-4/10-6/12/20	\$	141.70	1	\$	141.70	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Fox Metro-BE Water sewer-4/10-6/12/20	\$	708.51	1	\$	708.51	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-LC-paint supplies	\$	207.70	1	\$	207.70	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Janco-scraper blades, floor pads, bee spray	\$	5,531.75	1	\$	5,531.75	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-TW-wire connectors	\$	66.85	1	\$	66.85	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-nitrile gloves	\$	29,700.00	1	\$	29,700.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Janco-misc custodial supplies	\$	10,054.20	1	\$	10,054.20	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Janco-floor pads, distilled water	\$	197.63	1	\$	197.63	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-SB-wire connectors, wire stripper	\$	56.60	1	\$	56.60	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-BH-weatherstrip, screens	\$	95.78	1	\$	95.78	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-TH-kitchen ceiling tile	\$	116.62	2	\$	233.24	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-TW-wire guard	\$	54.02	4	\$	216.08	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-wastebaskets	\$	5.50	1128	\$	6,204.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-SB-sponge washer	\$	4.91	5	\$	24.55	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-GP-trim and cover plate	\$	30.05	3	\$	90.15	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-BH-drill bit set	\$	23.50	1	\$	23.50	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Janco-dial soap replacement pumps	\$	4.95	72	\$	356.40	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-BH-air hose, quick connect	\$	41.81	1	\$	41.81	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-PL-bit set, pipe fittings, tubing cutter	\$	88.58	1	\$	88.58	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-TW-epoxy adhesive	\$	5.70	2	\$	11.40	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Grainger-LC-epoxy adhesive, paint roller	\$	17.71	1	\$	17.71	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-hand sanitizer and dispensers	\$	13,996.00	1	\$	13,996.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Janco-slip on save a floor	\$	619.50	3	\$	1,858.50	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-PAC-isopropyl alcohol	\$	39.00	8	\$	312.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-Nitrile gloves	\$	9,030.00	1	\$	9,030.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Duy's Shoes-MAguilera-shoes	\$	144.00	1	\$	144.00	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Duy's Shoes-JCrandall-shoes	\$	173.70	1	\$	173.70	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Duy's Shoes-NVargas-shoes	\$	120.60	1	\$	120.60	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	Duy's Shoes-BTiffin-shoes	\$	173.70	1	\$	173.70	JPMORGAN CHASE BANK NA	1345
2100672	8/31/2020	COVID-Janco-TRN-toilet seat covers	\$	196.16	1	\$	196.16	JPMORGAN CHASE BANK NA	1345
2100657	8/31/2020	OEH AD Business Cards	\$	22.00	1	\$	22.00	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	Tools to build wall E-280 offices	\$	149.55	1	\$	149.55	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	supplies for Joe's office	\$	119.48	1	\$	119.48	JPMORGAN CHASE BANK NA	1345

2100610	8/31/2020	wrench to fix Kabota	\$	6.99	1	\$	6.99	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	stripper for custodians misc. supplies for shop	\$	266.82	1	\$	266.82	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	Parts to fix carpet shampooer	\$	30.73	1	\$	30.73	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	Parts for grounds dept.	\$	61.67	1	\$	61.67	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	Batteries for equipment	\$	809.70	1	\$	809.70	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	screws for wall E-280 offices	\$	42.27	1	\$	42.27	JPMORGAN CHASE BANK NA	1345
2100610	8/31/2020	Paint for wall E-280 offices	\$	214.42	1	\$	214.42	JPMORGAN CHASE BANK NA	1345
2100687	8/31/2020	Clear Bags - KE Bag Tags	\$	63.59	1	\$	63.59	JPMORGAN CHASE BANK NA	1345
2100687	8/31/2020	Amazon - Velcro	\$	49.96	1	\$	49.96	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Home Depot - Conf Rm Supplies BE Flow Thru	\$	40.55	1	\$	40.55	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Menards - Conf Rm Supplies - BE Flow Thru	\$	42.44	1	\$	42.44	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Caputo's - Purchase Error - Reimbursed to BE Flow Thru	\$	44.85	1	\$	44.85	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Etsy - Conf Rm Supplies- BE Flow Thru	\$	3.51	1	\$	3.51	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	At Home- Conf Rm Supplies -BE Flow Thru	\$	73.95	1	\$	73.95	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies - BE Flow Thru	\$	68.29	1	\$	68.29	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies -BE Flow Thru	\$	94.56	1	\$	94.56	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Hobby Lobby Conf Rm Supplies - BE Flow Thru	\$	5.39	1	\$	5.39	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies CREDIT - BE Flow Thru	\$	(8.34)	1	\$	(8.34)	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Frys Conf Rm Supplies BE Flow Thru	\$	18.99	1	\$	18.99	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Michaels Conf Rm Supplies BE Flow Thru	\$	17.27	1	\$	17.27	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	AT Home Conf Rm Supplies BE Flow Thru	\$	64.95	1	\$	64.95	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Menards Conf Rm Supplies BE Flow Thru	\$	12.42	1	\$	12.42	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Jewel Conf Rm Supplies BE Flow Thru	\$	22.97	1	\$	22.97	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Jewel Conf Rm Supplies BE Flow Thru	\$	23.98	1	\$	23.98	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	At Home Conf Supplies CREDIT BE Flow Thru	\$	(13.56)	1	\$	(13.56)	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies CREDIT BE Flow Thru	\$	(19.98)	1	\$	(19.98)	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies CREDIT BE Flow Thru	\$	(19.88)	1	\$	(19.88)	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Walmart Conf Rm Supplies BE Flow Thru	\$	33.44	1	\$	33.44	JPMORGAN CHASE BANK NA	1345
2100667	8/31/2020	Fry's Conf Rm Supplies CREDIT BE Flow Thru	\$	(18.99)	1	\$	(18.99)	JPMORGAN CHASE BANK NA	1345
2100609	8/31/2020	Somo Flex Plans Bundle - Spanish	\$	50.00	1	\$	50.00	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Office Depot, Teacher Supplies	\$	1,731.34	1	\$	1,731.34	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Amazon, signature stamp	\$	12.99	1	\$	12.99	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Amazon, office supplies	\$	74.17	1	\$	74.17	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Amazon, office supplies	\$	9.99	1	\$	9.99	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Amazon, office supplies	\$	22.87	1	\$	22.87	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Buildasign, stand for flag	\$	31.84	1	\$	31.84	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Walmart, new teacher bag	\$	14.51	1	\$	14.51	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Walmart, new teacher bags	\$	19.68	1	\$	19.68	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Gopher, Sports equipment	\$	251.13	1	\$	251.13	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Amazon, office supplies	\$	21.98	1	\$	21.98	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	FRAUD	\$	(453.31)	1	\$	(453.31)	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	FRAUD	\$	(404.07)	1	\$	(404.07)	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Premier Meat, FRAUD	\$	519.75	1	\$	519.75	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Premier Meat, FRAUD	\$	(519.75)	1	\$	(519.75)	JPMORGAN CHASE BANK NA	1345
2100663	8/31/2020	Signs.com, Tax Refund	\$	(15.22)	1	\$	(15.22)	JPMORGAN CHASE BANK NA	1345
2100921	8/31/2020	Fraud Amazon	\$	38.70	1	\$	38.70	JPMORGAN CHASE BANK NA	1345
2100921	8/31/2020	S. Miller July PCard - Apple Storage #1015	\$	0.99	1	\$	0.99	JPMORGAN CHASE BANK NA	1345
2100921	8/31/2020	S. Miller July PCard - Weebly Yearly Charge #1015	\$	60.00	1	\$	60.00	JPMORGAN CHASE BANK NA	1345

2100646	8/31/2020	G-Arneson Tire-mower replacement tires	\$	197.88	1	\$	197.88	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Arenson Tire-lawn tire repair	\$	15.00	1	\$	15.00	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-First Place Rental-Brush mower rental-BR-wo147612	\$	479.37	1	\$	479.37	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Dekane Equipment-wo147446-chains for sawa	\$	83.71	1	\$	83.71	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Dekane Equipment-wo147082-carburetors	\$	116.70	1	\$	116.70	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Dekane Eqp-string trimmers	\$	305.96	2	\$	611.92	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Dekane Eqp-wo147423,147034-trimmer switch and pressure washer quick connect	\$	72.77	1	\$	72.77	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Coffman Truck-wo147424-trk 110-salt spreader bearings	\$	97.74	1	\$	110.59	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	Martenson Turf-total kill for weeds	\$	358.13	1	\$	358.13	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Uline-gloves for grounds	\$	13.00	20	\$	278.10	JPMORGAN CHASE BANK NA	1345
2100646	8/31/2020	G-Dekane Equipment-PTO switch	\$	66.44	1	\$	66.44	JPMORGAN CHASE BANK NA	1345
2100598	8/31/2020	GP Dues & Fees	\$	235.00	1	\$	235.00	JPMORGAN CHASE BANK NA	1345
2100674	8/31/2020	Dollar Tree/classroom folders	\$	19.00	1	\$	19.00	JPMORGAN CHASE BANK NA	1345
2100674	8/31/2020	Aldi/storage bins	\$	13.98	1	\$	13.98	JPMORGAN CHASE BANK NA	1345
2100674	8/31/2020	Dollar Tree/classroom folders	\$	40.00	1	\$	40.00	JPMORGAN CHASE BANK NA	1345
2100674	8/31/2020	Rochester 100/Red Folders - PTA reimburse	\$	960.25	1	\$	960.25	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin-Williams-TW-wo147122-paint and supplies	\$	605.24	1	\$	605.24	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-BH,WC,TH,TW wo's	\$	430.89	1	\$	430.89	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Home Depot-WC-wo147421-paint supplies	\$	60.58	1	\$	60.58	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-OP-wo146925-paint	\$	113.05	1	\$	113.05	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-DAC-wo147002-paint and supplies	\$	242.33	1	\$	242.33	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-EV-wo147565-paint	\$	139.25	1	\$	139.25	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	First Place Rental-EV/DAC-wo147002-yellow highway paint	\$	51.03	1	\$	51.03	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-TW-wo147554-paint	\$	239.86	1	\$	239.86	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Ace Hardware-LC-wo147593-acrylic sheets	\$	239.98	1	\$	239.98	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-FC-wo147635-paint supplies	\$	80.41	1	\$	80.41	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-FC-147635-paint and supplies	\$	67.04	1	\$	67.04	JPMORGAN CHASE BANK NA	1345
2100650	8/31/2020	Sherwin Williams-TW-wo147662-roller covers	\$	9.43	1	\$	9.43	JPMORGAN CHASE BANK NA	1345
2100677	8/31/2020	Walmart - Flash Drives	\$	8.00	1	\$	8.00	JPMORGAN CHASE BANK NA	1345
2100686	8/31/2020	SS Registration Supplies	\$	147.90	1	\$	147.90	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-HM-freezer heat cable, seal kit	\$	71.32	1	\$	71.32	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Heritage Foods-GP-cooler evaporator	\$	1,893.20	1	\$	1,893.20	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Heritage-WC-Champion Moyer door guides	\$	938.98	1	\$	938.98	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Ace Hardware-EV-nurses sink spl	\$	14.98	1	\$	14.98	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Neuco-mechanical seal kit	\$	413.10	1	\$	413.10	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Neuco-STR wall module	\$	18.50	2	\$	37.00	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-GP-jam coil, mnt spl	\$	353.78	1	\$	353.78	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-GP-mnt spl	\$	105.10	1	\$	105.10	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-GP-suction filter, mnt spl	\$	229.07	1	\$	229.07	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-wo147375-fan blades, slv motor	\$	62.43	1	\$	62.43	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	Illco-EV-circulator pump	\$	640.00	1	\$	658.72	JPMORGAN CHASE BANK NA	1345
2100858	8/31/2020	COVID-Menards-TW-sneeze guard polycarb sheets	\$	151.93	1	\$	151.93	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	ISTE PD	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	ISTE PD	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	ISTE PD	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	ISTE PD	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	Admin Luncheon (credited next month)	\$	191.19	1	\$	191.19	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	Zoom Subscription for BOE Meetings	\$	54.99	1	\$	54.99	JPMORGAN CHASE BANK NA	1345

2100807	8/31/2020	Office Depot Credit	\$	(31.59)	1	\$	(31.59)	JPMORGAN CHASE BANK NA	1345
2100807	8/31/2020	Office Depot Ordeer	\$	31.59	1	\$	31.59	JPMORGAN CHASE BANK NA	1345
2100612	8/31/2020	UPS/return	\$	165.91	1	\$	165.91	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	COVID-Menards-SpEd sneeze guards	\$	296.25	1	\$	296.25	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	COVID-Menards-SpEd sneeze guard acrylic sheets	\$	19.98	21	\$	419.58	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	COVID-Menards-SpEd sneeze guard spl	\$	548.64	1	\$	548.64	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-LC-wo148033-actuator, 3 way valve	\$	231.60	1	\$	244.60	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-LC-wo148033-mnt supplied	\$	86.38	1	\$	86.38	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Menards-LC-wo148033-snap blades, chip brush	\$	5.43	1	\$	5.43	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-FC-wo148094-tridicator	\$	36.35	1	\$	36.35	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-EVA-wo148108-start device	\$	65.00	1	\$	74.85	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-EVA-wo148108-hard start kit, run cap	\$	16.12	1	\$	16.12	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-EVA-wo148108-compressor	\$	533.57	1	\$	533.57	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Illco-MU-wo148262-mnt spl	\$	366.89	1	\$	366.89	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Neuco-HM-wo147378-mnt spl	\$	411.89	1	\$	411.89	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Neuco-PP-wo147943-transformer	\$	97.86	1	\$	97.86	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Menards-HM-wo147558-flashlight, chisel, screwdriver	\$	36.95	1	\$	36.95	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	COVID-Menards-SpEd sneeze guard spl-acrylic sheets	\$	28.98	24	\$	695.52	JPMORGAN CHASE BANK NA	1345
2101149	9/29/2020	Menards-return	\$	(695.52)	1	\$	(695.52)	JPMORGAN CHASE BANK NA	1345
2101150	9/29/2020	G.W. Berkheimer-reversible hex drivers	\$	49.19	1	\$	49.19	JPMORGAN CHASE BANK NA	1345
2101150	9/29/2020	Illco-HM-pvc tees	\$	13.44	1	\$	13.44	JPMORGAN CHASE BANK NA	1345
2101150	9/29/2020	Menards-HM-bushings	\$	7.40	1	\$	7.40	JPMORGAN CHASE BANK NA	1345
2101150	9/29/2020	Menards-HM-pvc pipe	\$	9.38	1	\$	9.38	JPMORGAN CHASE BANK NA	1345
2101150	9/29/2020	Illco-TH-18x24x4 filters	\$	10.91	10	\$	109.12	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Office Depot	\$	3.11	4	\$	12.44	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Quick Signs	\$	190.00	1	\$	190.00	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon -	\$	167.94	1	\$	167.94	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	14.90	1	\$	14.90	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	14.92	1	\$	14.92	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	116.60	1	\$	116.60	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon - English 3 Books for instrucion	\$	79.60	1	\$	79.60	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	46.56	1	\$	46.56	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	9.95	1	\$	9.95	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon - Velcro	\$	58.14	5	\$	290.70	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	101.97	1	\$	101.97	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Amazon	\$	32.18	1	\$	32.18	JPMORGAN CHASE BANK NA	1345
2101419	9/29/2020	Walmart - Supplied for student material pickup	\$	32.53	1	\$	32.53	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Amazon PPE Adult Face Shields	\$	58.88	4	\$	235.52	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Amazon Adult Face Shields	\$	77.98	4	\$	311.92	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Amazon Sterilite Bins for TH STARS	\$	62.69	2	\$	125.38	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Oak Tree Products - Clear Face Mask	\$	67.00	9	\$	603.00	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Oak Tree Shipping	\$	14.91	1	\$	14.91	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	School Speciality - Preimer Executive Functions Teacher Curriculum	\$	52.59	1	\$	52.59	JPMORGAN CHASE BANK NA	1345
2101154	9/29/2020	Shipping School Speciality	\$	3.29	1	\$	3.29	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/New teacher supplies	\$	140.85	1	\$	140.85	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/New teacher supplies	\$	9.99	2	\$	19.98	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	15.99	1	\$	15.99	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	15.99	1	\$	15.99	JPMORGAN CHASE BANK NA	1345

2101278	9/29/2020	Amazon/teacher supplies	\$	14.99	1	\$	14.99	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	36.92	1	\$	36.92	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	26.13	1	\$	26.13	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	31.04	1	\$	31.04	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	36.87	1	\$	36.87	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	19.00	1	\$	19.00	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	17.54	1	\$	17.54	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	20.17	1	\$	20.17	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	36.41	1	\$	36.41	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	14.02	1	\$	14.02	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	22.56	1	\$	22.56	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	21.86	1	\$	21.86	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	34.49	1	\$	34.49	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	4.99	1	\$	4.99	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	50.66	1	\$	50.66	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	35.98	1	\$	35.98	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	2.97	1	\$	2.97	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/teacher supplies	\$	39.82	1	\$	39.82	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	WC Instructional Supplies	\$	27.96	1	\$	27.96	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Meijer/Thank you cards	\$	15.00	1	\$	15.00	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/paper bags material p/u	\$	22.49	10	\$	224.90	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/coffee	\$	49.31	1	\$	49.31	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/command hooks	\$	18.84	1	\$	18.84	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Amazon/name tag badges	\$	14.90	2	\$	29.80	JPMORGAN CHASE BANK NA	1345
2101278	9/29/2020	Quick Signs Inc/ Teacher Names	\$	10.00	8	\$	80.00	JPMORGAN CHASE BANK NA	1345
2101386	9/29/2020	boarders for bulletin boards	\$	20.56	1	\$	20.56	JPMORGAN CHASE BANK NA	1345
2101386	9/29/2020	Resources for educators renewal	\$	203.50	1	\$	203.50	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	BOXCast/BOE Streaming	\$	149.00	1	\$	149.00	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Amazon / Radio Supplies	\$	269.90	1	\$	269.90	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Olive Garden/Device Deployment	\$	6.56	1	\$	6.56	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Office Max/ Supplies	\$	31.58	1	\$	31.58	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Amazon / Office Supplies	\$	25.69	1	\$	25.69	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	CDWG / AUE Project (CNG2007029)	\$	287.75	1	\$	287.75	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Amazon / Case	\$	23.95	1	\$	23.95	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Office Depot / RICOH	\$	31.16	1	\$	31.16	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Office Depot / RICOH	\$	134.77	1	\$	134.77	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Office Depot / RICOH	\$	16.36	1	\$	16.36	JPMORGAN CHASE BANK NA	1345
2101390	9/29/2020	Dell / Raptor Project	\$	23,220.00	1	\$	23,220.00	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Feather Flags - Central Registration Department (2) / Student Services Expense	\$	240.00	1	\$	240.00	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Business Cards - T Komitas	\$	55.58	1	\$	55.58	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Business Cards - D Miller (Student Services Expense)	\$	55.58	1	\$	55.58	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Admin Retreat - Markers (In Store Purchase/No Receipt)	\$	23.96	1	\$	23.96	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Carabiner Clips.No Mask Exclusion	\$	104.93	1	\$	104.93	JPMORGAN CHASE BANK NA	1345
2101351	9/29/2020	Chicago Trib Subscription/Beacon	\$	25.68	1	\$	25.68	JPMORGAN CHASE BANK NA	1345
2101072	9/29/2020	Menards-EV-WO #148118-pathways signs supplies	\$	56.16	1	\$	56.16	JPMORGAN CHASE BANK NA	1345
2101166	9/29/2020	Stamps	\$	441.80	1	\$	441.80	JPMORGAN CHASE BANK NA	1345
2101166	9/29/2020	Amazon/Office Sign	\$	48.99	1	\$	48.99	JPMORGAN CHASE BANK NA	1345
2101166	9/29/2020	Amazon/Bags for material p/u	\$	305.64	1	\$	305.64	JPMORGAN CHASE BANK NA	1345

2101166	9/29/2020	Panera/pcard reimb staff meeting	\$	97.44	1	\$	97.44	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	CCat Think Social Publication	\$	283.77	1	\$	283.77	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	Skills Factory Select	\$	2,362.74	1	\$	2,362.74	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	skills Really Good Stuff	\$	201.53	1	\$	201.53	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	AT Amazon	\$	314.75	1	\$	314.75	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	AT Amazon	\$	71.96	1	\$	71.96	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	DST Voyager Sopris	\$	164.95	1	\$	164.95	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	STARS Amazon supplies	\$	69.99	1	\$	69.99	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	TC Amazon supplies	\$	43.98	1	\$	43.98	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	Stars Amazon supplies	\$	38.45	1	\$	38.45	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	Stars Amazon supplies	\$	251.16	1	\$	251.16	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	AT Amazon return	\$	(71.99)	1	\$	(71.99)	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	Skills Factory Select	\$	1,995.60	1	\$	1,995.60	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	PreK Uline supplies for Brokaw	\$	815.97	1	\$	815.97	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	STARS School Nurse Supply	\$	139.50	1	\$	139.50	JPMORGAN CHASE BANK NA	1345
2101168	9/29/2020	TC The Home Depot	\$	126.42	1	\$	126.42	JPMORGAN CHASE BANK NA	1345
2101482	9/29/2020	Bib #'s for Boys XC - Fall Season	\$	28.09	1	\$	28.09	JPMORGAN CHASE BANK NA	1345
2101482	9/29/2020	Podium for Community Room (Activity Acct. #1039)	\$	336.27	1	\$	336.27	JPMORGAN CHASE BANK NA	1345
2101482	9/29/2020	Boys Golf Spirit Wear (Activity Acct. #1045)	\$	2,536.92	1	\$	2,536.92	JPMORGAN CHASE BANK NA	1345
2101482	9/29/2020	NFHS Auto Renewal for Stadium Acct (Activity Acct. #1017)	\$	50.00	1	\$	50.00	JPMORGAN CHASE BANK NA	1345
2101482	9/29/2020	Credit from Bulls Tickets (Activity Acct. #1049)	\$	(41.20)	1	\$	(41.20)	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Veritiv-Midwest - Copy paper	\$	608.60	1	\$	608.60	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Books	\$	97.41	1	\$	97.41	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Books	\$	23.99	1	\$	23.99	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Home Depot - Return Plexiglass	\$	(239.98)	1	\$	(239.98)	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Home Depot - Chains	\$	15.74	1	\$	15.74	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Office Max - Office supplies	\$	97.03	1	\$	97.03	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	IXL - 1 year IXL service site license -	\$	3,435.00	1	\$	3,435.00	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Student Supply Bags	\$	272.64	1	\$	272.64	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Chair for Luann Gerth	\$	70.80	1	\$	70.80	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Book	\$	35.98	1	\$	35.98	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Office Max - New Staff Supplies	\$	28.36	1	\$	28.36	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Boom Learning - Sara Curran Supplies	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Books for Jill Ochoa	\$	26.98	1	\$	26.98	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Signgypsies - Welcome Back Homestead Sign	\$	178.00	1	\$	178.00	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon - Digital books	\$	43.65	1	\$	43.65	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Amazon- Filters - Paid from HM Activity fund	\$	243.01	1	\$	243.01	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Susan Miller - New Staff Flags	\$	43.52	1	\$	43.52	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	IXL - 1 year IXL service site license - PTA Paid \$3000 of the \$6435.00 PTA Paid	\$	3,000.00	1	\$	3,000.00	JPMORGAN CHASE BANK NA	1345
2101190	9/29/2020	Susan Miller - New Staff Flags	\$	174.10	1	\$	174.10	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Office Supplies-Amazon-Signature Stamps for Chris Grays	\$	38.97	1	\$	38.97	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Office Supplies-Amazon-Organizers	\$	194.45	1	\$	194.45	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Office Supplies-Amazon-Supplies for Admin	\$	32.48	1	\$	32.48	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Office Supplies-Alphagraphics-OHS Letterhead and Business Cards	\$	122.50	1	\$	122.50	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Flow Thru-2172-Walmart-New Teacher Items-	\$	6.21	1	\$	6.21	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Flow Thru-2172-Dollar Tree-New Teacher Items	\$	2.00	1	\$	2.00	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Flow Thru-2172-Dollar Tree-New Teacher Items	\$	11.00	1	\$	11.00	JPMORGAN CHASE BANK NA	1345
2101403	9/29/2020	OHS Flow Thru-2172-Walmart-New Teacher Items	\$	11.64	1	\$	11.64	JPMORGAN CHASE BANK NA	1345

2101403	9/29/2020	OHS Flow Thru-2061-Walmart-BLT/Candy	\$	59.72	1	\$	59.72	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Phone cord detangler	\$	8.99	1	\$	8.99	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Wire hooks, totes	\$	13.11	1	\$	13.11	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Febreze air freshener	\$	12.54	1	\$	12.54	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Kleenex tissues	\$	6.69	1	\$	6.69	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Shredder credit	\$	(1,050.00)	1	\$	(1,050.00)	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Rolling tape measure credit	\$	(59.99)	1	\$	(59.99)	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Folding tables	\$	93.94	1	\$	93.94	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Post it notes, rubber bands	\$	22.84	1	\$	22.84	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Files, Titan strips	\$	11.26	1	\$	11.26	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Additional keys	\$	11.96	1	\$	11.96	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Cable protector	\$	20.46	1	\$	20.46	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	gloves, pens	\$	25.67	1	\$	25.67	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Sharpies	\$	16.99	1	\$	16.99	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Sharpies to mark towels	\$	19.98	1	\$	19.98	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	registration, R.Corradi	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Registration, contract mgmt, D.Simosky	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2101335	9/29/2020	Registration, communication skills, D.Simosky	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2101484	9/29/2020	Quill - Copy Paper	\$	955.52	1	\$	955.52	JPMORGAN CHASE BANK NA	1345
2101484	9/29/2020	Document Translation Membership	\$	129.00	1	\$	129.00	JPMORGAN CHASE BANK NA	1345
2101484	9/29/2020	Walmart Purchase - H&S Grant - Student Supplies	\$	556.40	1	\$	556.40	JPMORGAN CHASE BANK NA	1345
2101484	9/29/2020	Walmart Purchase - H&S Grant - Student Supplies	\$	419.62	1	\$	419.62	JPMORGAN CHASE BANK NA	1345
2101484	9/29/2020	Mystery Science Membership - H&S Purchase	\$	499.00	1	\$	499.00	JPMORGAN CHASE BANK NA	1345
2101157	9/29/2020	McMaster Carr- eye bolts for speaker rigging	\$	4.09	6	\$	30.74	JPMORGAN CHASE BANK NA	1345
2101157	9/29/2020	Wirecast renewal - emailed to get Tax refunded.	\$	99.00	1	\$	107.66	JPMORGAN CHASE BANK NA	1345
2101157	9/29/2020	Amazon- Hex bits	\$	9.20	4	\$	36.80	JPMORGAN CHASE BANK NA	1345
2101157	9/29/2020	Fed Ex demo return	\$	71.90	1	\$	71.90	JPMORGAN CHASE BANK NA	1345
2101400	9/29/2020	First Net ATT Monthly Charge for Athletic Dept Hot Spots	\$	72.48	1	\$	72.48	JPMORGAN CHASE BANK NA	1345
2101400	9/29/2020	Tennis Warehouse Tennis Balls for Girls Tennis	\$	419.94	1	\$	419.94	JPMORGAN CHASE BANK NA	1345
2101400	9/29/2020	Athletics Acct 1360 Winning Streak Digital Thermometers	\$	359.94	1	\$	359.94	JPMORGAN CHASE BANK NA	1345
2101400	9/29/2020	Athletics Acct 1079 Lakeshore Recycling Systems Outdoor Portable Restrooms for Sur	\$	552.40	1	\$	552.40	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	COVID-Menards-sneeze guard spl	\$	289.96	1	\$	289.96	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	COVID-Menards-SpEd sneeze guard spl	\$	406.69	1	\$	406.69	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	Sherwin Williams-EVA-paint for graffiti	\$	89.78	1	\$	89.78	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	CES-wo147433-fluorescent lampholder	\$	87.66	1	\$	87.66	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	Menards-TRN-washer/dryer supplies	\$	87.19	1	\$	87.19	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	Menards-wo145857-4' LED MV strip	\$	38.97	4	\$	155.88	JPMORGAN CHASE BANK NA	1345
2101151	9/29/2020	CES-wo148108-occupancy sensor	\$	221.20	1	\$	221.20	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	YLA-GXC-domain renewal	\$	17.95	1	\$	17.95	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	YLA-OH Girls cross country annual website renewal	\$	143.45	1	\$	143.45	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	COVID-Batteries Plus-c batteries	\$	9.60	25	\$	240.00	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Amazon-surge protector	\$	63.27	1	\$	63.27	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Amazon-hand truck tire	\$	12.99	1	\$	12.99	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Fastenal-20' hoists	\$	507.96	1	\$	507.96	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Fastenal-toilet seat	\$	26.09	1	\$	26.09	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Fastenal-OE-v belt, post base	\$	167.65	1	\$	167.65	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Fastenal-reverse charge with tax	\$	(549.87)	1	\$	(549.87)	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Fastenal-reverse charge with tax	\$	(28.24)	1	\$	(28.24)	JPMORGAN CHASE BANK NA	1345

2101185	9/29/2020	Amazon-fuse cartidge	\$	13.97	1	\$	13.97	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Amazon-sink faucet	\$	134.75	1	\$	134.75	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Grainger-wall hydrant return	\$	(233.11)	1	\$	(233.11)	JPMORGAN CHASE BANK NA	1345
2101185	9/29/2020	Batteries Plus-12v batteries	\$	21.95	12	\$	263.40	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Steiner-O3C-power systems service	\$	572.50	1	\$	572.50	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	V-Farm & Fleet-wo147577-oil, antifreeze, oil filter	\$	124.25	1	\$	124.25	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-mnt supplies	\$	17.91	1	\$	17.91	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-shop towels, hammer, silicone spray	\$	20.26	1	\$	20.26	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-gear wrench, folding knife	\$	41.78	1	\$	41.78	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-MU-wo147577-battery	\$	104.99	1	\$	104.99	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Menards-HM-wo148073-pm supplies	\$	46.84	1	\$	46.84	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Illco-HM-wo148073-pvc pipe, adapters	\$	45.39	1	\$	45.39	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-MU-wo148246-battery maintainer	\$	39.99	1	\$	39.99	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Napa-MU-wo148246-battery charger	\$	44.99	1	\$	44.99	JPMORGAN CHASE BANK NA	1345
2101159	9/29/2020	Farm & Fleet-return	\$	(39.99)	1	\$	(39.99)	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Paint and supplies from Sherwin-Williams	\$	457.34	1	\$	457.34	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Door gasket Freezer 3	\$	97.33	1	\$	97.33	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Propane tank refill	\$	15.66	1	\$	15.66	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	new belt for little mower	\$	109.49	1	\$	109.49	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Belts for RTU 13	\$	152.54	1	\$	152.54	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Tools	\$	36.10	1	\$	36.10	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	LED sign parts	\$	183.13	1	\$	183.13	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Refrigerant charging scale	\$	220.82	1	\$	220.82	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Condensate pump for FCU 2	\$	145.62	1	\$	145.62	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Cold water valve actuator AHU 25	\$	280.40	1	\$	280.40	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Sherwin-Williams paint	\$	110.55	1	\$	110.55	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Anco Steel	\$	13.51	1	\$	13.51	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Steel for sanitizer carts	\$	63.02	1	\$	63.02	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	aluminum carts	\$	784.50	1	\$	784.50	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Seal Kits for pumps	\$	558.77	1	\$	558.77	JPMORGAN CHASE BANK NA	1345
2101334	9/29/2020	Plumbing parts	\$	210.90	1	\$	210.90	JPMORGAN CHASE BANK NA	1345
2101407	9/29/2020	Amazon Fraud Credit	\$	(59.04)	1	\$	(59.04)	JPMORGAN CHASE BANK NA	1345
2101279	9/29/2020	2 Books for Principal and Assistant Principal	\$	54.68	1	\$	54.68	JPMORGAN CHASE BANK NA	1345
2101279	9/29/2020	2 Books for Principal and Assistant Principal	\$	51.93	1	\$	51.93	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, filter drier	\$	23.50	1	\$	23.50	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, safety tape, see #20	\$	179.94	1	\$	179.94	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, safety tape, see # 20	\$	(179.94)	1	\$	(179.94)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, safety tape for walk-ins	\$	179.94	1	\$	179.94	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, floor strips, see #20	\$	(179.94)	1	\$	(179.94)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, safety tape, see #20	\$	179.94	1	\$	179.94	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, safety tape for walk-ins	\$	179.94	1	\$	179.94	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, power supply IR sensors	\$	32.80	1	\$	32.80	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, PIR sensor	\$	41.50	1	\$	41.50	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, PIR sensor	\$	48.98	1	\$	48.98	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, PIR sensor	\$	194.97	1	\$	194.97	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Farm&Fleet, cultivator attachment	\$	183.95	1	\$	183.95	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, network analyzer	\$	388.64	1	\$	388.64	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, low voltage cable	\$	159.99	1	\$	159.99	JPMORGAN CHASE BANK NA	1345

2101391	9/29/2020	Ebay, Von Duprin power supply	\$	174.95	1	\$	174.95	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Lowe's, safety yellow paint	\$	167.82	1	\$	167.82	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, 3 burndies for freq. drive	\$	59.98	1	\$	59.98	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Lowe's, safety yellow paint	\$	119.90	1	\$	119.90	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, super glue	\$	6.79	1	\$	6.79	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, PPE face masks	\$	35.98	1	\$	35.98	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Farm&Fleet, gas hedge trimmer	\$	299.95	1	\$	299.95	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, freq. drive, ahu-01	\$	2,617.26	1	\$	2,617.26	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, pir sensor	\$	45.00	1	\$	45.00	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, power supply for pir	\$	30.00	1	\$	30.00	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, clamps for PPE	\$	135.00	1	\$	135.00	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, PIR sensors	\$	580.20	1	\$	580.20	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, wire markers	\$	34.52	1	\$	34.52	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, swamp cooler pumps	\$	77.30	1	\$	77.30	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, vacuum pump oil	\$	133.84	1	\$	133.84	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, clamps for PPE	\$	203.88	1	\$	203.88	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, label machine tape	\$	17.65	1	\$	17.65	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	FloorCity, floor tile	\$	270.30	1	\$	270.30	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Menards, hardware	\$	50.29	1	\$	50.29	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, Wypall wipers	\$	140.76	1	\$	140.76	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, pressure transducer	\$	515.00	1	\$	515.00	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, fire strobe	\$	40.75	1	\$	40.75	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Batteries+bulbs, batteries for generator	\$	330.85	1	\$	330.85	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	CES, 500 t8 led's	\$	500.00	1	\$	500.00	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, low voltage cable	\$	319.98	1	\$	319.98	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, low voltage cable	\$	479.97	1	\$	479.97	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, Cla float, see #19	\$	598.75	1	\$	598.75	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Menards, field gate repair	\$	41.69	1	\$	41.69	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Nueco Order	\$	363.08	1	\$	363.08	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	SupplyHouse, switch pool heater	\$	75.94	1	\$	75.94	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Amazon, scotch-brite pads for pool	\$	22.31	1	\$	22.31	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, Pool Supplies, see # 21	\$	(53.99)	1	\$	(53.99)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, Pool Supplies, see#17	\$	53.99	1	\$	53.99	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, Pool Supplies, see # 18	\$	59.10	1	\$	59.10	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, refund	\$	(53.99)	1	\$	(53.99)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, refund	\$	(59.10)	1	\$	(59.10)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, refund	\$	(598.75)	1	\$	(598.75)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, Pool Supplies, see # 17	\$	(53.99)	1	\$	(53.99)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay,Pool Supplies, see # 18	\$	(59.10)	1	\$	(59.10)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, Pool Supplies, see # 19	\$	(598.75)	1	\$	(598.75)	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, pool supplies, see#17	\$	53.99	1	\$	53.99	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, pool supplies, see #18	\$	59.10	1	\$	59.10	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, Cla float, see #19	\$	598.75	1	\$	598.75	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, pool testing chemical's	\$	53.99	1	\$	53.99	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Ebay, pool water test equip.	\$	59.10	1	\$	59.10	JPMORGAN CHASE BANK NA	1345
2101391	9/29/2020	Neuco, CLA valve float for pool	\$	598.75	1	\$	598.75	JPMORGAN CHASE BANK NA	1345
2101333	9/29/2020	FIRST COMM / Monthly Charges	\$	4,229.02	1	\$	4,229.02	JPMORGAN CHASE BANK NA	1345
2101333	9/29/2020	AT&T / 148603215	\$	109.47	1	\$	109.47	JPMORGAN CHASE BANK NA	1345

2101333	9/29/2020	COMCAST / Bus. Acct	\$ 27,505.54	1	\$ 27,505.54	JPMORGAN CHASE BANK NA	1345
2101333	9/29/2020	AT&T / 257982227	\$ 62.82	1	\$ 62.82	JPMORGAN CHASE BANK NA	1345
2101333	9/29/2020	Verizon / Bus. Acct	\$ 758.78	1	\$ 758.78	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	pendaflex folders	\$ 48.57	1	\$ 48.57	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	labels for students	\$ 14.19	1	\$ 14.19	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	labels/poly envelopes	\$ 56.62	1	\$ 56.62	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	staff meeting learning activities	\$ 25.78	1	\$ 25.78	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	3rd grade parent teacher folders	\$ 39.99	3	\$ 119.97	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	OP Office Supplies-index box	\$ 5.89	1	\$ 5.89	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	10x13 envelopes for mailings	\$ 15.79	1	\$ 15.79	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	adapters for staff-remote learning	\$ 62.76	1	\$ 62.76	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	mount for lounge TV/tab dividers	\$ 34.27	1	\$ 34.27	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	lounge clear cover protectors	\$ 23.99	3	\$ 71.97	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	lounge clear 17x38 cover protectors	\$ 25.99	4	\$ 103.96	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	bags for material pick for students	\$ 85.04	2	\$ 170.07	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	single Kuerig for staff	\$ 79.99	1	\$ 79.99	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	lounge remodel add'l cabinet	\$ 145.99	1	\$ 145.99	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	lounge mount	\$ 28.48	1	\$ 28.48	JPMORGAN CHASE BANK NA	1345
2101158	9/29/2020	Lounge remodel -lunch table	\$ 180.45	1	\$ 180.45	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	AVID Binder Supplies Gr 2 / Dollar Tree	\$ 1.00	20	\$ 20.00	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	Staff Lanyards / Namify, LLC	\$ 3.85	100	\$ 395.65	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 268.00	1	\$ 268.00	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 1.16	1	\$ 1.16	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 5.00	1	\$ 5.00	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 4.00	1	\$ 4.00	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 3.50	1	\$ 3.50	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 5.00	1	\$ 5.00	JPMORGAN CHASE BANK NA	1345
2101283	9/29/2020	ISP Classroom Mat'l / Scharbart Donation / Teachers Pay Teachers	\$ 2.00	1	\$ 2.00	JPMORGAN CHASE BANK NA	1345
2101409	9/29/2020	Smore Subscription	\$ 79.00	1	\$ 79.00	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Anderson - DIST Barrier Treatment all Buildings	\$ 2,381.70	1	\$ 2,381.70	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Anderson - DIST Pest Service	\$ 1,873.10	1	\$ 1,873.10	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Anderson - REGIS Pest Service	\$ 51.50	1	\$ 51.50	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - BE, GP, HM & MU	\$ 395.98	1	\$ 395.98	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - TW August Trash Service	\$ 73.16	1	\$ 73.16	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - FC August Trash Service	\$ 92.02	1	\$ 92.02	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - BR August Trash Service	\$ 62.35	1	\$ 62.35	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - OH July Month-End Trash Service	\$ 470.53	1	\$ 470.53	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - OE July Month-End Trash Service	\$ 326.63	1	\$ 326.63	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - SB August Trash Service	\$ 260.06	1	\$ 260.06	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - TRN July Port-O-Let Service	\$ 387.48	1	\$ 387.48	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - MNT July Month-End Yard Waste	\$ 423.32	1	\$ 423.32	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - LC August Trash Service	\$ 87.02	1	\$ 87.02	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - REGIS August Trash Service	\$ 23.82	1	\$ 23.82	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - DIST August Trash Service	\$ 1,899.07	1	\$ 1,899.07	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - OE August Mid-Month Trash Service	\$ 657.86	1	\$ 657.86	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Waste Management - MNT August Mid-Month Yard Waste	\$ 705.64	1	\$ 705.64	JPMORGAN CHASE BANK NA	1345
2101169	9/29/2020	Grainco FS - TH Generator Fuel	\$ 234.90	1	\$ 234.90	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Teacher Allowed Expense - Niles	\$ 6.30	1	\$ 6.30	JPMORGAN CHASE BANK NA	1345

2101280	9/29/2020	Clear Poly Envelopes for Baggie Books for Students	\$	178.05	1	\$	178.05	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	PPT Teacher Allowed Expense - NilesInstructional Supplies	\$	57.19	1	\$	57.19	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Teacher Allowed Expense - Niles	\$	12.80	1	\$	12.80	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	1st Grade AVID Binder Supplies	\$	848.03	1	\$	848.03	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Balloons and Signs for Materials Distribution Day	\$	200.00	1	\$	200.00	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Bags for Student Materials Distribution	\$	272.64	1	\$	272.64	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Stamps for the Office	\$	110.00	1	\$	110.00	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Plant for Staff Member-Mother in Law Passed Away- Reimb by PT Act Fund	\$	71.94	1	\$	71.94	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	5th GR Time for Kids - Reimb by PT Act Fund Fundraising	\$	391.50	1	\$	391.50	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	PPT 4th Gr Time for Kids - Reimb by PT Act Fund Fundraising	\$	356.40	1	\$	356.40	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Mystery Science Subscription - Reimb from PT Act Fund Fundraising Brougham	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Mystery Science Subscription - Reimb from PT Act Fund Fundraising Gbur	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101280	9/29/2020	Mystery Science Subscription - Reimb from PT Act Fund Fundraising Rothman	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Office Depot/Device Deployment	\$	126.92	1	\$	126.92	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Chick-Fil-A/Device Deployment	\$	149.80	1	\$	149.80	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Jimmy Johns/Device Deployment	\$	94.98	1	\$	94.98	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Oswego F&L/Device Deployment	\$	15.09	1	\$	15.09	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Rosati's/Device Deployment	\$	117.21	1	\$	117.21	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Rosati's/Device Deployment	\$	128.38	1	\$	128.38	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	3,718.31	1	\$	3,718.31	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	404.08	1	\$	404.08	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	2,653.00	1	\$	2,653.00	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	25.00	1	\$	25.00	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	69.03	1	\$	69.03	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	120.05	1	\$	120.05	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	185.00	1	\$	185.00	JPMORGAN CHASE BANK NA	1345
2101389	9/29/2020	Lewis Paper / RICOH Supplies	\$	168.06	1	\$	168.06	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Language Line	\$	21.86	1	\$	21.86	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Office Depot (Dividers; Sticky Notes)	\$	43.65	1	\$	43.65	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Office Depot (Interoffice Envelopes)	\$	29.99	1	\$	29.99	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Office Depot (DL Teacher Supplies)	\$	1,494.02	1	\$	1,494.02	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Amazon (PL - Flashcards for Newcomer Kits)	\$	149.99	1	\$	149.99	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Amazon (PL - Flashcards for Newcomer Kits)	\$	127.66	1	\$	127.66	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Amazon (PL - Flashcards for Newcomer Kits)	\$	16.66	1	\$	16.66	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Office Depot (Orange Folders)	\$	30.18	1	\$	30.18	JPMORGAN CHASE BANK NA	1345
2101510	9/29/2020	Title III Instructional Supplies - Meijer (Binders for HS EL Workbooks)	\$	74.50	1	\$	74.50	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Girls XC Masks	\$	68.97	1	\$	68.97	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Tank AXS #1018	\$	10.75	32	\$	344.00	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Tank AS #1018	\$	10.75	18	\$	193.50	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Tank AM #1018	\$	10.75	3	\$	32.25	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Tank AL #1018	\$	10.75	2	\$	21.50	JPMORGAN CHASE BANK NA	1345
2101483	9/29/2020	Shipping #1018	\$	41.25	1	\$	41.25	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Rool of kraft paper for sign language interpreters	\$	63.65	1	\$	63.65	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	82 AP U.S. Gov books; 2 AP US Histork books	\$	1,787.52	1	\$	1,787.52	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	122 AP US Histroy books	\$	2,725.97	1	\$	2,725.97	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	27 Anatomy Coloring Workbooks for Health	\$	442.53	1	\$	442.53	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Print Cartridge and cardstock for nurses	\$	160.22	1	\$	160.22	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	15 sheets of plexi glass	\$	1,980.00	1	\$	1,980.00	JPMORGAN CHASE BANK NA	1345

2101401	9/29/2020	case of Purell hand sanitizer	\$	51.90	1	\$	51.90	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Magnetic clips for red, yellow, green cards for every room	\$	136.75	1	\$	136.75	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Binder and pens for Main Office	\$	13.85	1	\$	13.85	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Disinfectant for Registration	\$	28.78	1	\$	28.78	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	1 case of sanitizing wipes	\$	185.00	1	\$	185.00	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Plastic spray bottles	\$	10.99	1	\$	10.99	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Plastic spray bottles	\$	21.97	1	\$	21.97	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Disinfectant	\$	40.36	1	\$	40.36	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Case of disinfectant for registration	\$	49.71	1	\$	49.71	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	case of 11x17 paper	\$	40.99	1	\$	40.99	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	40 plastic sign holders and packing tape for water fountains due to COVID	\$	117.24	1	\$	117.24	JPMORGAN CHASE BANK NA	1345
2101401	9/29/2020	Credit for item not received	\$	(3.99)	1	\$	(3.99)	JPMORGAN CHASE BANK NA	1345
2101281	9/29/2020	PL Postage	\$	143.41	1	\$	143.41	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Aurora Spring & Truck-Trk 124 alignment	\$	135.00	1	\$	135.00	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Dekane-tire return	\$	(424.76)	1	\$	(424.76)	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-coolant	\$	32.97	1	\$	32.97	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Interstate Batteries-auto batteries	\$	169.25	2	\$	338.50	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-River View Ford-Trk 113 passenger side mirror	\$	154.29	1	\$	154.29	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-TRN-forklif battery	\$	135.79	1	\$	135.79	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-Trk 118-blender door motor for HVAC	\$	25.37	1	\$	25.37	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-hitch tools	\$	149.55	1	\$	149.55	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-Trk 118 rear brakes	\$	241.09	1	\$	241.09	JPMORGAN CHASE BANK NA	1345
2101277	9/29/2020	V-Napa-return - not needed	\$	(241.09)	1	\$	(241.09)	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	Amazon Bags for supply pick up	\$	318.08	1	\$	318.08	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	National School Student bus tags	\$	314.89	1	\$	314.89	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	Party City Balloons and signs for supply pick up-welcome back	\$	184.83	1	\$	184.83	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	Office Depot GP Office Supplies	\$	30.15	1	\$	30.15	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	Water	\$	2.99	1	\$	2.99	JPMORGAN CHASE BANK NA	1345
2101153	9/29/2020	Office Depot GP Office Supplies	\$	27.95	1	\$	27.95	JPMORGAN CHASE BANK NA	1345
2101548	9/29/2020	OEHS SAT Prep Class Workbook	\$	31.30	62	\$	1,940.60	JPMORGAN CHASE BANK NA	1345
2101548	9/29/2020	OEHS SAT Prep Class Workbook	\$	31.30	2	\$	62.60	JPMORGAN CHASE BANK NA	1345
2101548	9/29/2020	OEHS ACT #3740 Supplies-- Sam's Club renewal and helium tank for Material Pickup t	\$	87.73	1	\$	87.73	JPMORGAN CHASE BANK NA	1345
2101550	9/29/2020	Amazon	\$	66.50	1	\$	66.50	JPMORGAN CHASE BANK NA	1345
2101550	9/29/2020	PAYPAL - Professional Development Alliance	\$	400.00	1	\$	400.00	JPMORGAN CHASE BANK NA	1345
2101152	9/29/2020	Uline - bags for student material pickup	\$	75.00	2	\$	206.90	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Dongles (2007-042)	\$	1,728.40	1	\$	1,728.40	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	PY Cares/Raptor Proj (2006-052)	\$	22,880.00	1	\$	22,880.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Dongles (2007-042)	\$	1,788.00	1	\$	1,788.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies (Raptor Proj)	\$	657.15	1	\$	657.15	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Dongles (2007-042)	\$	4,499.80	1	\$	4,499.80	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Raptor Proj (2008-014)	\$	125.00	1	\$	125.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Dongles (2007-042)	\$	4,499.80	1	\$	4,499.80	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Credit	\$	(19.99)	1	\$	(19.99)	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Office Supplies	\$	3.59	1	\$	3.59	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Office Supplies	\$	19.48	1	\$	19.48	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Office Supplies	\$	27.54	1	\$	27.54	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Office Supplies	\$	69.30	1	\$	69.30	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies	\$	23.95	1	\$	23.95	JPMORGAN CHASE BANK NA	1345

2101560	9/29/2020	Amazon/IT Supplies (KO)	\$	28.79	1	\$	28.79	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies	\$	27.89	1	\$	27.89	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies	\$	256.16	1	\$	256.16	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies (KO)	\$	182.98	1	\$	182.98	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies	\$	13.99	1	\$	13.99	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/Credit	\$	(256.16)	1	\$	(256.16)	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Amazon/IT Supplies	\$	137.50	1	\$	137.50	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Equip (2004-018)	\$	4,409.99	1	\$	4,409.99	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Equip (2006-037)	\$	500.00	1	\$	500.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Equip (2005-003)	\$	1,728.00	1	\$	1,728.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Apple/Equip (2008-016)	\$	299.00	1	\$	299.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	CDWG/Raptor ProJ (2008-014)	\$	1,353.70	1	\$	1,353.70	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Tech to School/Equip	\$	449.00	1	\$	449.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	MINN Memory/Equip	\$	259.00	1	\$	259.00	JPMORGAN CHASE BANK NA	1345
2101560	9/29/2020	Zones/EVA (2007-007)	\$	199.00	1	\$	199.00	JPMORGAN CHASE BANK NA	1345
2101073	9/29/2020	G-First Place Rental-EV/DAC-auger rental-wo148118	\$	82.08	1	\$	82.08	JPMORGAN CHASE BANK NA	1345
2101073	9/29/2020	G-First Place Rental-auger rental return	\$	(5.70)	1	\$	(5.70)	JPMORGAN CHASE BANK NA	1345
2101073	9/29/2020	G-Farm & Fleet-painter connector-wo141505	\$	8.28	1	\$	8.28	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-BR-repair Falcon 2800	\$	398.91	1	\$	398.91	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-SB-carpet extractor repair	\$	4,404.76	1	\$	4,404.76	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-EV-repair xride 28	\$	784.78	1	\$	784.78	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	First Place Rental-BE-42" air mover fan rental	\$	241.68	1	\$	241.68	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	First Place Rental-BE-air mover rental-temp cooling	\$	386.69	1	\$	386.69	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	COVID-Unique Products-towel dispensers	\$	5.00	100	\$	500.00	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	COVID-Unique Products-kaibosh for Kaivac machines	\$	77.53	10	\$	775.30	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	COVID-Unique Products-microfiber cloths	\$	10.24	2490	\$	25,497.60	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	COVID-Unique Products-roll towels	\$	24.50	500	\$	12,250.00	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	COVID-Unique Products-towel dispensers	\$	5.00	106	\$	530.00	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-FC-solar crystal	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-PL-solar crystal	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-OE-solar crystal	\$	5.95	98	\$	583.10	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-floor finish	\$	79.50	10	\$	795.00	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-floor finish	\$	74.50	7	\$	521.50	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-microfiber cloths, misc supplies	\$	1,011.60	1	\$	1,011.60	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-OP-6v battery	\$	153.46	4	\$	613.84	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Amazon-office supplies	\$	60.25	1	\$	60.25	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-TW-solar crystal	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-cleaning supplies	\$	2,161.64	1	\$	2,161.64	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Amazon-5'x8' flags	\$	47.17	6	\$	283.02	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-OE-sure cure sealer	\$	157.90	1	\$	157.90	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Home Depot-OP-fans for temp cooling	\$	18.97	30	\$	569.10	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-CH-wo147625-switch, rocker	\$	9.95	2	\$	19.90	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-vacuum hoses	\$	38.78	8	\$	310.24	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-misc vacuum supplies	\$	603.39	1	\$	603.39	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-MU-wo148087-hose assy, drain	\$	56.78	1	\$	56.78	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Amazon-caution tape, duct tape	\$	68.95	1	\$	68.95	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Amazon-desk monitor stand	\$	22.87	1	\$	22.87	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Amazon-pen holder cup, clipboard	\$	18.94	1	\$	18.94	JPMORGAN CHASE BANK NA	1345

2101160	9/29/2020	Williamson Dickie-jeans-9 pairs	\$	294.91	1	\$	294.91	JPMORGAN CHASE BANK NA	1345
2101160	9/29/2020	Unique Products-PP-20" w/b scrubber brush drive	\$	2,995.00	1	\$	2,995.00	JPMORGAN CHASE BANK NA	1345
2101161	9/29/2020	COVID-Menards-SpEd sneeze guard spl	\$	449.66	1	\$	449.66	JPMORGAN CHASE BANK NA	1345
2101161	9/29/2020	COVID-Menards-SpEd sneeze guard spl	\$	276.73	1	\$	276.73	JPMORGAN CHASE BANK NA	1345
2101161	9/29/2020	Menards-MNT plumbing spl	\$	39.49	1	\$	39.49	JPMORGAN CHASE BANK NA	1345
2101161	9/29/2020	V-O'Reilly Auto-Trk 119-wiper blades	\$	28.49	2	\$	56.98	JPMORGAN CHASE BANK NA	1345
2101385	9/29/2020	PY Perkins FY19/20 - Bldg Trades Eqp and Mtrls	\$	6,986.15	1	\$	6,986.15	JPMORGAN CHASE BANK NA	1345
2101549	9/29/2020	Flinn's Scientific Online Chemventory license	\$	179.10	1	\$	179.10	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	baggies for student material pick up	\$	268.71	1	\$	268.71	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	paper bags for student material pick up	\$	209.93	1	\$	209.93	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	chalk for student material bags	\$	64.50	1	\$	64.50	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	scissors, bubbles, watercolors markers	\$	2,534.32	1	\$	2,534.32	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	scissors, bubbles, watercolors, markers, dry erase boards	\$	1,138.92	1	\$	1,138.92	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	chalk order for student material bags	\$	150.50	1	\$	150.50	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	dry erase boards, erasers & markers	\$	1,439.10	1	\$	1,439.10	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	unifex cubes for bags	\$	806.40	1	\$	806.40	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	more chalk & erase boards for bags	\$	387.00	1	\$	387.00	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	PY Title III Parent Engagement Materials	\$	107.95	1	\$	107.95	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	sneeze guard with window for therapist use	\$	233.08	1	\$	233.08	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	flower arrangements for passing staff family members	\$	279.16	1	\$	279.16	JPMORGAN CHASE BANK NA	1345
2101387	9/29/2020	balloons and signs for student material pick up days in back lot	\$	200.00	1	\$	200.00	JPMORGAN CHASE BANK NA	1345
2101282	9/29/2020	50 ct. Kraft Grocery Bags for Material Pick-Up / Amazon.com	\$	22.72	8	\$	181.76	JPMORGAN CHASE BANK NA	1345
2101282	9/29/2020	50 ct. Kraft Grocery Bags for Materizl Pick-Up / Amazon.com	\$	22.50	4	\$	90.00	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	Medpro-medical disposal	\$	40.00	1	\$	40.00	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	Ikea-Cabinet	\$	287.70	1	\$	287.70	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	Ikea-Refund tax	\$	(18.70)	1	\$	(18.70)	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	2038 Activity act/Go Daddy-Senior celebration web domains	\$	708.10	1	\$	708.10	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	2172 Activity act/Hinckley water	\$	52.92	1	\$	52.92	JPMORGAN CHASE BANK NA	1345
2101481	9/29/2020	2204 activity act/Drop box-yearbook club	\$	119.88	1	\$	119.88	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-BR Water Sewer-4/30-6/30/20	\$	32.00	1	\$	32.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-BH Water Sewer-4/1-7/15/20	\$	6.53	1	\$	6.53	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-LB Water sewer-6/1-7/15/20	\$	365.68	1	\$	365.68	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-OP Water sewer-4/30-6/30/20	\$	40.49	1	\$	40.49	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-FC Water sewer-4/30-6/30/20	\$	2,762.19	1	\$	2,762.19	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-LC Water sewer-6/1-7/15/20	\$	111.01	1	\$	111.01	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-CH Water Sewer-4/30-6/30/20	\$	248.79	1	\$	248.79	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-PPT Water Sewer-4/30-6/30/20	\$	171.09	1	\$	171.09	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-SB Water Sewer-4/30-6/30/20	\$	229.86	1	\$	229.86	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-HC Water sewer-4/30-6/30/20	\$	462.98	1	\$	462.98	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-TH Water sewer-4/30-6/30/20	\$	43.75	1	\$	43.75	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-TR Water Sewer-4/30-6/30/20	\$	468.85	1	\$	468.85	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-PLWater sewer-4/30-6/30/20	\$	1,373.26	1	\$	1,373.26	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-DAC Water sewer-4/30-6/30/20	\$	445.35	1	\$	445.35	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-EVA Water sewer-4/30-6/30/20	\$	29.39	1	\$	29.39	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-DRF Water sewer-4/30-6/30/20	\$	13.71	1	\$	13.71	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-O3CWater sewer-4/30-6/30/20	\$	293.85	1	\$	293.85	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-OHS Cncess Water Sewer-10/31-6/30/20	\$	1,078.10	1	\$	1,078.10	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-OHS Water Sewer-4/30-6/30/20	\$	1,646.21	1	\$	1,646.21	JPMORGAN CHASE BANK NA	1345

2101167	9/29/2020	Fox Metro-OEH Water sewer-4/30-6/30/20	\$	6,545.02	1	\$	6,545.02	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-OEH 2nd meter Water sewer-4/30-6/30/20	\$	15.02	1	\$	15.02	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-OEH Outbldg Water sewer-4/30-6/30/20	\$	48.32	1	\$	48.32	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-TRN C Water Sewer-4/30-6/30/20	\$	3.00	1	\$	3.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-TRN B Water Sewer-4/30-6/30/20	\$	3.27	1	\$	3.27	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-MNT I Water Sewer-4/30-6/30/20	\$	3.00	1	\$	3.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-MNT A Water Sewer-4/30-6/30/20	\$	24.81	1	\$	24.81	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Fox Metro-MNT F/G Water Sewer-4/30-6/30/20	\$	263.16	1	\$	263.16	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	COVID-Janco-blue painters tape	\$	8.33	288	\$	2,399.04	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	COVID-Janco-roll towels	\$	24.00	294	\$	7,056.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	COVID-Janco-trigger sprayers	\$	1.50	200	\$	300.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-CH-wireless doorbell	\$	42.50	1	\$	42.50	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-LC-15amp connector, faucet, nut driver set	\$	159.54	1	\$	159.54	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-scarpers, util pads, sprayers, bottles	\$	262.15	1	\$	262.15	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-CH-construction adhesive	\$	4.21	2	\$	8.42	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-dust mop frame 5x72	\$	22.00	3	\$	66.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-solar salt for stock	\$	5.95	49	\$	291.55	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-PL-pvc cap, screwdriver set	\$	38.18	1	\$	38.18	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-window cleaning kit	\$	128.88	5	\$	644.40	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-CH-door lever, holder	\$	29.35	1	\$	29.35	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger-TH-first aid cabinet in wood shop	\$	104.81	1	\$	104.81	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-vinegar, sani disp, brooms, floor pads, distilled water	\$	573.98	1	\$	573.98	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Janco-tp disp, laundry soap, sprayers, floor pads	\$	2,013.25	1	\$	2,013.25	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Grainger- return	\$	(88.58)	1	\$	(88.58)	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duys Shoes-J. Mendoza shoes	\$	135.00	1	\$	135.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duys Shoes-N. Sassanelli shoes	\$	162.00	1	\$	162.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duys Shoes-M. Rubolino shoes	\$	288.00	1	\$	288.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duys Shoes-S. Wennemacher shoes	\$	135.00	1	\$	135.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duys Shoes-J. Tschannen shoes	\$	173.70	1	\$	173.70	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duy's Shoes-B. Quiroz shoes	\$	126.00	1	\$	126.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duy's Shoes-R. Nevarez shoes	\$	126.00	1	\$	126.00	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	Duy's Shoes-B. Lehmann shoes	\$	184.50	1	\$	184.50	JPMORGAN CHASE BANK NA	1345
2101167	9/29/2020	COVID-Janco-TRN-laundry carts, replacement bags	\$	590.40	1	\$	590.40	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Tools for shop	\$	77.92	1	\$	77.92	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Sherwin Williams Paint for hallways	\$	95.82	1	\$	95.82	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Carpet thresholds	\$	99.90	1	\$	99.90	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Wall bracket	\$	34.91	1	\$	34.91	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Sherwin Williams Paint for hallways	\$	907.83	1	\$	907.83	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Tools for Sneeze gaurds	\$	39.98	1	\$	39.98	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Material for sneeze gaurds	\$	418.00	1	\$	418.00	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Supplies for shop and painting	\$	564.03	1	\$	564.03	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Ink for printers	\$	21.99	1	\$	21.99	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Tools for sneeze gaurds	\$	432.01	1	\$	432.01	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Saw for sneeze gaurds	\$	75.00	1	\$	75.00	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Tools and supplies for grounds dept	\$	555.65	1	\$	555.65	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Thermometer	\$	59.99	1	\$	59.99	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon LED lights for Kubota	\$	124.00	1	\$	124.00	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Sherwin Williams Paint for hallways	\$	693.60	1	\$	693.60	JPMORGAN CHASE BANK NA	1345

2101189	9/29/2020	Amazon Aeraters for eye wash stations	\$	9.59	1	\$	9.59	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Unistrut parts for storage cage	\$	39.98	1	\$	39.98	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon LED bar light for Kubota	\$	127.27	1	\$	127.27	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Electrical supplies for hallway sensors	\$	218.08	1	\$	218.08	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Sensors for hallway lights	\$	95.80	1	\$	95.80	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Rods to pull wire	\$	86.83	1	\$	86.83	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Painting Equipment	\$	392.01	1	\$	392.01	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Regulator for showers	\$	6.99	1	\$	6.99	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Regulator for showers	\$	6.99	1	\$	6.99	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Menards Paint containers	\$	13.43	1	\$	13.43	JPMORGAN CHASE BANK NA	1345
2101189	9/29/2020	Amazon Electrical tool	\$	23.98	1	\$	23.98	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	PE Mic	\$	139.00	1	\$	139.00	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - Teacher Supplies	\$	61.91	1	\$	61.91	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - Teacher Supplies	\$	5.79	1	\$	5.79	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - Teacher Supplies	\$	117.03	1	\$	117.03	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - Teacher Supplies	\$	11.49	1	\$	11.49	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - AVID	\$	87.96	1	\$	87.96	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - AVID	\$	72.58	1	\$	72.58	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	SB LRC - Demco	\$	213.69	1	\$	213.69	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Sams - bags	\$	61.96	1	\$	61.96	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Show your Logo - Staff Shirts	\$	800.68	1	\$	800.68	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Quick Signs - Teacher Flags	\$	55.00	1	\$	55.00	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Sams - BAGS	\$	67.23	1	\$	67.23	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Amazon - ART Check	\$	243.39	1	\$	243.39	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Amazon - Art Check	\$	107.64	1	\$	107.64	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Office Depot - Art Check	\$	81.80	1	\$	81.80	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Melissa and Doug - Art Check	\$	478.80	1	\$	478.80	JPMORGAN CHASE BANK NA	1345
2101163	9/29/2020	Blick Art - Art Check	\$	373.24	1	\$	373.24	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	WEVideo BE Instructional I Supplies	\$	59.88	1	\$	59.88	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Walmart -Teacher Supplies	\$	105.30	1	\$	105.30	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Dollar Tree - BE Office Supplies	\$	23.00	1	\$	23.00	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Walmart - Teacher Supplies	\$	36.45	1	\$	36.45	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Office Max -BE Office Supplies	\$	14.29	1	\$	14.29	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Walmart - Teacher Supplies	\$	24.57	1	\$	24.57	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Walmart - Teacher Supplies	\$	31.92	1	\$	31.92	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Jimmy John's Lunch Meeting BE Flow Thru	\$	59.94	1	\$	59.94	JPMORGAN CHASE BANK NA	1345
2101418	9/29/2020	Macianos- Lunch Meeting-BE Flow Thru	\$	71.08	1	\$	71.08	JPMORGAN CHASE BANK NA	1345
2101183	9/29/2020	book for staff meetings	\$	12.69	2	\$	25.38	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Copy paper	\$	30.43	12	\$	365.16	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Wray - Sewing Kits for students	\$	91.00	1	\$	91.00	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Henrichs/Cool ISP Student supplies	\$	271.46	1	\$	271.46	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Cool/Henrichs ISP Student supplies	\$	59.85	1	\$	59.85	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Copy paper	\$	30.43	12	\$	365.16	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Swivl Instructional Camera	\$	1,028.30	1	\$	1,028.30	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Choir - Music History Links/handouts	\$	119.00	1	\$	119.00	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Choir - Padlet Pro Subscription	\$	96.00	1	\$	96.00	JPMORGAN CHASE BANK NA	1345
2101148	9/29/2020	Choir - Bell Ringers Music/Compare & Contrast One Song	\$	5.00	1	\$	5.00	JPMORGAN CHASE BANK NA	1345
2101155	9/29/2020	THE HOME DEPOT: Paint for box office and stage weights.	\$	96.39	1	\$	96.39	JPMORGAN CHASE BANK NA	1345

2101186	9/29/2020	Rockwell Space, shelving pieces	\$	544.62	1	\$	544.62	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Officemax, Paper Return	\$	(57.58)	1	\$	(57.58)	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Team Body, PE workout	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Smore	\$	79.00	1	\$	79.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Quia, PE quiz app	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Quia	\$	99.00	1	\$	99.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Quia	\$	(99.00)	1	\$	(99.00)	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Officemax, colored card stock	\$	57.58	1	\$	57.58	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Walmart, Plastic bags for distributing supplies	\$	13.26	1	\$	13.26	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Quill, online learning tool	\$	900.00	1	\$	900.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Officemax, colored paper	\$	24.21	1	\$	24.21	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	ASCD membership	\$	89.00	1	\$	89.00	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Amazon, Name Plate	\$	(9.99)	1	\$	(9.99)	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Amazon, office supplies	\$	13.79	1	\$	13.79	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Officemax, Office Supplies	\$	36.54	1	\$	36.54	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	BackRoads, Lunch	\$	155.90	1	\$	155.90	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Amazon, New Teacher Gift	\$	17.97	1	\$	17.97	JPMORGAN CHASE BANK NA	1345
2101186	9/29/2020	Office Max, Folders	\$	27.13	1	\$	27.13	JPMORGAN CHASE BANK NA	1345
2101162	9/29/2020	Arneson Tire-Trk 124-tire replacement	\$	446.88	1	\$	446.88	JPMORGAN CHASE BANK NA	1345
2101162	9/29/2020	G-Reinders Sussux-OE-wo147555-wired rain sensor for sprinkler system	\$	25.38	1	\$	37.94	JPMORGAN CHASE BANK NA	1345
2101162	9/29/2020	G-Northern Safety-safety glasses	\$	162.84	1	\$	177.62	JPMORGAN CHASE BANK NA	1345
2101162	9/29/2020	G-Farm & Fleet-wo148233-rubber overboots	\$	69.79	1	\$	69.79	JPMORGAN CHASE BANK NA	1345
2101486	9/29/2020	You Can Book Me Ltd-Calendar-12 months	\$	6,382.60	1	\$	6,382.60	JPMORGAN CHASE BANK NA	1345
2101085	9/29/2020	We Video Purchase	\$	299.00	1	\$	299.00	JPMORGAN CHASE BANK NA	1345
2101383	9/29/2020	Sam's Club/Kdg student binders	\$	194.70	1	\$	194.70	JPMORGAN CHASE BANK NA	1345
2101383	9/29/2020	Sam's Club/Student Materials pick up bags	\$	92.94	1	\$	92.94	JPMORGAN CHASE BANK NA	1345
2101383	9/29/2020	Sam's Club/Student Materials pick up bags	\$	92.94	1	\$	92.94	JPMORGAN CHASE BANK NA	1345
2101383	9/29/2020	Fresh Concepts/Teacher banner names	\$	64.00	1	\$	64.00	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-FC-wo147949-paint	\$	67.52	1	\$	67.52	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-EVA-wo148022-paint	\$	35.88	1	\$	35.88	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-CH-wo148023-paint supplies	\$	139.51	1	\$	139.51	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-EVA-wo147989-paint	\$	107.14	1	\$	107.14	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-WC-wo148015-paint	\$	546.08	1	\$	546.08	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Menards-WC-wo147995-dry out paint	\$	26.97	1	\$	26.97	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-FC-wo148078-paint	\$	311.44	1	\$	311.44	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Ace Hardware-EVA-wo148077-red paint	\$	4.00	1	\$	4.00	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-WC-wo148096-paint	\$	68.13	1	\$	68.13	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-TW-wo148105-paint supplies	\$	58.73	1	\$	58.73	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-TH-wo148107-paint	\$	375.58	1	\$	375.58	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-BE-wo148119-paint	\$	702.45	1	\$	702.45	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Menards-GP-wo148122-keypad, pliers, nut driver set	\$	150.19	1	\$	150.19	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-BH-wo148154-paint	\$	156.35	1	\$	156.35	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	Sherwin Williams-CH-wo148157-paint	\$	278.50	1	\$	278.50	JPMORGAN CHASE BANK NA	1345
2101165	9/29/2020	First Place Rental-MNT-wo148155-propane fill	\$	41.79	1	\$	41.79	JPMORGAN CHASE BANK NA	1345
2101284	9/29/2020	ASCD Membership - Bailey Campbell	\$	89.00	1	\$	89.00	JPMORGAN CHASE BANK NA	1345
2101284	9/29/2020	WeVideo Monthly Fee	\$	15.99	1	\$	15.99	JPMORGAN CHASE BANK NA	1345
2101384	9/29/2020	Home Depot/flowers & pots for main entrance	\$	43.76	1	\$	43.76	JPMORGAN CHASE BANK NA	1345
2101384	9/29/2020	Home Depot/tax on purchase-purchaser reimbursing	\$	-	1	\$	3.72	JPMORGAN CHASE BANK NA	1345

2101384	9/29/2020	Walmart/fabric for bulletin boards	\$	40.40	1	\$	40.40	JPMORGAN CHASE BANK NA	1345
2101347	9/29/2020	Face Mask - Medical Exemption Wristbands	\$	303.50	1	\$	303.50	JPMORGAN CHASE BANK NA	1345
2101347	9/29/2020	Hand Sanitizer - Communication Department	\$	35.38	1	\$	35.38	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Heritage Food Svc-OP-insinkerator flange	\$	42.22	1	\$	42.22	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Menards-TW / stock-wrench, 3 way switch, 6" led	\$	99.16	1	\$	99.16	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Grainger-T&S brass	\$	199.11	1	\$	199.11	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Neuco-actuator	\$	501.09	2	\$	1,002.18	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Illco-TW-kitchen sink faucet 25lb cyl m099	\$	186.30	1	\$	186.30	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	The Home Depot-OP-garbage disposal repair parts	\$	142.67	1	\$	142.67	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Neuco-fan blade	\$	39.50	1	\$	39.50	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Illco-replace broken impact	\$	121.25	1	\$	121.25	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Neuco-actuator open w/shaft	\$	501.09	2	\$	1,002.18	JPMORGAN CHASE BANK NA	1345
2101164	9/29/2020	Trane Supply-wo148203-disconnect switch	\$	340.68	1	\$	340.68	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Jimmy Johns Refund from cancelled order in July	\$	(191.19)	1	\$	(191.19)	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Zoom Subscription	\$	54.99	1	\$	54.99	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Sup Office Supplies Refund	\$	(6.36)	1	\$	(6.36)	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Wrist Pad and Calculator Dr. Sparlin	\$	33.70	1	\$	33.70	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Replacement Calculator Dr. Sparlin	\$	9.99	1	\$	9.99	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Return of original Calculator Dr. Sparlin	\$	(14.94)	1	\$	(14.94)	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Sup Office Supplies	\$	20.18	1	\$	20.18	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Notary Renewal Ursula	\$	54.00	1	\$	54.00	JPMORGAN CHASE BANK NA	1345
2101156	9/29/2020	Sup Office Supplies	\$	65.96	1	\$	65.96	JPMORGAN CHASE BANK NA	1345
2101204	9/29/2020	Sage Publications/Distance Learning Playbook	\$	41.93	1	\$	41.93	JPMORGAN CHASE BANK NA	1345
2101204	9/29/2020	George Couros/Online PD/Develop Mindset Remote, Face-to-Face Learning	\$	97.00	1	\$	97.00	JPMORGAN CHASE BANK NA	1345
2101204	9/29/2020	WPY-First Educational/Significant 72 Books	\$	125.00	1	\$	125.00	JPMORGAN CHASE BANK NA	1345
2101204	9/29/2020	UPS/Return water fountains	\$	165.91	1	\$	165.91	JPMORGAN CHASE BANK NA	1345
2101485	9/29/2020	Office Depot-File Folders	\$	160.88	1	\$	160.88	JPMORGAN CHASE BANK NA	1345
2101485	9/29/2020	Office Depot-File Folders, Labels, Sticky Notes, Staple Removers, etc.	\$	455.11	1	\$	455.11	JPMORGAN CHASE BANK NA	1345
2100553	8/11/2020	FY20 SPED Private Placement Tuition and Room & Board for Student SC for July 2020	\$	25,451.83	1	\$	25,451.83	Judge Rotenberg Educational Center, Inc.	18563
2101146	9/15/2020	FY20 SPED Private Placement Tuition for Student SC for Aug. 2020	\$	24,978.07	1	\$	24,978.07	Judge Rotenberg Educational Center, Inc.	18563
2101661	10/14/2020	SPED Private Placement Tuition and Room & Board for Student SC for Sept. 2020	\$	24,493.26	1	\$	24,493.26	Judge Rotenberg Educational Center, Inc.	18563
2100884	9/15/2020	ebook Platform Maintenance Fee & ebook Stream - Middle School	\$	348.50	1	\$	348.50	JUNIOR LIBRARY GUILD	3725
2101042	9/15/2020	Junior Library Guild	\$	990.10	1	\$	990.10	JUNIOR LIBRARY GUILD	3725
2101123	10/14/2020	ebook platform Maintenance Fee	\$	99.00	1	\$	99.00	JUNIOR LIBRARY GUILD	3725
2101123	10/14/2020	ebook steam, Middle	\$	249.50	1	\$	249.50	JUNIOR LIBRARY GUILD	3725
2100957	10/14/2020	OH Choir Supplies	\$	150.00	1	\$	150.00	JW PEPPER & SON INC	5505
2100957	10/14/2020	OH Choir Supplies	\$	299.00	1	\$	299.00	JW PEPPER & SON INC	5505
2100957	10/14/2020	OH Choir Supplies	\$	18.55	1	\$	18.55	JW PEPPER & SON INC	5505
2101363	10/14/2020	Band music	\$	203.00	1	\$	203.00	JW PEPPER & SON INC	5505
2101323	10/14/2020	ROE / LearnPlatform Services	\$	20,600.00	1	\$	20,600.00	KANE COUNTY R.O.E.	5043
2101131	9/15/2020	General Legal Services/Construction Grant	\$	525.00	1	\$	525.00	KLEIN, THORPE AND JENKINS LTD	18526
2100995	9/15/2020	Scott Nemanich - Construction Grant	\$	150.00	1	\$	150.00	KLEIN, THORPE AND JENKINS LTD	18526
2101594	10/14/2020	Construction Grant	\$	625.00	1	\$	625.00	KLEIN, THORPE AND JENKINS LTD	18526
2100277	8/11/2020	FY20 OP/BE/TH-CHILLER architect fees/Construction administration	\$	2,072.50	1	\$	2,072.50	KLUBER ARCHITECTS AND ENGINEERS	5189
2100279	8/11/2020	FY20TW roof replacement- prof svc	\$	3,900.00	1	\$	3,900.00	KLUBER ARCHITECTS AND ENGINEERS	5189
2100277	9/15/2020	OP/BE/TH-CHILLER architect fees-balance from FY20	\$	1,036.25	1	\$	1,036.25	KLUBER ARCHITECTS AND ENGINEERS	5189
2100279	9/15/2020	TW roof replacement- prof svc-balance from FY20	\$	975.00	1	\$	975.00	KLUBER ARCHITECTS AND ENGINEERS	5189
2100788	9/15/2020	General Consultation	\$	280.00	1	\$	280.00	KLUBER ARCHITECTS AND ENGINEERS	5189

2100788	9/15/2020	Evacuation plan	\$	5,425.00	1	\$	5,425.00	KLUBER ARCHITECTS AND ENGINEERS	5189
2100277	10/14/2020	OP/BE/TH-CHILLER architect fees	\$	1,036.25	1	\$	1,036.25	KLUBER ARCHITECTS AND ENGINEERS	5189
2101119	10/14/2020	Less TRS	\$	(74.25)	1	\$	(74.25)	KRISTEN HARDING	18517
2101119	10/14/2020	Less THIS	\$	(10.23)	1	\$	(10.23)	KRISTEN HARDING	18517
2101119	10/14/2020	Individual student referral support; consultatoin support for school personnel.	\$	825.00	1	\$	825.00	KRISTEN HARDING	18517
2101119	10/14/2020	Individual student referral support; consultatoin support for school personnel. 8/12,1	\$	75.00	8	\$	600.00	KRISTEN HARDING	18517
2101010	9/1/2020	KS Statebank/Copier Rental PAYMENT #1 OF 60	\$	2,266.83	1	\$	2,266.83	KS STATE BANK	6340
2101045	9/15/2020	FY20 SPED Private Placement Tuition and Room & Board for Student TM for July 2020	\$	22,891.00	1	\$	22,891.00	Lakemary Center, Inc.	18423
2101145	9/15/2020	SPED Private Placement Tuition and Room & Board for Student TM for Aug. 2020	\$	23,415.00	1	\$	23,415.00	Lakemary Center, Inc.	18423
2101678	10/14/2020	SPED Private Placement Tuition for Student TM for Sept. 2020	\$	24,612.00	1	\$	24,612.00	Lakemary Center, Inc.	18423
2100318	9/15/2020	new classroom set up at BR-furniture & all materials	\$	13,261.89	1	\$	13,261.89	LAKESHORE LEARNING	5311
2100364	9/15/2020	new classroom set up for K Laktash at PT'furnture & all materials	\$	2,699.94	1	\$	2,699.94	LAKESHORE LEARNING	5311
2100962	10/14/2020	CC Kidney table	\$	299.00	1	\$	299.00	LAKESHORE LEARNING	5311
2100929	10/14/2020	Book Kits for villages, PT & LB	\$	654.00	1	\$	654.00	LAKESHORE LEARNING	5311
2100310	8/11/2020	Laminate (PTA reimburse -flo thru)	\$	21.01	20	\$	420.20	LAMINATION DEPOT INC	3161
2100692	9/15/2020	CCAT Letter size laminating pouches 9X11 ½ 3 mil. 100 in box	\$	10.99	3	\$	32.97	LAMINATOR.COM	331
2100692	9/15/2020	CCAT Letter size laminating pouches 9X11 ½ 5 mil. 100 in box	\$	14.99	11	\$	164.89	LAMINATOR.COM	331
2100692	9/15/2020	CCAT Letter size laminating pouches 9X11 ½ 7 mil 100 in box	\$	24.19	13	\$	314.47	LAMINATOR.COM	331
2100692	9/15/2020	CCAT Letter size laminating pouches 9X11 ½ 10 mil 50 in box	\$	17.79	14	\$	249.06	LAMINATOR.COM	331
2100692	9/15/2020	Shipping & Handling	\$	4.50	1	\$	4.50	LAMINATOR.COM	331
2100626	9/15/2020	OH Athletics - Flow Through Dance Spiritwear	\$	2,501.00	1	\$	2,501.00	LARRY CARRASCO	9275
2100399	8/11/2020	Anderson- Reimb wiper blades for dr ed vehicle	\$	30.31	1	\$	30.31	LAUREN S. ANDERSON	11762
2101086	10/14/2020	Classroom Supply Reimbursement	\$	87.05	1	\$	87.05	LAURIE A. ZEMANEK	6750
2101015	9/15/2020	Learning by Doing - Albert i.o. License	\$	6,327.00	1	\$	6,327.00	LEARN BY DOING INC	5943
2100185	8/11/2020	New office signage	\$	46.25	2	\$	101.60	LETRIXUSA INC	436
2100185	8/11/2020	Signage white frame	\$	16.00	2	\$	32.00	LETRIXUSA INC	436
2100983	9/15/2020	OE staff name plates	\$	14.50	8	\$	116.00	LETRIXUSA INC	436
2100983	9/15/2020	Desk name plate holder	\$	8.00	2	\$	16.00	LETRIXUSA INC	436
2100983	9/15/2020	Wall name plate holder	\$	6.50	2	\$	13.00	LETRIXUSA INC	436
2100983	9/15/2020	Shipping	\$	-	1	\$	9.50	LETRIXUSA INC	436
2101562	10/14/2020	Office door sign and frame ADA braille	\$	46.25	1	\$	46.25	LETRIXUSA INC	436
2101562	10/14/2020	Sign Frame	\$	16.00	1	\$	16.00	LETRIXUSA INC	436
2101562	10/14/2020	Shipping	\$	-	1	\$	9.10	LETRIXUSA INC	436
2101089	10/14/2020	Classroom Supply Reimbursement	\$	90.00	1	\$	90.00	LISA L. PALUCH	8827
2100284	8/11/2020	Reimburse parent for travel per IEP to private day 6-29-20	\$	0.58	522	\$	302.76	Lisa Munson	18426
2100284	8/11/2020	Reimburse parent for travel to private day 6/30/20	\$	0.58	522	\$	302.76	Lisa Munson	18426
2100284	8/11/2020	Reimburse parent for travel to private day 7/10/20	\$	0.58	522	\$	302.76	Lisa Munson	18426
2100284	8/11/2020	Reimburse parent for travel to private day 7/11/20	\$	0.58	522	\$	302.76	Lisa Munson	18426
2101247	10/14/2020	Pipe Cap 3-1/2"	\$	4.00	12	\$	48.00	LITANIA SPORT GROUP	15381
2101247	10/14/2020	Pipe Cap 6-5/8"	\$	10.00	12	\$	120.00	LITANIA SPORT GROUP	15381
2101247	10/14/2020	Freight Charge	\$	10.00	1	\$	10.00	LITANIA SPORT GROUP	15381
2100317	8/11/2020	FY20 SPED Private Placement Tuition for Student NL for July 2020	\$	3,187.90	1	\$	3,187.90	LITTLE FRIENDS INC.	5282
2100316	8/11/2020	FY20 SPED Private Placement Tuition for Students VB, HK, JS, EC, MC and FK for July 2	\$	15,215.90	1	\$	15,215.90	LITTLE FRIENDS INC.	5282
2101173	9/15/2020	SPED Private Placement Tuition for Students NL, AP and HK for Aug. 2020	\$	2,539.86	1	\$	2,539.86	LITTLE FRIENDS INC.	5282
2101174	9/15/2020	SPED Private Placement Tuition for Students VB, JS, EC, MC and FK for Aug. 2020	\$	3,978.30	1	\$	3,978.30	LITTLE FRIENDS INC.	5282
2101686	10/14/2020	SPED Private Placement Tuition for Students NL, AP and HK for Sept. 2020	\$	17,779.02	1	\$	17,779.02	LITTLE FRIENDS INC.	5282
2101133	9/15/2020	Morris CC Invite Fee	\$	300.00	1	\$	300.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
2101505	10/14/2020	Lockport Twp Girls Tennis Invite 10/2/20	\$	175.00	1	\$	175.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710

2100275	8/11/2020	MNT BH - F & I Insulation on AC Units	\$	2,500.00	1	\$	2,500.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
2101439	10/14/2020	HC Instructional Supplies - Trevino (Only reimburse \$40)	\$	40.00	1	\$	40.00	LUZ E. TREVINO	8041
2101440	10/14/2020	Service Charge Zone 2	\$	100.00	1	\$	100.00	MAJOR APPLIANCE SERVICE	15593
2101440	10/14/2020	Hourly Labor Charge	\$	99.00	1.5	\$	148.50	MAJOR APPLIANCE SERVICE	15593
2101669	10/14/2020	workshop/conferences	\$	400.00	1	\$	400.00	MARCUS L. LEWIS	9943
2101477	10/14/2020	MNT OH - Gym Floor Repair	\$	1,400.00	1	\$	1,400.00	Mark Lacy	18719
2100864	9/15/2020	FY20 SPED Private Placement Tuition for Student LM for July 2020	\$	9,767.56	1	\$	9,767.56	Marklund Day School	18424
2101087	10/14/2020	Classroom Supply Reim Walmart & Amazon	\$	89.80	1	\$	89.80	MARY E. STRUVE	7575
2100901	9/15/2020	REGIS - Association Dues (10/1/2020-12/31/2020)	\$	3,068.97	1	\$	3,068.97	MASON SQUARE EXEC OFFICE CONDO ASSN	2557
2100633	9/15/2020	190002AW po math spanish text shipping charges	\$	883.74	1	\$	883.74	MCGRAW HILL LLC	5947
2100007	9/15/2020	Glencoe Math Course 1, 1 Year Complete Student Bundle	\$	26.52	141	\$	4,045.33	MCGRAW HILL LLC	5947
2100007	9/15/2020	Glencoe Math Course 2, 1 Year Complete Student Bundle	\$	26.52	202	\$	5,795.43	MCGRAW HILL LLC	5947
2100007	9/15/2020	Glencoe Math Course 3, 1 Year Complete Student Bundle	\$	26.52	202	\$	5,795.43	MCGRAW HILL LLC	5947
2100011	9/15/2020	Glencoe Math Course 1, 1 Year Complete Student Bundle	\$	26.52	135	\$	3,875.38	MCGRAW HILL LLC	5947
2100011	9/15/2020	Glencoe Math Course 2, 1 Year Complete Student Bundle	\$	26.52	130	\$	3,731.85	MCGRAW HILL LLC	5947
2100011	9/15/2020	Glencoe Math Course 3, 1 Year Complete Student Bundle	\$	26.52	210	\$	6,028.38	MCGRAW HILL LLC	5947
2100006	9/15/2020	McGraw Hill-Pathways to Math Literacy-Transitional Math	\$	77.81	8	\$	846.70	MCGRAW HILL LLC	5947
2100006	9/15/2020	McGraw Hill-Pathways to Math Literacy-Transitional Math	\$	77.81	47	\$	3,657.07	MCGRAW HILL LLC	5947
2100009	9/15/2020	Glencoe Math Course 1, 1 Year Complete Student Bundle	\$	26.52	250	\$	7,172.56	MCGRAW HILL LLC	5947
2100009	9/15/2020	Glencoe Math Course 2, 1 Year Complete Student Bundle	\$	26.52	306	\$	8,779.22	MCGRAW HILL LLC	5947
2100009	9/15/2020	Glencoe Math Course 3, 1 Year Complete Student Bundle	\$	26.52	301	\$	8,635.77	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 1, 1 Year Complete Student Bundle	\$	26.52	240	\$	6,889.57	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 1 Volume 1 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 1 Volume 2 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 2, 1 Year Complete Student Bundle	\$	26.52	260	\$	7,463.70	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 2 Volume 1 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 2 Volume 2 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 3, 1 Year Complete Student Bundle	\$	26.52	230	\$	6,602.51	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 3 Volume 1 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100008	9/15/2020	Glencoe Math Course 3 Volume 2 Teacher Edition	\$	-	1	\$	-	MCGRAW HILL LLC	5947
2100361	9/15/2020	McGraw Hill-Glencoe Math Course 1, 1 Yr Complete Student Bundle	\$	26.52	338	\$	9,897.44	MCGRAW HILL LLC	5947
2100378	9/15/2020	McGraw Hill-Glencoe Alg 1 TE 1 Yr Subscription	\$	31.41	30	\$	942.30	MCGRAW HILL LLC	5947
2100378	9/15/2020	McGraw Hill-Glencoe Alg 2 TE 1 Yr Subscription	\$	31.41	29	\$	910.89	MCGRAW HILL LLC	5947
2100378	9/15/2020	McGraw Hill-Glencoe Geom TE 1 Yr Subscription	\$	31.41	26	\$	816.66	MCGRAW HILL LLC	5947
2100633	9/15/2020	credit shipping charges fy19 po 190002AW	\$	(883.74)	1	\$	(883.74)	MCGRAW HILL LLC	5947
2100175	8/11/2020	Number worlds licenses	\$	4,432.50	1	\$	4,432.50	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
2101136	9/15/2020	Medpro-medical disposal 9/1-30/20	\$	40.00	1	\$	40.00	Medpro Disposal, LLC	18701
2101692	10/14/2020	Medpro medical disposal	\$	40.00	1	\$	40.00	Medpro Disposal, LLC	18701
2101373	10/14/2020	Welcome Back Video 8/18/20 (#3720 Student Programs) Flow Thru	\$	150.00	1	\$	150.00	MEGAN KOSAK	18714
2101373	10/14/2020	Welcome Class of 2024 Video 8/25/20 (#3720 Student Programs) Flow Thru	\$	150.00	1	\$	150.00	MEGAN KOSAK	18714
2100027	10/14/2020	actuarial services - 20/21 valuation	\$	2,900.00	1	\$	2,900.00	MENARD CONSULTING INC	3436
2100400	8/11/2020	Softball team tshirts - printing	\$	7.50	166	\$	1,245.00	Michael P Miller	18605
2100400	8/11/2020	Discount for pre-paying for actual shirts	\$	(500.00)	1	\$	(500.00)	Michael P Miller	18605
2101577	10/14/2020	HC Instructional Supplies - Michelle Meneses (see attached)	\$	40.00	1	\$	40.00	MICHELLE A. MENESSES	11043
2101597	10/14/2020	MNT OH - Greenhouse Roof Repair	\$	75.00	1	\$	75.00	Midwest Greenhouse Construction	18535
2101007	8/31/2020	Lease 12 Initial payment	\$	134,380.00	1	\$	134,380.00	MIDWEST TRANSIT EQUIP INC	1548
2101007	8/31/2020	Lease 12 Initial payment 54 OF 64	\$	810,772.00	1	\$	810,772.00	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	back up light	\$	53.90	1	\$	53.90	MIDWEST TRANSIT EQUIP INC	1548

2101208	9/15/2020	bus supplies	\$	250.01	1	\$	250.01	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	rear turn light	\$	47.79	1	\$	47.79	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	bus supplies, freight	\$	421.26	1	\$	421.26	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	motor kit, freight	\$	117.55	1	\$	117.55	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	bus supplies, freight	\$	756.23	1	\$	756.23	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	wiper blades, brake pads	\$	87.59	1	\$	87.59	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	rear turn light, strobe, clearance light, freight	\$	185.76	1	\$	185.76	MIDWEST TRANSIT EQUIP INC	1548
2101208	9/15/2020	solenoid/cartridge	\$	264.18	1	\$	264.18	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus 313 repair	\$	4,807.63	1	\$	4,807.63	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus supplies	\$	142.95	1	\$	142.95	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus supplies	\$	536.18	1	\$	536.18	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus supplies	\$	383.89	1	\$	383.89	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus supplies	\$	13.29	1	\$	13.29	MIDWEST TRANSIT EQUIP INC	1548
2100702	9/15/2020	Bus supplies	\$	543.44	1	\$	543.44	MIDWEST TRANSIT EQUIP INC	1548
2101704	10/14/2020	Bilingual Cognitive Assmt.	\$	600.00	1	\$	600.00	MILAGROS LARA	10800
2101065	9/15/2020	Minooka Invitational Fee	\$	285.00	1	\$	285.00	MINOOKA COMMUNITY HIGH SCHOOL	667
2101689	10/14/2020	Minooka Boys Golf Invite-9/21/20	\$	285.00	1	\$	285.00	MINOOKA COMMUNITY HIGH SCHOOL	667
2100799	9/15/2020	2020 Student Planners OEHS-3100 Planners Inv 22372	\$	12,385.50	1	\$	12,385.50	MITTERA GROUP	14752
2101291	10/14/2020	OHS Planners 3100 per case	\$	12,385.00	1	\$	12,385.00	MITTERA GROUP	14752
2100380	8/11/2020	ES Improve of Instr Supplies - cardstock	\$	18.39	1	\$	18.39	Moore, Tina L	17679
2101035	9/15/2020	Preventative Maintenance, Safety Testing & Calibration-Athletic Trainers	\$	90.00	1	\$	90.00	MP MEDICAL EQUIPMENT SERVICE LTD	7092
2101372	10/14/2020	Preventative Maint., Safety & Calibration	\$	210.00	1	\$	210.00	MP MEDICAL EQUIPMENT SERVICE LTD	7092
2100197	9/15/2020	Bedford, Freeman & Worth-AP Statistics	\$	20.00	135	\$	2,754.00	MPS	18568
2100289	10/14/2020	Conners 3 Parent Forms Online	\$	4.25	100	\$	425.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	Conners 3 Teacher Forms Online	\$	4.25	200	\$	850.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	Conners 3 Self-Report Forms Online	\$	4.25	50	\$	212.50	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	Conners 3 Short Teacher Forms Online	\$	3.75	20	\$	75.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	Conners 3 Early Childhood Parent Forms	\$	4.25	20	\$	85.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	Conners 3 Early Childhood Teacher Forms	\$	4.25	40	\$	170.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	ASRS (6-18) Teacher/Childcare Provider Rating Response Forms-English	\$	3.75	100	\$	375.00	MULTI-HEALTH SYSTEMS INC_19100	1420
2100289	10/14/2020	ASRS Teacher/Childcare Provider Forms (6-18) Online SHORT	\$	3.75	50	\$	187.50	MULTI-HEALTH SYSTEMS INC_19100	1420
2101080	10/14/2020	MusicFirst-Junior High	\$	10.00	1089	\$	10,890.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Junior High Noteflight	\$	44.10	1	\$	44.10	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Thompson Choir & Band 6th gr	\$	3.00	192	\$	576.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Traughber Choir & Band 6th gr	\$	3.00	257	\$	771.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Bednarcik Band and Choir	\$	3.00	230	\$	690.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Plank Choir	\$	3.00	69	\$	207.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Plank Band 6th gr	\$	3.00	74	\$	222.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-High School	\$	3.00	34	\$	102.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Classroom Setup and Getting Started Webinar	\$	99.00	1	\$	99.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-High School	\$	10.00	346	\$	3,460.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-OH Choir/Music Theory	\$	3.00	154	\$	462.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-OE Choir	\$	3.00	158	\$	474.00	Music Sales Digital Services, LLC	18695
2101080	10/14/2020	MusicFirst-Murphy Band & Choir (Activity Acct 107)	\$	3.00	267	\$	801.00	Music Sales Digital Services, LLC	18695
2100315	8/11/2020	2019 - 2020 Sexual Abuse Prevention Program	\$	46,896.00	1	\$	46,896.00	MUTUAL GROUND INC	832
2100862	9/15/2020	LSP Mystery Science License	\$	99.00	1	\$	99.00	MYSTERY SCIENCE	4956
2100967	9/15/2020	Dr. Sparlin Membership	\$	30.00	1	\$	30.00	NAACP	2601
2100701	9/15/2020	Locking gas cap	\$	14.49	1	\$	14.49	NAPA AUTO PARTS	1279

2100701	9/15/2020	Bus supplies	\$	16.70	1	\$	16.70	NAPA AUTO PARTS	1279
2100701	9/15/2020	Bus battery	\$	153.79	1	\$	153.79	NAPA AUTO PARTS	1279
2100701	9/15/2020	Core deposit credit	\$	(18.00)	1	\$	(18.00)	NAPA AUTO PARTS	1279
2100701	9/15/2020	Bus battery	\$	135.79	1	\$	135.79	NAPA AUTO PARTS	1279
2101207	9/15/2020	battery charger	\$	55.99	1	\$	55.99	NAPA AUTO PARTS	1279
2100701	9/15/2020	Locking gas cap credit	\$	(14.49)	1	\$	(14.49)	NAPA AUTO PARTS	1279
2100201	8/11/2020	Homebound Tutoring 3/12/20 to 3/16/20	\$	48.00	3.9	\$	187.20	NAPERVILLE PSYCHIATRIC VENTURES	5279
2100201	8/11/2020	School discount	\$	(82.20)	1	\$	(82.20)	NAPERVILLE PSYCHIATRIC VENTURES	5279
2100948	9/15/2020	HB services 3/2/20 to 3/4/20	\$	35.00	5	\$	175.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
2100154	8/11/2020	LB Non-Capitalized Equipment	\$	1.36	130	\$	187.36	NATIONAL SCHOOL FORMS	5458
2100536	9/15/2020	Bus tags	\$	0.97	450	\$	448.90	NATIONAL SCHOOL FORMS	5458
2100324	9/15/2020	Vineland-3 Q-global Comprehensive report (Includes Q-global administration, scoring	\$	3.55	800	\$	2,840.00	NCS PEARSON INC	14874
2100324	9/15/2020	Vineland-3 Q-global Scoring 1-Year Subscription for unlimited scoring and reporting fi	\$	60.00	1	\$	60.00	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored English Forms	\$	57.75	4	\$	231.00	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored Spanish Forms	\$	57.75	2	\$	115.50	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored Spanish Forms	\$	57.75	1	\$	57.75	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored Spanish Forms	\$	57.75	1	\$	57.75	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored English Forms	\$	57.75	4	\$	231.00	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored English Forms	\$	57.75	4	\$	231.00	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored English Forms	\$	57.75	4	\$	231.00	NCS PEARSON INC	14874
2100324	9/15/2020	SSIS Rating Scales - Hand-Scored English Forms	\$	57.75	4	\$	231.00	NCS PEARSON INC	14874
2100324	9/15/2020	shipping & Handling	\$	57.80	1	\$	57.80	NCS PEARSON INC	14874
2101339	10/14/2020	SPED Private Placement Tuition for Student EF for Aug. 2020	\$	6,123.18	1	\$	6,123.18	NeuroRestorative	18503
2101696	10/14/2020	SPED Private Placement Tuition for Student CH for Sept. 2020	\$	1,034.64	1	\$	1,034.64	Nexus-Indian Oaks Family Healing	18732
2101644	10/14/2020	B&G Supplies	\$	140.86	1	\$	140.86	NICOLE M COSTA	10491
2100336	8/11/2020	FY20 WC Natural Gas 00718403561 6/20	\$	240.51	1	\$	240.51	NICOR GAS	5532
2100336	8/11/2020	FY20 DAC Natural Gas 01485900003 6/20	\$	144.25	1	\$	144.25	NICOR GAS	5532
2100336	8/11/2020	FY20 HC Natural Gas 03062597657 6/20	\$	241.39	1	\$	241.39	NICOR GAS	5532
2100336	8/11/2020	FY20 MU Natural Gas 07614395296 6/20	\$	422.72	1	\$	422.72	NICOR GAS	5532
2100336	8/11/2020	FY20 CH Natural Gas 07732928838 6/20	\$	227.92	1	\$	227.92	NICOR GAS	5532
2100336	8/11/2020	FY20 BH Natural Gas 14218010008 6/20	\$	240.93	1	\$	240.93	NICOR GAS	5532
2100336	8/11/2020	FY20 GP Natural Gas 22954037556 6/20	\$	235.52	1	\$	235.52	NICOR GAS	5532
2100336	8/11/2020	FY20 TW Natural Gas 27275010000 6/20	\$	261.29	1	\$	261.29	NICOR GAS	5532
2100336	8/11/2020	FY20 HM Natural Gas 28749253762 6/20	\$	286.12	1	\$	286.12	NICOR GAS	5532
2100336	8/11/2020	FY20 LC Natural Gas 33120115929 6/20	\$	294.11	1	\$	294.11	NICOR GAS	5532
2100336	8/11/2020	FY20 MNT #A Natural Gas 34941203472 6/20	\$	79.80	1	\$	79.80	NICOR GAS	5532
2100336	8/11/2020	FY20 LB Natural Gas 37118010000 6/20	\$	384.76	1	\$	384.76	NICOR GAS	5532
2100336	8/11/2020	FY20 FC Natural Gas 37275010009 6/20	\$	252.77	1	\$	252.77	NICOR GAS	5532
2100336	8/11/2020	FY20 TR Natural Gas 41191055775 6/20	\$	460.12	1	\$	460.12	NICOR GAS	5532
2100336	8/11/2020	FY20 BR Natural Gas 50928080871 6/20	\$	246.89	1	\$	246.89	NICOR GAS	5532
2100336	8/11/2020	FY20 OEH Natural Gas 53855688494 6/20	\$	1,516.74	1	\$	1,516.74	NICOR GAS	5532
2100212	8/11/2020	FY20 TC Natural Gas - 6/9/20-7/9/20	\$	41.51	1	\$	41.51	NICOR GAS	5532
2100336	8/11/2020	FY20 SB Natural Gas 64502045921 6/20	\$	280.19	1	\$	280.19	NICOR GAS	5532
2100336	8/11/2020	FY20 OHS Natural Gas 69929010002 6/20	\$	741.83	1	\$	741.83	NICOR GAS	5532
2100336	8/11/2020	FY20 O3C Natural Gas 77150110003 6/20	\$	473.07	1	\$	473.07	NICOR GAS	5532
2100336	8/11/2020	FY20 PL Natural Gas 82195583636 6/20	\$	391.20	1	\$	391.20	NICOR GAS	5532
2100336	8/11/2020	FY20 EVA Natural Gas 91139010002 6/20	\$	247.94	1	\$	247.94	NICOR GAS	5532
2100336	8/11/2020	FY20 TH Natural Gas 95611110008 6/20	\$	458.31	1	\$	458.31	NICOR GAS	5532
2100336	8/11/2020	FY20 OP Natural Gas 95622010007 6/20	\$	212.16	1	\$	212.16	NICOR GAS	5532

2100336	8/11/2020	FY20 BE Natural Gas 95776010001 6/20	\$	1,162.03	1	\$	1,162.03	NICOR GAS	5532
2100336	8/11/2020	FY20 PT Natural Gas 96050919396 6/20	\$	231.63	1	\$	231.63	NICOR GAS	5532
2100347	8/11/2020	OH Ken Pick Natural Gas 12821010001 6/19-7/20/20	\$	43.13	1	\$	43.13	NICOR GAS	5532
2100347	8/11/2020	TRN #A Natural Gas 34355049619	\$	45.85	1	\$	45.85	NICOR GAS	5532
2100347	8/11/2020	TRN #B Natural Gas 37188479754 6/19-7/18/20	\$	39.66	1	\$	39.66	NICOR GAS	5532
2100347	8/11/2020	TRN #C Natural Gas 39261446429 6/19-7/18/20	\$	39.66	1	\$	39.66	NICOR GAS	5532
2100347	8/11/2020	TRN #D Natural Gas 70418454222 6/19-7/18/20	\$	39.66	1	\$	39.66	NICOR GAS	5532
2100336	9/15/2020	WC Natural Gas 00718403561	\$	240.26	1	\$	240.26	NICOR GAS	5532
2100336	9/15/2020	DAC Natural Gas 01485900003 7/20	\$	150.76	1	\$	150.76	NICOR GAS	5532
2100336	9/15/2020	HC Natural Gas 03062597657 7/20	\$	232.76	1	\$	232.76	NICOR GAS	5532
2100336	9/15/2020	MU Natural Gas 07614395296 7/20	\$	423.41	1	\$	423.41	NICOR GAS	5532
2100336	9/15/2020	CH Natural Gas 07732928838 7/20	\$	228.62	1	\$	228.62	NICOR GAS	5532
2100347	9/15/2020	OH Ken Pick Natural Gas 12821010001 7/21-8/18/20	\$	41.83	1	\$	41.83	NICOR GAS	5532
2100347	9/15/2020	OH Ken Pick Natural Gas 12821010001 6/19-7/18/20	\$	33.85	1	\$	33.85	NICOR GAS	5532
2100336	9/15/2020	BH Natural Gas 14218010008 7/20	\$	241.14	1	\$	241.14	NICOR GAS	5532
2100336	9/15/2020	GP Natural Gas 22954037556 7/20	\$	235.49	1	\$	235.49	NICOR GAS	5532
2100347	9/15/2020	FY20 Grounds Natural Gas 23439010002 4/29-7/22/20	\$	143.23	1	\$	143.23	NICOR GAS	5532
2100347	9/15/2020	Grounds Natural Gas 23439010002 7/22-8/28/20	\$	49.01	1	\$	49.01	NICOR GAS	5532
2100336	9/15/2020	TW Natural Gas 27275010000 7/20	\$	262.98	1	\$	262.98	NICOR GAS	5532
2100336	9/15/2020	HM Natural Gas 28749253762 7/20	\$	294.04	1	\$	294.04	NICOR GAS	5532
2100336	9/15/2020	LC Natural Gas 33120115929 7/20	\$	326.95	1	\$	326.95	NICOR GAS	5532
2100347	9/15/2020	TRN #A Natural Gas 34355049619 7/19-8/17/20	\$	45.84	1	\$	45.84	NICOR GAS	5532
2100336	9/15/2020	MNT #A Natural Gas 34941203472 7/20	\$	72.36	1	\$	72.36	NICOR GAS	5532
2100336	9/15/2020	LB Natural Gas 37118010000 7/20	\$	389.27	1	\$	389.27	NICOR GAS	5532
2100347	9/15/2020	TRN #B Natural Gas 37188479754 7/19-8/17/20	\$	39.76	1	\$	39.76	NICOR GAS	5532
2100336	9/15/2020	FC Natural Gas 37275010009 7/20	\$	264.82	1	\$	264.82	NICOR GAS	5532
2100347	9/15/2020	TRN #C Natural Gas 39261446429 7/19-8/17/20	\$	39.76	1	\$	39.76	NICOR GAS	5532
2100336	9/15/2020	TR Natural Gas 41191055775 7/20	\$	457.10	1	\$	457.10	NICOR GAS	5532
2100336	9/15/2020	BR Natural Gas 50928080871 7/20	\$	281.36	1	\$	281.36	NICOR GAS	5532
2100336	9/15/2020	OEH Natural Gas 53855688494-7/20	\$	1,734.94	1	\$	1,734.94	NICOR GAS	5532
2100347	9/15/2020	TC Natural Gas 54406548245 7/10-8/8/20	\$	41.99	1	\$	41.99	NICOR GAS	5532
2100336	9/15/2020	SB Natural Gas 64502045921 7/10	\$	273.71	1	\$	273.71	NICOR GAS	5532
2100336	9/15/2020	OHS Natural Gas 69929010002 7/20	\$	735.69	1	\$	735.69	NICOR GAS	5532
2100347	9/15/2020	TRN #D Natural Gas 70418454222 7/19-8/17/20	\$	39.76	1	\$	39.76	NICOR GAS	5532
2100336	9/15/2020	O3C Natural Gas 77150110003 7/10	\$	436.56	1	\$	436.56	NICOR GAS	5532
2100336	9/15/2020	PL Natural Gas 82195583636 7/20	\$	391.77	1	\$	391.77	NICOR GAS	5532
2100336	9/15/2020	EVA Natural Gas 91139010002 7/20	\$	261.56	1	\$	261.56	NICOR GAS	5532
2100336	9/15/2020	TH Natural Gas 95611110008 7/20	\$	458.28	1	\$	458.28	NICOR GAS	5532
2100336	9/15/2020	OP Natural Gas 95622010007 7/20	\$	212.49	1	\$	212.49	NICOR GAS	5532
2100336	9/15/2020	BE Natural Gas 95776010001 7/20	\$	1,300.22	1	\$	1,300.22	NICOR GAS	5532
2100336	9/15/2020	PT Natural Gas 96050919396 7/20	\$	232.79	1	\$	232.79	NICOR GAS	5532
2100347	10/14/2020	OH Ken Pick Natural Gas 12821010001 8/18-9/18/20	\$	38.18	1	\$	38.18	NICOR GAS	5532
2100347	10/14/2020	TRN #A Natural Gas 34355049619 8/18-9/17/20	\$	46.40	1	\$	46.40	NICOR GAS	5532
2100336	10/14/2020	MNT #A Natural Gas 34941203472 8/1-31/20	\$	72.66	1	\$	72.66	NICOR GAS	5532
2100347	10/14/2020	TRN #B Natural Gas 37188479754 8/18-9/17/20	\$	39.63	1	\$	39.63	NICOR GAS	5532
2100347	10/14/2020	TRN #C Natural Gas 39261446429 8/18-9/17/20	\$	39.63	1	\$	39.63	NICOR GAS	5532
2100347	10/14/2020	TC Natural Gas 54406548245 8/9-9/6/20	\$	41.59	1	\$	41.59	NICOR GAS	5532
2100347	10/14/2020	TRN #D Natural Gas 70418454222 9/18/20	\$	39.63	1	\$	39.63	NICOR GAS	5532

2100336	10/15/2020	WC Natural Gas 00718403561 8/20	\$	237.06	1	\$	237.06	NICOR GAS	5532
2100336	10/15/2020	DAC Natural Gas 01485900003 8/20	\$	154.34	1	\$	154.34	NICOR GAS	5532
2100336	10/15/2020	HC Natural Gas 03062597657 8/20	\$	300.43	1	\$	300.43	NICOR GAS	5532
2100336	10/15/2020	MU Natural Gas 07614395296 8/20	\$	426.30	1	\$	426.30	NICOR GAS	5532
2100336	10/15/2020	CH Natural Gas 07732928838 8/20	\$	231.21	1	\$	231.21	NICOR GAS	5532
2100336	10/15/2020	BH Natural Gas 14218010008 8/20	\$	242.86	1	\$	242.86	NICOR GAS	5532
2100336	10/15/2020	GP Natural Gas 22954037556 8/20	\$	227.05	1	\$	227.05	NICOR GAS	5532
2100336	10/15/2020	TW Natural Gas 27275010000 8/20	\$	330.04	1	\$	330.04	NICOR GAS	5532
2100336	10/15/2020	HM Natural Gas 28749253762 8/20	\$	313.57	1	\$	313.57	NICOR GAS	5532
2100336	10/15/2020	LC Natural Gas 33120115929 8/20	\$	390.29	1	\$	390.29	NICOR GAS	5532
2100336	10/15/2020	LB Natural Gas 37118010000 8/20	\$	376.50	1	\$	376.50	NICOR GAS	5532
2100336	10/15/2020	FC Natural Gas 37275010009 8/20	\$	277.30	1	\$	277.30	NICOR GAS	5532
2100336	10/15/2020	TR Natural Gas 41191055775 8/20	\$	505.82	1	\$	505.82	NICOR GAS	5532
2100336	10/15/2020	BR Natural Gas 50928080871 8/20	\$	316.02	1	\$	316.02	NICOR GAS	5532
2100336	10/15/2020	OEH Natural Gas 53855688494 8/20	\$	2,257.00	1	\$	2,257.00	NICOR GAS	5532
2100336	10/15/2020	SB Natural Gas 64502045921 8/20	\$	369.28	1	\$	369.28	NICOR GAS	5532
2100336	10/15/2020	OHS Natural Gas 69929010002 8/20	\$	743.84	1	\$	743.84	NICOR GAS	5532
2100336	10/15/2020	O3C Natural Gas 77150110003 8/20	\$	442.32	1	\$	442.32	NICOR GAS	5532
2100336	10/15/2020	PL Natural Gas 82195583636 8/20	\$	391.43	1	\$	391.43	NICOR GAS	5532
2100336	10/15/2020	EVA Natural Gas 91139010002 8/20	\$	276.82	1	\$	276.82	NICOR GAS	5532
2100336	10/15/2020	TH Natural Gas 95611110008 8/20	\$	469.06	1	\$	469.06	NICOR GAS	5532
2100336	10/15/2020	OP Natural Gas 95622010007 8/20	\$	212.54	1	\$	212.54	NICOR GAS	5532
2100336	10/15/2020	BE Natural Gas 95776010001 8/20	\$	688.60	1	\$	688.60	NICOR GAS	5532
2100336	10/15/2020	PT Natural Gas 96050919396 8/20	\$	235.58	1	\$	235.58	NICOR GAS	5532
2100347	10/22/2020	Grounds Natural Gas 23439010002 8/29-9/25/20	\$	41.27	1	\$	41.27	NICOR GAS	5532
2100882	9/15/2020	NOVA Crisis Response Team Training Jan 2020 (L. Slavin and S. Strangland) and 16 sta	\$	3,690.00	1	\$	3,690.00	NOVA	18680
2101056	9/15/2020	MNT TR - Tuned Up Both Boilers to Resolve Actuator and Ignition Issues	\$	902.00	1	\$	902.00	OAK BROOK MECHANICAL SERVICES INC	3785
2100257	8/11/2020	Kitchen supplies, batteries, binder clips, paper clips	\$	38.32	1	\$	38.32	OFFICE DEPOT	6025
2100257	8/11/2020	Kitchen supplies, batteries, binder clips, paper clips	\$	5.98	1	\$	5.98	OFFICE DEPOT	6025
2100375	8/11/2020	OH Athletics Supplies-pens/paper/tape/envelopes/folders	\$	212.14	1	\$	212.14	OFFICE DEPOT	6025
2100375	8/11/2020	OH Athletics Supplies-rubber bands and tape	\$	37.76	1	\$	37.76	OFFICE DEPOT	6025
2100521	8/11/2020	Main Office office supplies	\$	46.59	1	\$	46.59	OFFICE DEPOT	6025
2100178	8/11/2020	Thursday Folders	\$	5.15	55	\$	283.25	OFFICE DEPOT	6025
2100184	8/11/2020	File Folders	\$	4.49	3	\$	13.47	OFFICE DEPOT	6025
2100184	8/11/2020	White Mailing Envelopes	\$	8.89	1	\$	8.89	OFFICE DEPOT	6025
2100184	8/11/2020	Dry Erase Magnetic Erasers	\$	1.21	40	\$	48.40	OFFICE DEPOT	6025
2100184	8/11/2020	Permanent Markers	\$	6.92	2	\$	13.84	OFFICE DEPOT	6025
2100521	8/11/2020	Main Office office supplies	\$	46.59	1	\$	46.59	OFFICE DEPOT	6025
2100521	8/11/2020	Main Office office supplies	\$	5.39	1	\$	5.39	OFFICE DEPOT	6025
2100369	8/11/2020	Take Home Folders Kindergarten	\$	1.29	70	\$	90.30	OFFICE DEPOT	6025
2100369	8/11/2020	Take Home Folders 2nd Grade	\$	1.29	70	\$	90.30	OFFICE DEPOT	6025
2100369	8/11/2020	Take Home Folders 1st Grade	\$	1.29	60	\$	77.40	OFFICE DEPOT	6025
2100369	8/11/2020	White Card Stock	\$	5.99	4	\$	23.96	OFFICE DEPOT	6025
2100369	8/11/2020	Green Card Stock	\$	8.18	1	\$	8.18	OFFICE DEPOT	6025
2100369	8/11/2020	Red Paper	\$	7.28	1	\$	7.28	OFFICE DEPOT	6025
2100369	8/11/2020	Light Green Paper	\$	4.99	1	\$	4.99	OFFICE DEPOT	6025
2100369	8/11/2020	Blue Card Stock	\$	7.79	1	\$	7.79	OFFICE DEPOT	6025
2100369	8/11/2020	ID Card Reels	\$	2.95	7	\$	20.65	OFFICE DEPOT	6025

2100369	8/11/2020	Import Surcharge on ID Card Reels	\$	0.16	7	\$	1.12	OFFICE DEPOT	6025
2100369	8/11/2020	Badge Holders	\$	39.49	1	\$	39.49	OFFICE DEPOT	6025
2100414	8/11/2020	Whiteboards - Classroom	\$	20.31	11	\$	223.41	OFFICE DEPOT	6025
2100779	9/15/2020	manila folders	\$	4.49	1	\$	4.49	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	50.97	1	\$	50.97	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	41.56	1	\$	41.56	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	9.29	1	\$	9.29	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	45.58	1	\$	45.58	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	5.99	1	\$	5.99	OFFICE DEPOT	6025
2101083	9/15/2020	Office Depot, Teacher Supplies	\$	11.86	1	\$	11.86	OFFICE DEPOT	6025
2100779	9/15/2020	office duster	\$	16.99	1	\$	16.99	OFFICE DEPOT	6025
2101364	10/14/2020	Anderson	\$	51.95	1	\$	51.95	OFFICE DEPOT	6025
2101364	10/14/2020	Daleiden	\$	51.84	1	\$	51.84	OFFICE DEPOT	6025
2101364	10/14/2020	Gordon	\$	35.65	1	\$	35.65	OFFICE DEPOT	6025
2101364	10/14/2020	Gordon	\$	15.99	1	\$	15.99	OFFICE DEPOT	6025
2101364	10/14/2020	Dietiker-credit	\$	(3.99)	1	\$	(3.99)	OFFICE DEPOT	6025
2101364	10/14/2020	Gannon-Credit	\$	(4.89)	1	\$	(4.89)	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin-Credit	\$	(8.99)	1	\$	(8.99)	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin-Credit	\$	(8.99)	1	\$	(8.99)	OFFICE DEPOT	6025
2101364	10/14/2020	Gordon-Credit	\$	(15.99)	1	\$	(15.99)	OFFICE DEPOT	6025
2101364	10/14/2020	Wulff	\$	47.88	1	\$	47.88	OFFICE DEPOT	6025
2101364	10/14/2020	Wulff	\$	3.36	1	\$	3.36	OFFICE DEPOT	6025
2101561	10/14/2020	Poehnelt	\$	26.35	1	\$	26.35	OFFICE DEPOT	6025
2101561	10/14/2020	Lorenz	\$	52.32	1	\$	52.32	OFFICE DEPOT	6025
2101561	10/14/2020	DePrado	\$	19.75	1	\$	19.75	OFFICE DEPOT	6025
2101561	10/14/2020	DePrado	\$	31.88	1	\$	31.88	OFFICE DEPOT	6025
2101561	10/14/2020	Hanratty	\$	46.46	1	\$	46.46	OFFICE DEPOT	6025
2101242	10/14/2020	Engineering notebooks	\$	1.07	100	\$	107.00	OFFICE DEPOT	6025
2101364	10/14/2020	Rink	\$	52.98	1	\$	52.98	OFFICE DEPOT	6025
2101364	10/14/2020	Ferguson	\$	53.39	1	\$	53.39	OFFICE DEPOT	6025
2101364	10/14/2020	Davis	\$	48.21	1	\$	48.21	OFFICE DEPOT	6025
2101364	10/14/2020	Kovalenko	\$	49.94	1	\$	49.94	OFFICE DEPOT	6025
2101364	10/14/2020	Knauf	\$	51.30	1	\$	51.30	OFFICE DEPOT	6025
2101364	10/14/2020	Barry	\$	52.01	1	\$	52.01	OFFICE DEPOT	6025
2101364	10/14/2020	Heisig	\$	50.43	1	\$	50.43	OFFICE DEPOT	6025
2101364	10/14/2020	Huber	\$	42.33	1	\$	42.33	OFFICE DEPOT	6025
2101364	10/14/2020	Huber	\$	7.69	1	\$	7.69	OFFICE DEPOT	6025
2101364	10/14/2020	Slinger	\$	14.89	1	\$	14.89	OFFICE DEPOT	6025
2101364	10/14/2020	Moran	\$	46.25	1	\$	46.25	OFFICE DEPOT	6025
2101364	10/14/2020	Beane	\$	51.60	1	\$	51.60	OFFICE DEPOT	6025
2101364	10/14/2020	Slinger	\$	36.25	1	\$	36.25	OFFICE DEPOT	6025
2101364	10/14/2020	Franczyk	\$	29.15	1	\$	29.15	OFFICE DEPOT	6025
2101364	10/14/2020	Franczyk	\$	22.25	1	\$	22.25	OFFICE DEPOT	6025
2101364	10/14/2020	Briski	\$	50.43	1	\$	50.43	OFFICE DEPOT	6025
2101364	10/14/2020	Bridge	\$	51.99	1	\$	51.99	OFFICE DEPOT	6025
2101364	10/14/2020	Daggett	\$	52.15	1	\$	52.15	OFFICE DEPOT	6025
2101364	10/14/2020	Dietiker	\$	44.45	1	\$	44.45	OFFICE DEPOT	6025
2101364	10/14/2020	Gannon	\$	51.63	1	\$	51.63	OFFICE DEPOT	6025

2101364	10/14/2020	Meyer	\$	50.50	1	\$	50.50	OFFICE DEPOT	6025
2101364	10/14/2020	Alonzo	\$	53.60	1	\$	53.60	OFFICE DEPOT	6025
2101364	10/14/2020	Quinn	\$	50.19	1	\$	50.19	OFFICE DEPOT	6025
2101364	10/14/2020	Hatch	\$	51.24	1	\$	51.24	OFFICE DEPOT	6025
2101364	10/14/2020	Brolley	\$	38.61	1	\$	38.61	OFFICE DEPOT	6025
2101364	10/14/2020	Escobedo	\$	46.35	1	\$	46.35	OFFICE DEPOT	6025
2101364	10/14/2020	Escobedo	\$	5.85	1	\$	5.85	OFFICE DEPOT	6025
2101364	10/14/2020	Stotler	\$	51.68	1	\$	51.68	OFFICE DEPOT	6025
2101364	10/14/2020	Patel	\$	51.00	1	\$	51.00	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin	\$	49.01	1	\$	49.01	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin	\$	2.39	1	\$	2.39	OFFICE DEPOT	6025
2101364	10/14/2020	Coley	\$	49.38	1	\$	49.38	OFFICE DEPOT	6025
2101364	10/14/2020	Jensen	\$	51.94	1	\$	51.94	OFFICE DEPOT	6025
2101364	10/14/2020	Tubman	\$	49.41	1	\$	49.41	OFFICE DEPOT	6025
2101364	10/14/2020	Olson	\$	52.10	1	\$	52.10	OFFICE DEPOT	6025
2101364	10/14/2020	Munson	\$	51.68	1	\$	51.68	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin	\$	49.11	1	\$	49.11	OFFICE DEPOT	6025
2101364	10/14/2020	Griffin	\$	2.39	1	\$	2.39	OFFICE DEPOT	6025
2101364	10/14/2020	Dunn	\$	25.55	1	\$	25.55	OFFICE DEPOT	6025
2101364	10/14/2020	Garmon	\$	51.42	1	\$	51.42	OFFICE DEPOT	6025
2100990	9/15/2020	MNT TR - Boiler Inspections	\$	210.00	1	\$	210.00	OFFICE OF THE STATE FIRE MARSHAL	13805
2100991	9/15/2020	MNT CH - Boiler Inspections	\$	140.00	1	\$	140.00	OFFICE OF THE STATE FIRE MARSHAL	13805
2100992	9/15/2020	MNT LC, MU, SB, HC, BE, LB, PP, PL WC, BR, TH, FC, TW OP & OE Boiler Inspections	\$	3,010.00	1	\$	3,010.00	OFFICE OF THE STATE FIRE MARSHAL	13805
2100314	8/11/2020	FY20 MNT OH - Cleaned Debris From Drains and Repaired Multiple Membrane Leaks	\$	1,294.00	1	\$	1,294.00	OLSSON ROOFING CO.	5546
2100944	9/15/2020	MNT FC - Repair 5 Roof Leaks	\$	1,052.00	1	\$	1,052.00	OLSSON ROOFING CO.	5546
2101259	10/14/2020	MNT TH - Repairs to EPDM Roof	\$	4,185.00	1	\$	4,185.00	OLSSON ROOFING CO.	5546
2100890	9/15/2020	MNT HM - Clean Kitchen Exhaust	\$	410.00	1	\$	410.00	OLYMPIA MAINTENANCE INC	959
2100889	9/15/2020	MNT TW - Clean Kitchen Exhaust	\$	385.00	1	\$	385.00	OLYMPIA MAINTENANCE INC	959
2100892	9/15/2020	MNT LB - Clean Kitchen Exhaust	\$	410.00	1	\$	410.00	OLYMPIA MAINTENANCE INC	959
2100891	9/15/2020	MNT BH - Clean Kitchen Exhaust	\$	410.00	1	\$	410.00	OLYMPIA MAINTENANCE INC	959
2101693	10/14/2020	IHSA B. Golf Regional Entry Fee - Re-Imburse Activity Acct 1065	\$	288.00	1	\$	288.00	OSWEGO EAST HIGH SCHOOL	1659
2101652	10/14/2020	OE PC reimb Jun 2020 Misc	\$	302.50	1	\$	302.50	OSWEGO EAST HIGH SCHOOL	1659
2101652	10/14/2020	OE PC reimb Jul 2020 Misc	\$	67.50	1	\$	67.50	OSWEGO EAST HIGH SCHOOL	1659
2101652	10/14/2020	OE PC reimb Aug 2020 Misc	\$	188.00	1	\$	188.00	OSWEGO EAST HIGH SCHOOL	1659
2100566	8/11/2020	FY20 GNDS - SB Sidewalk Repair	\$	2,500.00	1	\$	2,500.00	OSWEGOLAND PARK DISTRICT	937
2100206	8/11/2020	FY20 OESPA Negotiations Inv#127037 6/30	\$	2,079.00	1	\$	2,079.00	Ottosen DiNolfo	7114
2100206	8/11/2020	FY20 Personnel Matter Inv#127038 6/20	\$	2,436.00	1	\$	2,436.00	Ottosen DiNolfo	7114
2100206	8/11/2020	FY20 General Stmt. No. 127040 6/20	\$	13,253.50	1	\$	13,253.50	Ottosen DiNolfo	7114
2100206	8/11/2020	FY20 BOE Meeting attendance stmt no. 127041 6/20	\$	2,457.00	1	\$	2,457.00	Ottosen DiNolfo	7114
2100919	9/15/2020	BOE Meeting attendance stmt no. 127830	\$	2,331.00	1	\$	2,331.00	Ottosen DiNolfo	7114
2100919	9/15/2020	SPED FOIA Inv#127826	\$	126.00	1	\$	126.00	Ottosen DiNolfo	7114
2100919	9/15/2020	2020 OESPA Negotiations #127827	\$	63.00	1	\$	63.00	Ottosen DiNolfo	7114
2100919	9/15/2020	Legal Services-Personnel Matter Inv#127828	\$	3,990.00	1	\$	3,990.00	Ottosen DiNolfo	7114
2100919	9/15/2020	General Stmt. No. 127829	\$	11,190.62	1	\$	11,190.62	Ottosen DiNolfo	7114
2101118	10/14/2020	TRS	\$	(247.50)	1	\$	(247.50)	Page Poehnelt, Ed.S.	18427
2101118	10/14/2020	THIS	\$	(34.10)	1	\$	(34.10)	Page Poehnelt, Ed.S.	18427
2101118	10/14/2020	IEP referral support;	\$	110.00	25	\$	2,750.00	Page Poehnelt, Ed.S.	18427
2101118	10/14/2020	TRS	\$	(777.21)	1	\$	(777.21)	Page Poehnelt, Ed.S.	18427

2101118	10/14/2020	THIS	\$	(106.26)	1	\$	(106.26)	Page Poehnelt, Ed.S.	18427
2101118	10/14/2020	IEP referral support 9/1-30/20	\$	110.00	77.9	\$	8,569.00	Page Poehnelt, Ed.S.	18427
2100292	9/15/2020	Brief2 prnt/Teach Admin	\$	4.00	200	\$	800.00	PAR	7144
2100292	9/15/2020	Psych Brief2 Parent Forms	\$	83.00	2	\$	166.00	PAR	7144
2100292	9/15/2020	Psych BRIEF2 Teacher Forms	\$	83.00	4	\$	332.00	PAR	7144
2100292	9/15/2020	Psych BRIEF PRE Admin	\$	4.00	25	\$	100.00	PAR	7144
2100292	9/15/2020	Psych BRIEF PRE inter RPT	\$	4.00	50	\$	200.00	PAR	7144
2100292	9/15/2020	Psych EDDT IADMIN	\$	4.00	50	\$	200.00	PAR	7144
2100292	9/15/2020	Psych EDDT Score Report	\$	2.00	50	\$	100.00	PAR	7144
2100292	9/15/2020	Psych EDDT-PF IADMIN	\$	4.00	60	\$	240.00	PAR	7144
2100292	9/15/2020	EDDT-PF Score Report	\$	2.00	60	\$	120.00	PAR	7144
2100292	9/15/2020	EDDT-SR IADMIN	\$	4.00	50	\$	200.00	PAR	7144
2100292	9/15/2020	EDDT-SR Score Report	\$	2.00	50	\$	100.00	PAR	7144
2100292	9/15/2020	BRIEF2 Prt/tch int/score	\$	3.20	500	\$	1,600.00	PAR	7144
2100292	9/15/2020	Shipping & Handling	\$	39.84	1	\$	39.84	PAR	7144
2101113	9/15/2020	SPED Private Placement Tuition for Student KC for Aug. 2020	\$	2,817.50	1	\$	2,817.50	PARKLAND PREPARATORY ACADEMY INC	15705
2101116	9/15/2020	SPED Private Placement Tuition for Students AZ, JJ, AK, AR, DS, CS and GW for Aug. 20	\$	25,395.58	1	\$	25,395.58	PARKLAND PREPARATORY ACADEMY INC	15705
2101672	10/14/2020	SPED Private Placement Tuition for Students ZA, JJ, AK, AR, DS, CS and GW for Sept. 2	\$	36,279.40	1	\$	36,279.40	PARKLAND PREPARATORY ACADEMY INC	15705
2101671	10/14/2020	SPED Private Placement Tuition for Student KC for Sept. 2020	\$	4,025.00	1	\$	4,025.00	PARKLAND PREPARATORY ACADEMY INC	15705
2101034	9/15/2020	OE Girls Bowling Team Alley Rental from 1/7/20	\$	210.00	1	\$	210.00	PARKSIDE INC	5509
2101033	9/15/2020	OE Girls Bowling Alley Rental	\$	647.50	1	\$	647.50	PARKSIDE INC	5509
2100286	10/14/2020	KTEA-3 Scoring 1 –Year Subscription	\$	40.00	28	\$	1,120.00	PEARSON EDUCATION	5597
2100286	10/14/2020	WISC-5 Scoring with interpretive report 1	\$	50.00	28	\$	1,400.00	PEARSON EDUCATION	5597
2100286	10/14/2020	BASC-3 Scoring 1-year subscription	\$	60.00	28	\$	1,680.00	PEARSON EDUCATION	5597
2100286	10/14/2020	WIAT-III Scoring 1 Year Subscription	\$	40.00	8	\$	320.00	PEARSON EDUCATION	5597
2100286	10/14/2020	WAIS-IV Scoring with interpretive	\$	50.00	6	\$	300.00	PEARSON EDUCATION	5597
2100286	10/14/2020	KABC-2 Scoring with Score report 1 year	\$	40.00	4	\$	160.00	PEARSON EDUCATION	5597
2100286	10/14/2020	WPPSI-IV Scoring with interpretive report 1 Year Subscription	\$	50.00	4	\$	200.00	PEARSON EDUCATION	5597
2100286	10/14/2020	BASC-3 Q-Global Admin	\$	3.40	1000	\$	3,400.00	PEARSON EDUCATION	5597
2100282	10/14/2020	ktea-3 form A response booklet	\$	48.00	19	\$	912.00	PEARSON EDUCATION	5597
2100282	10/14/2020	ktea-3 form a record forms	\$	48.00	19	\$	912.00	PEARSON EDUCATION	5597
2100282	10/14/2020	ktea-3 comprehensive written expression	\$	16.00	15	\$	240.00	PEARSON EDUCATION	5597
2100282	10/14/2020	ktea-3 comprehensive expression	\$	16.00	22	\$	352.00	PEARSON EDUCATION	5597
2100282	10/14/2020	ktea-3 comprehensive written expession	\$	16.00	28	\$	448.00	PEARSON EDUCATION	5597
2100282	10/14/2020	wisc-v record form	\$	150.00	4	\$	600.00	PEARSON EDUCATION	5597
2100282	10/14/2020	wisc-v responce booklet	\$	95.00	4	\$	380.00	PEARSON EDUCATION	5597
2100282	10/14/2020	test of written language	\$	66.30	1	\$	66.30	PEARSON EDUCATION	5597
2100282	10/14/2020	basc-3 teacher rating scales	\$	44.50	4	\$	178.00	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 teacher rating scales	\$	44.50	12	\$	534.00	PEARSON EDUCATION	5597
2100282	10/14/2020	basc-3 parent rating scales	\$	45.00	1	\$	45.00	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 parent rating scales	\$	45.00	4	\$	180.00	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 parent rating scales	\$	45.00	6	\$	270.00	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 Self report of personality	\$	44.50	1	\$	44.50	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 Self report of personality	\$	44.50	5	\$	222.50	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 Parent rating scale	\$	45.00	1	\$	45.00	PEARSON EDUCATION	5597
2100282	10/14/2020	BASC-3 History Spanish	\$	60.00	1	\$	60.00	PEARSON EDUCATION	5597
2100282	10/14/2020	KABC-II NU record form	\$	80.00	1	\$	80.00	PEARSON EDUCATION	5597
2100282	10/14/2020	Comprehensive test of nonverbal	\$	63.00	2	\$	126.00	PEARSON EDUCATION	5597

2100282	10/14/2020	CARS2 standard version	\$	53.10	1	\$	53.10	PEARSON EDUCATION	5597
2100282	10/14/2020	CARS2-High functioning	\$	53.10	1	\$	53.10	PEARSON EDUCATION	5597
2100282	10/14/2020	PAL-II Diagnostic for reading	\$	99.00	1	\$	99.00	PEARSON EDUCATION	5597
2100282	10/14/2020	WAIS-IV Record forms	\$	147.20	6	\$	883.20	PEARSON EDUCATION	5597
2100282	10/14/2020	WAIS-IV Response booklet	\$	93.60	2	\$	187.20	PEARSON EDUCATION	5597
2100282	10/14/2020	WAIS-IV response booklet	\$	57.90	6	\$	347.40	PEARSON EDUCATION	5597
2100282	10/14/2020	WNV Record Forms	\$	60.00	1	\$	60.00	PEARSON EDUCATION	5597
2100282	10/14/2020	WNV Response booklet	\$	40.00	1	\$	40.00	PEARSON EDUCATION	5597
2100282	10/14/2020	Cpmprehensive est of Phonological	\$	76.80	1	\$	76.80	PEARSON EDUCATION	5597
2100282	10/14/2020	Comprehensive test of phonological	\$	76.80	2	\$	153.60	PEARSON EDUCATION	5597
2100282	10/14/2020	Bracken Basic Concepts	\$	71.25	2	\$	142.50	PEARSON EDUCATION	5597
2100282	10/14/2020	RESPONSE BOOKLETS	\$	93.60	6	\$	895.70	PEARSON EDUCATION	5597
2100439	10/14/2020	Comprehensive Assessment of Spoken Language - Second Edition	\$	55.00	10	\$	550.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Comprehensive Assessment of Spoken Language - Second Edition	\$	50.00	3	\$	150.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Clinical Evaluation of Language Fundamentals - Fourth Edition Spanish (CELF-4 Spanis	\$	92.00	1	\$	92.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Clinical Evaluation of Language Fundamentals - Fourth Edition Spanish (CELF-4 Spanis	\$	92.00	1	\$	92.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Preschool Language Scales - Fifth Edition (PLS-5) Record Form	\$	186.00	1	\$	186.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Expressive One Word Picture Vocabulary Test - Fourth Edition	\$	40.00	4	\$	160.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Receptive One Word Picture Vocabulary Test - Fourth Edition	\$	40.00	4	\$	160.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Goldman-Fristoe Test of Articulation - Third Edition	\$	46.25	1	\$	46.25	PEARSON EDUCATION	5597
2100439	10/14/2020	Oral and Written Language Scales-Second Edition (OWLS-II) Record forms	\$	74.00	3	\$	222.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Oral and Written Language Scales-Second Edition (OWLS-II) Record forms - RC/WE R	\$	74.00	1	\$	74.00	PEARSON EDUCATION	5597
2100439	10/14/2020	Shipping & Handling	\$	86.61	1	\$	86.61	PEARSON EDUCATION	5597
2101218	10/14/2020	Pearson AIMSWEB End of Year 18-19	\$	325.00	1	\$	325.00	PEARSON EDUCATION	5597
2100780	9/15/2020	LC LRC Books & Materials/Books	\$	86.48	1	\$	86.48	PERMA-BOUND	6806
2100265	8/11/2020	GRNDS-EVA tree trim, grind brush, haul away	\$	1,100.00	1	\$	1,100.00	PESSINA TREE SERVICE, LLC	16361
2100313	8/11/2020	CUST DIST - Stripper	\$	362.97	1	\$	362.97	PIKE SYSTEMS INC	4550
2100311	8/11/2020	CUST HC - Affinity Soap	\$	226.20	1	\$	226.20	PIKE SYSTEMS INC	4550
2100312	8/11/2020	CUST DIST - Affinity Soap	\$	1,885.00	1	\$	1,885.00	PIKE SYSTEMS INC	4550
2100477	8/11/2020	CUST WHS - C Batteries	\$	8.46	33	\$	279.18	PIKE SYSTEMS INC	4550
2100507	8/11/2020	CUST LC - Degreaser	\$	68.47	4	\$	273.88	PIKE SYSTEMS INC	4550
2100476	8/11/2020	CUST WHS - Disinfectant	\$	71.28	1	\$	71.28	PIKE SYSTEMS INC	4550
2100490	8/11/2020	CUST DIST - Critical Care Disinfectant	\$	75.35	220	\$	16,577.00	PIKE SYSTEMS INC	4550
2100490	8/11/2020	CUST DIST - Trigger Sprayers	\$	0.62	880	\$	545.60	PIKE SYSTEMS INC	4550
2100490	8/11/2020	CUST DIST - Fuel Charge	\$	6.00	1	\$	6.00	PIKE SYSTEMS INC	4550
2100508	8/11/2020	CUST HM - Degreaser	\$	68.47	4	\$	273.88	PIKE SYSTEMS INC	4550
2100548	8/11/2020	CUST TH - Soap & Dispensers	\$	235.26	1	\$	235.26	PIKE SYSTEMS INC	4550
2100546	8/11/2020	CUST TRN - Degreaser, Cleaner, Vindicator, Window Cleaner & Soap	\$	878.63	1	\$	878.63	PIKE SYSTEMS INC	4550
2100547	8/11/2020	CUST DIST - Disinfectant & Trigger Sprayers	\$	5,837.25	1	\$	5,837.25	PIKE SYSTEMS INC	4550
2100826	9/15/2020	CUST OE - Top Clean	\$	185.20	1	\$	185.20	PIKE SYSTEMS INC	4550
2101067	9/15/2020	COVID - Battery,Duracell C 12/Pkg	\$	8.46	5	\$	42.30	PIKE SYSTEMS INC	4550
2101066	9/15/2020	COVID - Battery,Duracell C 12/Pkg	\$	8.46	10	\$	84.60	PIKE SYSTEMS INC	4550
2101031	9/15/2020	CUST DIST - Microfiber Mops and Batteries	\$	690.40	1	\$	690.40	PIKE SYSTEMS INC	4550
2101095	9/15/2020	CUST DIST - Hand Trowels	\$	80.40	2	\$	160.80	PIKE SYSTEMS INC	4550
2101095	9/15/2020	CUST DIST - C Battery 12 pk	\$	8.46	2	\$	16.92	PIKE SYSTEMS INC	4550
2101095	9/15/2020	CUST DIST - D Battery 12 pk	\$	11.66	1	\$	11.66	PIKE SYSTEMS INC	4550
2100825	9/15/2020	CUST DIST - Stripper	\$	2,516.60	1	\$	2,516.60	PIKE SYSTEMS INC	4550
2100748	9/15/2020	CUST OE - Top Clean	\$	92.60	8	\$	740.80	PIKE SYSTEMS INC	4550

2100942	9/15/2020	COVID - Disinfectant,CriticalCare	\$	75.35	210	\$	15,823.50	PIKE SYSTEMS INC	4550
2100942	9/15/2020	COVID - Wipe,Dry6x8-300 Shts/Roll	\$	76.85	300	\$	23,055.00	PIKE SYSTEMS INC	4550
2100942	9/15/2020	COVID - Fuel Surcharge	\$	6.00	1	\$	6.00	PIKE SYSTEMS INC	4550
2100971	9/15/2020	COVID - Bucket,1.25 gallon w/Screw Lid	\$	9.50	1250	\$	11,875.00	PIKE SYSTEMS INC	4550
2100824	9/15/2020	CUST TH - Degreaser and Top Clean	\$	507.34	1	\$	507.34	PIKE SYSTEMS INC	4550
2100739	9/15/2020	Covid - Disinfectant	\$	149.35	1	\$	149.35	PIKE SYSTEMS INC	4550
2100895	9/15/2020	CUST PL - Degreaser and Top Clean	\$	322.14	1	\$	322.14	PIKE SYSTEMS INC	4550
2100894	9/15/2020	CUST WC - Top Clean, Window Cleaner & Soap	\$	292.01	1	\$	292.01	PIKE SYSTEMS INC	4550
2100941	9/15/2020	CUST DIST - Stripper	\$	503.32	1	\$	503.32	PIKE SYSTEMS INC	4550
2100943	9/15/2020	COVID - Disinfectant,Vital Oxide	\$	143.35	35	\$	5,017.25	PIKE SYSTEMS INC	4550
2100970	9/15/2020	COVID - Disinfectant,Vital Oxide 55 Gal. Drum	\$	2,100.00	1	\$	2,100.00	PIKE SYSTEMS INC	4550
2100970	9/15/2020	COVID - Pump,Plastic Drum	\$	22.18	1	\$	22.18	PIKE SYSTEMS INC	4550
2100970	9/15/2020	COVID - Fuel Charge	\$	6.00	1	\$	6.00	PIKE SYSTEMS INC	4550
2101172	9/15/2020	CUST OH - Arsenal 1, GS Degreaser	\$	68.47	10	\$	684.70	PIKE SYSTEMS INC	4550
2101490	10/14/2020	CUST OH - 55 Gal. Drum VitalOxide	\$	2,100.00	2	\$	4,200.00	PIKE SYSTEMS INC	4550
2101490	10/14/2020	Pump,Plastic Drum	\$	22.18	1	\$	22.18	PIKE SYSTEMS INC	4550
2101490	10/14/2020	Fuel Surcharge	\$	6.00	1	\$	6.00	PIKE SYSTEMS INC	4550
2101491	10/14/2020	CUST OE - Disinfectant,VitalOxide 55 Gal. Drum	\$	2,100.00	2	\$	4,200.00	PIKE SYSTEMS INC	4550
2101491	10/14/2020	Pump,Plastic Drum	\$	22.18	1	\$	22.18	PIKE SYSTEMS INC	4550
2101491	10/14/2020	Fuel Surcharge	\$	6.00	1	\$	6.00	PIKE SYSTEMS INC	4550
2101611	10/14/2020	CUST DIST - Stripper	\$	125.83	5	\$	629.15	PIKE SYSTEMS INC	4550
2101635	10/14/2020	CUST DIST - D Battery 12 pk	\$	11.66	5	\$	58.30	PIKE SYSTEMS INC	4550
2101241	10/14/2020	Pit Stop Outdoor Portable Restrooms for Athletic Fields 7/31/20-8/27/20	\$	383.00	1	\$	383.00	PIT STOP	2139
2100986	9/15/2020	TH Postage	\$	143.55	1	\$	143.55	PITNEY BOWES GLOBAL	16348
2100986	9/15/2020	PL Postage	\$	143.55	1	\$	143.55	PITNEY BOWES GLOBAL	16348
2100934	9/15/2020	FIN District Postage	\$	1,539.33	1	\$	1,539.33	PITNEY BOWES GLOBAL	16348
2101143	9/15/2020	BR Postage 8/30-11/29/20	\$	143.55	1	\$	143.55	PITNEY BOWES GLOBAL	16348
2101143	9/15/2020	TR Postage Meter 8/28-11/27/20	\$	143.55	1	\$	143.55	PITNEY BOWES GLOBAL	16348
2101398	10/14/2020	PL Postage	\$	101.98	1	\$	101.98	PITNEY BOWES GLOBAL	16348
2101252	10/14/2020	OEHS Postage 4/28-9/27/20	\$	356.10	1	\$	356.10	PITNEY BOWES GLOBAL	16348
2101691	10/14/2020	Fall 20 SPC Girls Golf Tournament 10/1/20	\$	360.00	1	\$	360.00	PLAINFIELD CENTRAL HIGH SCHOOL	16389
2101687	10/14/2020	Fall 20 PNHS Boys Golf Invite-8/17/20	\$	300.00	1	\$	300.00	PLAINFIELD NORTH HIGH SCHOOL	303
2101402	10/14/2020	PNHS GXC Meet Entry Fee	\$	25.00	1	\$	25.00	PLAINFIELD NORTH HIGH SCHOOL	303
2101402	10/14/2020	PNHS BXC Meet Entry Fee	\$	25.00	1	\$	25.00	PLAINFIELD NORTH HIGH SCHOOL	303
2101376	10/14/2020	B/G XC Plainfield North FR/SO Invite Fee	\$	50.00	1	\$	50.00	PLAINFIELD NORTH HIGH SCHOOL	303
2101688	10/14/2020	SPC Boys Golf Tournament 9/29/20	\$	360.00	1	\$	360.00	PLAINFIELD SOUTH HIGH SCHOOL	304
2101658	10/14/2020	PL PC Reimb June 2020-PEU 19/20	\$	20.00	1	\$	20.00	PLANK JR HIGH ACTIVITY FUND	14703
2101658	10/14/2020	PL PC Reimb July 2020 PEU 19/20	\$	20.00	1	\$	20.00	PLANK JR HIGH ACTIVITY FUND	14703
2101658	10/14/2020	PL PC Reimb Aug 2020 PEU 18/19	\$	20.00	1	\$	20.00	PLANK JR HIGH ACTIVITY FUND	14703
2101658	10/14/2020	PL PC Reimb June 2020 fundraiser	\$	104.75	1	\$	104.75	PLANK JR HIGH ACTIVITY FUND	14703
2100515	9/15/2020	Players Corner Misc. Girls Bowling Supplies	\$	540.80	1	\$	540.80	PLAYERS CORNER PRO SHOP	10848
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	408.00	1	\$	408.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	23.27	1	\$	23.27	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	108.00	1	\$	108.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	54.00	1	\$	54.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	83.00	1	\$	83.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	123.00	1	\$	123.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	83.00	1	\$	83.00	PM MUSIC CENTER	12533

2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	14.40	1	\$	14.40	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	26.10	1	\$	26.10	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	13.50	1	\$	13.50	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	14.40	1	\$	14.40	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	53.10	1	\$	53.10	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	245.00	1	\$	245.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	31.49	1	\$	31.49	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	9.85	1	\$	9.85	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	35.00	1	\$	35.00	PM MUSIC CENTER	12533
2101525	10/14/2020	Repairs/Maintenance Band Instruments	\$	25.00	1	\$	25.00	PM MUSIC CENTER	12533
2100729	9/15/2020	Fuel surcharge	\$	10.00	1	\$	10.00	POMP'S TIRE SERVICE INC	1162
2100729	9/15/2020	Tire repair	\$	53.50	1	\$	53.50	POMP'S TIRE SERVICE INC	1162
2100729	9/15/2020	Bus tires	\$	245.00	1	\$	245.00	POMP'S TIRE SERVICE INC	1162
2101564	10/14/2020	HR - Software	\$	562.61	1	\$	562.61	POWER SCHOOL GROUP LLC	6391
2101564	10/14/2020	HR - Software	\$	256.15	1	\$	256.15	POWER SCHOOL GROUP LLC	6391
2101564	10/14/2020	HR - Software	\$	2,408.74	1	\$	2,408.74	POWER SCHOOL GROUP LLC	6391
2101564	10/14/2020	HR - Software	\$	2,001.12	1	\$	2,001.12	POWER SCHOOL GROUP LLC	6391
2101093	10/14/2020	Classroom Allowed Supplies	\$	87.37	1	\$	87.37	Praught, Andrea S	17856
2100877	9/15/2020	MNT FC & TW - Remove Rob Allison from BAS Alarm Notifications	\$	768.00	1	\$	768.00	PRECISION CONTROL SYSTEMS OF CHICAG	14460
2100878	9/15/2020	MNT FC - BAS Service	\$	768.00	1	\$	768.00	PRECISION CONTROL SYSTEMS OF CHICAG	14460
2100745	9/15/2020	MNT OE - GPS Receiver	\$	244.84	1	\$	244.84	PRIMEX WIRELESS INC	1597
2100440	9/15/2020	Shipping & Handling	\$	17.70	1	\$	17.70	PRO-ED INC	5482
2100440	9/15/2020	The listening comprehensive test	\$	45.00	3	\$	135.00	PRO-ED INC	5482
2100440	9/15/2020	Structured Photographic Articulation	\$	42.00	1	\$	42.00	PRO-ED INC	5482
2100966	10/14/2020	STARS Edmark Reading Program 2E Online	\$	60.00	10	\$	600.00	PRO-ED INC	5482
2100966	10/14/2020	STARS Edmark Reading program: 2E Online	\$	65.00	5	\$	325.00	PRO-ED INC	5482
	9/16/2020	PO 2002222 VOID CK#158716 AND REISSUE D.GILDON WRKSHP 200512A-1	\$	200.00	1	\$	200.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
2101304	9/16/2020	Title II - Professional Development - Principal Evaluator Tammie Harmon	\$	200.00	1	\$	200.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
2101405	10/14/2020	OEHS Career & Tech Supplies PLTW	\$	3,276.50	1	\$	3,276.50	PROJECT LEAD THE WAY INC	12306
2100634	9/15/2020	FIN Software.FY21.July Fee	\$	2,178.62	1	\$	2,178.62	PUSHCOIN INC	6489
2100634	9/15/2020	FS Software.FY21.July Fee	\$	2,178.63	1	\$	2,178.63	PUSHCOIN INC	6489
2101251	10/14/2020	Registration POS Software - August Fee	\$	2,163.00	1	\$	2,163.00	PUSHCOIN INC	6489
2101251	10/14/2020	Food Service POS Software.FY21.August Fee	\$	2,163.00	1	\$	2,163.00	PUSHCOIN INC	6489
2100785	10/14/2020	QuaverEd/QuaverMusic K-5	\$	1,680.00	1	\$	1,680.00	QuaverMusic.com, LLC	18661
2100785	10/14/2020	QuaverEd/QuaverSEL K-5 Pilot	\$	-	1	\$	-	QuaverMusic.com, LLC	18661
2101331	10/14/2020	Quick Signs/teacher room signs	\$	10.00	3	\$	30.00	QUICK SIGNS INC	12228
2101578	10/14/2020	HC Office Supplies - Check Replenishment for Hunt Club	\$	22.08	1	\$	22.08	QUILL CORPORATION	5463
2101057	9/15/2020	BE Band Materials STATEMENT	\$	674.20	1	\$	674.20	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	84.00	1	\$	84.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	127.00	1	\$	127.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	117.00	1	\$	117.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	97.00	1	\$	97.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	115.00	1	\$	115.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	107.00	1	\$	107.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	118.10	1	\$	118.10	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	147.00	1	\$	147.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	104.00	1	\$	104.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	157.00	1	\$	157.00	QUINLAN & FABISH MUSIC CO.	5464

2101237	10/14/2020	OEHS Band Equip Repairs	\$	116.00	1	\$	116.00	QUINLAN & FABISH MUSIC CO.	5464
2101237	10/14/2020	OEHS Band Equip Repairs	\$	204.00	1	\$	204.00	QUINLAN & FABISH MUSIC CO.	5464
2101236	10/14/2020	OEHS band music & technique books	\$	904.41	1	\$	904.41	QUINLAN & FABISH MUSIC CO.	5464
2101236	10/14/2020	OEHS band music & technique books	\$	35.82	1	\$	35.82	QUINLAN & FABISH MUSIC CO.	5464
2101236	10/14/2020	OEHS band music & technique books	\$	1,005.18	1	\$	1,005.18	QUINLAN & FABISH MUSIC CO.	5464
2101683	10/14/2020	OEHS Band Equip Repair	\$	177.00	1	\$	177.00	QUINLAN & FABISH MUSIC CO.	5464
2101097	9/15/2020	MNT OE - Service Lift Station and Attach Bar Screen	\$	4,633.00	1	\$	4,633.00	R.J. KUHN INC	5304
2100255	8/11/2020	office water	\$	19.98	1	\$	19.98	READY FRESH BY NESTLE	1583
2100856	9/15/2020	Office water	\$	49.42	1	\$	47.92	READY FRESH BY NESTLE	1583
2101566	10/14/2020	Office water	\$	76.88	1	\$	76.88	READY FRESH BY NESTLE	1583
2101705	10/14/2020	GNDS - 2" Ball for Water Canon	\$	47.00	1	\$	47.00	REINDERS	15676
2101706	10/14/2020	GNDS - Tachometer	\$	340.76	1	\$	340.76	REINDERS	15676
2101842	10/15/2020	RICOH / INV1085975853 STAPLE CARTRIDGE	\$	93.94	1	\$	93.94	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV5059521541 Copy Center 5/2-6/1/20	\$	23.25	1	\$	23.25	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV5059737942 Copy Center 6/2-7/1/20	\$	23.25	1	\$	23.25	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV5059963801 Copy Center 7/2-8/1/20	\$	229.07	1	\$	229.07	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV5060185586 Copy Center Base8/2-9/1/20	\$	25.14	1	\$	25.14	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV5060221823 Copier@Finance 6/30-7/29/20	\$	14.44	1	\$	14.44	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028161644 COPY CENTR MNGMNT FEES 2/1-3/31/20	\$	19,393.95	1	\$	19,393.95	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV 9028161653 SPC811DN MAINT. 3/1-31/20	\$	40.96	1	\$	40.96	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028391356 copy center service/variable 4/1-5/31/20	\$	25,305.17	1	\$	25,305.17	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028508448 SPC811DN MAINT. 7/1-31/20	\$	42.19	1	\$	42.19	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028517468 Copy Center 4/1-7/31/20	\$	19,882.84	1	\$	19,882.84	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028537838 Copy center 7/1-8/31/20	\$	19,882.84	1	\$	19,882.84	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028537843 SPC811DN MAINT. 8/1-31/20	\$	42.19	1	\$	42.19	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028577051 Copy Center 8/1-9/30/20	\$	29,677.63	1	\$	29,677.63	RICOH USA INC	12151
2101842	10/15/2020	RICOH / INV9028577059 spc811dn maint. 9/1-30/20	\$	42.19	1	\$	42.19	RICOH USA INC	12151
2100398	8/11/2020	Soph Football Practice Jerseys	\$	23.01	12	\$	276.12	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100398	8/11/2020	Fresh Football Practice Jerseys	\$	19.00	40	\$	862.27	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100398	8/11/2020	Varsity Football Practice Jerseys	\$	24.23	19	\$	460.37	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100397	8/11/2020	Speedflex Football Helmets	\$	5,430.00	1	\$	5,589.95	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100514	9/15/2020	Power JPX-AP Shoulder Pad L	\$	130.00	4	\$	598.55	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100514	9/15/2020	SPX LB/FB Should Pad L	\$	230.00	1	\$	230.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100514	9/15/2020	SPX LB/FB Should Pad 1x	\$	230.00	1	\$	230.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2101365	10/14/2020	Football Helmet Decals	\$	855.54	1	\$	855.54	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2101365	10/14/2020	Freight	\$	52.73	1	\$	52.73	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2100899	9/15/2020	Riverside Insights-CogAT	\$	14.50	251	\$	3,639.50	Riverside Insights	16597
2100641	10/14/2020	Riverside Insights-CogAT Form 7 Online Testing Levels 5/6-17/18	\$	14.50	1200	\$	17,400.00	Riverside Insights	16597
2100982	9/15/2020	MNT DIST - July Fob System Mntc.	\$	780.00	1	\$	780.00	RIXON CUSTOM EQUIPMENT CO.	5617
2101129	9/15/2020	MNT DIST - August Fob Maintenance	\$	780.00	1	\$	780.00	RIXON CUSTOM EQUIPMENT CO.	5617
2100893	9/15/2020	SPED - Install Kitchenette for TC at DAC	\$	18,495.00	1	\$	18,495.00	RJ KUHN PLUMBING & HEATING	4415
2101377	10/14/2020	MNT OH - Ran Camera and Cleared Blockage in Line to Main	\$	590.00	1	\$	590.00	RJ KUHN PLUMBING & HEATING	4415
2101728	10/14/2020	MNT OH - Ejector Pump Repair	\$	160.00	1	\$	160.00	RJ KUHN PLUMBING & HEATING	4415
2101580	10/14/2020	HC Professional Development - Conference for Rosa Brolley	\$	65.28	1	\$	65.28	ROSA E. BROLLEY	10736
2101328	10/14/2020	MNT LC - Install 7 Drinking Fountains	\$	2,595.00	1	\$	2,595.00	ROSS MECHANICAL GROUP, INC	2369
2101329	10/14/2020	MNT MU - Power Rod Sewer Line - Labor	\$	390.00	1	\$	390.00	ROSS MECHANICAL GROUP, INC	2369
2101329	10/14/2020	Rodder	\$	100.00	1	\$	100.00	ROSS MECHANICAL GROUP, INC	2369
2101003	9/15/2020	Rouxbe - annual online cooking school subscription (OHS site license)	\$	599.99	1	\$	599.99	ROUXBE VIDEO TECHNOLOGIES	15272

2100516	8/11/2020	Address Tracker Website	\$	2,230.00	1	\$	2,230.00	RSP & ASSOCIATES, LLC	16372
2100226	8/11/2020	CH Office Supplies	\$	584.49	1	\$	584.49	RUNCO OFFICE SUPPLIES	2018
2100256	8/11/2020	Teacher supplies	\$	77.81	1	\$	77.81	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	25.17	1	\$	25.17	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	10.03	1	\$	10.03	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	4.03	1	\$	4.03	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.31	1	\$	39.31	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	37.72	1	\$	37.72	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.63	1	\$	39.63	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	37.88	1	\$	37.88	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.06	1	\$	39.06	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.34	1	\$	39.34	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	29.04	1	\$	29.04	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	9.96	1	\$	9.96	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.96	1	\$	39.96	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	35.57	1	\$	35.57	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	4.31	1	\$	4.31	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.43	1	\$	39.43	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	26.12	1	\$	26.12	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	13.68	1	\$	13.68	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.64	1	\$	39.64	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.86	1	\$	39.86	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	32.73	1	\$	32.73	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	6.99	1	\$	6.99	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.78	1	\$	39.78	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.85	1	\$	39.85	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	38.01	1	\$	38.01	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.90	1	\$	39.90	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.53	1	\$	39.53	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.13	1	\$	39.13	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	78.27	1	\$	78.27	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	36.90	1	\$	36.90	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	34.64	1	\$	34.64	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	5.24	1	\$	5.24	RUNCO OFFICE SUPPLIES	2018
2100045	9/15/2020	Runco/ Teacher supplies	\$	39.74	1	\$	39.74	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.12	1	\$	39.12	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	39.86	1	\$	39.86	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	38.03	1	\$	38.03	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	36.50	1	\$	36.50	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	37.98	1	\$	37.98	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	39.89	1	\$	39.89	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	39.21	1	\$	39.21	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	39.98	1	\$	39.98	RUNCO OFFICE SUPPLIES	2018
2100837	9/15/2020	Teacher supplies	\$	19.11	1	\$	19.11	RUNCO OFFICE SUPPLIES	2018
2100834	9/15/2020	BE Instrurtional Supplies	\$	44.94	1	\$	44.94	RUNCO OFFICE SUPPLIES	2018
2100834	9/15/2020	BE Instrurtional Supplies	\$	78.70	1	\$	78.70	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.82	1	\$	39.82	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.75	1	\$	39.75	RUNCO OFFICE SUPPLIES	2018

2100841	9/15/2020	2021 Teacher Supply Order	\$	31.86	1	\$	31.86	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	7.98	1	\$	7.98	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	32.10	1	\$	32.10	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	6.29	1	\$	6.29	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.71	1	\$	39.71	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	38.75	1	\$	38.75	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.82	1	\$	39.82	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.71	1	\$	39.71	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	25.34	1	\$	25.34	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	18.08	1	\$	18.08	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.53	1	\$	39.53	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	15.99	1	\$	15.99	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.68	1	\$	39.68	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	36.42	1	\$	36.42	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	3.49	1	\$	3.49	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.00	1	\$	39.00	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	38.81	1	\$	38.81	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.86	1	\$	39.86	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.94	1	\$	39.94	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.34	1	\$	39.34	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.34	1	\$	39.34	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	36.90	1	\$	36.90	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	2.79	1	\$	2.79	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.34	1	\$	39.34	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	38.93	1	\$	38.93	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	38.14	1	\$	38.14	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	45.98	1	\$	45.98	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	40.58	1	\$	40.58	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.75	1	\$	39.75	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	34.09	1	\$	34.09	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	5.81	1	\$	5.81	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.34	1	\$	39.34	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	36.97	1	\$	36.97	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	40.17	1	\$	40.17	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.55	1	\$	39.55	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	37.88	1	\$	37.88	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	44.33	1	\$	44.33	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	30.98	1	\$	30.98	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	40.78	1	\$	40.78	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	36.42	1	\$	36.42	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.40	1	\$	39.40	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.75	1	\$	39.75	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.40	1	\$	39.40	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.50	1	\$	39.50	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	38.69	1	\$	38.69	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.39	1	\$	39.39	RUNCO OFFICE SUPPLIES	2018
2100841	9/15/2020	2021 Teacher Supply Order	\$	39.59	1	\$	39.59	RUNCO OFFICE SUPPLIES	2018
2100866	9/15/2020	Dry erase Pockets -B Trenado	\$	7.93	1	\$	7.93	RUNCO OFFICE SUPPLIES	2018

2100866	9/15/2020	Magnetic Dry Erase board- B Trenado	\$	23.45	1	\$	23.45	RUNCO OFFICE SUPPLIES	2018
2100866	9/15/2020	Binder clips ass-B. Trenado	\$	5.79	1	\$	5.79	RUNCO OFFICE SUPPLIES	2018
2100955	9/15/2020	Color Paper -assortment AG	\$	14.56	1	\$	14.56	RUNCO OFFICE SUPPLIES	2018
2100955	9/15/2020	non Magnetic copy holder-AG	\$	15.29	1	\$	15.29	RUNCO OFFICE SUPPLIES	2018
2100955	9/15/2020	Flair point guard markers -AG	\$	4.67	1	\$	4.67	RUNCO OFFICE SUPPLIES	2018
2100955	9/15/2020	Write on Index tabs 1/5-AG	\$	2.39	1	\$	2.39	RUNCO OFFICE SUPPLIES	2018
2101028	9/15/2020	BE Instructional Supplies	\$	180.14	1	\$	180.14	RUNCO OFFICE SUPPLIES	2018
2101041	9/15/2020	Point Guard Flair 12/set	\$	14.19	1	\$	14.19	RUNCO OFFICE SUPPLIES	2018
2101041	9/15/2020	White labels 10/sheet 2x4	\$	19.47	1	\$	19.47	RUNCO OFFICE SUPPLIES	2018
2101041	9/15/2020	Washable poster markers	\$	4.41	1	\$	4.41	RUNCO OFFICE SUPPLIES	2018
2101028	9/15/2020	BE Instructional Supplies CREDIT MEMO	\$	(31.45)	1	\$	(31.45)	RUNCO OFFICE SUPPLIES	2018
2101028	9/15/2020	BE Instructional Supplies	\$	(78.70)	1	\$	(78.70)	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	47.63	1	\$	47.63	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	45.42	1	\$	45.42	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.51	1	\$	39.51	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.99	1	\$	39.99	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.97	1	\$	39.97	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	36.12	1	\$	36.12	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	38.36	1	\$	38.36	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.87	1	\$	39.87	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	11.36	1	\$	11.36	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	16.44	1	\$	16.44	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	12.06	1	\$	12.06	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	37.35	1	\$	37.35	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.74	1	\$	39.74	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	20.99	1	\$	20.99	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	8.98	1	\$	8.98	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.09	1	\$	39.09	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	36.20	1	\$	36.20	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.67	1	\$	39.67	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	38.38	1	\$	38.38	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.77	1	\$	39.77	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.84	1	\$	39.84	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.48	1	\$	39.48	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.31	1	\$	39.31	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	14.74	1	\$	14.74	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	37.90	1	\$	37.90	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	2.87	1	\$	2.87	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	63.67	1	\$	63.67	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	35.71	1	\$	35.71	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.48	1	\$	39.48	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.22	1	\$	39.22	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	64.18	1	\$	64.18	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	72.44	1	\$	72.44	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	38.79	1	\$	38.79	RUNCO OFFICE SUPPLIES	2018
2101552	10/14/2020	Runco Office Supplies - Amy Manuel	\$	39.87	1	\$	39.87	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	13.98	1	\$	13.98	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	5.70	1	\$	5.70	RUNCO OFFICE SUPPLIES	2018

2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	28.51	1	\$	28.51	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.52	1	\$	39.52	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	35.06	1	\$	35.06	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	4.31	1	\$	4.31	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.72	1	\$	39.72	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	39.26	1	\$	39.26	RUNCO OFFICE SUPPLIES	2018
2100898	10/14/2020	Runco Office Supplies - Staff School Supplies	\$	64.36	1	\$	64.36	RUNCO OFFICE SUPPLIES	2018
2101046	10/14/2020	Sketch Pads for Art Class for Students - Art to Remember Funds	\$	2.99	450	\$	1,345.50	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies mary Snydersmith	\$	83.14	1	\$	83.14	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies	\$	89.24	1	\$	89.24	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Carolyn Rothman	\$	91.71	1	\$	91.71	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies kate mosher	\$	89.28	1	\$	89.28	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Lisa Brougham	\$	90.68	1	\$	90.68	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Olga Gabur	\$	89.91	1	\$	89.91	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Jenn Boozell	\$	3.88	1	\$	3.88	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies	\$	64.14	1	\$	64.14	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Bev Collins	\$	71.50	1	\$	71.50	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Kelly Hoke	\$	51.54	1	\$	51.54	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Kelly Hoke	\$	33.98	1	\$	33.98	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Katie Lund	\$	47.75	1	\$	47.75	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Elizabeth Palatine	\$	78.29	1	\$	78.29	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Tania ricken	\$	87.54	1	\$	87.54	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Maggie Sowa	\$	80.16	1	\$	80.16	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies maggie sowa	\$	6.29	1	\$	6.29	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Dawn Nauert	\$	38.10	1	\$	38.10	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies dawn nauert	\$	25.93	1	\$	25.93	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies Lisa Bartik	\$	31.99	1	\$	31.99	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	30.99	1	\$	30.99	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	7.79	1	\$	7.79	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	39.04	1	\$	39.04	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	35.35	1	\$	35.35	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	5.16	1	\$	5.16	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	39.39	1	\$	39.39	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	40.52	1	\$	40.52	RUNCO OFFICE SUPPLIES	2018
2101077	10/14/2020	Shane's/Runco/office supplies	\$	111.38	1	\$	111.38	RUNCO OFFICE SUPPLIES	2018
2101077	10/14/2020	Shane's/Runco/office supplies	\$	37.99	1	\$	37.99	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	60.20	1	\$	60.20	RUNCO OFFICE SUPPLIES	2018
2101020	10/14/2020	Classroom supplies - see attached list	\$	168.25	1	\$	168.25	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	38.69	1	\$	38.69	RUNCO OFFICE SUPPLIES	2018
2101266	10/14/2020	Staff Allowed Supply Orders Stephanie Suopoli	\$	33.28	1	\$	33.28	RUNCO OFFICE SUPPLIES	2018
2101266	10/14/2020	Staff Allowed Supply Orders Stephanie Ruopoli	\$	11.54	1	\$	11.54	RUNCO OFFICE SUPPLIES	2018
2101266	10/14/2020	Staff Allowed Supply Orders	\$	88.16	1	\$	88.16	RUNCO OFFICE SUPPLIES	2018
2101266	10/14/2020	Staff Allowed Supply Orders	\$	88.89	1	\$	88.89	RUNCO OFFICE SUPPLIES	2018
2101361	10/14/2020	Teacher - Lesson Plan Books	\$	4.03	10	\$	40.30	RUNCO OFFICE SUPPLIES	2018
2101361	10/14/2020	Teacher - Class Record Books	\$	4.03	5	\$	20.15	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.37	1	\$	39.37	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	38.98	1	\$	38.98	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.99	1	\$	39.99	RUNCO OFFICE SUPPLIES	2018

2101327	10/14/2020	Annual staff supplies	\$	39.95	1	\$	39.95	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.59	1	\$	39.59	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.72	1	\$	39.72	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.96	1	\$	39.96	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.93	1	\$	39.93	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	106.75	1	\$	106.75	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	40.33	1	\$	40.33	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.99	1	\$	39.99	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.89	1	\$	39.89	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.89	1	\$	39.89	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.89	1	\$	39.89	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	35.09	1	\$	35.09	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	17.45	1	\$	17.45	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	35.48	1	\$	35.48	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	4.49	1	\$	4.49	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	19.65	1	\$	19.65	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	39.04	1	\$	39.04	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	34.21	1	\$	34.21	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	38.64	1	\$	38.64	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	15.82	1	\$	15.82	RUNCO OFFICE SUPPLIES	2018
2101327	10/14/2020	Annual staff supplies	\$	122.92	1	\$	122.92	RUNCO OFFICE SUPPLIES	2018
2101336	10/14/2020	SPR18006 Sparco Plastic Binding Spines - 0.5" Diameter - 85 x Sheet Capacity - Black -	\$	13.99	1	\$	13.99	RUNCO OFFICE SUPPLIES	2018
2101336	10/14/2020	SPR18005 Sparco Plastic Binding Spines - 0.4" Diameter - 55 x Sheet Capacity - Black -	\$	6.88	1	\$	6.88	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	AA Batteries	\$	12.60	1	\$	12.60	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Dry Erase Markers	\$	10.75	1	\$	10.75	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Laminating Film	\$	42.99	1	\$	42.99	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Address Labels	\$	18.96	1	\$	18.96	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	White Card Stock	\$	11.02	2	\$	22.04	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	File folders 1/3 cut Maroon	\$	21.86	1	\$	21.86	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Sheet Protectors	\$	5.50	1	\$	5.50	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Magnetic Tape - Roll	\$	8.05	1	\$	8.05	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	P-Touch Label Tape 2PK	\$	23.33	1	\$	23.33	RUNCO OFFICE SUPPLIES	2018
2101408	10/14/2020	Sharpie Markers - Black DZ	\$	7.20	2	\$	14.40	RUNCO OFFICE SUPPLIES	2018
2101077	10/14/2020	Shane's/Runco/office supplies	\$	8.25	1	\$	8.25	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	38.58	1	\$	38.58	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	38.86	1	\$	38.86	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	26.46	1	\$	26.46	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.96	1	\$	39.96	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.45	1	\$	39.45	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	30.84	1	\$	30.84	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.28	1	\$	39.28	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.03	1	\$	39.03	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.60	1	\$	39.60	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	36.45	1	\$	36.45	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	38.99	1	\$	38.99	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	39.86	1	\$	39.86	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	38.30	1	\$	38.30	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	19.12	1	\$	19.12	RUNCO OFFICE SUPPLIES	2018

2101433	10/14/2020	HC Instructional Supplies - 3 Teachers (see attached)	\$	21.18	1	\$	21.18	RUNCO OFFICE SUPPLIES	2018
2101433	10/14/2020	HC Instructional Supplies - 3 Teachers (see attached)	\$	32.90	1	\$	32.90	RUNCO OFFICE SUPPLIES	2018
2101433	10/14/2020	HC Instructional Supplies - 3 Teachers (see attached)	\$	39.48	1	\$	39.48	RUNCO OFFICE SUPPLIES	2018
2101435	10/14/2020	HC Instructional Supplies - Several Teacher Orders (see attached)	\$	29.46	1	\$	29.46	RUNCO OFFICE SUPPLIES	2018
2101435	10/14/2020	HC Instructional Supplies - Several Teacher Orders (see attached)	\$	20.00	1	\$	20.00	RUNCO OFFICE SUPPLIES	2018
2101435	10/14/2020	HC Instructional Supplies - Several Teacher Orders (see attached)	\$	117.91	1	\$	117.91	RUNCO OFFICE SUPPLIES	2018
2101435	10/14/2020	HC Instructional Supplies - Several Teacher Orders (see attached)	\$	37.86	1	\$	37.86	RUNCO OFFICE SUPPLIES	2018
2101433	10/14/2020	HC Instructional Supplies - 3 Teachers (see attached)	\$	37.85	1	\$	37.85	RUNCO OFFICE SUPPLIES	2018
2101534	10/14/2020	Office Supplies	\$	285.81	1	\$	285.81	RUNCO OFFICE SUPPLIES	2018
2101432	10/14/2020	HC Instructional Supplies - (Mult. Teachers - See Attached)	\$	3.28	1	\$	3.28	RUNCO OFFICE SUPPLIES	2018
2101576	10/14/2020	OP Instructional Supplies-see attached	\$	39.84	1	\$	39.84	RUNCO OFFICE SUPPLIES	2018
2101575	10/14/2020	HC Instructional Supplies - multiple teachers (see attached)	\$	39.32	1	\$	39.32	RUNCO OFFICE SUPPLIES	2018
2101575	10/14/2020	HC Instructional Supplies - multiple teachers (see attached)	\$	29.76	1	\$	29.76	RUNCO OFFICE SUPPLIES	2018
2101575	10/14/2020	HC Instructional Supplies - multiple teachers (see attached)	\$	37.53	1	\$	37.53	RUNCO OFFICE SUPPLIES	2018
2101575	10/14/2020	HC Instructional Supplies - multiple teachers (see attached)	\$	79.78	1	\$	79.78	RUNCO OFFICE SUPPLIES	2018
2101047	10/14/2020	Staff Allowed Supplies E.pALATINE	\$	(33.04)	1	\$	(33.04)	RUNCO OFFICE SUPPLIES	2018
2100520	8/11/2020	Parking Passes - OEHS	\$	507.40	1	\$	507.40	RYDIN	15268
2100200	10/14/2020	Parking Passes - OH	\$	1.05	610	\$	668.10	RYDIN	15268
2100775	9/15/2020	windshield repair bus 8	\$	102.97	1	\$	102.97	SAFELITE GLASS CORP	1529
2100775	9/15/2020	windshield repair bus 19	\$	102.97	1	\$	102.97	SAFELITE GLASS CORP	1529
2100775	9/15/2020	windshield repair bus 34	\$	102.97	1	\$	102.97	SAFELITE GLASS CORP	1529
2100775	9/15/2020	windshield repair bus 3	\$	102.97	1	\$	102.97	SAFELITE GLASS CORP	1529
2101058	9/15/2020	MNT - Service Parts Washer	\$	405.60	1	\$	405.60	SAFETY-KLEEN SYSTEMS INC	13219
2101570	10/14/2020	Parts washer solvent	\$	229.98	1	\$	229.98	SAFETY-KLEEN SYSTEMS INC	13219
2100217	8/11/2020	FY20 Inv 574 2018 STOP Grant	\$	9,374.08	1	\$	9,374.08	Sandy Hook Promise Foundation	18494
2100382	8/11/2020	Consultaton services for STOP grant	\$	626.12	1	\$	626.12	Sandy Hook Promise Foundation	18494
2100258	8/11/2020	Lease 9, principal	\$	172,780.08	1	\$	172,780.08	SANTANDER LEASING LLC	4603
2100258	8/11/2020	Lease 11, 4 buses, principal	\$	47,103.52	1	\$	47,103.52	SANTANDER LEASING LLC	4603
2100258	8/11/2020	Lease 10, principal	\$	258,977.44	1	\$	258,977.44	SANTANDER LEASING LLC	4603
2100258	8/11/2020	Lease 10, interest	\$	68,432.56	1	\$	68,432.56	SANTANDER LEASING LLC	4603
2100258	8/11/2020	Lease 11, 4 buses, interest	\$	13,288.48	1	\$	13,288.48	SANTANDER LEASING LLC	4603
2100258	8/11/2020	Lease 9, interest	\$	34,042.92	1	\$	34,042.92	SANTANDER LEASING LLC	4603
2101090	10/14/2020	Classroom Supply Reimbursement	\$	89.99	1	\$	89.99	SARA K. STUDER	9499
2100323	8/11/2020	My Sidewalk curriculum	\$	2,879.08	1	\$	2,879.08	SAVVAS LEARNING COMPANY LLC	18545
2100323	8/11/2020	My Sidewalk curriculum	\$	3,546.96	1	\$	3,546.96	SAVVAS LEARNING COMPANY LLC	18545
2100784	10/14/2020	PY Title III Instructional Supplies - SAVVAS - ReadyGen	\$	1,590.14	1	\$	1,590.14	SAVVAS LEARNING COMPANY LLC	18545
2100784	10/14/2020	PY Title III Instructional Supplies - SAVVAS - ReadyGen	\$	1,977.90	1	\$	1,977.90	SAVVAS LEARNING COMPANY LLC	18545
2100784	10/14/2020	PY Title III Instructional Supplies - SAVVAS - ReadyGen	\$	1,159.83	1	\$	1,159.83	SAVVAS LEARNING COMPANY LLC	18545
2100783	10/14/2020	PY Title III Instructional Supplies - SAVVAS (iLit)	\$	750.00	1	\$	750.00	SAVVAS LEARNING COMPANY LLC	18545
2100603	9/15/2020	ScholarBuys / 500 Licences	\$	12,500.00	1	\$	12,500.00	SCHOLARBUYS LLC	15526
2101303	10/14/2020	Storyworks subscription 5th grade	\$	8.49	10	\$	84.90	SCHOLASTIC	1188
2101303	10/14/2020	shipping	\$	8.49	1	\$	8.49	SCHOLASTIC	1188
2101265	10/14/2020	Scholastic Art Magazine	\$	8.99	30	\$	296.67	SCHOLASTIC	1188
2100735	9/15/2020	PY Title III Instructional Supplies - Scholastic Education	\$	10,887.50	1	\$	10,887.50	SCHOLASTIC INC	15782
2100231	8/11/2020	Scholatic News Gr. 1 & 2	\$	5.95	200	\$	1,190.00	SCHOLASTIC MAGAZINE	1188
2100231	8/11/2020	S/H	\$	119.00	1	\$	119.00	SCHOLASTIC MAGAZINE	1188
2100857	9/15/2020	Cam Straps for Lg Harness	\$	40.00	9	\$	360.00	SCHOOL BUS PARTS CO.	13211
2100606	8/11/2020	SD308 Students drivers' education	\$	980.97	1	\$	980.97	SCHOOL DISTRICT 129	5548

2101371	10/14/2020	School Health Sully Shoulder Stabilizer	\$	172.70	1	\$	172.70	SCHOOL HEALTH CORPORATION	6869
2101370	10/14/2020	School Health Crutches for Injured Athletes	\$	154.85	1	\$	154.85	SCHOOL HEALTH CORPORATION	6869
2100232	9/15/2020	PL Nurse Supplies	\$	294.35	1	\$	294.35	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Bandages	\$	206.00	1	\$	206.00	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Tooth Chest box	\$	8.95	2	\$	17.90	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Gauze	\$	4.76	6	\$	28.56	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Pocket Tissues	\$	0.20	100	\$	20.00	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Exam Table paper rolls	\$	37.00	2	\$	74.00	SCHOOL NURSE SUPPLY INC.	5475
2100863	10/14/2020	Baggies with Twist Ties	\$	3.15	1	\$	3.15	SCHOOL NURSE SUPPLY INC.	5475
2101106	10/14/2020	Art Supplies/drawing paper	\$	11.95	10	\$	119.50	SCHOOL SPECIALTY	5325
2100830	9/16/2020	23 Total Screencastify Licenses for the Itinerants	\$	29.00	23	\$	667.00	Screencastify, LLC	18686
2100531	8/11/2020	FY20 ESY SPED Private Placement Tuition for Student AY for July 2020	\$	2,512.51	1	\$	2,512.51	SEAL OF ILLINOIS	1733
2101110	9/15/2020	SPED Private Placement Tuition for Student AY for Aug. 2020	\$	2,512.51	1	\$	2,512.51	SEAL OF ILLINOIS	1733
2101664	10/14/2020	SPED Private Placement Tuition for Students AY and RO for Sept. 2020	\$	9,364.81	1	\$	9,364.81	SEAL OF ILLINOIS	1733
2100533	8/11/2020	FY20 ESY 7/20 SPED Private Placement Tuition for Students AB, DM, IF, JG, MC, RF and	\$	17,367.35	1	\$	17,367.35	SEAL SOUTH INC	12544
2101112	9/15/2020	SPED Private Placement Tuition for Students AB, DM, IF, JG, MC, RF and TM for Aug. 2020	\$	16,014.05	1	\$	16,014.05	SEAL SOUTH INC	12544
2101667	10/14/2020	SPED Private Placement Tuition for Students AB, IF, JG, MC, RF and TM for Sept. 2020	\$	28,419.30	1	\$	28,419.30	SEAL SOUTH INC	12544
2100635	9/15/2020	GNDS - July Mowing Service at 8 Buildings	\$	11,840.00	1	\$	11,840.00	SEBERT LANDSCAPING	7096
2101430	10/14/2020	MNT GNDS - August Mowing at 8 Schools	\$	9,472.00	1	\$	9,472.00	SEBERT LANDSCAPING	7096
2101431	10/14/2020	MNT GNDS - Credit for August Mowing not Performed	\$	(1,079.00)	1	\$	(1,079.00)	SEBERT LANDSCAPING	7096
2101703	10/14/2020	GNDS - Sept. Mowing Service at 8 Buildings	\$	9,472.00	1	\$	9,472.00	SEBERT LANDSCAPING	7096
2100587	8/11/2020	FY20 MNT OH - Door Sweeps and Weatherstripping	\$	294.00	1	\$	294.00	SECURITY BUILDERS SUPPLY	15727
2100624	9/15/2020	MNT OH - Lock Cores	\$	43.00	10	\$	430.00	SECURITY BUILDERS SUPPLY	15727
2100740	9/15/2020	MNT OE - Power Supply	\$	584.00	1	\$	584.00	SECURITY BUILDERS SUPPLY	15727
2101130	9/15/2020	MNT BE - Door Closer Arm	\$	68.00	1	\$	68.00	SECURITY BUILDERS SUPPLY	15727
2101130	9/15/2020	MNT BE - Floor Stop	\$	81.00	1	\$	81.00	SECURITY BUILDERS SUPPLY	15727
2101205	9/15/2020	MNT BE - Closer Arms	\$	68.00	3	\$	204.00	SECURITY BUILDERS SUPPLY	15727
2101205	9/15/2020	MNT BE - Wall Stop	\$	81.00	3	\$	243.00	SECURITY BUILDERS SUPPLY	15727
2100413	8/11/2020	Spanish Supplies McElroy & Barnes	\$	80.75	2	\$	161.50	SENIOR WOOLY LLC	1757
2100705	9/15/2020	FY20 SPED Private Placement Tuition for Student TF for July 2020	\$	2,872.98	1	\$	2,872.98	SEQUEL SCHOOLS LLC	15548
2100706	9/15/2020	FY20 SPED Private Placement Tuition for Student DO for July 2020	\$	5,299.20	1	\$	5,299.20	SEQUEL SCHOOLS LLC	15548
2101176	9/15/2020	SPED Private Placement Tuition for Student TF for Aug. 2020	\$	1,915.32	1	\$	1,915.32	SEQUEL SCHOOLS LLC	15548
2101175	9/15/2020	SPED Private Placement Tuition for Student DO for Aug. 2020	\$	3,532.80	1	\$	3,532.80	SEQUEL SCHOOLS LLC	15548
2100238	8/11/2020	FY20 Additional Audiology Hours for 19-20 School year	\$	175.00	5.75	\$	1,006.25	SERTOMA SPEECH AND HEARING CENTER	2981
2100285	8/11/2020	DHH right earmold	\$	39.00	1	\$	39.00	SERTOMA SPEECH AND HEARING CENTER	2981
2100285	8/11/2020	DHH Left Ear Mold	\$	39.00	1	\$	39.00	SERTOMA SPEECH AND HEARING CENTER	2981
2100551	9/15/2020	Monthly Charges for Sertoma Speech and Hearing Services 7/20	\$	225.31	1	\$	225.31	SERTOMA SPEECH AND HEARING CENTER	2981
2100551	10/14/2020	Monthly Charges for Sertoma Speech and Hearing Services. aUDIOLOGY 8/20	\$	2,072.88	1	\$	2,072.88	SERTOMA SPEECH AND HEARING CENTER	2981
2100551	10/14/2020	Monthly Charges for Sertoma Speech and Hearing Services. 9/20	\$	1,081.50	1	\$	1,081.50	SERTOMA SPEECH AND HEARING CENTER	2981
2101318	10/14/2020	Service Express / Maint. (20-21)	\$	12,072.00	1	\$	12,072.00	SERVICE EXPRESS INC	3342
2101544	10/14/2020	Service Express / Maint	\$	2,911.00	1	\$	2,911.00	SERVICE EXPRESS INC	3342
2100513	8/11/2020	Basic Port Rest. Service 6/26/20-7/23/20	\$	180.00	1	\$	180.00	SERVICE SANITATION INC	4699
2100511	8/11/2020	Porta Rest. Service 6/26/20-7/23/20	\$	36.43	1	\$	36.43	SERVICE SANITATION INC	4699
2100512	8/11/2020	Port. Rest Sv# SVC's 7/24/20-8/20/20	\$	300.00	1	\$	300.00	SERVICE SANITATION INC	4699
2100956	9/15/2020	Port-a-Potty Svc 8/21/20-9/17/20	\$	300.00	1	\$	300.00	SERVICE SANITATION INC	4699
2100908	9/15/2020	Football Game Day Supplier	\$	128.42	1	\$	143.72	SETON	1088
2101581	10/14/2020	HC Professional Development - Conference for Sheila Lostumbo	\$	50.00	1	\$	50.00	SHEILA L. LOSTUMBO	12165
2101088	10/14/2020	Classroom Supply Reimbursement	\$	90.00	1	\$	90.00	SHERRI L. DHUSE	8583

2100699	9/15/2020	FY20 SPED Private Placement Tuition for Student AB for July 2020	\$	9,655.58	1	\$	9,655.58	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2100698	9/15/2020	FY20 SPED Private Placement Tuition for Student AB for August 2020	\$	2,194.45	1	\$	2,194.45	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2101025	9/15/2020	SPED Private Placement Tuition for Student AB for Aug. 2020	\$	4,029.30	1	\$	4,029.30	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2101612	10/14/2020	SPED Private Placement Tuition for Student AB for Sept. 2020	\$	8,461.53	1	\$	8,461.53	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2100475	8/11/2020	FY20 Roger Touchscreen repair March 2020	\$	159.00	1	\$	159.00	Sonova USA Inc.	4133
2100475	8/11/2020	FY20 Shipping & Handling	\$	19.99	1	\$	19.99	Sonova USA Inc.	4133
2100936	9/15/2020	DHH Oticon FM9	\$	49.00	4	\$	196.00	Sonova USA Inc.	4133
2100936	9/15/2020	Shipping & Handling	\$	19.99	1	\$	19.99	Sonova USA Inc.	4133
2100274	8/11/2020	MNT LB - Replace Defective Pull Station	\$	377.00	1	\$	377.00	SOUND INCORPORATED	7141
2100933	9/15/2020	MNT HC - Replace Batteries on FACP and Radio	\$	739.00	1	\$	739.00	SOUND INCORPORATED	7141
2101053	9/15/2020	MNT LB - Replace Smoke Detector in Room #114	\$	319.00	1	\$	319.00	SOUND INCORPORATED	7141
2101497	10/14/2020	MNT BH - Replace and Reprogram Heat Detector in Kitchen	\$	183.00	1	\$	183.00	SOUND INCORPORATED	7141
2101374	10/14/2020	MNT BE - Replace 2 Outdoor Strokes	\$	152.00	1	\$	152.00	SOUND INCORPORATED	7141
2101374	10/14/2020	Strokes	\$	90.00	2	\$	180.00	SOUND INCORPORATED	7141
2101374	10/14/2020	Travel and Service Order Charge	\$	107.00	1	\$	107.00	SOUND INCORPORATED	7141
2101558	10/14/2020	MNT TH - Service FACP Panel	\$	2,627.00	1	\$	2,627.00	SOUND INCORPORATED	7141
2101272	10/14/2020	MNT DIST - Fire Alarm Monitoring Oct.-Dec	\$	2,850.00	1	\$	2,850.00	SOUND INCORPORATED	7141
2101135	9/15/2020	SPC Yearly Dues-split	\$	3,750.00	1	\$	3,750.00	SOUTHWEST PRAIRIE CONFERENCE	14499
2101135	9/15/2020	SPC Yearly Dues-split	\$	3,750.00	1	\$	3,750.00	SOUTHWEST PRAIRIE CONFERENCE	14499
2101504	10/14/2020	Conference Dues for 2020/21 Invoice #2104 OEHS Dues & Fees	\$	3,750.00	1	\$	3,750.00	SOUTHWEST PRAIRIE CONFERENCE	14499
2101504	10/14/2020	Conference Dues for 2020/21 Invoice #2104 OEHS Dues & Fees	\$	3,750.00	1	\$	3,750.00	SOUTHWEST PRAIRIE CONFERENCE	14499
2100532	8/11/2020	FY20 SPED Private Placement Tuition for Student IO for July 2020	\$	3,651.34	1	\$	3,651.34	SPECIAL EDUCATION SERVICE	2549
2101666	10/14/2020	SPED Private Placement Tuition for Students JG and IO for Sept. 2020	\$	5,642.98	1	\$	5,642.98	SPECIAL EDUCATION SERVICE	2549
2101673	10/14/2020	SPED Private Placement Tuition for Student MR for Sept. 2020	\$	2,819.79	1	\$	2,819.79	SPECIAL EDUCATION SERVICES	5286
2101613	10/14/2020	TR SPED Contracted Transportation for Student IO for Sept. 2020	\$	655.90	1	\$	655.90	SPECIAL EDUCATION SYSTEMS	5697
2101117	10/14/2020	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork 8/17-9/9/2	\$	90.00	62	\$	5,580.00	Speech Solutions Inc.	18402
2100261	8/11/2020	Kleen up Orange	\$	130.03	1	\$	130.03	STATE INDUSTRIAL PRODUCTS	15065
2100261	8/11/2020	Aerosol cleaner	\$	247.19	1	\$	247.19	STATE INDUSTRIAL PRODUCTS	15065
2100176	8/11/2020	MNT EVA - Generator Service	\$	13,618.48	1	\$	13,618.48	STEINER ELECTRIC COMPANY	5711
2101132	9/15/2020	MNT OH - Generator Service	\$	2,686.60	1	\$	2,686.60	STEINER ELECTRIC COMPANY	5711
2101572	10/14/2020	Annual Inspection	\$	1,105.00	1	\$	1,105.00	STENSTROM	15213
2101719	10/14/2020	OH Band Purchased Services-JWPepper Music Reimbursement 2	\$	140.00	1	\$	140.00	STEPHANIE L. SAN ROMAN	8108
2101718	10/14/2020	OH Band Purchased Services-JWPepper Music Reimbursement	\$	75.00	1	\$	75.00	STEPHANIE L. SAN ROMAN	8108
2100797	9/15/2020	Stericycle Inv 4009469772-Hazardous Drug Disposal	\$	41.40	1	\$	41.40	STERICYCLE INC	2064
2101147	9/15/2020	OP-4 week temp cooling rental 8/12-9/8/20	\$	435.00	1	\$	435.00	SUNBELT RENTALS	482
2101147	9/15/2020	OP-temp cooling-transportation surcharge	\$	30.00	1	\$	30.00	SUNBELT RENTALS	482
2101147	9/15/2020	OP temp cooling-rental protection plan	\$	65.25	1	\$	65.25	SUNBELT RENTALS	482
2101147	9/15/2020	OP temp cooling-pick up charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101147	9/15/2020	OP temp cooling-delivery charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101206	9/15/2020	BE-temp cooling rental 8/24-9/20/20	\$	435.00	3	\$	1,305.00	SUNBELT RENTALS	482
2101206	9/15/2020	BE- temp cooling-transp surcharge	\$	30.00	1	\$	30.00	SUNBELT RENTALS	482
2101206	9/15/2020	BE-temp cooling-environmental/ hazmat fee	\$	16.95	1	\$	16.95	SUNBELT RENTALS	482
2101206	9/15/2020	BE-temp cooling-rental protection plan	\$	195.75	1	\$	195.75	SUNBELT RENTALS	482
2101206	9/15/2020	BE-temp cooling-delivery charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101206	9/15/2020	BE-temp cooling-pickup charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101027	9/15/2020	TH temp cooling-portable ac-8/25-9/22/20	\$	435.00	5	\$	2,175.00	SUNBELT RENTALS	482
2101027	9/15/2020	TH-temp cooling-transportation surcharge	\$	30.00	1	\$	30.00	SUNBELT RENTALS	482
2101027	9/15/2020	TH temp cooling-hazmat fee	\$	28.25	1	\$	28.25	SUNBELT RENTALS	482

2101027	9/15/2020	TH temp cooling-rental protection plan	\$	326.25	1	\$	326.25	SUNBELT RENTALS	482
2101027	9/15/2020	TH temp cooling-delivery charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101027	9/15/2020	TH temp cooling-pick up charge	\$	120.00	1	\$	120.00	SUNBELT RENTALS	482
2101587	10/14/2020	OP temp cooling 9/9-10/6/20	\$	435.00	1	\$	435.00	SUNBELT RENTALS	482
2101587	10/14/2020	OP temp cooling-rental protection plan	\$	65.25	1	\$	65.25	SUNBELT RENTALS	482
2100281	8/11/2020	Teaching Tools 8 Licenses	\$	184.00	1	\$	184.00	SUPPORTING SUCCESS FOR CHILDREN	2556
2100491	8/11/2020	2020 Online Planbook	\$	270.00	1	\$	270.00	TEACHER INNOVATIONS INC	6494
2101324	10/14/2020	Planbook subscriptions	\$	229.50	1	\$	229.50	TEACHER INNOVATIONS INC	6494
2100771	9/15/2020	PY Title III Instructional Supplies - Teachers's Curriculum Institute	\$	7,853.00	1	\$	7,853.00	Teachers' Curriculum Institute (TCI)	18660
2100700	9/15/2020	Kinetic Wellness software program	\$	1,000.00	1	\$	1,000.00	Teambuildr	18657
2100012	9/15/2020	SpringBoard Student Order Grade 6	\$	19.25	165	\$	3,493.87	THE COLLEGE BOARD	12331
2100012	9/15/2020	SpringBoard Student Order Grade 7	\$	19.25	238	\$	5,039.65	THE COLLEGE BOARD	12331
2100012	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	215	\$	4,552.63	THE COLLEGE BOARD	12331
2100012	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	70	\$	1,536.15	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Grade 7 TE	\$	92.00	2	\$	202.40	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	20	\$	423.50	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	20	\$	438.90	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Student Order Grade 10	\$	19.95	25	\$	548.63	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Student Order Grade 11	\$	19.95	60	\$	1,316.70	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Grade 11 TE	\$	98.00	1	\$	107.80	THE COLLEGE BOARD	12331
2100019	9/15/2020	SpringBoard Student Order Grade 12	\$	19.95	10	\$	219.45	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	550	\$	12,069.75	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Grade 9 TE	\$	98.00	2	\$	215.60	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Student Order Grade 10	\$	19.95	720	\$	15,800.40	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Grade 10 TE	\$	98.00	3	\$	323.40	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Student Order Grade 11	\$	19.95	590	\$	12,947.55	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Grade 11 TE	\$	98.00	3	\$	323.40	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Student Order Grade 12	\$	19.95	300	\$	6,583.50	THE COLLEGE BOARD	12331
2100017	9/15/2020	SpringBoard Grade 12 TE	\$	98.00	3	\$	323.40	THE COLLEGE BOARD	12331
2100013	9/15/2020	SpringBoard Student Order Grade 6	\$	19.25	295	\$	6,246.63	THE COLLEGE BOARD	12331
2100013	9/15/2020	SpringBoard Student Order Grade 7	\$	19.25	286	\$	6,056.05	THE COLLEGE BOARD	12331
2100013	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	342	\$	7,241.85	THE COLLEGE BOARD	12331
2100013	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	84	\$	1,843.38	THE COLLEGE BOARD	12331
2100016	9/15/2020	SpringBoard Student Order Grade 6	\$	19.25	325	\$	6,881.87	THE COLLEGE BOARD	12331
2100016	9/15/2020	SpringBoard Student Order Grade 7	\$	19.25	335	\$	7,093.63	THE COLLEGE BOARD	12331
2100016	9/15/2020	SpringBoard Grade 7 TE	\$	92.00	1	\$	101.20	THE COLLEGE BOARD	12331
2100016	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	360	\$	7,623.00	THE COLLEGE BOARD	12331
2100016	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	80	\$	1,755.60	THE COLLEGE BOARD	12331
2100015	9/15/2020	SpringBoard Student Order Grade 6	\$	19.25	280	\$	5,929.00	THE COLLEGE BOARD	12331
2100015	9/15/2020	SpringBoard Student Order Grade 7	\$	19.25	321	\$	6,797.17	THE COLLEGE BOARD	12331
2100015	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	291	\$	6,161.93	THE COLLEGE BOARD	12331
2100015	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	49	\$	1,075.31	THE COLLEGE BOARD	12331
2100014	9/15/2020	SpringBoard Student Order Grade 6	\$	19.25	265	\$	5,611.38	THE COLLEGE BOARD	12331
2100014	9/15/2020	SpringBoard Student Order Grade 7	\$	19.25	280	\$	5,929.00	THE COLLEGE BOARD	12331
2100014	9/15/2020	SpringBoard Grade 7 TE	\$	92.00	2	\$	202.40	THE COLLEGE BOARD	12331
2100014	9/15/2020	SpringBoard Student Order Grade 8	\$	19.25	290	\$	6,140.75	THE COLLEGE BOARD	12331
2100014	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	50	\$	1,097.25	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Student Order Grade 9	\$	19.95	630	\$	13,825.35	THE COLLEGE BOARD	12331

2100018	9/15/2020	SpringBoard Grade 9 TE	\$	98.00	4	\$	431.20	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Student Order Grade 10	\$	19.95	756	\$	16,590.42	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Grade 10 TE	\$	98.00	2	\$	215.60	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Student Order Grade 11	\$	19.95	629	\$	13,803.41	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Grade 11 TE	\$	98.00	2	\$	215.60	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Student Order Grade 12	\$	19.95	317	\$	6,956.56	THE COLLEGE BOARD	12331
2100018	9/15/2020	SpringBoard Grade 12 TE	\$	98.00	3	\$	323.40	THE COLLEGE BOARD	12331
2101596	10/14/2020	GNDS WC - 65 yds. of Playground Mulch	\$	801.25	1	\$	801.25	THE DAVEY TREE EXPERT COMPANY	13329
2100191	8/11/2020	FY 20 SPED Private Placement Tuition and Room & Board for Student AS for June 202	\$	4,008.95	1	\$	4,008.95	The Devereux Foundation	18565
2100736	9/15/2020	FY20 SPED Private Placement Tuition and Room & Board for Student AS for July 2020	\$	16,078.54	1	\$	16,078.54	The Devereux Foundation	18565
2101292	10/14/2020	SPED Private Placement Tuition for Student AS for Aug. 2020	\$	19,015.92	1	\$	19,015.92	The Devereux Foundation	18565
2101551	10/14/2020	MNT TH - Crack Repairs Under 2 Rows of VCT	\$	2,634.64	1	\$	2,634.64	THE FLOORING GUYS OF ILLINOIS	1919
2100394	8/11/2020	OH Girls Athletics Supplies	\$	244.64	1	\$	266.36	THE GRAPHIC EDGE	6570
2100395	8/11/2020	OH Girls Athletics Supplies	\$	110.37	1	\$	110.37	THE GRAPHIC EDGE	6570
2100395	8/11/2020	OH Boys Athletics Supplies	\$	88.13	1	\$	88.13	THE GRAPHIC EDGE	6570
2100396	8/11/2020	OH Boys Athletics Supplies	\$	266.88	1	\$	288.61	THE GRAPHIC EDGE	6570
2100169	8/11/2020	FY20-sneeze guards-drywall screws	\$	13.98	1	\$	13.98	THE HOME DEPOT PRO	18463
2100169	8/11/2020	FY20-sneeze guards-2x2 8ft strips	\$	1.98	27	\$	53.46	THE HOME DEPOT PRO	18463
2100168	8/11/2020	FY20-sneeze guards-2x4's	\$	3.07	10	\$	30.70	THE HOME DEPOT PRO	18463
2100168	8/11/2020	FY20-sneeze guards-2x2's	\$	1.98	27	\$	53.46	THE HOME DEPOT PRO	18463
2100168	8/11/2020	FY20-sneeze guards-sheet metal screws	\$	5.25	4	\$	21.00	THE HOME DEPOT PRO	18463
2100168	8/11/2020	FY20-sneeze guards-12" aluminum rafter	\$	12.97	1	\$	12.97	THE HOME DEPOT PRO	18463
2100168	8/11/2020	FY20-sneeze guards-7" steel rafter	\$	7.94	1	\$	7.94	THE HOME DEPOT PRO	18463
2100219	8/11/2020	HM-scotch33 electrical tape	\$	3.98	1	\$	3.98	THE HOME DEPOT PRO	18463
2100219	8/11/2020	HM-scotch88 electrical tape	\$	4.27	2	\$	8.54	THE HOME DEPOT PRO	18463
2100219	8/11/2020	HM-cable ties	\$	7.46	1	\$	7.46	THE HOME DEPOT PRO	18463
2100220	8/11/2020	HM-2 stranded thhn cable	\$	1.24	3	\$	3.72	THE HOME DEPOT PRO	18463
2100221	8/11/2020	OE - mnt / paint supplies-SEE ATTACHED	\$	186.47	1	\$	186.47	THE HOME DEPOT PRO	18463
2100223	8/11/2020	Grnds-red armour 50:1 premium fuel	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2100223	8/11/2020	Grnds-37" BP powerlever lopper	\$	29.97	2	\$	59.94	THE HOME DEPOT PRO	18463
2100223	8/11/2020	Grnds-fiskars 32" titan bypas pwrgr lopper	\$	39.97	2	\$	79.94	THE HOME DEPOT PRO	18463
2100278	8/11/2020	GRNDS-garden hoe	\$	17.98	4	\$	71.92	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-10pc screwdriver set	\$	10.88	1	\$	10.88	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-pencils w/ sharpener	\$	3.98	1	\$	3.98	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-caddy 11"-18" adj bracket	\$	3.28	3	\$	9.84	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-1-1/8"x6" spade	\$	5.77	1	\$	5.77	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-1-3/8"x6" spade	\$	6.57	1	\$	6.57	THE HOME DEPOT PRO	18463
2100225	8/11/2020	OE-steel alignment punch	\$	10.96	1	\$	10.96	THE HOME DEPOT PRO	18463
2100224	8/11/2020	MNT shop supplies - SEE ATTACHED	\$	505.65	1	\$	505.65	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-10' threaded rod	\$	6.27	2	\$	12.54	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-toggle bolts 15 pc	\$	6.47	1	\$	6.47	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-fender washers	\$	1.18	6	\$	7.08	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-zinc hex nuts	\$	6.57	1	\$	6.57	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-brackets	\$	2.10	3	\$	6.30	THE HOME DEPOT PRO	18463
2100266	8/11/2020	TRN-universal pipe clamps	\$	1.75	19	\$	33.25	THE HOME DEPOT PRO	18463
2100267	8/11/2020	OP paint and MNT supplies-SEE ATTACHED	\$	45.56	1	\$	45.56	THE HOME DEPOT PRO	18463
2100268	8/11/2020	OH-GFCI receptacle outlet tester	\$	9.97	1	\$	9.97	THE HOME DEPOT PRO	18463
2100269	8/11/2020	OE-20A commercial duplex outlet	\$	2.98	8	\$	23.84	THE HOME DEPOT PRO	18463

2100269	8/11/2020	OE-stem & swivel thermal photocontrol	\$	9.86	3	\$	29.58	THE HOME DEPOT PRO	18463
2100269	8/11/2020	OE-4 sq box ext	\$	2.92	3	\$	8.76	THE HOME DEPOT PRO	18463
2100269	8/11/2020	OE-7/8" shockwave hole saw	\$	13.97	1	\$	13.97	THE HOME DEPOT PRO	18463
2100269	8/11/2020	OE-caddy-screw on conduit support	\$	4.87	3	\$	14.61	THE HOME DEPOT PRO	18463
2100269	8/11/2020	OE-caddy clip box to metal stud	\$	7.81	2	\$	15.62	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-diablo 4-1/2"x1/4"x7/8" mason grnd	\$	2.97	1	\$	2.97	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-4-1/2" grinder	\$	119.00	1	\$	119.00	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-slotted blade carpet knife	\$	3.28	1	\$	3.28	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-round corner carpet blades	\$	2.68	1	\$	2.68	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-electrical tape 60'	\$	1.48	1	\$	1.48	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-outdoor carpet adhesive	\$	7.48	1	\$	7.48	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-trowel with durasoft handle	\$	30.20	1	\$	30.20	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-25' extension cord	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2100270	8/11/2020	OP-10lb quikrete vinyl concrete patch	\$	8.45	1	\$	8.45	THE HOME DEPOT PRO	18463
2100271	8/11/2020	OE office-drywall sheets	\$	10.98	12	\$	131.76	THE HOME DEPOT PRO	18463
2100271	8/11/2020	OE office-Stanley 15-1/5" .7lb ornge panel	\$	7.97	10	\$	79.70	THE HOME DEPOT PRO	18463
2100271	8/11/2020	OE office-whitewood studs	\$	3.83	2	\$	7.66	THE HOME DEPOT PRO	18463
2100272	8/11/2020	Grnds-OH-brass fitting adapter	\$	4.98	1	\$	4.98	THE HOME DEPOT PRO	18463
2100294	8/11/2020	OP-wht return air grille	\$	14.71	1	\$	14.71	THE HOME DEPOT PRO	18463
2100293	8/11/2020	M18 trimmer kit	\$	299.00	1	\$	299.00	THE HOME DEPOT PRO	18463
2100295	8/11/2020	GRNDS-Echo red armor-premium fuel	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2100303	8/11/2020	OH-plug str 5-15p 2p 3w	\$	10.69	12	\$	128.28	THE HOME DEPOT PRO	18463
2100300	8/11/2020	TC move to DAC supplies-SEE ATTACHED	\$	155.76	1	\$	155.76	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-30"x18" wall bridge	\$	94.00	1	\$	94.00	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-30"x30" wall cabinet	\$	119.00	2	\$	238.00	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-36" base cabinet	\$	217.00	1	\$	217.00	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-24"x30" wall cabinet	\$	94.00	2	\$	188.00	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-24" base cabinet	\$	129.00	1	\$	129.00	THE HOME DEPOT PRO	18463
2100299	8/11/2020	EV/TC-36"x30" wall cabinet	\$	138.00	1	\$	138.00	THE HOME DEPOT PRO	18463
2100301	8/11/2020	EV/TC-36" base cabinet	\$	217.00	1	\$	217.00	THE HOME DEPOT PRO	18463
2100302	8/11/2020	EV/TC-24" base cabinet	\$	129.00	2	\$	258.00	THE HOME DEPOT PRO	18463
2100302	8/11/2020	EV/TC-36"x30" wall cabinet	\$	138.00	2	\$	276.00	THE HOME DEPOT PRO	18463
2100298	8/11/2020	OH-sandpaper 120 grit	\$	4.97	1	\$	4.97	THE HOME DEPOT PRO	18463
2100298	8/11/2020	OH-1-1/2" DWV male adapter	\$	0.94	1	\$	0.94	THE HOME DEPOT PRO	18463
2100298	8/11/2020	OH-1-1/2" DWV EL 90deg hxh	\$	0.65	1	\$	0.65	THE HOME DEPOT PRO	18463
2100298	8/11/2020	OH-1-1/2" DWV EL 45deg street hxspg	\$	0.93	2	\$	1.86	THE HOME DEPOT PRO	18463
2100298	8/11/2020	OH-locking plier set	\$	22.97	1	\$	22.97	THE HOME DEPOT PRO	18463
2100297	8/11/2020	OH-crimp spade	\$	9.65	3	\$	28.95	THE HOME DEPOT PRO	18463
2100304	8/11/2020	CH-Plumbing spl-3/4" MIP x 3" brass nipple	\$	10.44	1	\$	10.44	THE HOME DEPOT PRO	18463
2100304	8/11/2020	CH-Plumbing spl-3/4" MIP x 2" brass nipple	\$	7.98	1	\$	7.98	THE HOME DEPOT PRO	18463
2100304	8/11/2020	CH-Plumbing spl-3/4 FIP x 3/4 FIP brass elbow	\$	9.67	1	\$	9.67	THE HOME DEPOT PRO	18463
2100296	8/11/2020	GRNDS-Echo red armor-premium fuel	\$	24.97	2	\$	49.94	THE HOME DEPOT PRO	18463
2100389	8/11/2020	TC to DAC-lifeskills-SEE ATTACHED	\$	422.98	1	\$	422.98	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-plywood	\$	23.25	1	\$	23.25	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-4x1-1/2 sqbx	\$	1.14	4	\$	4.56	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-4" sq box cover	\$	0.62	2	\$	1.24	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-flex/bx squeeze conn	\$	14.26	1	\$	14.26	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-GRK cabinet, 8x2"	\$	8.97	1	\$	8.97	THE HOME DEPOT PRO	18463

2100350	8/11/2020	EV/TC-wht jumbo outlet wallplt	\$	0.68	2	\$	1.36	THE HOME DEPOT PRO	18463
2100350	8/11/2020	EV/TC-wht range & dryer wallplt	\$	2.24	2	\$	4.48	THE HOME DEPOT PRO	18463
2100351	8/11/2020	BE-pro striping yellow paint	\$	5.98	3	\$	17.94	THE HOME DEPOT PRO	18463
2100351	8/11/2020	BE-pro striping white paint	\$	5.98	2	\$	11.96	THE HOME DEPOT PRO	18463
2100383	8/11/2020	GRNDS-premium fuel	\$	24.97	2	\$	49.94	THE HOME DEPOT PRO	18463
2100383	8/11/2020	GRNDS-trimmer line	\$	14.94	2	\$	29.88	THE HOME DEPOT PRO	18463
2100384	8/11/2020	PM spl-shop towel rolls 3pk	\$	5.48	1	\$	5.48	THE HOME DEPOT PRO	18463
2100385	8/11/2020	OH auto shop-100' contractor farm hose	\$	59.98	1	\$	59.98	THE HOME DEPOT PRO	18463
2100385	8/11/2020	OH auto shop-hose mender	\$	4.28	2	\$	8.56	THE HOME DEPOT PRO	18463
2100385	8/11/2020	OH auto shop-thumb control adj	\$	14.97	1	\$	14.97	THE HOME DEPOT PRO	18463
2100386	8/11/2020	OH-Amerigas empty propane tank exchange	\$	19.47	1	\$	19.47	THE HOME DEPOT PRO	18463
2100387	8/11/2020	GP-12" contractor shims	\$	5.09	1	\$	5.09	THE HOME DEPOT PRO	18463
2100387	8/11/2020	GP-all purpose silicone	\$	4.99	3	\$	14.97	THE HOME DEPOT PRO	18463
2100388	8/11/2020	OE-125v yellow grip plug	\$	4.98	4	\$	19.92	THE HOME DEPOT PRO	18463
2100388	8/11/2020	OE-dual range ncvt	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2100388	8/11/2020	OE-heavy duty wire stripper	\$	29.97	1	\$	29.97	THE HOME DEPOT PRO	18463
2100388	8/11/2020	OE-caddy clip box to metal stud	\$	7.81	1	\$	7.81	THE HOME DEPOT PRO	18463
2100390	8/11/2020	OH-masonry dc wheel	\$	2.97	2	\$	5.94	THE HOME DEPOT PRO	18463
2100390	8/11/2020	OH-metal c/o wheel	\$	3.47	2	\$	6.94	THE HOME DEPOT PRO	18463
2100464	8/11/2020	LC-S-hook	\$	1.50	4	\$	6.00	THE HOME DEPOT PRO	18463
2100464	8/11/2020	LC-jack chain black	\$	0.58	8	\$	4.64	THE HOME DEPOT PRO	18463
2100465	8/11/2020	GP-25' tape measure	\$	7.47	1	\$	7.47	THE HOME DEPOT PRO	18463
2100466	8/11/2020	GP-M18 trimmer kit	\$	299.00	1	\$	299.00	THE HOME DEPOT PRO	18463
2100467	8/11/2020	TRN-impact drill kit	\$	269.00	1	\$	269.00	THE HOME DEPOT PRO	18463
2100467	8/11/2020	TRN-1/16" drill bits	\$	3.67	1	\$	3.67	THE HOME DEPOT PRO	18463
2100467	8/11/2020	TRN-7/64" drill bits	\$	4.98	1	\$	4.98	THE HOME DEPOT PRO	18463
2100467	8/11/2020	TRN-Blk ox bit set 21pc	\$	25.97	1	\$	25.97	THE HOME DEPOT PRO	18463
2100467	8/11/2020	TRN-kickdown door stop	\$	6.48	4	\$	25.92	THE HOME DEPOT PRO	18463
2100468	8/11/2020	PL-jam nut zinc	\$	1.18	2	\$	2.36	THE HOME DEPOT PRO	18463
2100468	8/11/2020	PL-machine screw round	\$	1.18	3	\$	3.54	THE HOME DEPOT PRO	18463
2100468	8/11/2020	PL-machine screw PHL flat	\$	1.18	1	\$	1.18	THE HOME DEPOT PRO	18463
2100468	8/11/2020	PL-2x4 - 96" studs	\$	3.73	2	\$	7.46	THE HOME DEPOT PRO	18463
2100468	8/11/2020	PL-4x8 plywood	\$	23.25	1	\$	23.25	THE HOME DEPOT PRO	18463
2100715	9/15/2020	PP-9' ext cord	\$	10.97	1	\$	10.97	THE HOME DEPOT PRO	18463
2100715	9/15/2020	PP-quick connect tee	\$	5.09	2	\$	10.18	THE HOME DEPOT PRO	18463
2100716	9/15/2020	TRN-mounting strips	\$	5.28	1	\$	5.28	THE HOME DEPOT PRO	18463
2100717	9/15/2020	Grip gloves for PM techs	\$	6.47	2	\$	12.94	THE HOME DEPOT PRO	18463
2100718	9/15/2020	OE-3'x100' boards	\$	32.97	2	\$	65.94	THE HOME DEPOT PRO	18463
2100718	9/15/2020	OE-chair rails	\$	1.25	44	\$	55.00	THE HOME DEPOT PRO	18463
2100718	9/15/2020	OE-5/8x5-1/4 mdf 1866 base	\$	1.74	88	\$	153.12	THE HOME DEPOT PRO	18463
2100718	9/15/2020	OE-1x2 8' strip	\$	1.18	1	\$	1.18	THE HOME DEPOT PRO	18463
2100719	9/15/2020	OE-paint roll covers 9x1/2	\$	11.97	2	\$	23.94	THE HOME DEPOT PRO	18463
2100719	9/15/2020	OE-paint roll cover 9x3/4	\$	12.97	1	\$	12.97	THE HOME DEPOT PRO	18463
2100719	9/15/2020	OE-angle paint brush	\$	15.47	2	\$	30.94	THE HOME DEPOT PRO	18463
2100719	9/15/2020	OE-v notch trowel	\$	9.98	1	\$	9.98	THE HOME DEPOT PRO	18463
2100719	9/15/2020	OE-dual flex connector	\$	12.78	1	\$	12.78	THE HOME DEPOT PRO	18463
2100720	9/15/2020	Hex head screws 75pk	\$	19.98	1	\$	19.98	THE HOME DEPOT PRO	18463
2100720	9/15/2020	sms zinc phl pan #8 x 2	\$	1.18	6	\$	7.08	THE HOME DEPOT PRO	18463

2100711	9/15/2020	OE-shop towels	\$	12.98	1	\$	12.98	THE HOME DEPOT PRO	18463
2100711	9/15/2020	OE-wire connectors	\$	15.97	1	\$	15.97	THE HOME DEPOT PRO	18463
2100711	9/15/2020	OE-drill tool kit	\$	25.97	1	\$	25.97	THE HOME DEPOT PRO	18463
2100711	9/15/2020	OE-AAA batteries	\$	16.98	1	\$	16.98	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-sand 3lb bag	\$	5.98	1	\$	5.98	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-mixing container	\$	2.35	2	\$	4.70	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-3" scraper	\$	8.27	1	\$	8.27	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-can and bottle opener	\$	0.48	1	\$	0.48	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-drop cloths	\$	1.98	2	\$	3.96	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-patch and paint spackling	\$	7.78	1	\$	7.78	THE HOME DEPOT PRO	18463
2100710	9/15/2020	OH-Ajax dish soap	\$	8.47	1	\$	8.47	THE HOME DEPOT PRO	18463
2100724	9/15/2020	BR-door strip weatherstrip	\$	10.33	10	\$	103.30	THE HOME DEPOT PRO	18463
2100722	9/15/2020	TH-heavy duty adhesive	\$	2.52	12	\$	30.24	THE HOME DEPOT PRO	18463
2100722	9/15/2020	TH-latex caulk silicone	\$	2.58	5	\$	12.90	THE HOME DEPOT PRO	18463
2100722	9/15/2020	TH-4x8 wht hrdbrd	\$	10.76	1	\$	10.76	THE HOME DEPOT PRO	18463
2100723	9/15/2020	EVA-pvc screen moulding	\$	6.39	1	\$	6.39	THE HOME DEPOT PRO	18463
2100723	9/15/2020	EVA-white shelf melamine	\$	26.95	1	\$	26.95	THE HOME DEPOT PRO	18463
2100721	9/15/2020	ball valve	\$	12.95	1	\$	12.95	THE HOME DEPOT PRO	18463
2100721	9/15/2020	nylon splicer	\$	2.69	1	\$	2.69	THE HOME DEPOT PRO	18463
2100721	9/15/2020	brass bushings	\$	3.65	1	\$	3.65	THE HOME DEPOT PRO	18463
2100714	9/15/2020	GRNDS-premium fuel	\$	24.97	2	\$	49.94	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-nitrile gloves	\$	5.98	1	\$	5.98	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-gray wirenut 150ct	\$	6.27	1	\$	6.27	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-splices 10pk	\$	3.75	1	\$	3.75	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-ss blank wallplate	\$	1.59	1	\$	1.59	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-ss gang wallplate	\$	2.99	1	\$	2.99	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-brushed duplex wallplate	\$	1.59	1	\$	1.59	THE HOME DEPOT PRO	18463
2100713	9/15/2020	OE-duplex wallplate	\$	1.59	1	\$	1.59	THE HOME DEPOT PRO	18463
2100712	9/15/2020	GRNDS-bedding fork	\$	37.98	2	\$	75.96	THE HOME DEPOT PRO	18463
2100712	9/15/2020	GRNDS-3' CAT 6 cable patch	\$	4.97	1	\$	4.97	THE HOME DEPOT PRO	18463
2100712	9/15/2020	GRNDS-15' CAT patch cable	\$	8.97	4	\$	35.88	THE HOME DEPOT PRO	18463
2100712	9/15/2020	GRNDS-7' CAT6 patch cable	\$	6.47	4	\$	25.88	THE HOME DEPOT PRO	18463
2100712	9/15/2020	GRNDS-wstr pro 4x1/2" ac knit rc	\$	2.27	14	\$	31.78	THE HOME DEPOT PRO	18463
2100844	9/15/2020	CREDIT - TC-product return	\$	(218.09)	1	\$	(218.09)	THE HOME DEPOT PRO	18463
2100850	9/15/2020	OH-command poster strips	\$	19.98	1	\$	19.98	THE HOME DEPOT PRO	18463
2100849	9/15/2020	OH-anvil 15" titan powergear lopper	\$	23.98	2	\$	47.96	THE HOME DEPOT PRO	18463
2100849	9/15/2020	OH-20' tow chain with grab hooks	\$	36.97	1	\$	36.97	THE HOME DEPOT PRO	18463
2100849	9/15/2020	OH-quick links	\$	7.95	1	\$	7.95	THE HOME DEPOT PRO	18463
2100796	9/15/2020	COVID-OH-heavy duty mounting tape for hand sanitizers	\$	7.97	8	\$	63.76	THE HOME DEPOT PRO	18463
2100795	9/15/2020	OH-PTC coupling	\$	5.18	2	\$	10.36	THE HOME DEPOT PRO	18463
2100795	9/15/2020	OH-Husky 3pc file set	\$	7.97	1	\$	7.97	THE HOME DEPOT PRO	18463
2100794	9/15/2020	OH-plywood	\$	16.16	1	\$	16.16	THE HOME DEPOT PRO	18463
2100793	9/15/2020	OH grounds-4.5" safety latch-ftbll stadium	\$	7.18	1	\$	7.18	THE HOME DEPOT PRO	18463
2100791	9/15/2020	OE-shower hair catcher	\$	5.98	1	\$	5.98	THE HOME DEPOT PRO	18463
2100791	9/15/2020	OE-MIP brass adapters	\$	4.18	4	\$	16.72	THE HOME DEPOT PRO	18463
2100791	9/15/2020	OE-safety glasses	\$	39.97	1	\$	39.97	THE HOME DEPOT PRO	18463
2100791	9/15/2020	OE-splash resistant goggles	\$	3.97	1	\$	3.97	THE HOME DEPOT PRO	18463
2100791	9/15/2020	OE-paint roller covers for bathroom	\$	12.97	4	\$	51.88	THE HOME DEPOT PRO	18463

2100790	9/15/2020	Grnds-blue monster PTFE thread tap	\$	3.98	1	\$	3.98	THE HOME DEPOT PRO	18463
2100789	9/15/2020	OH-Brute waste container dolly	\$	34.97	2	\$	69.94	THE HOME DEPOT PRO	18463
2100789	9/15/2020	OH-Brute 32gal trash can w/lid	\$	32.97	3	\$	98.91	THE HOME DEPOT PRO	18463
2100847	9/15/2020	TW mnt supplies-SEE ATTACHED	\$	176.16	1	\$	176.16	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-4x8 wall panel	\$	22.77	1	\$	22.77	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-dryer vent	\$	4.98	1	\$	4.98	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-4" adj elbow	\$	4.98	1	\$	4.98	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-cutter wheel	\$	6.38	1	\$	6.38	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-J-hook pipe hanger	\$	1.34	6	\$	8.04	THE HOME DEPOT PRO	18463
2100846	9/15/2020	TC-4" galv pipe clip	\$	2.73	1	\$	2.73	THE HOME DEPOT PRO	18463
2100845	9/15/2020	PM mnt-grip gloves	\$	6.47	1	\$	6.47	THE HOME DEPOT PRO	18463
2100848	9/15/2020	OE-4" roller frame	\$	2.97	5	\$	14.85	THE HOME DEPOT PRO	18463
2100848	9/15/2020	OE-gel grip trowel	\$	8.98	1	\$	8.98	THE HOME DEPOT PRO	18463
2100848	9/15/2020	OE-3pc paint brush set	\$	19.47	1	\$	19.47	THE HOME DEPOT PRO	18463
2100848	9/15/2020	OE-1 gal sprayer	\$	14.97	1	\$	14.97	THE HOME DEPOT PRO	18463
2100848	9/15/2020	OE-26' poly leaf rake combo	\$	25.98	2	\$	51.96	THE HOME DEPOT PRO	18463
2100852	9/15/2020	TRN-4x12 dwv hanger	\$	1.58	2	\$	3.16	THE HOME DEPOT PRO	18463
2100852	9/15/2020	TRN-7/16" quick change no wobble	\$	21.47	1	\$	21.47	THE HOME DEPOT PRO	18463
2100852	9/15/2020	TRN-hole saw	\$	36.00	1	\$	36.00	THE HOME DEPOT PRO	18463
2100852	9/15/2020	TRN-ss 3x5 clamp	\$	1.98	4	\$	7.92	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-sq box	\$	4.89	6	\$	29.34	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-blank cover	\$	1.31	7	\$	9.17	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-cable ties	\$	26.83	1	\$	26.83	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-4" sq cover toggle switch	\$	2.15	9	\$	19.35	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-heavy duty duct tape	\$	4.97	1	\$	4.97	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-wire connectors	\$	6.27	1	\$	6.27	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-rigid locknuts	\$	2.88	1	\$	2.88	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-rigid offset nipple 1/2"	\$	2.16	6	\$	12.96	THE HOME DEPOT PRO	18463
2100851	9/15/2020	OE-impact bit holder	\$	8.97	1	\$	8.97	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-hammer drill bit	\$	9.97	1	\$	9.97	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-SDS+ hammer bit	\$	32.97	1	\$	32.97	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-sanitizer	\$	4.86	1	\$	4.86	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-hand soap	\$	5.88	1	\$	5.88	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-wallplate 10pk	\$	2.90	1	\$	2.90	THE HOME DEPOT PRO	18463
2100870	9/15/2020	EVA-10pk power outlet	\$	19.87	1	\$	19.87	THE HOME DEPOT PRO	18463
2100871	9/15/2020	TW-1"x1/2" blk bushing	\$	2.92	1	\$	2.92	THE HOME DEPOT PRO	18463
2100872	9/15/2020	OH-mini roller frame	\$	3.27	1	\$	3.27	THE HOME DEPOT PRO	18463
2100872	9/15/2020	OH-stainless edge paint shield	\$	6.47	1	\$	6.47	THE HOME DEPOT PRO	18463
2100925	9/15/2020	Grounds-black top patch	\$	11.65	10	\$	116.50	THE HOME DEPOT PRO	18463
2100924	9/15/2020	OH-rust stop gloss paint	\$	4.27	4	\$	17.08	THE HOME DEPOT PRO	18463
2100935	9/15/2020	EVA-4" 2 handle bath faucet	\$	72.00	2	\$	144.00	THE HOME DEPOT PRO	18463
2100935	9/15/2020	EVA-toggle bolts	\$	2.48	1	\$	2.48	THE HOME DEPOT PRO	18463
2100935	9/15/2020	EVA-nylon spacers	\$	0.84	1	\$	0.84	THE HOME DEPOT PRO	18463
2100935	9/15/2020	EVA-wire lock pins	\$	3.61	1	\$	3.61	THE HOME DEPOT PRO	18463
2100935	9/15/2020	EVA-Essence 5L LED DNI	\$	225.00	1	\$	225.00	THE HOME DEPOT PRO	18463
2100969	9/15/2020	Grnds-all purpose sand	\$	4.15	2	\$	8.30	THE HOME DEPOT PRO	18463
2100969	9/15/2020	Grnds-trowel	\$	25.97	1	\$	25.97	THE HOME DEPOT PRO	18463
2100969	9/15/2020	Grnds-4" trowel	\$	12.97	1	\$	12.97	THE HOME DEPOT PRO	18463

2100969	9/15/2020	Grnds-knee pads	\$	34.97	1	\$	34.97	THE HOME DEPOT PRO	18463
2100969	9/15/2020	Grnds-gel knee pads	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2100976	9/15/2020	Grnds-OH-blacktop patch	\$	11.65	12	\$	139.80	THE HOME DEPOT PRO	18463
2100975	9/15/2020	HM-42w cfl trip gx24q-4 35k	\$	4.22	5	\$	21.10	THE HOME DEPOT PRO	18463
2100978	9/15/2020	SMS zinc PHL pan #8 x 3/4 100 pc	\$	4.87	1	\$	4.87	THE HOME DEPOT PRO	18463
2100977	9/15/2020	Grnds-EV-fast setting concrete	\$	5.48	2	\$	10.96	THE HOME DEPOT PRO	18463
2101005	9/15/2020	OE-composite folding rule	\$	15.78	1	\$	15.78	THE HOME DEPOT PRO	18463
2101005	9/15/2020	OE-utility knife	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101005	9/15/2020	OE-duct tape	\$	4.97	1	\$	4.97	THE HOME DEPOT PRO	18463
2101005	9/15/2020	OE-blank wallplate	\$	1.59	20	\$	31.80	THE HOME DEPOT PRO	18463
2101061	9/15/2020	SB-14-6AWG alum dual rated mech lug	\$	1.37	1	\$	1.37	THE HOME DEPOT PRO	18463
2101061	9/15/2020	SB-14-4AWG Copper mech lug	\$	2.98	2	\$	5.96	THE HOME DEPOT PRO	18463
2101061	9/15/2020	SB-8-2 AWG copper mecg lug	\$	2.88	2	\$	5.76	THE HOME DEPOT PRO	18463
2101064	9/15/2020	Key retriever	\$	6.72	1	\$	6.72	THE HOME DEPOT PRO	18463
2101064	9/15/2020	Connector screws	\$	11.28	1	\$	11.28	THE HOME DEPOT PRO	18463
2101064	9/15/2020	12-gauge zmax med L angle	\$	2.36	8	\$	18.88	THE HOME DEPOT PRO	18463
2101064	9/15/2020	2x6 12ga zmax medium L angle	\$	0.01	8	\$	0.08	THE HOME DEPOT PRO	18463
2101060	9/15/2020	TH-v belts	\$	7.75	2	\$	15.50	THE HOME DEPOT PRO	18463
2101101	9/15/2020	Grnds-plastic RD basic	\$	8.98	1	\$	8.98	THE HOME DEPOT PRO	18463
2101100	9/15/2020	Grnds-OH-21pc bit set	\$	15.97	1	\$	15.97	THE HOME DEPOT PRO	18463
2101100	9/15/2020	Grnds-OH-Kilz aerosol	\$	6.78	2	\$	13.56	THE HOME DEPOT PRO	18463
2101100	9/15/2020	Grnds-OH-XL work gloves	\$	9.88	2	\$	19.76	THE HOME DEPOT PRO	18463
2101103	9/15/2020	EV-asst washer kit	\$	9.97	1	\$	9.97	THE HOME DEPOT PRO	18463
2101103	9/15/2020	EV-ceramic valve cold	\$	15.35	1	\$	15.35	THE HOME DEPOT PRO	18463
2101103	9/15/2020	EV-ceramic valve hot	\$	15.35	1	\$	15.35	THE HOME DEPOT PRO	18463
2101102	9/15/2020	OH-stretch wrap	\$	36.98	2	\$	73.96	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-12 stranded thhn green cable	\$	63.61	1	\$	63.61	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-ACC conduit hangar	\$	14.76	1	\$	14.76	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-EMT setscrew coupler	\$	11.28	1	\$	11.28	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-4" sq cover 1 toggle switch	\$	2.15	10	\$	21.50	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-hybrid pliers with crimper	\$	39.99	1	\$	39.99	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-EMT insulating bushing	\$	0.56	6	\$	3.36	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-paint roller cover 1/2"	\$	11.97	3	\$	35.91	THE HOME DEPOT PRO	18463
2101177	9/15/2020	OH-paint roller cover 3/4"	\$	12.97	4	\$	51.88	THE HOME DEPOT PRO	18463
2101178	9/15/2020	LC-rigid box spacer 1/2"	\$	1.07	4	\$	4.28	THE HOME DEPOT PRO	18463
2101184	9/15/2020	HC-clothes line	\$	2.22	2	\$	4.44	THE HOME DEPOT PRO	18463
2101184	9/15/2020	HC-quick link 1/2 zinc	\$	4.58	1	\$	4.58	THE HOME DEPOT PRO	18463
2101184	9/15/2020	HC-quick link 3/8 zinc	\$	3.95	1	\$	3.95	THE HOME DEPOT PRO	18463
2101184	9/15/2020	HC-12 gauge strut channel	\$	22.58	1	\$	22.58	THE HOME DEPOT PRO	18463
2101184	9/15/2020	HC-blaster 11oz PB penetrant	\$	5.48	1	\$	5.48	THE HOME DEPOT PRO	18463
2101062	9/15/2020	OE-AHU 1 repair parts-SEE ATTACHED	\$	138.71	1	\$	138.71	THE HOME DEPOT PRO	18463
2101063	9/15/2020	OE-M18 fuel hackzall-replacement	\$	159.00	1	\$	159.00	THE HOME DEPOT PRO	18463
2101426	10/14/2020	EVA-specialty appliance epoxy black	\$	4.48	1	\$	4.48	THE HOME DEPOT PRO	18463
2101426	10/14/2020	EVA-painters touch 2x gloss brilliant	\$	3.98	1	\$	3.98	THE HOME DEPOT PRO	18463
2101425	10/14/2020	OE-MNT supplies-SEE ATTACHED	\$	94.79	1	\$	94.79	THE HOME DEPOT PRO	18463
2101424	10/14/2020	OE-10' raceway	\$	10.98	4	\$	43.92	THE HOME DEPOT PRO	18463
2101424	10/14/2020	OE-MET 2-gang box 1-3/8" deep white	\$	9.57	2	\$	19.14	THE HOME DEPOT PRO	18463
2101424	10/14/2020	OE-drill set	\$	4.97	2	\$	9.94	THE HOME DEPOT PRO	18463

2101424	10/14/2020	OE-caddy-screw on conduit support	\$	4.87	2	\$	9.74	THE HOME DEPOT PRO	18463
2101424	10/14/2020	OE-blank wallplate	\$	1.59	2	\$	3.18	THE HOME DEPOT PRO	18463
2101424	10/14/2020	OE-SS 2 gang wall plate	\$	2.99	3	\$	8.97	THE HOME DEPOT PRO	18463
2101449	10/14/2020	GRNDS-parking lot paint	\$	23.95	1	\$	23.95	THE HOME DEPOT PRO	18463
2101449	10/14/2020	GRNDS-reach pole	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101449	10/14/2020	GRNDS-heavy duty 5 gallon bucket grid	\$	3.98	2	\$	7.96	THE HOME DEPOT PRO	18463
2101449	10/14/2020	GRNDS-wstr pro 4x1/2" AC knit rc	\$	2.27	11	\$	24.97	THE HOME DEPOT PRO	18463
2101448	10/14/2020	3/8" comp nut brass	\$	2.38	1	\$	2.38	THE HOME DEPOT PRO	18463
2101447	10/14/2020	PP-black banana tap ext cord	\$	10.97	1	\$	10.97	THE HOME DEPOT PRO	18463
2101447	10/14/2020	PP-1/4" OD quick connect tee	\$	5.09	2	\$	10.18	THE HOME DEPOT PRO	18463
2101223	10/14/2020	PL-kwik seal	\$	4.98	2	\$	9.96	THE HOME DEPOT PRO	18463
2101222	10/14/2020	PL-1/2" drive shaft	\$	4.27	2	\$	8.54	THE HOME DEPOT PRO	18463
2101254	10/14/2020	PL-blue monster thread compound	\$	7.48	1	\$	7.48	THE HOME DEPOT PRO	18463
2101255	10/14/2020	Grnds-spax tstar plus wh 8x1-1/4 195pc	\$	9.20	1	\$	9.20	THE HOME DEPOT PRO	18463
2101255	10/14/2020	Grnds-multimaterial t-star 10pc	\$	3.67	1	\$	4.76	THE HOME DEPOT PRO	18463
2101256	10/14/2020	CH-rust stop gloss red	\$	4.27	2	\$	8.54	THE HOME DEPOT PRO	18463
2101276	10/14/2020	Grnds-EVA-topsoil 40lbs	\$	1.57	10	\$	17.03	THE HOME DEPOT PRO	18463
2101257	10/14/2020	OH-u hook	\$	8.24	1	\$	8.24	THE HOME DEPOT PRO	18463
2101257	10/14/2020	OH-4" handy hook	\$	1.62	2	\$	3.24	THE HOME DEPOT PRO	18463
2101257	10/14/2020	OH-heavy duty ship tape dispenser 54.6	\$	6.27	1	\$	6.27	THE HOME DEPOT PRO	18463
2101257	10/14/2020	OH-heavy duty ship tape dispenser 22.2	\$	2.97	1	\$	2.97	THE HOME DEPOT PRO	18463
2101257	10/14/2020	OH-robe hook	\$	2.98	1	\$	2.98	THE HOME DEPOT PRO	18463
2101295	10/14/2020	DAC-fliptoggle bolts	\$	10.98	1	\$	10.98	THE HOME DEPOT PRO	18463
2101295	10/14/2020	DAC-EZ anchor stud solver	\$	7.97	1	\$	7.97	THE HOME DEPOT PRO	18463
2101296	10/14/2020	OEH-TS8000 torch kit	\$	49.97	2	\$	99.94	THE HOME DEPOT PRO	18463
2101296	10/14/2020	OE-BZ8250 hose torch kit	\$	67.97	1	\$	67.97	THE HOME DEPOT PRO	18463
2101296	10/14/2020	OEH-map pro cylinder	\$	8.97	2	\$	17.94	THE HOME DEPOT PRO	18463
2101297	10/14/2020	DAC-1G white wallplate	\$	0.49	10	\$	4.90	THE HOME DEPOT PRO	18463
2101298	10/14/2020	COVID-test-electrostatic sprayer	\$	386.10	1	\$	386.10	THE HOME DEPOT PRO	18463
2101463	10/14/2020	BH-rust stop paint-black	\$	4.27	1	\$	4.27	THE HOME DEPOT PRO	18463
2101464	10/14/2020	OH-jack chain-zinc	\$	108.00	1	\$	108.00	THE HOME DEPOT PRO	18463
2101464	10/14/2020	OH-1" S hook	\$	9.60	1	\$	9.60	THE HOME DEPOT PRO	18463
2101464	10/14/2020	OH-1-1/2" S hook	\$	6.44	2	\$	12.88	THE HOME DEPOT PRO	18463
2101464	10/14/2020	OH-wire rope & cable cutter 8"	\$	22.38	1	\$	22.38	THE HOME DEPOT PRO	18463
2101465	10/14/2020	OE MNT spl for athletics-SEE ATTACHED	\$	243.29	1	\$	243.29	THE HOME DEPOT PRO	18463
2101467	10/14/2020	TRN-quad win, door & sdng slnt clear	\$	5.65	12	\$	67.80	THE HOME DEPOT PRO	18463
2101467	10/14/2020	TRN-caulk gun	\$	6.47	1	\$	6.47	THE HOME DEPOT PRO	18463
2101462	10/14/2020	MNT-PM spl-gorilla grip gloves	\$	6.47	1	\$	6.47	THE HOME DEPOT PRO	18463
2101468	10/14/2020	PL-plastic commercial sta-tite white	\$	24.98	4	\$	99.92	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-3/4" gal union	\$	5.74	1	\$	5.74	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-1"x6" gal nipple	\$	3.15	1	\$	3.15	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-1" gal elbow	\$	2.28	1	\$	2.28	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-3/4x1/2" gal nipple	\$	1.43	1	\$	1.43	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-diablo 12" 10/14 TPI	\$	3.97	3	\$	11.91	THE HOME DEPOT PRO	18463
2101469	10/14/2020	SB-diablo 12" 8TPI carb thk metal	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-10" tip extension	\$	27.48	1	\$	27.48	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-spray tip	\$	27.97	3	\$	83.91	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-white foam 4" mini 5pk	\$	8.97	1	\$	8.97	THE HOME DEPOT PRO	18463

2101461	10/14/2020	OE-prefolded masking film	\$	12.38	4	\$	49.52	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-white foam 4x11 assembly	\$	5.27	1	\$	5.27	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-yellow wire connectors	\$	9.42	1	\$	9.42	THE HOME DEPOT PRO	18463
2101461	10/14/2020	OE-orange wire connectors	\$	15.97	1	\$	15.97	THE HOME DEPOT PRO	18463
2101466	10/14/2020	HC-natural stone bit	\$	13.97	1	\$	13.97	THE HOME DEPOT PRO	18463
2101466	10/14/2020	HC-quick link 3/16 zinc	\$	2.24	2	\$	4.48	THE HOME DEPOT PRO	18463
2101466	10/14/2020	HC-quick link 1/4 zinc	\$	2.75	2	\$	5.50	THE HOME DEPOT PRO	18463
2101466	10/14/2020	HC-small grip hook	\$	2.18	3	\$	6.54	THE HOME DEPOT PRO	18463
2101460	10/14/2020	OH-12" shelf track bracket	\$	4.98	6	\$	29.88	THE HOME DEPOT PRO	18463
2101460	10/14/2020	OH-40" shelftrack hang track	\$	16.98	1	\$	16.98	THE HOME DEPOT PRO	18463
2101460	10/14/2020	OH-30" shelftrack standard	\$	7.98	1	\$	7.98	THE HOME DEPOT PRO	18463
2101459	10/14/2020	HC-rust stop paint-white	\$	4.27	2	\$	8.54	THE HOME DEPOT PRO	18463
2101458	10/14/2020	V-MNT-trk 119-auto atm bonus pack	\$	20.98	1	\$	20.98	THE HOME DEPOT PRO	18463
2101457	10/14/2020	OH-3/8" paint roller	\$	9.29	2	\$	18.58	THE HOME DEPOT PRO	18463
2101457	10/14/2020	OH-3/4" paint roller	\$	3.87	1	\$	3.87	THE HOME DEPOT PRO	18463
2101457	10/14/2020	OH-1/2" paint roller	\$	3.67	1	\$	3.67	THE HOME DEPOT PRO	18463
2101457	10/14/2020	OH-9" pet tray liner	\$	0.98	6	\$	5.88	THE HOME DEPOT PRO	18463
2101474	10/14/2020	OH-1/2" paint roller	\$	3.67	1	\$	6.39	THE HOME DEPOT PRO	18463
2101474	10/14/2020	OH-3/4" paint roller	\$	3.87	1	\$	3.87	THE HOME DEPOT PRO	18463
2101474	10/14/2020	OH-3/8" paint roller	\$	9.29	2	\$	18.58	THE HOME DEPOT PRO	18463
2101474	10/14/2020	OH-9" pet tray liner	\$	0.98	6	\$	5.88	THE HOME DEPOT PRO	18463
2101452	10/14/2020	OH-return due to tax	\$	(34.72)	1	\$	(34.72)	THE HOME DEPOT PRO	18463
2101624	10/14/2020	PP-wo148895-paint	\$	4.27	2	\$	8.54	THE HOME DEPOT PRO	18463
2101451	10/14/2020	GP-voltage detector w/LED light	\$	23.79	1	\$	23.79	THE HOME DEPOT PRO	18463
2101450	10/14/2020	GP-wire connect assorted 24bg	\$	3.83	2	\$	7.66	THE HOME DEPOT PRO	18463
2101450	10/14/2020	GP-wire stripper	\$	11.04	1	\$	11.04	THE HOME DEPOT PRO	18463
2101450	10/14/2020	GP-12gal 5 peak GP vac	\$	90.00	1	\$	90.00	THE HOME DEPOT PRO	18463
2101515	10/14/2020	EVA-3wire nyl lckng sngl outlet	\$	14.98	3	\$	44.94	THE HOME DEPOT PRO	18463
2101515	10/14/2020	EVA-midway blank wallplate	\$	1.92	3	\$	5.76	THE HOME DEPOT PRO	18463
2101499	10/14/2020	EVA return-blank wallplate	\$	(1.92)	3	\$	(5.76)	THE HOME DEPOT PRO	18463
2101499	10/14/2020	EVA return-3wire nyl lckng sngl	\$	(14.98)	3	\$	(44.94)	THE HOME DEPOT PRO	18463
2101514	10/14/2020	OH-GMPC kit&bath latex s/m 2 pk	\$	2.98	1	\$	2.98	THE HOME DEPOT PRO	18463
2101516	10/14/2020	COVID - Ryobi 18v backpack sprayer	\$	386.10	4	\$	1,544.40	THE HOME DEPOT PRO	18463
2101523	10/14/2020	BH-yellow safety paint	\$	34.98	1	\$	34.98	THE HOME DEPOT PRO	18463
2101523	10/14/2020	BH-9" plastic roller	\$	1.97	2	\$	3.94	THE HOME DEPOT PRO	18463
2101523	10/14/2020	BH-11x6" mini roller frame	\$	3.87	1	\$	3.87	THE HOME DEPOT PRO	18463
2101523	10/14/2020	BH-6pk paint rollers	\$	10.97	1	\$	10.97	THE HOME DEPOT PRO	18463
2101523	10/14/2020	BH-paint brush	\$	11.97	1	\$	11.97	THE HOME DEPOT PRO	18463
2101524	10/14/2020	MNT-garage door remote	\$	29.98	1	\$	29.98	THE HOME DEPOT PRO	18463
2101524	10/14/2020	MNT-2ft LED strips	\$	28.47	3	\$	85.41	THE HOME DEPOT PRO	18463
2101522	10/14/2020	OE-48" T square	\$	11.98	1	\$	11.98	THE HOME DEPOT PRO	18463
2101522	10/14/2020	OE-16x24 aluminum framing	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2101522	10/14/2020	OE-35' tape measure	\$	29.97	1	\$	29.97	THE HOME DEPOT PRO	18463
2101522	10/14/2020	OE-Loctite power grab ultimate 9oz	\$	7.48	2	\$	14.96	THE HOME DEPOT PRO	18463
2101522	10/14/2020	OE-wstr pro 4x1/2" ac knit rc	\$	2.27	4	\$	9.08	THE HOME DEPOT PRO	18463
2101529	10/14/2020	OE-12 stranded thhn black cable-500 ft	\$	65.32	1	\$	65.32	THE HOME DEPOT PRO	18463
2101529	10/14/2020	OE-wingnut wire connectors 250pk	\$	25.48	1	\$	25.48	THE HOME DEPOT PRO	18463
2101529	10/14/2020	OE-7/8" shockwave hole saw	\$	13.97	1	\$	13.97	THE HOME DEPOT PRO	18463

2101529	10/14/2020	OE-7/64 titanium bits	\$	4.98	1	\$	4.98	THE HOME DEPOT PRO	18463
2101529	10/14/2020	OE-4" sq cover toggle switch	\$	2.15	4	\$	8.60	THE HOME DEPOT PRO	18463
2101529	10/14/2020	OE-heavy duty wire stripper	\$	29.97	1	\$	29.97	THE HOME DEPOT PRO	18463
2101530	10/14/2020	PL-cpc600-r 3/4x1/2 prs x prs red	\$	7.19	1	\$	7.19	THE HOME DEPOT PRO	18463
2101631	10/14/2020	HM-wo148829-kilz upshot aerosol	\$	6.78	1	\$	6.78	THE HOME DEPOT PRO	18463
2101631	10/14/2020	HM-wo148829-Kilz Original aerosol	\$	6.78	1	\$	6.78	THE HOME DEPOT PRO	18463
2101630	10/14/2020	OE Grnds-premix fuel for chainsaw	\$	7.97	2	\$	15.94	THE HOME DEPOT PRO	18463
2101630	10/14/2020	OE Grnds-premium fuel for chainsaw	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2101629	10/14/2020	DRF-wo148893-1"x54" flex bit auger	\$	61.97	1	\$	61.97	THE HOME DEPOT PRO	18463
2101679	10/14/2020	BE-voltage detector	\$	23.79	1	\$	23.79	THE HOME DEPOT PRO	18463
2101679	10/14/2020	BE-ceiling paint	\$	5.09	4	\$	20.36	THE HOME DEPOT PRO	18463
2101679	10/14/2020	BE-construction adhesive	\$	4.09	4	\$	16.36	THE HOME DEPOT PRO	18463
2101619	10/14/2020	DRF-wo148893-ss wallplate	\$	1.78	1	\$	1.78	THE HOME DEPOT PRO	18463
2101619	10/14/2020	DRF-wo148893-2-rckr-pwtr stl	\$	5.97	1	\$	5.97	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-rugged reacher	\$	29.98	1	\$	29.98	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-3.5lb single bit Michigan axe	\$	31.98	1	\$	31.98	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-2.5lb pick mattock fgl	\$	22.98	1	\$	22.98	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-passing link chain	\$	52.64	1	\$	52.64	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-3/4 hex head screws	\$	14.58	1	\$	14.58	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-1/4x4 hex head screws	\$	14.47	1	\$	14.47	THE HOME DEPOT PRO	18463
2101621	10/14/2020	OE Grnds-rust stop paint, yellow	\$	4.27	3	\$	12.81	THE HOME DEPOT PRO	18463
2101620	10/14/2020	DRF-pvc floor cord protector	\$	24.97	1	\$	24.97	THE HOME DEPOT PRO	18463
2101622	10/14/2020	BE-wet/dry roof cement	\$	2.97	5	\$	14.85	THE HOME DEPOT PRO	18463
2101628	10/14/2020	MNT-paint and supplies-SEE ATTACHED	\$	233.42	1	\$	233.42	THE HOME DEPOT PRO	18463
2101627	10/14/2020	OH-main gym-hardwood handle/pole w/metal ferrule	\$	6.98	3	\$	20.94	THE HOME DEPOT PRO	18463
2101626	10/14/2020	OE Grnds-12"x15" duct wrap insulation	\$	14.26	1	\$	14.26	THE HOME DEPOT PRO	18463
2101626	10/14/2020	OE Grnds-4x8 plywood	\$	41.98	8	\$	335.84	THE HOME DEPOT PRO	18463
2101625	10/14/2020	GP-50ft ext cord	\$	36.95	1	\$	36.95	THE HOME DEPOT PRO	18463
2101623	10/14/2020	OE Grnds-mens fleece lined beanies	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101623	10/14/2020	OE Grnds-compact laser level tripod	\$	49.97	1	\$	49.97	THE HOME DEPOT PRO	18463
2101623	10/14/2020	OE Grnds-100ft self leveling grren cross-lin	\$	229.00	1	\$	229.00	THE HOME DEPOT PRO	18463
2101632	10/14/2020	COVID-Ryobi backpack sprayers	\$	386.10	17	\$	6,563.70	THE HOME DEPOT PRO	18463
2101643	10/14/2020	PP-ceiling paint	\$	35.86	1	\$	35.86	THE HOME DEPOT PRO	18463
2101643	10/14/2020	PP-safety glasses	\$	39.97	1	\$	39.97	THE HOME DEPOT PRO	18463
2101643	10/14/2020	PP-rust stop orange	\$	4.27	1	\$	4.27	THE HOME DEPOT PRO	18463
2101643	10/14/2020	PP-gorilla glue	\$	5.67	1	\$	5.67	THE HOME DEPOT PRO	18463
2101643	10/14/2020	PP-gorilla spr glue brush & nozzle	\$	6.27	1	\$	6.27	THE HOME DEPOT PRO	18463
2101642	10/14/2020	BE-Kilz original aerosol	\$	6.78	2	\$	13.56	THE HOME DEPOT PRO	18463
2101641	10/14/2020	BH-organic ash 12x48	\$	9.98	3	\$	29.94	THE HOME DEPOT PRO	18463
2101641	10/14/2020	BH-2" c-clamp	\$	2.86	4	\$	11.44	THE HOME DEPOT PRO	18463
2101641	10/14/2020	BH-phillips screws 75pk	\$	14.98	1	\$	14.98	THE HOME DEPOT PRO	18463
2101640	10/14/2020	Grnds-OH-blacktop patch	\$	11.65	24	\$	279.60	THE HOME DEPOT PRO	18463
2101639	10/14/2020	HM-Glacier Bay 30" 2pc combo vanity set	\$	129.00	1	\$	129.00	THE HOME DEPOT PRO	18463
2101639	10/14/2020	HM-Rumson 4" 2H bath faucet	\$	59.00	1	\$	59.00	THE HOME DEPOT PRO	18463
2101638	10/14/2020	Wood screws zinc #8 x 1	\$	1.18	2	\$	2.36	THE HOME DEPOT PRO	18463
2101638	10/14/2020	Wood screws zinc #8 x 1-1/2	\$	1.18	2	\$	2.36	THE HOME DEPOT PRO	18463
2101638	10/14/2020	Wood screws zinc #8 x 1-1/4	\$	1.18	2	\$	2.36	THE HOME DEPOT PRO	18463
2101638	10/14/2020	1x4 6ft common board	\$	3.09	1	\$	3.09	THE HOME DEPOT PRO	18463

2101638	10/14/2020	Kwik seal ultra clear	\$	6.48	1	\$	6.48	THE HOME DEPOT PRO	18463
2101638	10/14/2020	DW countersink set 3pc	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101638	10/14/2020	Gorilla glue clear	\$	5.67	1	\$	5.67	THE HOME DEPOT PRO	18463
2101637	10/14/2020	OH-4 piece glass and tile set	\$	17.97	1	\$	17.97	THE HOME DEPOT PRO	18463
2101637	10/14/2020	OH-5/32" 6" blue granite bit-5	\$	19.97	1	\$	19.97	THE HOME DEPOT PRO	18463
2101637	10/14/2020	OH-1 1/2" s hook	\$	6.44	2	\$	12.88	THE HOME DEPOT PRO	18463
2101637	10/14/2020	OH-hex head screws, 75pk	\$	13.48	2	\$	26.96	THE HOME DEPOT PRO	18463
2100228	8/11/2020	Curriculum Fee	\$	1,500.00	1	\$	1,500.00	The Nora Project	18576
2100228	8/11/2020	Storyteller Kit Fee	\$	320.00	1	\$	320.00	The Nora Project	18576
2100186	8/11/2020	FY20 SPED Private Placement Tuition and Room & Board for Student EF for June 2020	\$	17,849.74	1	\$	17,849.74	The Thresholds	4830
2100867	9/15/2020	FY20 SPED Private Placement Tuition and Room & Board for Student EF for July 2020	\$	16,281.82	1	\$	16,281.82	The Thresholds	4830
2101290	10/14/2020	FY20 SPED Private Placement Tuition for Student EF for Aug. 2020	\$	16,991.70	1	\$	16,991.70	The Thresholds	4830
2101330	10/14/2020	MNT OE - Chiller Service	\$	859.50	1	\$	859.50	THERMOSYSTEMS INC	5913
2101330	10/14/2020	Truck Charge	\$	90.00	1	\$	90.00	THERMOSYSTEMS INC	5913
2101456	10/14/2020	Zones Of Regulation -Bieritz	\$	54.99	1	\$	61.49	THINK SOCIAL PUBLISHING	14142
2101456	10/14/2020	Superflex: A superhero social thinking	\$	55.99	1	\$	62.49	THINK SOCIAL PUBLISHING	14142
2100435	8/11/2020	MNT Sidewalk Repairs 6 Schools	\$	4,930.50	1	\$	4,930.50	THR Concrete Grinding	18617
2100883	9/15/2020	Annual Lease Payment for Jacobsen Tractor	\$	15,840.45	1	\$	15,840.45	TIAA Commercial Finance, Inc	18681
2100696	9/15/2020	Scholle Re-Imbursement (not getting re-imbursed for tax) for Amazon Purchase-Stunt	\$	344.92	1	\$	344.92	TIFFANY L. SCHOLLE	11234
2100923	9/15/2020	Amazon Purchase Re-Imbursement (tax is not being re-imbursed) Cheer Supplies	\$	298.00	1	\$	298.00	TIFFANY L. SCHOLLE	11234
2100923	9/15/2020	Shipping Charge	\$	-	1	\$	40.83	TIFFANY L. SCHOLLE	11234
2100346	8/11/2020	Per IEP reimburse parent 4 times a year	\$	0.58	2292	\$	1,329.36	Tori Lane	18486
2101036	9/15/2020	Commission for Musical Work/Consortium	\$	150.00	1	\$	150.00	TRAUGHBER JH BAND BOOSTERS	15589
2100885	9/15/2020	Overpayment Wolves Tickets from TR Choir Activity	\$	1,242.50	1	\$	1,242.50	TRAUGHBER JUNIOR HIGH	5778
2101657	10/14/2020	TR PC reim Jul 2020-Fine Arts clothing	\$	55.00	1	\$	55.00	TRAUGHBER JUNIOR HIGH	5778
2101657	10/14/2020	TR PC reim Aug 2020-Fine Arts clothing	\$	77.00	1	\$	77.00	TRAUGHBER JUNIOR HIGH	5778
2100215	8/11/2020	FY20 MNTC FC - HVAC Filters	\$	1,657.74	1	\$	1,657.74	TRI DIM FILTER CORP	16291
2100216	8/11/2020	FY20 MNTC BH - HVAC Filters	\$	761.83	1	\$	761.83	TRI DIM FILTER CORP	16291
2100306	8/11/2020	MNT OE - HVAC Filters	\$	5,027.18	1	\$	5,027.18	TRI DIM FILTER CORP	16291
2100349	8/11/2020	MNT OE - HVAC Filters B/O	\$	5,042.88	1	\$	5,042.88	TRI DIM FILTER CORP	16291
2100305	8/11/2020	MNT OH - HVAC Filters	\$	3,484.60	1	\$	3,484.60	TRI DIM FILTER CORP	16291
2100418	8/11/2020	MNT OH - HVAC Filters B/O	\$	2,507.38	1	\$	2,507.38	TRI DIM FILTER CORP	16291
2100181	8/11/2020	MNT PP - HVAC Filters	\$	958.43	1	\$	958.43	TRI DIM FILTER CORP	16291
2100241	8/11/2020	MNT SB - HVAC Filters	\$	910.21	1	\$	910.21	TRI DIM FILTER CORP	16291
2100242	8/11/2020	MNT PL - HVAC Filters	\$	1,150.66	1	\$	1,150.66	TRI DIM FILTER CORP	16291
2100328	8/11/2020	MNT GP - HVAC Filters	\$	40.02	1	\$	40.02	TRI DIM FILTER CORP	16291
2100263	8/11/2020	MNT CH - HVAC Filters	\$	681.18	1	\$	681.18	TRI DIM FILTER CORP	16291
2100262	8/11/2020	MNT TRN - HVAC Filters	\$	51.34	1	\$	51.34	TRI DIM FILTER CORP	16291
2101263	10/14/2020	MNT TW - HVAC Filters	\$	2,015.12	1	\$	2,015.12	TRI DIM FILTER CORP	16291
2101262	10/14/2020	MNT LC - HVAC Filters	\$	490.80	1	\$	490.80	TRI DIM FILTER CORP	16291
2101264	10/14/2020	MNT BR - HVAC Filters	\$	1,844.32	1	\$	1,844.32	TRI DIM FILTER CORP	16291
2100528	8/11/2020	FY20 SPED Private Placement Tuition for Students JL and GC for July 2020	\$	15,800.64	1	\$	15,800.64	TURNING POINTE AUTISM FOUNDATION	2354
2101114	9/15/2020	SPED Private Placement Tuition for Students JL and GC for Aug. 2020	\$	13,825.56	1	\$	13,825.56	TURNING POINTE AUTISM FOUNDATION	2354
2101677	10/14/2020	SPED Private Placement Tuition for Students JL and GC for Sept. 2020	\$	20,738.34	1	\$	20,738.34	TURNING POINTE AUTISM FOUNDATION	2354
2101586	10/2/2020	CARES Remote Learning Materials-1st yr. tech. cap. lease pymt.	\$	720,558.68	1	\$	720,558.68	U.S. Bancorp Govt Leasing Financing Inc	18727
2100556	9/15/2020	FY21 Contracted Assistive Technology Services	\$	0.60	17750	\$	10,650.00	UCP SEGUIN OF GREATER CHICAGO	7134
2100259	8/11/2020	Magnet rolls	\$	127.07	1	\$	127.07	ULINE	7120
2100822	9/15/2020	OHS Instructional Purchased Service-Subscription	\$	3,846.83	1	\$	3,846.83	UNICHECK	5000

2100822	9/15/2020	OEHS Instructional Purchased Services-Subscription	\$	3,846.82	1	\$	3,846.82	UNICHECK	5000
2101321	10/14/2020	COVID-Kaivac model 1750 cleaning system - per PPE bid approved 9/14/2020	\$	3,715.00	17	\$	63,155.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2100994	9/15/2020	Cards, Snacks Sup Office	\$	55.16	1	\$	55.16	URSULA COAN	12333
	8/28/2020	Addl 8-15-20 payment	\$	3,850.00	1	\$	3,850.00	US OMNI	12268
2101094	9/15/2020	MNT PL - Remove Damaged Light Pole. F & I New Pole.	\$	1,700.00	1	\$	1,700.00	UTILITY DYNAMICS	1703
2101608	10/14/2020	MNT EVA - Relocate Light Pole	\$	4,900.00	1	\$	4,900.00	UTILITY DYNAMICS	1703
2100449	8/11/2020	DIST BFP Inspections	\$	60.00	137	\$	8,220.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100449	8/11/2020	BFP Submittal Fee	\$	16.95	18	\$	305.10	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100449	8/11/2020	BFP Submittal Fee	\$	14.95	119	\$	1,779.05	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100875	9/15/2020	MNT LC - BFP Inspections	\$	449.70	1	\$	449.70	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100903	9/15/2020	MNT OH - Repair 2 Check & Relief Valves on Boiler Line	\$	765.00	1	\$	765.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100904	9/15/2020	MNT EV - Repair Check & Relief Valves on Domestic Line	\$	950.00	1	\$	950.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100902	9/15/2020	MNT TR - Repair 2 Check Valves and 1 Relief Valve	\$	695.00	1	\$	695.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100905	9/15/2020	MNT PL - Rebuild Check & Relief Valves on Domestic Line	\$	950.00	1	\$	950.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100915	9/15/2020	MNT GP - Rebuild 2 Check Valves on Domestic Line	\$	680.00	1	\$	680.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100972	9/15/2020	MNT WC -Rebuild 2 Check Valves & 1 Relief Valve on Fire Protection Line	\$	785.00	1	\$	785.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100973	9/15/2020	MNT BR - Rebuild 2 Check & 1 Relief Valve on Fire Protection Line	\$	785.00	1	\$	785.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2100918	9/15/2020	PY Title III Professional Services - Valley Speech (Esperanza)	\$	2,830.00	1	\$	3,113.00	VALLEY SPEECH LANGUAGE	2654
2100917	9/15/2020	PY Title III Professional Services - Valley Speech Language (Esperanza)	\$	650.00	1	\$	715.00	VALLEY SPEECH LANGUAGE	2654
2101353	10/14/2020	Classroom Supply Reimbursement	\$	90.00	1	\$	90.00	Van Dusen, Jennifer L	18231
2100260	8/11/2020	Office copy paper	\$	182.58	1	\$	182.58	VERITIV OPERATING COMPANY	12324
2100179	8/11/2020	Copy Paper	\$	30.43	40	\$	1,217.20	VERITIV OPERATING COMPANY	12324
2100188	8/11/2020	Copy Paper	\$	30.43	15	\$	456.45	VERITIV OPERATING COMPANY	12324
2100243	8/11/2020	copy paper	\$	30.43	20	\$	608.60	VERITIV OPERATING COMPANY	12324
2100320	8/11/2020	Copy Paper	\$	30.43	20	\$	608.60	VERITIV OPERATING COMPANY	12324
2101082	9/15/2020	Paper	\$	30.43	20	\$	608.60	VERITIV OPERATING COMPANY	12324
2100781	9/15/2020	Copy Paper	\$	30.43	35	\$	1,065.05	VERITIV OPERATING COMPANY	12324
2101294	10/14/2020	Copy Paper-DAC	\$	30.43	17	\$	517.31	VERITIV OPERATING COMPANY	12324
2101274	10/14/2020	Copy Paper	\$	30.43	20	\$	608.60	VERITIV OPERATING COMPANY	12324
2100937	10/14/2020	Vernier PIVOT Interactive Simulations for Students. All Physics Students	\$	1,894.76	1	\$	1,894.76	VERNIER SOFTWARE AND TECHNOLOGY	15743
2100335	9/15/2020	FY 20 BH Water 1000550500 5/15-7/15/20	\$	114.50	1	\$	114.50	VILLAGE OF MONTGOMERY	5074
2100335	9/15/2020	FY20 LB Water 1000554000 5/15-7/15/20	\$	4,366.00	1	\$	4,366.00	VILLAGE OF MONTGOMERY	5074
2100335	9/15/2020	FY20 LC Water 1001073600 5/15-7/15/20	\$	119.65	1	\$	119.65	VILLAGE OF MONTGOMERY	5074
2100335	10/14/2020	BH Water 1000550500 7/15-9/15/20	\$	269.10	1	\$	269.10	VILLAGE OF MONTGOMERY	5074
2100335	10/14/2020	LB Water 1000554000 7/15-9/15/20	\$	4,752.50	1	\$	4,752.50	VILLAGE OF MONTGOMERY	5074
2100335	10/22/2020	BH Water 1000550500 7/15-9/15/20	\$	642.10	1	\$	642.10	VILLAGE OF MONTGOMERY	5074
2100339	9/15/2020	GP Water Sewer 866900-000 6/5-7/5/20	\$	633.70	1	\$	633.70	VILLAGE OF PLAINFIELD	15045
2100339	9/15/2020	GP Water Sewer 866900-000 7/20	\$	700.90	1	\$	700.90	VILLAGE OF PLAINFIELD	15045
2100339	9/15/2020	MU Water Sewer 900070-000 6/5-7/5/20	\$	790.50	1	\$	790.50	VILLAGE OF PLAINFIELD	15045
2100339	9/15/2020	MU Water Sewer 900070-000 7/20	\$	1,238.50	1	\$	1,238.50	VILLAGE OF PLAINFIELD	15045
2100339	10/22/2020	GP Water Sewer 866900-000 8/4-9/3/20	\$	644.90	1	\$	644.90	VILLAGE OF PLAINFIELD	15045
2100339	10/22/2020	MU Water Sewer 900070-000 8/4-9/3/20	\$	1,574.50	1	\$	1,574.50	VILLAGE OF PLAINFIELD	15045
2100196	9/15/2020	Vista Higher Learning-Senderos License Upgrade-See Attached Quote	\$	65,145.00	1	\$	65,145.00	VISTA HIGHER LEARNING	15717
2100670	9/15/2020	VHL-Denk mal AP German	\$	40.95	29	\$	1,187.55	VISTA HIGHER LEARNING	15717
2100670	9/15/2020	VHL-Mosaik 2021 Level 1 (German)	\$	35.00	112	\$	3,920.00	VISTA HIGHER LEARNING	15717
2100670	9/15/2020	VHL-Mosaik 2021-Level 2 (German)	\$	35.00	68	\$	2,380.00	VISTA HIGHER LEARNING	15717
2100670	9/15/2020	VHL-Mosaik 2021-Level 3 (German)	\$	35.00	13	\$	455.00	VISTA HIGHER LEARNING	15717
2101076	10/14/2020	Vista- Denk mal Supersite Plus 1 yr	\$	40.95	7	\$	286.65	VISTA HIGHER LEARNING	15717

2100342	8/11/2020	OP-Sound barrier rental	\$ 2,496.00	1	\$ 2,496.00	VORIS MECHANICAL INC.	4953
2100342	8/11/2020	delivery/ pick up	\$ 792.00	1	\$ 792.00	VORIS MECHANICAL INC.	4953
2100342	8/11/2020	High panel fencing 12'	\$ 420.00	1	\$ 420.00	VORIS MECHANICAL INC.	4953
2100342	8/11/2020	Labor	\$ 7,504.00	1	\$ 7,504.00	VORIS MECHANICAL INC.	4953
2100342	8/11/2020	Material	\$ 150.00	1	\$ 150.00	VORIS MECHANICAL INC.	4953
2100342	8/11/2020	Project management (8 hours)	\$ 1,240.00	1	\$ 1,240.00	VORIS MECHANICAL INC.	4953
2100567	8/11/2020	OP temp cooling-TRANE troubleshoot power loss on rental chiller	\$ 840.00	1	\$ 840.00	VORIS MECHANICAL INC.	4953
2100341	9/15/2020	Chiller rental per month-op	\$ 13,612.60	1	\$ 13,612.60	VORIS MECHANICAL INC.	4953
2101428	10/14/2020	OP temp chiller rental - 8/1-8/31/20	\$ 18,600.00	1	\$ 18,600.00	VORIS MECHANICAL INC.	4953
2101337	10/14/2020	SPED TransMath	\$ 495.00	1	\$ 495.00	VOYAGER SOPRIS LEARNING	2989
2101337	10/14/2020	Sped S&H	\$ 49.50	1	\$ 49.50	VOYAGER SOPRIS LEARNING	2989
2100345	8/11/2020	TW roof replacement- CONTRACT PAY APP#2	\$ 183,992.00	1	\$ 183,992.00	WEATHERGUARD ROOFING	18512
2100345	8/11/2020	TW roof replacement- CONTRACT PAY APP#3	\$ 89,919.00	1	\$ 89,919.00	WEATHERGUARD ROOFING	18512
2100345	9/15/2020	TW roof replacement- CONTRACT balance from FY20	\$ 70,062.00	1	\$ 70,062.00	WEATHERGUARD ROOFING	18512
2101070	10/14/2020	WeVideo/license for teacher recordings	\$ 9.97	30	\$ 299.00	WeVideo, Inc.	18693
2100205	8/11/2020	FY20 BOE Legal Services-April Disbursement	\$ 84.99	1	\$ 84.99	WHITT LAW LLC	6093
2100607	8/11/2020	General Stmt. No. #19602	\$ 336.00	1	\$ 336.00	WHITT LAW LLC	6093
2100607	8/11/2020	SW corner of Wolf's Crossing #19603	\$ 202.50	1	\$ 202.50	WHITT LAW LLC	6093
2101142	9/15/2020	General Stmt. No. #19653 8/20	\$ 126.00	1	\$ 126.00	WHITT LAW LLC	6093
2101142	9/15/2020	SW corner of Wolf's Crossing #19654	\$ 382.50	1	\$ 382.50	WHITT LAW LLC	6093
2101142	9/15/2020	2020 Construction Projects Inv.#19655	\$ 189.00	1	\$ 189.00	WHITT LAW LLC	6093
2101616	10/14/2020	BOE General Legal Services, INV#19701	\$ 1,099.50	1	\$ 1,099.50	WHITT LAW LLC	6093
2101616	10/14/2020	BOE General Legal Services, INV#19702	\$ 1,023.00	1	\$ 1,023.00	WHITT LAW LLC	6093
2101616	10/14/2020	BOE General Legal Services, INV#19703	\$ 135.00	1	\$ 135.00	WHITT LAW LLC	6093
2100208	8/11/2020	WRS Lesson Plan Poster	\$ 4.90	1	\$ 4.90	WILSON LANGUAGE TRAINING CORP	1152
2100208	8/11/2020	magnetic Journal Tiles	\$ 25.90	55	\$ 1,424.50	WILSON LANGUAGE TRAINING CORP	1152
2100208	8/11/2020	Wilson student notebook	\$ 71.00	1	\$ 71.00	WILSON LANGUAGE TRAINING CORP	1152
2100208	8/11/2020	Shipping & Handling	\$ 120.03	1	\$ 120.03	WILSON LANGUAGE TRAINING CORP	1152
2100290	10/14/2020	ASRS Spanish Teacher Quick Score Form with DSm-5 Update, Ages 2 to 5	\$ 72.00	2	\$ 144.00	WPS	3301
2100290	10/14/2020	ASRS Spanish Parent Quick Score Form with DSM-5 Update, Ages 6-18	\$ 72.00	2	\$ 144.00	WPS	3301
2100290	10/14/2020	ASRS-Parent (2-5 Response Forms English	\$ 73.50	2	\$ 147.00	WPS	3301
2100290	10/14/2020	ASRS Short (6-18 years) Response Forms-Spanish	\$ 73.50	1	\$ 73.50	WPS	3301
2100290	10/14/2020	SB-5 Record Form	\$ 99.00	1	\$ 99.00	WPS	3301
2100290	10/14/2020	Early SB-5 Record Form	\$ 79.00	1	\$ 79.00	WPS	3301
2100290	10/14/2020	ADOS-2 Protocol Booklet Toddler Module	\$ 63.00	1	\$ 63.00	WPS	3301
2100290	10/14/2020	ADOS-2 Protocol Booklet Module 1	\$ 63.00	1	\$ 63.00	WPS	3301
2100290	10/14/2020	ADOS-2 Protocol Booklet Module 2	\$ 63.00	1	\$ 63.00	WPS	3301
2100290	10/14/2020	ADOS-2 Protocol Booklet Module 3	\$ 63.00	1	\$ 63.00	WPS	3301
2100290	10/14/2020	ADOS-2 Protocol Booklet Module 4	\$ 63.00	1	\$ 63.00	WPS	3301
2100290	10/14/2020	Shipping & Handling	\$ 100.15	1	\$ 100.15	WPS	3301
2100291	10/14/2020	DP-4 Online Kit	\$ 399.00	1	\$ 399.00	WPS	3301
2100291	10/14/2020	Pre-order discount	\$ (39.90)	1	\$ (39.90)	WPS	3301
2100968	9/15/2020	TECH Copier/Printer Rentals 7&8/2020	\$ 25,757.56	2	\$ 51,515.12	XEROX FINANCIAL SERVICES	2377
2100968	9/15/2020	TECH Copier/Printer Rentals 8/26-9/25/20	\$ 25,757.56	1	\$ 25,757.56	XEROX FINANCIAL SERVICES	2377
2100968	10/22/2020	TECH Copier/Printer Rentals 010-0024520-001 LEASE PAYMENT 9/26-10/25/20	\$ 25,757.56	1	\$ 25,757.56	XEROX FINANCIAL SERVICES	2377