



December 12, 2022

VIA EMAIL – sreid@smartprocure.com

Re: FOIA 22-68 Request received 12/5/2022

Subject: Requesting Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number; Purchase date; Line item details (Detailed description of the purchase); Line item quantity; Line item price; Vendor ID number, name, address, contact person and their email address.

Dear Ms. Reid:

This letter will serve as Oswego Community Unit School District 308's response to your 12/5/2022 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached please find the information you requested.

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>FOIA Requests Responses - 2022 > 22-68.

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

John Petzke

John Petzke
Assistant Superintendent of Operations/
Freedom of Information Officer

CheckDate	PONumber	Description	Unit Price	Vendor
8/26/2022	2300989	Esser III Educational Media Supplies - Epson PowerLite 119W - 3LCD projectors	31416	CDW GOVERNMENT INC
8/26/2022		0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	143.33	Childress, Melena Y
8/26/2022		0 SPED Mileage - SPED Mileage	69.03	Delaney, Rebecca E
8/26/2022	2300955	PPT Water Sewer #004-0212 4/30-6/30/22	850.37	FOX METRO W.R.D.
8/26/2022	2300955	HC Water sewer #004-0794 4/30-6/30/22	469.1	FOX METRO W.R.D.
8/26/2022	2300955	MNT Water Sewer #004-812 4/30-6/30/22	18.56	FOX METRO W.R.D.
8/26/2022	2300955	OEH Water sewer #004-1253 4/30-6/30/22	229.91	FOX METRO W.R.D.
8/26/2022	2300955	OEH Water sewer #004-3019 4/30-6/30/22	134.23	FOX METRO W.R.D.
8/26/2022	2300955	TH Water sewer #004-0295 4/30-6/30/22	1610.78	FOX METRO W.R.D.
8/26/2022	2300955	OP Water sewer #005-1299 4/30-6/30/22	1108.13	FOX METRO W.R.D.
8/26/2022	2300955	FC Water sewer #005-1447 4/30-6/30/22	848.95	FOX METRO W.R.D.
8/26/2022	2300955	OHS Water Sewer #005-3004 4/30-6/30/22	160.65	FOX METRO W.R.D.
8/26/2022	2300955	OEH Water sewer #005-3008 4/30-6/30/22	129.23	FOX METRO W.R.D.
8/26/2022	2300955	OHS Water Sewer #005-5871 4/30-6/30/22	321.3	FOX METRO W.R.D.
8/26/2022	2300955	EV Water sewer #005-5872 4/30-6/30/22	577.63	FOX METRO W.R.D.
8/26/2022	2300955	DAC Water sewer #005-5873 4/30-6/30/22	571.91	FOX METRO W.R.D.
8/26/2022	2300955	TH Water sewer #005-5877 4/30-6/30/22	147.8	FOX METRO W.R.D.
8/26/2022	2300955	MNT Water Sewer #005-5928 4/30-6/30/22	49.98	FOX METRO W.R.D.
8/26/2022	2300955	TRN Water Sewer #005-5967 4/30-6/30/22	19.99	FOX METRO W.R.D.
8/26/2022	2300955	TRN Water Sewer #005-5969 4/30-6/30/22	3	FOX METRO W.R.D.
8/26/2022	2300955	MNT Water Sewer #005-6023 4/30-6/30/22	54.98	FOX METRO W.R.D.
8/26/2022	2300955	MNT Water Sewer #005-6101 4/30-6/30/22	3	FOX METRO W.R.D.
8/26/2022	2300955	BR Water Sewer #005-9016 4/30-6/30/22	252.04	FOX METRO W.R.D.
8/26/2022	2300955	TR Water Sewer #005-9319 4/30-6/30/22	1425.07	FOX METRO W.R.D.
8/26/2022	2300955	PLWater sewer #005-9471 4/30-6/30/22	2449.02	FOX METRO W.R.D.
8/26/2022	2300955	LC Water Sewer 5/15-7/15/22	506.94	FOX METRO W.R.D.
8/26/2022	2300955	BH Water Sewer 5/15-7/15/22	28.56	FOX METRO W.R.D.
8/26/2022	2300955	LB Water Sewer 5/15-7/15/22	1213.8	FOX METRO W.R.D.
8/26/2022	2300955	OEH Water sewer #005-3010 4/30-6/30/22	896.07	FOX METRO W.R.D.
8/26/2022	2300955	OEH Water sewer #004-3010 4/30-6/30/22	55.69	FOX METRO W.R.D.
8/26/2022	2300955	OHS Water Sewer #004-3016 4/30-6/30/22	496.94	FOX METRO W.R.D.
8/26/2022		0 Paige refund fees-grad	45.36	Jordan, Cheryl
8/26/2022	2300713	OE OH Boiler Chiller prof svc per proposal	2405.7	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300713	OE OH Boiler Chiller prof svc per proposal	2405.7	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300713	OE OH Boiler Chiller prof svc per proposal	2432.11	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300715	OHS Roof Replacement & Assessment per proposal 21-158-1363	1042.5	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300715	OHS Roof Replacement & Assessment per proposal 21-158-1363	1057.95	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300714	Facility and Operations Maintenance Plan Update per proposal 21-158-1382-Envision	2730	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300714	Facility and Operations Maintenance Plan Update per proposal 21-158-1382 Envision	3458	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300713	OE OH Boiler Chiller prof svc per proposal 21-158-1389	2405.7	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2301026	BE, HM, FC - Roof replacement project 20-158-1340	4200	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300716	Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE	3558.5	KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300716	Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE	2112.01	KLUBER ARCHITECTS AND ENGINEERS

8/26/2022	2300716 Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE	700 KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300715 OHS Roof Replacement & Assessment per proposal 21-158-1363 sd 308 ohs roof replacement	1777.75 KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	2300715 OHS Roof Replacement & Assessment per proposal 21-158-163	1042.5 KLUBER ARCHITECTS AND ENGINEERS
8/26/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	193.64 LESLIE J. ANDERSON
8/26/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	602.5 Liskunas, Suzanne L
8/26/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	140.4 Murphy, Kyle J
8/26/2022	2300619 BH Water 1000550500 6/15-7/15/22	18.6 VILLAGE OF MONTGOMERY
8/26/2022	2300619 LC Water 1001073600 6/15-7/15/22	104.7 VILLAGE OF MONTGOMERY
8/26/2022	2300619 LB Water 1000554000 6/15-7/15/22	112.55 VILLAGE OF MONTGOMERY
8/26/2022	2300626 MU Water Sewer 900070-000 6/1/22	4008.3 VILLAGE OF PLAINFIELD
8/26/2022	2300626 GP Water Sewer 866900-000 6/1/22	712.7 VILLAGE OF PLAINFIELD
8/26/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	26.91 Wimmer, Garet S
8/26/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	70.79 Wimmer, Garet S
8/26/2022	2300605 TECH Copier/Printer Rentals 7/26-8/25 Contract #010-0024520-001	25757.56 XEROX FINANCIAL SERVICES
8/29/2022	2300505 Quiet Shape Foam Student Eraser	199 EAI EDUCATION
8/29/2022	2300505 X-Y Coordinate grid dry erase boards 9 x12	335.4 EAI EDUCATION
8/29/2022	2300505 Base Ten Units: Blue Plastic set of 1000	19.15 EAI EDUCATION
8/29/2022	2300505 Create-a-space Magnetic Storage Bins	49.47 EAI EDUCATION
8/29/2022	2300505 GeoModel Jumbo Relational Solids 10 cm set of 17	111.8 EAI EDUCATION
8/29/2022	2300505 QTE0122789 Internet Pricing with free shipping	0 EAI EDUCATION
8/29/2022	2300380 Learn by Doing Albert io License renewal	8283 LEARN BY DOING INC
8/29/2022	2301030 Miele glassware maintenance	2035 MIELE, INCORPORATED
8/29/2022	2301045 Comprehension Game gr.4-5	188.97 REALLY GOOD STUFF
9/5/2022	2300788 Rush claim 22035005e800x - 071822	42.48 AMY L. OVERSTREET
9/5/2022	2300790 Rush claim 211250ss84s0x - 041822	129.15 Anderson, Duane L
9/5/2022	2300791 Rush claim 2112502284s0x - 041522	60 Anderson, Duane L
9/5/2022	2300792 Rush claim 2123503833c0x - 042922	74.75 Anderson, Duane L
9/5/2022	2300912 Rush claim 2174505480K0X - 061722	40 Craft, Maribeth L
9/5/2022	2301188 Rush claim 22035049h780x - 071922	40 FATIMA LOPEZ-VILLARINO
9/5/2022	2301189 Rush claim 2199509901w0x - 071422	60 FATIMA LOPEZ-VILLARINO
9/5/2022	2301187 Rush claim 22165069e290x - 080222	40 FATIMA LOPEZ-VILLARINO
9/5/2022	2301197 Rush claim 22245080n580x - 081122	60 Greifenkamp, Mary K
9/5/2022	2300915 Rush claim 22215094n150x - 080522	60 Hanks-Ixpata, Bridget E
9/5/2022	2300916 Rush claim 221050068p30x - 072822	91.15 Hanks-Ixpata, Bridget E
9/5/2022	2300877 Rush claim 214850D88370X - 050922	1527.52 Hofner, Timothy J
9/5/2022	2300900 Rush claim 21755040U210X - 061722	92.74 Hofner, Timothy J
9/5/2022	2300704 Rush claim 220250456v80x - 071422	40 JANETTE MAYA
9/5/2022	2301090 Rush claim 2221501t4100x - 080222	40 JEAN E. MCDONALD
9/5/2022	2300893 Rush claim 2199509459W0X - 071422	17.5 JOHN D. FRANCIS
9/5/2022	2300894 Rush claim 219650X82400X - 071422	42.5 JOHN D. FRANCIS
9/5/2022	2300895 Rush claim 22085071L260X - 072522	34.85 JOHN D. FRANCIS
9/5/2022	2300896 Rush claim 221350431A00X - 072922	60 JOHN D. FRANCIS
9/5/2022	2300897 Rush claim 22035061H360X - 072122	40 JOHN D. FRANCIS
9/5/2022	2300872 Rush claim 218550455F10X - 062922	252.49 JOHN D. FRANCIS

9/5/2022	2300933	Rush claim 218650B52210X - 063022	10 JOHN D. FRANCIS
9/5/2022	2300779	Rush claim 2196509722i0x - 071322	60 Klotz, Jennifer L
9/5/2022	2300789	Rush claim 219950495f20x - 071322	164.68 MICAELA A. MATEUS
9/5/2022	2300776	Rush claim 219650x36220x - 071322	40 MICAELA A. MATEUS
9/5/2022	2300740	Rush claim - 2220050059U10x - 070922	12.74 Moore, Tina L
9/5/2022	2301198	Rush Claim 2228505812s0x - 081522	40 Moore, Tina L
9/5/2022	2301199	Rush Claim 222250e88110x - 080522	269.72 Moore, Tina L
9/5/2022	2301200	Rush Claim 2220501257l0x - 080422	40 Moore, Tina L
9/5/2022	2301201	Rush claim 219650x59040x - 070922	9.08 Moore, Tina L
9/5/2022	2300796	Rush claim 2180504551f0x - 062422	71.92 Papp, Rachel M
9/5/2022	2300797	Rush claim 21935011n610x - 070722	30.59 Papp, Rachel M
9/5/2022	2300787	Rush claim 217250157a00x - 061722	60 RACHEL V. CIRONE
9/5/2022	2300908	Rush claim 222850Q58930X - 081122	968.5 SANDRA M. TWEEDY
9/5/2022	2300909	Rush claim 223050a50690x - 080522	60 SANDRA M. TWEEDY
9/5/2022	2301091	Rush claim 22185078a660x - 071522	86.22 SANDRA M. TWEEDY
9/5/2022	2300775	Rush claim 2217509693d0x 071522	40 SANDRA M. TWEEDY
9/5/2022	2301102	Rush claim 22035077h970x - 071822	60 Schmidt, Amy E
9/5/2022	2301103	Rush claim 22165064d230x - 071822	140.99 Schmidt, Amy E
9/5/2022	2300907	Rush claim 222250K57200X - 080822	60 SHANNON M. LUEDERS
9/5/2022	2300706	Rush claim 218650b60860x - 063022	40 Zawacki, Brandi J
9/8/2022	2301283	Misc. Inspections - EVA	3088 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - TH	1425 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - OEH	13840.4 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - O3C	6680.04 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc Monitoring and activation	165 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - O3C BACKFLOW TEST	752.14 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - GP	2422.54 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - OHS BACKFLOW	2730.62 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc Monitoring and activation	1245.54 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - OHS	13481.66 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - OHS	3561.88 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections O3C	343.72 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc. Inspections - TH	3224.76 CINTAS FIRE PROTECTION
9/8/2022	2301283	Misc Monitoring and activation	2530 CINTAS FIRE PROTECTION
9/8/2022	2300625	TW Water 116055-46133 6/10-8/12/22	1400.2 CITY OF AURORA ILLINOIS
9/8/2022	2300625	HM Water 116055-50887 6/10-8/12/22	2105.8 CITY OF AURORA ILLINOIS
9/8/2022	2300625	BE Water 116055-61452 6/10-8/12/22	2380.2 CITY OF AURORA ILLINOIS
9/8/2022	2300625	WC Water 116055-66926 6/10-8/12/22	655.4 CITY OF AURORA ILLINOIS
9/8/2022	2301347	Undesignated	295.24 COM ED
9/8/2022	2300955	SB Water Sewer #O05-9318 5/30-6/30/22	1035.95 FOX METRO W.R.D.
9/8/2022	2300955	O3CWater sewer #O05-5870 4/30-6/30/22	32.99 FOX METRO W.R.D.
9/8/2022	2300955	CH Water Sewer #O05-7161 4/30-6/30	736.7 FOX METRO W.R.D.
9/8/2022	2301346	HR - Unemployment Insurance	24353.75 ILLINOIS DEPARTMENT OF EMPLOYMENT
9/8/2022	2300623	Copier Rental 3357577 PAY#24	2266.83 KS STATE BANK

9/8/2022	2300623 Copier Rental 3357577 PAY#25	2266.83 KS STATE BANK
9/8/2022	2300620 TC Natural Gas 54406548245 7/11-8/9/22	60.02 NICOR GAS
9/8/2022	2300620 Grounds Natural Gas 23439010002 6/29-7/29/22	50.42 NICOR GAS
9/8/2022	2300620 OH Ken Pick Natural Gas 12821010001 7/20-8/18/22	64.16 NICOR GAS
9/8/2022	2300620 OH Ken Pick Natural Gas 12821010001 6/20-7/19/22	54.92 NICOR GAS
9/8/2022	2300620 TRN #A Natural Gas 34355049619 6/20-7/20/22	73.11 NICOR GAS
9/8/2022	2300620 TRN #B Natural Gas 37188479754 6/20-7/20/22	50.66 NICOR GAS
9/8/2022	2300620 TRN #C Natural Gas 39261446429 6/20-7/20/22	50.66 NICOR GAS
9/8/2022	2300620 TRN #D Natural Gas 70418454222 6/20-7/20/22	50.66 NICOR GAS
9/8/2022	2300620 TRN #A Natural Gas 34355049619 7/20-8/18/22	71.65 NICOR GAS
9/8/2022	2300620 TRN #B Natural Gas 37188479754 7/20-8/18/22	50.89 NICOR GAS
9/8/2022	2300620 TRN #C Natural Gas 39261446429 7/20-8/18/22	50.89 NICOR GAS
9/8/2022	2300620 TRN #D Natural Gas 70418454222 7/20-8/18/22	50.89 NICOR GAS
9/8/2022	2300620 Grounds Natural Gas 23439010002 7/29-8/25/22	50.78 NICOR GAS
9/8/2022	2300619 BH Water 1000550500 7/15-8/15/22	104.7 VILLAGE OF MONTGOMERY
9/8/2022	2300619 LB Water 1000554000 7/15-8/15/22	104.7 VILLAGE OF MONTGOMERY
9/8/2022	2300619 LC Water 1001073600 7/15-8/15/22	284.63 VILLAGE OF MONTGOMERY
9/8/2022	2300626 GP Water Sewer 866900-000 7/22	771.55 VILLAGE OF PLAINFIELD
9/8/2022	2300626 MU Water Sewer 900070-000 7/22	1889.7 VILLAGE OF PLAINFIELD
9/9/2022	2300557 Rush claim 2199503880c0x - 071322	37.92 JEAN E. MCDONALD
9/9/2022	2300394 Rush claim 2166504015v0x - 061422	60 JEAN E. MCDONALD
9/12/2022	2300627 EV Electricity 1E93939	3781.5 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 BH Electricity 1E93935	2651.6 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 LB Electricity 1E93936	4598.59 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 OP Electricity 1E93938	2014.26 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 FC Electricity 1E93940	3531.86 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 TW Electricity 1E93862	3600.4 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 HM Electricity 1E93934	3572.43 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 LC Electricity 1F61929	2481.24 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 WC Electricity 1F02947	3525.93 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 CH Electricity 1E94012	3465.65 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 PPT Electricity 1FF3922	3359.23 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 GP Electricity 1B4K69U 5/25-7/24	9711.18 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 SB Electricity 1B4K6JB	4886.28 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 HC Electricity 1B4K6KL 5/25-7/26/22	9296.95 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 TH Electricity 1E93937	5982.21 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 TR Electricity 1B4K6K9	11231.56 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 BE Electricity 1E93861	4652.15 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 PL Electricity 1F92011	9690.48 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 MU Electricity 1B4K6L3	7483.68 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 OEH Electricity 1F31513	19521.05 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 TRN Electricity 1ZK8736	517.03 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 MNT Electricity 1FC3246, 1FC3247, 1ZK8729	592.78 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 O3C Electricity 1E94011 5/25-7/26/22	2552.5 CONSTELLATION NEW ENERGY INC

9/12/2022	2300627 BR Electricity 1B4K69I	3138.2 CONSTELLATION NEW ENERGY INC
9/12/2022	2300627 OHS Electricity 1E02291	17013.3 CONSTELLATION NEW ENERGY INC
9/12/2022	2301202 Life/AD&D Insurance - Employer 08.2022	16416.47 DEARBORN NATIONAL LIFE
9/12/2022	2301202 Voluntary Life / AD&D Benefits - Employee 08.2022	20150.35 DEARBORN NATIONAL LIFE
9/12/2022	2300793 Metlife Legal - August.2022	3312 Metlife
9/12/2022	2300794 Metlife Accident Insurance - August 2022	8240.5 Metlife
9/12/2022	2300795 Metlife Hospital Indemnity - August 2022	8049.86 Metlife
9/12/2022	2300777 VSP Vision - Employee - 07.2022	17032.62 VSP
9/12/2022	2300777 VSP Vision- Employer - 07.2022	526.78 VSP
9/13/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students	13365.36 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
9/13/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students	4963.92 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
9/13/2022	2300137 SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23	8033.16 ABLE Academy
9/13/2022	2301293 HC Instructional Supplies - Laminating Film	377 ACCO BRANDS USA LLC
9/13/2022	2300930 ES High School Instructional Purch Services	3352 ACHIEVE3000, INC
9/13/2022	2300081 Office sign - Payroll	69 ACS/SUSICO/CASTCRAFT PRODUCTS DIV
9/13/2022	2300081 Office sign - Payroll	137 ACS/SUSICO/CASTCRAFT PRODUCTS DIV
9/13/2022	2301089 BE Instructional Repairs & Maint/Piano Tuning	190 ALAN ZAJICEK RPT
9/13/2022	2300663 Digital Letterhead	25 ALPHAGRAPHICS
9/13/2022	2300663 Asst. HR Director Business Cards	40.25 ALPHAGRAPHICS
9/13/2022	2300717 Business cards, Karen Roberson	43 ALPHAGRAPHICS
9/13/2022	2300717 Business cards, Erik Weidner	43 ALPHAGRAPHICS
9/13/2022	0 SPED Mileage-Summer ESY - SPED Mileage	90 ALYSSA A. RICHTER
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	50 ALYSSA A. RICHTER
9/13/2022	2300481 Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticke	27.99 AMAZON.COM
9/13/2022	2300481 Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Offic	25.49 AMAZON.COM
9/13/2022	2300481 Reward Stickers for Teachers.1000 PCS Superhero Stickers for Kids in 8 Designs.1Inch School Sti	12.98 AMAZON.COM
9/13/2022	2300481 Schneider Vinyl Synthetic Exam Gloves, Blue, Latex-Free, Powder-Free, 4mil, Disposable Glove f	116.94 AMAZON.COM
9/13/2022	2300481 Dot Markers, 14 Colors Bingo Daubers with 135 Patterns, 5 Activity Books, Educational Set With	27.98 AMAZON.COM
9/13/2022	2300545 Kicko Foam Dice Set - 24 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educ	11.49 AMAZON.COM
9/13/2022	2300545 OFFPLEX (60 Pack) Loose Leaf Binder Rings Assorted Sizes (1,1.25,1.5,2 Inch), Premium Nickel Pl	8.49 AMAZON.COM
9/13/2022	2300545 Simetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair I	5.94 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Sterilite 16939006 File Crate, Black, 6-Pack	59 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Larg	314.76 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Ce	35.82 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Sharpie Permanent Markers, Fine Point, Black, 12 Count	38.9 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Westcott 8" Soft Grip Titanium Bonded Scissors For Office & Home, Gray/Yellow, 2	39.52 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count	39.1 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75	63.92 AMAZON.COM
9/13/2022	2300886 FY22-title 1-DYMO LabelWriter Address Labels 1 1/8 x 3 1/2 White 130 Labels/Roll 2 Rolls/Pack	0 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Sharpie 22478 Flip Chart Markers Bullet Tip Eight Colors 8/Set	75.66 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	27.98 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons	0 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Hardboard Clipboard	41.9 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home	55.65 AMAZON.COM

9/13/2022	2300886 FY22-Title 1Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320	104.94 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/	0 AMAZON.COM
9/13/2022	2300886 FY22-Title 1-3 Pieces Desk Bell for Service, Smile Face Call Bell, Desk Bell 3 Inch Diameter, Call B	77.94 AMAZON.COM
9/13/2022	2301144 Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)	27.7 AMAZON.COM
9/13/2022	2301144 Energizer C Batteries, Max C Cell Battery Premium Alkaline, 8 Count	12.99 AMAZON.COM
9/13/2022	2301144 Honeywell 28" High Visibility Orange Safety/Traffic Cone Orange	45.38 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Li	20.56 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Five Star Spiral Notebooks, 3 Subject, College Ruled Paper, 150 Sheets, 11" x 8-1/2"	174.95 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-	31.86 AMAZON.COM
9/13/2022	2300885 FY22-title 1-Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-St	19.99 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs	35.64 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Erasable Highlighters, Double Head Smooth Writing Highlighters Assorted Colors Cl	69.54 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors	58.44 AMAZON.COM
9/13/2022	2300886 FY22-Title1-Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count	134.4 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping	44.37 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator fo	40.05 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (999:	37.65 AMAZON.COM
9/13/2022	2300885 FY22-title 1-BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	51.28 AMAZON.COM
9/13/2022	2300885 FY22-Title-Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, l	23.36 AMAZON.COM
9/13/2022	2300885 FY22-Title 1-PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-P	35.94 AMAZON.COM
9/13/2022	2300885 FY22-Title 1Amazon Basics Sheet Protector - Non-Glare, 500-Pack	43.54 AMAZON.COM
9/13/2022	2300885 FY22-Title1-Amazon Basics Sheet Protector - Heavy Duty, 500-Pack	27.42 AMAZON.COM
9/13/2022	2301144 FROGG TOGGS Men's Standard Classic Pro Action Waterproof Breathable Rain Pant, Black, X-La	19.98 AMAZON.COM
9/13/2022	2301144 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)	5.16 AMAZON.COM
9/13/2022	2301144 Combination Plan and Record Book: One efficient 8-1/2" x 11" Book for Lesson Plans and Grade	14.76 AMAZON.COM
9/13/2022	2301144 18 inch Hand Held Stop/Stop Sign. Double Sided Non-Reflective Paddle with 12 inch Handle	67.5 AMAZON.COM
9/13/2022	2301144 KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating f	26.89 AMAZON.COM
9/13/2022	2301144 Sherpa Adventure Gear Men's Kunde 2.5-Layer Jacket - Breathable Waterproof Rain Coat, Teej	75.32 AMAZON.COM
9/13/2022	2301144 BEMLDY Portable Megaphone Bullhorn 20 Watt Power with Built-in Siren/Alarm-Adjustable Vol	17.99 AMAZON.COM
9/13/2022	2301144 Large Binder Clips 1.6 Inch (60 Pack), Big Binder Clips for Office and Home Supplies, Black	15.98 AMAZON.COM
9/13/2022	2301144 Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)	19.76 AMAZON.COM
9/13/2022	2301144 Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries (32 Pack)	22.18 AMAZON.COM
9/13/2022	2301248 Retevis RT21 Walkie Talkies for Adults, 2 Way Radios Walkie Talkies Long Range, Portable FRS T	179.99 AMAZON.COM
9/13/2022	2301142 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 10-Count	0.99 AMAZON.COM
9/13/2022	2301142 Duck Brand Reusable and Removable Poster Putty for Mounting, 2 oz, White (1436912)	2.72 AMAZON.COM
9/13/2022	2301142 BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Blue, 10-Count	0.97 AMAZON.COM
9/13/2022	2301142 Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Assorted, 20 Pack (195139	6.99 AMAZON.COM
9/13/2022	2301142 Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	11.84 AMAZON.COM
9/13/2022	2301142 Amazon Basics Pink Eraser, 24 Count	6.38 AMAZON.COM
9/13/2022	2301142 Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home an	9.98 AMAZON.COM
9/13/2022	2301146 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (19794	18.48 AMAZON.COM
9/13/2022	2301146 Birthday Crowns for Kids Family Birthday Classroom School VBS Party Supplies Pack of 30	8.69 AMAZON.COM
9/13/2022	2301146 40 Pieces Happy Birthday Rubber Bracelets, Colored Happy Birthday Wristbands For Kids,Stude	11.99 AMAZON.COM
9/13/2022	2301084 Kensington USB 3.0 Dual Display Docking Station for Windows, MacBooks, and Surface (K33972	250.68 AMAZON.COM

9/13/2022	2301031 Bouncyband Foot Roller for Restless Feet and More – Comforting and Therapeutic Sensory Fidget	239.88	AMAZON.COM
9/13/2022	2301031 Hearing Protection Noise Cancelling Ear Muffs NRR 28dB Ear Protection For Shooting Gun Range	12.99	AMAZON.COM
9/13/2022	2301031 Pocket Size Mini Calculators 8 Digit Display Basic Standard Calculators Handheld 8-Digit Primary	61.98	AMAZON.COM
9/13/2022	2300871 Lens wipes	13.98	AMAZON.COM
9/13/2022	2300871 Clorox wipes	76.78	AMAZON.COM
9/13/2022	2300871 Binder clips, hanging files, febreze, white board markers, white board cleaner	101.54	AMAZON.COM
9/13/2022	2300239 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	38.88	AMAZON.COM
9/13/2022	2300239 Paper Mate Profile Elite Retractable Ballpoint Pens	23.54	AMAZON.COM
9/13/2022	2300249 Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)	2.29	AMAZON.COM
9/13/2022	2300249 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets	3.79	AMAZON.COM
9/13/2022	2300249 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, 4	7.99	AMAZON.COM
9/13/2022	2300249 Dry Erase Pockets Reusable Sleeves by Office Orchid - Heavy Duty Oversized 10" x 14" - 30 Pock	23.99	AMAZON.COM
9/13/2022	2300250 Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 12) (Black)	22.95	AMAZON.COM
9/13/2022	2300250 Fireboomoon 6 Pack 16 Ounce Clear Plastic Mason Jars Containers With Screw Sealing Metal Ti	14.89	AMAZON.COM
9/13/2022	2300251 Teacher Created Resources Shabby Chic Wood Straight Rolled Border Trim - 50ft - Decorate Bul	8.99	AMAZON.COM
9/13/2022	2300251 Teacher Created Resources Dark Wood Straight Rolled Border Trim - 50ft - Decorate Bulletin Bo	12.53	AMAZON.COM
9/13/2022	2300251 Teacher Created Resources Eucalyptus Straight Rolled Border Trim - 50ft - Decorate Bulletin Bo	8.99	AMAZON.COM
9/13/2022	2300251 Teacher Created Resources Everyone is Welcome Stripes Straight Border Trim (TCR7126)	5.99	AMAZON.COM
9/13/2022	2300821 Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Shee	49.99	AMAZON.COM
9/13/2022	2300821 EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Cou	51.06	AMAZON.COM
9/13/2022	2300821 16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (V	101.4	AMAZON.COM
9/13/2022	2300821 RyhamPaper Thermal Laminating Pouches, Laminating Sheets 8.9 x 11.4-Inches/Letter Size/5 m	171.96	AMAZON.COM
9/13/2022	2300821 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	12.49	AMAZON.COM
9/13/2022	2300821 1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 S	43.6	AMAZON.COM
9/13/2022	2300821 Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Ke	15.98	AMAZON.COM
9/13/2022	2301031 iBenzer Stay in 11 Inch Shockproof Protective Always On Laptop Sleeve Case for 11.6 MacBook,	4382.63	AMAZON.COM
9/13/2022	2301031 Logitech M170 Wireless Mouse, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months B	1698.3	AMAZON.COM
9/13/2022	2301031 Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14"	1724.75	AMAZON.COM
9/13/2022	2301031 June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Lo	251.88	AMAZON.COM
9/13/2022	2301031 Active Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classr	78.99	AMAZON.COM
9/13/2022	2301031 Bouncyband Wiggle Feet, Dark Blue, 12" x 15" x 2.5" – Foot Fidget Cushion, Sensory and ADHD	92.85	AMAZON.COM
9/13/2022	2301031 (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strc	183.72	AMAZON.COM
9/13/2022	2301031 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	341.76	AMAZON.COM
9/13/2022	2301031 LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)	299.88	AMAZON.COM
9/13/2022	2300928 Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigerat	29.11	AMAZON.COM
9/13/2022	2300928 Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)	55.69	AMAZON.COM
9/13/2022	2300928 International Delight Hazelnut Liquid Coffee Creamer Portion Cup (192)ct by MegaDeal	23.45	AMAZON.COM
9/13/2022	2300363 Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy	15.99	AMAZON.COM
9/13/2022	2300363 All Learning Is Social and Emotional: Helping Students Develop Essential Skills for the Classroom	23.91	AMAZON.COM
9/13/2022	2300857 Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorte	89.68	AMAZON.COM
9/13/2022	2300857 Fasmov 24 Pack Pencil Sharpener Manual Double Hole Oval Shaped Pencil Sharpener Hand Hel	27.96	AMAZON.COM
9/13/2022	2300923 Business Dept Supplies (JM): Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 She	13.9	AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.	2.57	AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): Amazon Basics Wireless Computer Mouse with USB Nano Receive	9.99	AMAZON.COM

9/13/2022	2300923 Business Dept. Supplies (JM): Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack	10.34 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520	15.49 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies: BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Fl	4.45 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5	5.89 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): 40 Pack of Dry Erase Markers (12 ASSORTED COLORS WITH 7 EXT	22.49 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): 6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transpar	6.99 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): Presentation Clicker Wireless Presenter Remote USB Control Pow	14.39 AMAZON.COM
9/13/2022	2300923 Business Dept. Supplies (JM): Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8	26.18 AMAZON.COM
9/13/2022	2300846 (Activities Account 2177) QSUM Car Wash Feather Flag, Car Wash Swooper Flag With Pole Kit, 1	79.98 AMAZON.COM
9/13/2022	2300847 (Activities Account 2177) 2 Pack CAR WASH (Arrow) Yard Sign 16" x 24" - Double-Sided Print, wi	37.99 AMAZON.COM
9/13/2022	2300847 (Activities Account 2177) Apple MFi Certified 3 Pack Lightning to 3.5 mm Headphone Jack Adap	11.99 AMAZON.COM
9/13/2022	2300772 Capri Sun Pacific Cooler Mixed Fruit Naturally Flavored Kids Juice Drink Blend (10 ct Box, 6 fl oz	16.19 AMAZON.COM
9/13/2022	2300772 Kraft Original Easy Microwavable Macaroni and Cheese Cups (8 ct Box, 2.05 oz Cups)	15.94 AMAZON.COM
9/13/2022	2300772 Quaker Chewy Granola Bar, Chocolate Chip, 0.84 Ounce (Pack of 18)	12.37 AMAZON.COM
9/13/2022	2300772 Frito-Lay Variety Pack, Party Mix, 40 Count	23.29 AMAZON.COM
9/13/2022	2300772 Nissin Cup Noodles Ramen Noodle Soup, Chicken Flavor 2.25 Ounce (Pack of 30)	23.5 AMAZON.COM
9/13/2022	2300772 Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	22.74 AMAZON.COM
9/13/2022	2300772 Fuxury Kraft Bubble Mailer 6x10 Inch 50 Pack, Strong Adhesion Padded Envelopes ,Self Seal Bub	33.96 AMAZON.COM
9/13/2022	2300772 OREO, CHIPS AHOY!, Nutter Butter, SOUR PATCH KIDS & SWEDISH FISH Cookies & Candy Variet	16.98 AMAZON.COM
9/13/2022	2300772 (50 Pcs) Fidget Toys Pack Party Favors Kids, Sensory Toys Autism Autistic Children, Classroom Tr	29.95 AMAZON.COM
9/13/2022	2301082 Wireless keyboard, mouse	70.9 AMAZON.COM
9/13/2022	2301082 White out tape	11.36 AMAZON.COM
9/13/2022	2301082 Kitchen cutlery	16.49 AMAZON.COM
9/13/2022	2301082 Kitchen napkins	13.45 AMAZON.COM
9/13/2022	2301082 Dry erase markers for shop	7.52 AMAZON.COM
9/13/2022	2301082 Motivational wall art	12.99 AMAZON.COM
9/13/2022	2300925 Dry Erase Pocket Sleeves, 30 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x	20.78 AMAZON.COM
9/13/2022	2300926 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for	12.06 AMAZON.COM
9/13/2022	2300926 Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	14.19 AMAZON.COM
9/13/2022	2300926 100 Pack Multi Colored Sentence Strips for Classroom, 3x24 Lined Paper Borders for Bulletin B	13.99 AMAZON.COM
9/13/2022	2300821 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Minute Second Count Up (	8.49 AMAZON.COM
9/13/2022	2300821 Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free &	59.94 AMAZON.COM
9/13/2022	2300828 Lorell Standard Lock Mobile File Black 28.35" x 16.54" x 6.50"	126.34 AMAZON.COM
9/13/2022	2300855 DMI Transfer Board and Slide Board Made of Heavy-Duty Wood for Patient, Senior and Handica	19.96 AMAZON.COM
9/13/2022	2300880 Key Education Social Skills Matter!, 80 Social Narratives and Activities for Making Friends, Shari	21.68 AMAZON.COM
9/13/2022	2300880 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Stick	11.95 AMAZON.COM
9/13/2022	2300880 Sand Timer, KISEER 6 Pcs Colorful Hourglass Sandglass Sand Clock Timers Set 30sec / 1min / 2m	6.99 AMAZON.COM
9/13/2022	2300924 Scotch General Use Masking Tape for Basic Painting, 0.94 inches by 60 yards, 2025, 1 roll	4.64 AMAZON.COM
9/13/2022	2300924 SunWorks® Construction Paper, 12" x 18", White, Pack of 50	8.5 AMAZON.COM
9/13/2022	2300924 Duck Brand 240194 Clean Release Painter's Tape, 1.41 in. x 60 yd., Blue, Single Roll	4.47 AMAZON.COM
9/13/2022	2300924 Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)	21.52 AMAZON.COM
9/13/2022	2300925 Magnetic Squares - Flexible Magnetic Sheet of 90 Self Adhesive Magnetic Squares (each 4/5" x .	19.7 AMAZON.COM
9/13/2022	2300585 Avery Address Labels with Sure Feed for Laser & Inkjet Printers, 1" x 2-5/8", 750 Labels – Great	8.58 AMAZON.COM
9/13/2022	2300585 2000 Pack, 3/4" Round Dot Stickers Circle Labels - Orange	7.99 AMAZON.COM

9/13/2022	2300585 OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard	13.29 AMAZON.COM
9/13/2022	2300585 OWLKELA - 6 Rolls Invisible Tapes 0.7 in x 1000 Inches, Transparent Tape Refills for Dispenser, F	5.99 AMAZON.COM
9/13/2022	2300586 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count	14.52 AMAZON.COM
9/13/2022	2300586 Westcott Eraser Toppers, 12 per Pack, Assorted Colors	2.44 AMAZON.COM
9/13/2022	2300586 Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89	16.49 AMAZON.COM
9/13/2022	2300586 Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	7.49 AMAZON.COM
9/13/2022	2300637 PURELL SINGLES Advanced Hand Sanitizer Gel, Fragrance Free, 125 Count Single-Use Travel-Size	15.99 AMAZON.COM
9/13/2022	2300637 20 Pieces Neon Fanny Bag 80s Party Waist Bags Adjustable Neon Fanny Pack Colorful Oxford Cl	45.99 AMAZON.COM
9/13/2022	2300641 Duck HD Clear Heavy Duty Packing Tape Refill, 1.88 Inch x 54.6 Yard, 1 Roll (297438)	5.29 AMAZON.COM
9/13/2022	2300641 Really Good Stuff Classroom Library Alphabet Book Dividers	34.68 AMAZON.COM
9/13/2022	2300726 Office Depot Hanging Folders, 15 3/4in. x 9 3/8in., Legal Size, Assorted Primary Colors, Box Of 2	17.4 AMAZON.COM
9/13/2022	2300726 Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans	13.99 AMAZON.COM
9/13/2022	2300726 10 Pcs Kitchen Dish Cloths Set, Soft High Absorbent Waffle Weave Dish Towels Bamboo Fiber D	9.99 AMAZON.COM
9/13/2022	2300727 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack	33.98 AMAZON.COM
9/13/2022	2300727 Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classro	5.42 AMAZON.COM
9/13/2022	2300755 Sharpie Permanent Markers Chisel Tip Markers, Colors may vary	7.29 AMAZON.COM
9/13/2022	2300755 Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and M	12.99 AMAZON.COM
9/13/2022	2300755 WALI Metal Mesh Monitor Riser Desktop Stand with Storage Drawers for Computer, Laptop, LE	18.99 AMAZON.COM
9/13/2022	2300819 Picture holders set of 6	258.28 AMAZON.COM
9/13/2022	2300819 Kdg Lanyards for lunch	50.97 AMAZON.COM
9/13/2022	2300820 24 Bright Lanyards with ID Badge Holders Quick Release Safety Lanyard for Kids Hall Pass Lanya	50.97 AMAZON.COM
9/13/2022	2300881 The Magical Yet (The Magical Yet, 1)	68.45 AMAZON.COM
9/13/2022	2300252 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	11.97 AMAZON.COM
9/13/2022	2300252 BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	13.85 AMAZON.COM
9/13/2022	2300252 50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins T	11.99 AMAZON.COM
9/13/2022	2300291 Bostitch Office Professional Magnetic Easy Staple Remover, Black (40000M-BLK)	5.24 AMAZON.COM
9/13/2022	2300291 Pacon SunWorks Construction Paper, 18" x 24", 100-Count, White	17.97 AMAZON.COM
9/13/2022	2300291 Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack	7.13 AMAZON.COM
9/13/2022	2300291 30 Pads Sticky Notes 1.5x2 Self-Stick Notes 10 Bright Multi Colors Sticky Notes 60 Sheet/Pad	7.99 AMAZON.COM
9/13/2022	2300359 Paper Mate Pink Pearl Erasers, Medium, 24 Count	9.95 AMAZON.COM
9/13/2022	2300359 SunWorks® Construction Paper, 12" x 18", White, Pack of 50	8.58 AMAZON.COM
9/13/2022	2300359 Indiana Ticket Company Smile Ticket Roll, Yellow	6.19 AMAZON.COM
9/13/2022	2300359 LOCONHA Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers, Sr	11.99 AMAZON.COM
9/13/2022	2300360 Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)	2.29 AMAZON.COM
9/13/2022	2300360 Acco Recycled #1 Paper Clips, 100 Count (A7072365A)	1.2 AMAZON.COM
9/13/2022	2300360 PACON 2422 Multi-Program Handwriting Paper, 8"X10 1/2", D'Nealian (Grades 2&3), Zaner-Blo	9.89 AMAZON.COM
9/13/2022	2300360 Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24" Width, 32" Length, 25 Sheets	18.67 AMAZON.COM
9/13/2022	2300360 6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Hoi	6.99 AMAZON.COM
9/13/2022	2300361 Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	7.49 AMAZON.COM
9/13/2022	2300361 Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25	14.15 AMAZON.COM
9/13/2022	2300361 Cra-Z-Art Washable Marker Classroom Pack, Broadline, Assorted, 40 Count	15.24 AMAZON.COM
9/13/2022	2300361 Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 18 Count	2.99 AMAZON.COM
9/13/2022	2300370 Avery Big Tab Insertable Pocket Plastic Dividers for 3 Ring Binders, 5-Tab Set, Multicolor, 1 Set (	15.16 AMAZON.COM
9/13/2022	2300370 Sharpie 30162PP Permanent Markers, Fine Point, Black, 2 Count	1.99 AMAZON.COM

9/13/2022	2300370 Amazon Basics Sheet Protector - Non-Glare, 500-Pack	22.61 AMAZON.COM
9/13/2022	2300372 Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection,	7.07 AMAZON.COM
9/13/2022	2300372 Amazon Basics Sheet Protector - Heavy Duty, 100-Pack	9.5 AMAZON.COM
9/13/2022	2300613 Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	11.89 AMAZON.COM
9/13/2022	2300613 Amazon Basics Hardboard Office Clipboard - 6-Pack	9.95 AMAZON.COM
9/13/2022	2300613 Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in th	7.76 AMAZON.COM
9/13/2022	2300613 2022-2023 Weekly & Monthly Planner - Academic Planner 2022-2023 from Jul 2022 to Jun 2023	9.99 AMAZON.COM
9/13/2022	2300633 Marvel Comics Avengers Good Guys Weighted Blanket 5 lbs - Measures 36 x 48 inches, Kids Bec	40.99 AMAZON.COM
9/13/2022	2300642 Loctite Fun-Tak Mounting Putty, 2-Ounce (1270884)	6 AMAZON.COM
9/13/2022	2300642 EXPO 1944728 Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4-Count	5.49 AMAZON.COM
9/13/2022	2300642 Dry Erase Markers, Shuttle Art 32 Pack Black Whiteboard Markers, Fine Tip Dry Erase Markers fo	12.98 AMAZON.COM
9/13/2022	2300642 Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Lively Lemon, 100 Sheets (91785)	11.99 AMAZON.COM
9/13/2022	2300545 8Pack Magnetic Metal Clips Refrigerator Whiteboard Fridge Magnetic Memo Note Clips Magne	6.96 AMAZON.COM
9/13/2022	2300545 Amazon Basics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 4	6.76 AMAZON.COM
9/13/2022	2300481 Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Sticke	5.68 AMAZON.COM
9/13/2022	2300481 Fellowes 25004 12-Section Compartment Sorter, Melamine Laminated, Dove Gray	65.66 AMAZON.COM
9/13/2022	2300481 High Quality Craft Felt by The Yard 72" Wide X 1 YD Long - Black	26.06 AMAZON.COM
9/13/2022	2300481 Oregon Lamination Hot Laminating Pouches Letter (Pack of 100) 3 Mil 9 x 11-1/2-inch Matte/M	61 AMAZON.COM
9/13/2022	2300481 Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count	37.7 AMAZON.COM
9/13/2022	2300481 ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life	12.2 AMAZON.COM
9/13/2022	2300481 Energizer 9V Batteries, Max 9 Volt Battery Premium Alkaline, 8 Count	49.98 AMAZON.COM
9/13/2022	2300481 Impresa Products 500 Piece Pack of Original Monkey String (Jumbo Pack) - Bendable, Sticky Wa	25.78 AMAZON.COM
9/13/2022	2300481 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Stick	21.1 AMAZON.COM
9/13/2022	2300481 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pa	40.92 AMAZON.COM
9/13/2022	2300481 Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elem	17.77 AMAZON.COM
9/13/2022	2300481 Amazon Elements Baby Wipes, Unscented, White 720 Count, Flip-Top Packs	156.3 AMAZON.COM
9/13/2022	2300481 [100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors	7.99 AMAZON.COM
9/13/2022	2300481 MEROCO Montessori Screw Driver Board for Kids Montessori Materials Basic Skills Educational	21.29 AMAZON.COM
9/13/2022	2300481 Dry Erase Erasers, 24 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classro	13.99 AMAZON.COM
9/13/2022	2300481 Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batte	33.45 AMAZON.COM
9/13/2022	2300481 Ink Pad, 15 Colors Finger Washable Stamp Pads for Kids	11.99 AMAZON.COM
9/13/2022	2300545 Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4	17.81 AMAZON.COM
9/13/2022	2300545 Command Small Clear Wire Hooks, 10 Hooks, 12 Strips - Easy to Open Packaging, Organize Dam	10.99 AMAZON.COM
9/13/2022	2300823 Astrobrights Mega Collection, Colored Cardstock, "Flourescent" 5-Color Assortment, 320 Sheets	17.49 AMAZON.COM
9/13/2022	2300959 Speakman Eyesaver Classic SEF-1800-CA Eyewash Faucet	809.65 AMAZON.COM
9/13/2022	2300750 Trodat Printy 4817 Economy Dial-A-Phrase, 12 Popular Office Messages, Month in Letters, Day i	32.85 AMAZON.COM
9/13/2022	2300750 Ergotron - WorkFit-S Dual Monitor Standing Desk Converter, Sit Stand Workstation for Tableto	1338 AMAZON.COM
9/13/2022	2300750 EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack	6.39 AMAZON.COM
9/13/2022	2300750 Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads),	11.5 AMAZON.COM
9/13/2022	2300750 Oxford 8-1/2 x 11-3/4 Inches, Cornell Rule Legal Ruled Writing Pad (77104) ,50 sheets per pad; i	18.22 AMAZON.COM
9/13/2022	2300750 Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	5.51 AMAZON.COM
9/13/2022	2300750 Kasonic 12-Foot 3 Outlet Extension Cord, 2 Pack, Triple Wire Grounded Multi Outlet, UL Listed 1	17.99 AMAZON.COM
9/13/2022	2300956 V-Belt, Cogged, Ax45	14.99 AMAZON.COM
9/13/2022	2300956 Milwaukee 11-in-1 Multi-Tip Screwdriver with ECX Driver Bits.	29.1 AMAZON.COM

9/13/2022	2300816	PLTW Engineering Supplies: Oxford Composition Notebooks, Graph Ruled Paper, 9-3/4" x 7-1/2	110.94	AMAZON.COM
9/13/2022	2300612	Apache Mills Indoor Outdoor Textures Squares Entryway Doormat, Durable Carpet, 3 ft x 5 ft, P	155.72	AMAZON.COM
9/13/2022	2300612	Quartet Magnetic Whiteboard, 8' x 4' White Board, Nano-Clean, Silver Aluminum Frame (SM53)	503.26	AMAZON.COM
9/13/2022	2300612	Apache Mills Indoor Outdoor Textures Squares Entryway Doormat, Durable Carpet, 3 ft x 5 ft, P	-38.93	AMAZON.COM
9/13/2022	2300640	Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Brigh	31.2	AMAZON.COM
9/13/2022	2300640	Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)	18.38	AMAZON.COM
9/13/2022	2300640	EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)	9.99	AMAZON.COM
9/13/2022	2300640	VIZ-PRO Dry Erase Board/Whiteboard, 60 x 36 Inches, Wall Mounted Board for School Office an	159.9	AMAZON.COM
9/13/2022	2300640	Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packa	11.17	AMAZON.COM
9/13/2022	2300640	Scotch Clear Mounting Tape, 1-in x 60-in, Holds up to 10 lbs., 2-Rolls, ships in e-commerce pac	9.95	AMAZON.COM
9/13/2022	2300640	Command 20 lb X-Large Picture Hanging Strips, 10 Pairs White Command Strips Heavy Duty Pict	11.65	AMAZON.COM
9/13/2022	2300640	Command 20 lb X-Large Picture Hanging Strips, 10 Pairs Black Command Strips Heavy Duty Pict	12.99	AMAZON.COM
9/13/2022	2300758	Sharpie Permanent Markers, Fine Point, Black, 12 Count	23.34	AMAZON.COM
9/13/2022	2300758	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack	2.97	AMAZON.COM
9/13/2022	2300758	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver	8.43	AMAZON.COM
9/13/2022	2300758	BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	12.95	AMAZON.COM
9/13/2022	2300758	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)	22.91	AMAZON.COM
9/13/2022	2300758	Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pac	7.91	AMAZON.COM
9/13/2022	2300758	Amazon Basics Office Desk Tape Dispenser - 3-Pack	10.12	AMAZON.COM
9/13/2022	2300758	Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong White	9.48	AMAZON.COM
9/13/2022	2300758	bopmen S40 Active Noise Cancelling Bluetooth Headphones-Wireless ANC Over Ear Headphone	34.03	AMAZON.COM
9/13/2022	2300758	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	22.74	AMAZON.COM
9/13/2022	2300710	BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count	2.9	AMAZON.COM
9/13/2022	2300710	Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated Book Binder Rings	7.87	AMAZON.COM
9/13/2022	2300758	OstepDecor Clear Desk Pad, 24 x 12 Inch Clear Desk Mat, 1.5mm Thick Plastic Table Protector, S	12.99	AMAZON.COM
9/13/2022	2300758	Sticky Notes 1.5x2 Inches, Light Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad	8.51	AMAZON.COM
9/13/2022	2300758	(12 Pack) Sticky Notes 3x3, Pastel Post Stickies Colorful Super Sticking Power Memo Pads, 6 Col	7.99	AMAZON.COM
9/13/2022	2300773	DBT Skills in Schools: Skills Training for Emotional Problem Solving for Adolescents (DBT STEPS-I	194.68	AMAZON.COM
9/13/2022	2300773	Coping Skills Bingo	171.8	AMAZON.COM
9/13/2022	2300773	The Depression Workbook for Teens: Tools to Improve Your Mood, Build Self-Esteem, and Stay	61.52	AMAZON.COM
9/13/2022	2300773	The Social Survival Guide for Teens on the Autism Spectrum: How to Make Friends and Navigat	49.56	AMAZON.COM
9/13/2022	2300773	Social Anxiety Relief for Teens: A Step-by-Step CBT Guide to Feel Confident and Comfortable in	61.16	AMAZON.COM
9/13/2022	2300773	Coping Skills for Teens Workbook: 60 Helpful Ways to Deal with Stress, Anxiety and Anger	95.72	AMAZON.COM
9/13/2022	2300773	The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand You	75.8	AMAZON.COM
9/13/2022	2300773	Motivating Students Who Don't Care: Proven Strategies to Engage All Learners, Second Edition	82.6	AMAZON.COM
9/13/2022	2300773	Mindfulness Matters: The Game That Uses Mindfulness Skills to Improve Coping in Everyday Lif	79.96	AMAZON.COM
9/13/2022	2300773	MAD SMARTZ: an Interpersonal Skills Card Game for Anger & Emotion Management, Empathy,	75.8	AMAZON.COM
9/13/2022	2300773	Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Therapeutic Family Game for	98	AMAZON.COM
9/13/2022	2300810	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows	17.18	AMAZON.COM
9/13/2022	2300810	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count	26.98	AMAZON.COM
9/13/2022	2300810	Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12	21.32	AMAZON.COM
9/13/2022	2300810	Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Manila, Assorted color, 50-Pa	25.68	AMAZON.COM
9/13/2022	2300810	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads It	14.36	AMAZON.COM
9/13/2022	2300810	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads It	14.34	AMAZON.COM

9/13/2022	2300810 EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count	33.29 AMAZON.COM
9/13/2022	2300810 2022-2023 Academic Planner - Weekly & Monthly Planner 2022-2023, July 2022 - June 2023, 8"	10.98 AMAZON.COM
9/13/2022	2300810 Blue Sky 2022-2023 Academic Year Weekly & Monthly Planner, 8.5" x 11", Flexible Cover, Wire	9.99 AMAZON.COM
9/13/2022	2300038 Loghot Aluminum Alloy Pocket Chart Cell Phones Storage Cabinet for Cell Phones,Wall-Mounte	279.96 AMAZON.COM
9/13/2022	2300038 HIIIMEI Acrylic Wall Sign Holder 8.5 x 11 Inches Horizontal 12 Pack, Clear Plexiglass Display Sign	545.87 AMAZON.COM
9/13/2022	2300038 1InTheOffice Wall File Holder, Unbreakable 3-Pocket Plastic Letter Wall File, Plastic Wall Mount	189.81 AMAZON.COM
9/13/2022	2300643 Graphic Organizer Posters: All-About-Me Web: 30 Fill-in Personal Posters for Students to Displa	14.39 AMAZON.COM
9/13/2022	2300643 Carson Dellosa Growth Mindset Bulletin Board Set?Motivational Poster, Change Your Words He	14.99 AMAZON.COM
9/13/2022	2300643 Schoolgirl Style - Industrial Café Classroom Job Assignment Mini Bulletin Board, Classroom Dé	7.99 AMAZON.COM
9/13/2022	2300757 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self	79.98 AMAZON.COM
9/13/2022	2300757 6 Rolls 100 Feet Carpet Marker Strips for Classroom, Mckanti Nylon Carpet Strips Carpet Spots	23.75 AMAZON.COM
9/13/2022	2300369 Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1	23.98 AMAZON.COM
9/13/2022	2300369 EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count	4.81 AMAZON.COM
9/13/2022	2300369 Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	10.3 AMAZON.COM
9/13/2022	2300369 Office School Supplies Adhesive Sticky Notes Memo Pad Fluorescent Notes Planner Stickers Pa	1.29 AMAZON.COM
9/13/2022	2300369 Gaiatop USB Desk Fan, Small But Powerful, Portable Quiet 3 Speeds Wind Desktop Personal Fan	8.99 AMAZON.COM
9/13/2022	2300636 Bostitch Metal Manual Pencil Sharpener, Black (MPS1-BLK)	168.45 AMAZON.COM
9/13/2022	2300636 MuveAcoustics Drive Noise Cancelling Headphones Wired Earbuds with Microphone, Best for C	12.99 AMAZON.COM
9/13/2022	2300636 Cork Board Bulletin Board, 15.7"X 12" pin Boards for Walls, Oak Wood Finish Frame, Wall Mour	8.99 AMAZON.COM
9/13/2022	2300710 EXPO 8473KF Precision Point Whiteboard Eraser	7.49 AMAZON.COM
9/13/2022	2300710 Command Picture Hanging Strips Heavy Duty, Large, Black, Holds 16 lbs, 4-Pairs (17206BLK-ES)	2.99 AMAZON.COM
9/13/2022	2300710 U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, Wh	2.08 AMAZON.COM
9/13/2022	2300710 Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x	15.99 AMAZON.COM
9/13/2022	2300728 Carson Dellosa Quick Stick Traditional Manuscript Name Plate For Desk, Self Adhesive Name Pla	12.99 AMAZON.COM
9/13/2022	2300728 Mr. Sketch® Scented Markers, Assorted Colors, Set Of 8	5.78 AMAZON.COM
9/13/2022	2300729 Amazon Basics Sheet Protector - Heavy Duty, 200-Pack	15.05 AMAZON.COM
9/13/2022	2300730 Post-it WD-330-BK Pop-up Note Dispenser, Black, Designed to work with Pop-up Notes, Fits 3 in	7.69 AMAZON.COM
9/13/2022	2300730 Amazon Basics Office Desk Tape Dispenser - 3-Pack	10.12 AMAZON.COM
9/13/2022	2300730 144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on Scl	33.96 AMAZON.COM
9/13/2022	2300730 Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2	9.98 AMAZON.COM
9/13/2022	2300730 200Pcs Inspirational Stickers,Vinyl Waterproof Stickers for Laptop,Water Bottles,Phone, Vinyl Ir	19.98 AMAZON.COM
9/13/2022	2300756 Pacon 74710 Chart Tablets W/Manuscript Cover, Ruled, 24 X 32, White, 25 Sheets	26.12 AMAZON.COM
9/13/2022	2300756 35PCS Fidget Toy Pack, Popit Pack, Party Favors for Kids, Easter Basket Stuffers,School Classroo	9.99 AMAZON.COM
9/13/2022	2300771 HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book End to Hold Books Heavy Duty,E	19.99 AMAZON.COM
9/13/2022	2300799 PANLOS 500 Piece Building Bricks Set, Classic Colors Building Toys for Creative Play, Compatible	19.99 AMAZON.COM
9/13/2022	2300802 Ticonderoga Noir Black Wood-Cased #2 Pencils, Holographic Design, 12 Count	5.19 AMAZON.COM
9/13/2022	2300802 TICONDEROGA Erasers, Pencil Shaped, Latex-Free, Yellow, 3-Pack (38953)	5.58 AMAZON.COM
9/13/2022	2300802 3/4" (20mm) Diameter Self Adhesive Dots White Sticky Back Coins Hook and Loop Self Adhesive	5.98 AMAZON.COM
9/13/2022	2300799 SYNARRY Wooden Alphabet Puzzles for Kids Ages 3-5, ABC Learning for Toddlers Ages 3+, Sight	20.99 AMAZON.COM
9/13/2022	2300802 12 Pieces Educational Preschool Posters Alphabet Number Classroom Wall Poster Decorations f	10.99 AMAZON.COM
9/13/2022	2300802 Traditional Manuscript Nameplates, 40Packs Student Desk Nameplate with Alphabet, Ruler, Sh	9.98 AMAZON.COM
9/13/2022	2300588 ZM Brass P-Trap Pipe Basin Sink Waste Kit with Reducing Washer 1-1/2' 22GA	31.98 AMAZON.COM
9/13/2022	2300823 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, 100 Sheets	3.79 AMAZON.COM
9/13/2022	2300823 Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets	3.99 AMAZON.COM

9/13/2022	2300823	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in	8.99	AMAZON.COM
9/13/2022	2300823	Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classro	5.42	AMAZON.COM
9/13/2022	2300372	Square Magnets with Adhesive Backing - 30 PCs Magnetic Squares 0.8 in x 0.8 in - Small Sticky M	6.99	AMAZON.COM
9/13/2022	2300372	TOYLI Smart Coins 500 Pieces Interlocking Discs Set, STEM Connectors Kids Toy Building Blocks,	16.99	AMAZON.COM
9/13/2022	2300373	PACON Heavyweight Construction Paper, 18 x 24 Inches, White 50 per Pack	7.79	AMAZON.COM
9/13/2022	2300373	Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3)	4.99	AMAZON.COM
9/13/2022	2300373	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Black Ink, 3-Pac	4.88	AMAZON.COM
9/13/2022	2300373	BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count	2.9	AMAZON.COM
9/13/2022	2300373	U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, Wh	2.08	AMAZON.COM
9/13/2022	2300373	Westcott Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 6 Pack (16454)	5.79	AMAZON.COM
9/13/2022	2300373	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	8.59	AMAZON.COM
9/13/2022	2300373	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count	2.49	AMAZON.COM
9/13/2022	2300536	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed fo	14.69	AMAZON.COM
9/13/2022	2300536	Loctite Fun-Tak Mounting Putty, 2-Ounce (1270884)	7.22	AMAZON.COM
9/13/2022	2300536	Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count	4.27	AMAZON.COM
9/13/2022	2300537	Pacon® Chart Tablet, 24" x 32", 1" Ruled, 25 Sheets	14.96	AMAZON.COM
9/13/2022	2300537	BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean & Easy To Use, Tear-	5.68	AMAZON.COM
9/13/2022	2300537	LEGILINER- 1/2" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool	17.99	AMAZON.COM
9/13/2022	2300538	Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durabl	13.75	AMAZON.COM
9/13/2022	2300538	WallDeca Dry Erase Pocket Sleeves Assorted Colors (10-Pack), 8.5" x 11" Job Ticket Holders, Re	13.99	AMAZON.COM
9/13/2022	2301031	iBenzer Stay in 11 Inch Shockproof Protective Always On Laptop Sleeve Case for 11.6 MacBook,	1055.67	AMAZON.COM
9/13/2022	2301031	Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers – Age Range 3-7y – Grades K-1-2 - 14"	758.89	AMAZON.COM
9/13/2022	2300848	2067 activity act/Student Planner 2022-2023 – School Planner 2022-2023 from Jul 2022 – Jun 20	838.8	AMAZON.COM
9/13/2022	2300849	2067activity act/Student Planner 2022-2023 – School Planner 2022-2023 from Jul 2022 – Jun 20	139.8	AMAZON.COM
9/13/2022	2301134	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpe	28.25	AMAZON.COM
9/13/2022	2301135	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	42.92	AMAZON.COM
9/13/2022	2301135	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	7.92	AMAZON.COM
9/13/2022	2301143	Officemate Heavy-Duty Magnets, Assorted Colors, Pack Of 30	10.49	AMAZON.COM
9/13/2022	2301135	Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Rej	13.99	AMAZON.COM
9/13/2022	2301135	Labelife 6-Pack Label Maker Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape	15.59	AMAZON.COM
9/13/2022	2301135	Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), P	11.64	AMAZON.COM
9/13/2022	2301143	Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12	9.8	AMAZON.COM
9/13/2022	2301143	Classroom Welcome Poster, We Can Do Hard Things Poster, Power Of Yet, Inspiring Growth M	17.95	AMAZON.COM
9/13/2022	2301145	Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated Book Binder Rings	7.87	AMAZON.COM
9/13/2022	2301145	Hammermill White Cardstock, 110 lb, 8.5 x 11 White Cardstock, 3 Pack (600 Sheets) - Thick Card	26.99	AMAZON.COM
9/13/2022	2301145	READY 2 LEARN Washable Stamp Pad - Turquoise - Non-Toxic - Fade Resistant - Decorate Scrapb	5.2	AMAZON.COM
9/13/2022	2300701	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Extra Fine Point, Assorted C	13.91	AMAZON.COM
9/13/2022	2300701	ALAZCO 4pc 3.5' Inch by 1/2-Inch 70 Lbs Round Steel Swivel Eye Bolt Snap Hook Multipurpose P	43.55	AMAZON.COM
9/13/2022	2300701	WAYRANK Desk Calendar 2023 - August 2022 - October 2023, Large Mouse Mat Pad, 22.5" x17'	29.99	AMAZON.COM
9/13/2022	2300701	Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	11.34	AMAZON.COM
9/13/2022	2300701	Amgate 5/16 inch Flag Pole Rope with Wire Core Center, 5/16" by 100 Ft Flagpole Braided Poly	39.95	AMAZON.COM
9/13/2022	2300701	Large Desk Calculator, Touch Comfortable with Big Buttons, PXY Two Way Power Battery and Sc	11.99	AMAZON.COM
9/13/2022	2300827	NewMainOne Cable Zip Ties,500 Packs Self-Locking 4+6+8+10+12-Inch Width 0.16inch Nylon Ca	13.98	AMAZON.COM
9/13/2022	2300635	Swingline Rubber Finger Tips, Finger Cots, Small - Size 11, Amber, Finger Protector For Use with	4.69	AMAZON.COM

9/13/2022	2300635 Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Ca	9.84 AMAZON.COM
9/13/2022	2300635 Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Se	13.72 AMAZON.COM
9/13/2022	2300635 EOOOT 4 Packs B5 Spiral Notebook, Ruled Journal, Hardcover Spiral Notebook, 100 Sheets, 200	21.99 AMAZON.COM
9/13/2022	2300644 Moen 8124 Commercial M-Dura Two-Handle Service Sink Faucet with Vacuum Breaker and 2.5-	189.86 AMAZON.COM
9/13/2022	2300480 Kensington USB 3.0 Dual Display Docking Station for Windows, Mac OS, Surface Pro/Laptop/Bo	299.98 AMAZON.COM
9/13/2022	2300145 Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show B	9.44 AMAZON.COM
9/13/2022	2300145 SadoTech Wireless Doorbell for Home - Battery Operated, 1000 Feet, Waterproof Door Bell w/L	13.59 AMAZON.COM
9/13/2022	2300145 Tap Light Push Lights STAR-SPANGLED Mini Night Touch Light LED Puck Lights Portable Under C	11.99 AMAZON.COM
9/13/2022	2300357 Acct 1300 - Football - 2 Pack DJI Intelligent OEM Batteries for DJI Air 2S and DJI Air 2 with Safety	219.99 AMAZON.COM
9/13/2022	2300357 Acct 1300 - Football - DJI Air 2S Fly More Combo - Drone with 3-Axis Gimbal Camera, 5.4K Videc	1299 AMAZON.COM
9/13/2022	2300358 Acct 1065 - Athletic Office - Boosters will re-imburse us for this purchase - JBL Boombox 2 - Port	999.9 AMAZON.COM
9/13/2022	2300587 JACENTHOME Home Office Desk 31x16' Moveable Height Adjustable Creative PC Notebook Wo	75.99 AMAZON.COM
9/13/2022	2300957 Dance Improvisations: Warm-Ups, Games and Choreographic Tasks - for Advanced Dance Class	68.99 AMAZON.COM
9/13/2022	2300986 Pedal Exerciser Stationary Under Desk Mini Exercise Bike - Peddler Exerciser with LCD Display, F	49 AMAZON.COM
9/13/2022	2301255 flic-flac 48PCS 12 x 12 inches (30 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing D	43.36 AMAZON.COM
9/13/2022	2301255 Wood Rod,Natural Wooden Dowels,Unfinished Wooden Wedding Dowel Rods,Round Pennant	28.88 AMAZON.COM
9/13/2022	2301255 100 Pieces Colorful Plastic Sewing Needles, 7CM Length, Large Eye 2mm x 15 mm, Blunt Needle	8.99 AMAZON.COM
9/13/2022	2301255 USB 3.0 Hub,QGeeM 5 in 1 USB Hub for Laptop,0.5ft USB Extended Cable Hub with SD/TF Card	290.7 AMAZON.COM
9/13/2022	2301083 ACCT #3723 - BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Rou	12.51 AMAZON.COM
9/13/2022	2301083 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For V	23.36 AMAZON.COM
9/13/2022	2301083 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For '	22 AMAZON.COM
9/13/2022	2301083 ACCT #3723 - JustJamz Basic Dot Headphones Black in-Ear Earbuds Disposable Earbud Headpho	119.38 AMAZON.COM
9/13/2022	2301083 ACCT #3723 - Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils - Test	59.49 AMAZON.COM
9/13/2022	2301083 9527 Product Thermal Laminating Pouches 100 pcs 3 Mil Clear Letter Size Laminating Sheets - 8	13.99 AMAZON.COM
9/13/2022	2301251 Seat Cushion & Lumbar Support Pillow for Office Chair, Car, Wheelchair Memory Foam Desk Ch	40.99 AMAZON.COM
9/13/2022	2300320 Heavy Duty French Cleat Picture Hanger 18 Inch –3 Pairs – Thick Aluminum Z Bar Interlocking W	39.99 AMAZON.COM
9/13/2022	2300542 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for	10.97 AMAZON.COM
9/13/2022	2300542 YCOCO Monitor Stand Computer Riser Desk Organizer Stand Desktop Printer Stand for Laptop C	24.99 AMAZON.COM
9/13/2022	2300544 SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets	3.99 AMAZON.COM
9/13/2022	2300544 U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-	5.55 AMAZON.COM
9/13/2022	2300544 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	17.49 AMAZON.COM
9/13/2022	2300544 Scotch Super-Hold Tape, 6 Rolls, 50% More Adhesive, Trusted Favorite, 3/4 x 800 Inches, Boxed	11.88 AMAZON.COM
9/13/2022	2300060 AcrossSea White Dry Erase Sheets - 10 Sheets of A4 - Adhesive Whiteboard Wallpaper Decal - V	23.98 AMAZON.COM
9/13/2022	2300534 Carson Dellosa – Cupcakes Mini Colorful Cut-Outs, Classroom Décor, 36 Pieces	6.24 AMAZON.COM
9/13/2022	2300534 TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct	7.49 AMAZON.COM
9/13/2022	2300534 AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/C	29 AMAZON.COM
9/13/2022	2300539 The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers	43.88 AMAZON.COM
9/13/2022	2300539 Teaching Writing in Small Groups	56.26 AMAZON.COM
9/13/2022	2300539 Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy	79.95 AMAZON.COM
9/13/2022	2300539 Pencil Sharpener/Teacher supplies	29.99 AMAZON.COM
9/13/2022	2300540 Whitmor Deluxe Utility Cart, Extra Large, Black	110.96 AMAZON.COM
9/13/2022	2300541 BSN Badminton Racquet (Prism Pack)	50 AMAZON.COM
9/13/2022	2300541 GoSports 90mm Backyard Bocce Set with 8 Balls, Pallino, Case and Measuring Rope - Made fron	118.89 AMAZON.COM
9/13/2022	2300541 GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack for Kids (6 in) - w/ Mesh Carry Bag	49.71 AMAZON.COM

9/13/2022	2300541 Innova Disc Golf Set – Driver, Mid-Range & Putter, Comfortable DX Plastic, Colors May Vary (3 F	38.08 AMAZON.COM
9/13/2022	2300543 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	17.49 AMAZON.COM
9/13/2022	2300543 Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopw	6.97 AMAZON.COM
9/13/2022	2300543 Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classro	5.86 AMAZON.COM
9/13/2022	2300543 Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissue	8.83 AMAZON.COM
9/13/2022	2300541 Super Z Outlet Sports Ball Bag Drawstring Mesh - Extra Large Professional Equipment with Shou	35.97 AMAZON.COM
9/13/2022	2300541 Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy	79.99 AMAZON.COM
9/13/2022	2300541 Philonext 12-Pack Badminton Shuttlecocks,Sport Plastic Shuttlecocks -Stable & Durable Sports T	10.99 AMAZON.COM
9/13/2022	2300638 Colored copy paper	79.02 AMAZON.COM
9/13/2022	2300638 Colored copy paper	86.64 AMAZON.COM
9/13/2022	2300638 Colored copy paper	88.2 AMAZON.COM
9/13/2022	2300292 MILWAUKEE ELECTRIC TOOL 48-32-5004 Shockwave 2" Power Bit Phillips #2 15 Piece Contracto	10 AMAZON.COM
9/13/2022	2300292 Milwaukee 48-32-4604#2 Phillips Shockwave Insert Bit Contractor (25-Pack)	16 AMAZON.COM
9/13/2022	2300065 Ideal Wire-Nut 30-074J Wire Connector Cable Binder	19.99 AMAZON.COM
9/13/2022	2300067 Gardner Bender 25-084 WingGard Twist-On Wire Connectors, 22-10 AWG, Electrical Wire Nut, .	23.96 AMAZON.COM
9/13/2022	2300634 Acct 1600 Boys Track - Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg R	699 AMAZON.COM
9/13/2022	2300850 BSN Sports Wirtanen Tennis Scorebook	99.95 AMAZON.COM
9/13/2022	2300851 Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for househo	263.7 AMAZON.COM
9/13/2022	2301012 MasterVision 4 x 8 Feet Value Maya Magnetic Board, Lacqured Steel (MA2107170), Silver	1021.5 AMAZON.COM
9/13/2022	2301012 Stand White Board, Double Sided Magnetic Dry Erase Board Height Adjustable Whiteboard with	177.98 AMAZON.COM
9/13/2022	2301097 Melissa & Doug Deluxe Standing Art Easel - Dry-Erase Board, Chalkboard, Paper Roller	124.94 AMAZON.COM
9/13/2022	2301097 Light Sensory Sand play activity table box for children chalkboard accessories pocket. Detachab	339 AMAZON.COM
9/13/2022	2301097 Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards	19.99 AMAZON.COM
9/13/2022	2301141 DMI Transfer Board and Slide Board Made of Heavy-Duty Wood for Patient, Senior and Handica	38.44 AMAZON.COM
9/13/2022	2301250 Polk-Baumgartens Finger Moistener Black (19961)	11.09 AMAZON.COM
9/13/2022	2300645 Fluorescent Starter for Use with F14, F15 and F20 Preheat Fluorescent Lamps, 10 Pack	9.65 AMAZON.COM
9/13/2022	2300645 PHILIPS Lighting F14/15/20 Lamp Ballast	15.29 AMAZON.COM
9/13/2022	2300702 LEE Women's Relaxed Fit Straight Leg Jean, Verona, 4 Short	104.7 AMAZON.COM
9/13/2022	2300702 LEE Women's Relaxed Fit Straight Leg Jean, Verona, 16 Short	104.7 AMAZON.COM
9/13/2022	2300701 Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, Black, M	118.72 AMAZON.COM
9/13/2022	2300701 Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, Large	118.64 AMAZON.COM
9/13/2022	2300701 Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, XL	158.32 AMAZON.COM
9/13/2022	2300701 Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps	56.22 AMAZON.COM
9/13/2022	2300701 Valley Forge USSPN American Flag, 5'x8', Multi color	470.4 AMAZON.COM
9/13/2022	2300786 (2 Pack) Dakason 50W LED Flood Light, Dusk-to-Dawn Photocell, 180° Adjustable Arm, Replaces	76.98 AMAZON.COM
9/13/2022	2300136 SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23	3506.56 AMITA GLENOAKS SCHOOL
9/13/2022	2300136 SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23	1534.12 AMITA GLENOAKS SCHOOL
9/13/2022	2300870 jAcademic Calendar	150 AMSTERDAM PRINTING & LITHO
9/13/2022	2300870 shipping/handling	26.65 AMSTERDAM PRINTING & LITHO
9/13/2022	2301042 PY OH CTEI Summer work	270 AMY A. RUX
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	235 AMY E. WALTERS
9/13/2022	2300947 Reimbursement for Staff Welcom Back Incentives	168 ANGELA C. ROBINSON
9/13/2022	2301241 Kitchen small wares purchase - reimburse Aramark	6416.32 ARAMARK SERVICES
9/13/2022	2300725 Bus radio service	2058.46 AT&T MOBILITY

9/13/2022	2300724 AT&T / Services	2242.31 AT&T MOBILITY
9/13/2022	2300174 SENNHEISER EW100 ENG G4 DUAL WIRELS BASIC KIT A/REG	1649.99 B & H PHOTO-VIDEO
9/13/2022	2300174 SONY 18-105mm f/4 G LENS/REG	598.75 B & H PHOTO-VIDEO
9/13/2022	2300174 CHIARO 72mm T99 UV-BT (MC) FILTER/REG	44.96 B & H PHOTO-VIDEO
9/13/2022	2300174 TIFFEN/ 72mm VARIABLE ND FILTER/REG	77.11 B & H PHOTO-VIDEO
9/13/2022	2300174 MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	41.65 B & H PHOTO-VIDEO
9/13/2022	2300174 LEXAR PRO SDHC/XC 1667X UHS2-128GB - 2-PACK/REG	57.23 B & H PHOTO-VIDEO
9/13/2022	2300174 SONY A7 MARK III DIGITAL CAMERA/CINE KIT/REG	2299.95 B & H PHOTO-VIDEO
9/13/2022	2300174 SONY NP-FZ100 RECHARGEABLE BATTERY PACK/REG	58.5 B & H PHOTO-VIDEO
9/13/2022	2300174 MAGNUS UNIVERSAL TRIPOD DOLLY/REG	33.75 B & H PHOTO-VIDEO
9/13/2022	2300174 SENSEI BULB AIR BLOWER - BLACK (MEDIUM)/REG	5.21 B & H PHOTO-VIDEO
9/13/2022	2300174 GVM LI-ION NPF 750 REPLACEMENT BATTERY/REG	74.98 B & H PHOTO-VIDEO
9/13/2022	2300174 GVM 800D-RGB LED STUDIO 3-VIDEO LIGHT KIT/REG	280.79 B & H PHOTO-VIDEO
9/13/2022	2300174 GVM SOFTBOX 500 11x11" f/560AS/800DRGB/REG	62.64 B & H PHOTO-VIDEO
9/13/2022	2300174 GYROVU USB-SONY A7III 40"DUM.BAT.ADPTR CBL/PS/REG	45.36 B & H PHOTO-VIDEO
9/13/2022	2300174 AURAY UNIVERSAL DOUBLE MIC CLIP (BLACK)/REG	6.72 B & H PHOTO-VIDEO
9/13/2022	2300174 GALAXY-AUDIO DL-EAR OMNI HDST MIC/5mm/4-MXD CBLS-/REG	164.98 B & H PHOTO-VIDEO
9/13/2022	2300174 NEEWER CONVERTIBLE ROLLING CAMERA BACKPACK/REG	142.49 B & H PHOTO-VIDEO
9/13/2022	2300174 LUME PROFESSIONAL LIGHTING KIT LC2/REG	210.59 B & H PHOTO-VIDEO
9/13/2022	2300174 SONY 2Y PRT+ w/ADP f/CAMS&LNS/2000-\$2999.99/REG	169.35 B & H PHOTO-VIDEO
9/13/2022	2301117 SPED Professional Fees per OEA CBA- asha	286 Becker, Haley C
9/13/2022	2300920 Transmission service	843 Bell Transmission
9/13/2022	2301110 SPED Professional Fees per OEA CBA-IASSW	75 Berning, Sarah E
9/13/2022	2301111 iassw	75 Bieritz, Carlee J
9/13/2022	2300697 Old Post Elem - Clean Sanitary Basin	225 BLACK GOLD SEPTIC INC
9/13/2022	2300697 Boulder Hill Elem - Clean sanitary basin, pump grease trap & jetting service	825 BLACK GOLD SEPTIC INC
9/13/2022	0 Mark refund fees-MCW	550 Botnari, Ana
9/13/2022	2301327 SPED Speech Language Professional Services-INV 1 (FIVE DAYS)	3418 Bradi O'Roruke
9/13/2022	2301327 Retirement-THIS	-53.66 Bradi O'Roruke
9/13/2022	2301327 Teachers Retirement (TRS)	-327.44 Bradi O'Roruke
9/13/2022	2301240 SPED Speech Language Professional Services-INV 101	1700 Brenda D. Skarin
9/13/2022	2301307 Contracted LPN Services	1470 BRIGHTSTAR CARE
9/13/2022	2300115 US Games FG Renewal	1937 BSN SPORTS LLC
9/13/2022	2301074 Replacement VB Winch Handle	54 BSN SPORTS, LLC
9/13/2022	2301074 Tachikara Volleyballs	841.82 BSN SPORTS, LLC
9/13/2022	2301075 Press Break Womens BBK Rev Jerseys	1088.52 BSN SPORTS, LLC
9/13/2022	2301076 GBK shorts/jerseys-this cost represents what portion of the invoice budget is paying for. The re	3450 BSN SPORTS, LLC
9/13/2022	2301285 Boys Basketball Supplies	440.69 BSN SPORTS, LLC
9/13/2022	2301285 Football Supplies	2372.51 BSN SPORTS, LLC
9/13/2022	2301285 Softball Supplies	622.68 BSN SPORTS, LLC
9/13/2022	2301285 Boys Volleyball Supplies	431.69 BSN SPORTS, LLC
9/13/2022	2301285 Girls Volleyball Supplies	473.21 BSN SPORTS, LLC
9/13/2022	2300902 Esser III MU Athletics & Activities Supplies, Soccer net	251.18 BSN SPORTS, LLC
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	73.13 Butler, Aleta

9/13/2022	2301239 Custom Scorecard Books-#1045	800 Caddy Shack
9/13/2022	2300722 Employee physicals	1620 CARSON CHIROPRACTIC
9/13/2022	2300722 Employee drug tests	810 CARSON CHIROPRACTIC
9/13/2022	2300722 Employee TB screen	160 CARSON CHIROPRACTIC
9/13/2022	0 Jaylen refund wallet-grad	3.25 Casimir, Jammie
9/13/2022	0 Jaylen refund fees-grad	125.11 Casimir, Jammie
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	45 CATHERINE A. VUGTEVEEN
9/13/2022	2300948 Accounting Course Fees: Online Access Codes for Mindtap Multicolumn Journal, 11th Edition	2590 CENGAGE LEARNING
9/13/2022	2300937 tutoring services for J.M. 11.8.21-12.15.21	455 CENTRAL DUPAGE HOSPITAL
9/13/2022	2300899 tutoring services for L.C. 4.28.22-5.27.22 from FY: 2122	770 CENTRAL DUPAGE HOSPITAL
9/13/2022	2301121 Cheng & Tsui Chinese I - 5 YR- 4e	2491.86 CHENG & TSUI COMPANY INC.
9/13/2022	2301121 Cheng & Tsui Chinese 2- 5 YR- 4e	751.96 CHENG & TSUI COMPANY INC.
9/13/2022	2301228 Cheng & Tsui Chinese 3 - 5YR see attached quote	3039.84 CHENG & TSUI COMPANY INC.
9/13/2022	2301176 Kiln repairs	1006 CHICAGO KILN SERVICE
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	191.25 Childress, Melena Y
9/13/2022	2300878 Summer Band Instructor	650 Christopher Darwell
9/13/2022	2300723 Uniforms, rugs, towels 7/22	1233.72 CINTAS CORP #344
9/13/2022	2301301 Fence Repairs	2775 CLASSIC FENCE
9/13/2022	2300689 SpringBoard GOAL DAC-see attached quote	1755.6 College Board
9/13/2022	2300046 SpringBoard-see attached quote	11782.87 College Board
9/13/2022	2300047 SpringBoard-MU see attached quote	15501.26 College Board
9/13/2022	2300048 SpringBoard PL-see attached quote	16387.64 College Board
9/13/2022	2300049 SpringBoard-TH - see attached quote	14677.63 College Board
9/13/2022	2300050 SpringBoard-TR-see attached quote	21805.03 College Board
9/13/2022	2300051 SpringBoard-DAC-EVA-see attached quote	1023.55 College Board
9/13/2022	2300053 SpringBoard OE-see attached quote	48295.94 College Board
9/13/2022	2300672 Reimbursement INT THESPIAN FEST 2 Conference for PD	79 Conant, Katherine A
9/13/2022	2301232 Field Day Registration for Grounds	70 CONSERV FS
9/13/2022	2300988 Title II - Professional Development - Annual Membership fee - Agnes Iraci	200 CRISIS PREVENTION INSTITUTE
9/13/2022	2301177 Title II PY Professional Development Services	1399 CRISIS PREVENTION INSTITUTE
9/13/2022	2301196 Title II - Professional Development - Michele Peat	200 CRISIS PREVENTION INSTITUTE
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	85.63 Cross, Carter A
9/13/2022	2300695 Thompson JHS - Service call - replaced pull station	466.3 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections Grande Park	190 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections Long Beach	190 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections hunt club	190 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections fox chase	190 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections OHS	440 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring Douglas Road	240 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring	104.79 CTS OF ILLINOIS, INC

9/13/2022	2300919 Monitoring O&M BLDG	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Monitoring o&m	45 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Boulder Hill	300 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing EVA	905 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Bednarcik	1025 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing O3C	175 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Lakewood Creek	877.5 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Plank	120.9 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing OHS	302.47 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing O3C	432.5 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Lakewood Creek	600 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Bednarcik	504.93 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Prairie Point	236.46 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Traughber	288.3 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing Murphy	337.28 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing OEH	15368.75 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing OHS	3097 CTS OF ILLINOIS, INC
9/13/2022	2300919 Servicing THOMPSON	393.25 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections DOUGLAS ROAD FACILITY	285 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections TRANSPORTATION & MAINTENANCE	580.01 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections OEH	3752.5 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections MURPHY	285.82 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections THOMPSON	190 CTS OF ILLINOIS, INC
9/13/2022	2300919 Inspections MURPHY	190 CTS OF ILLINOIS, INC
9/13/2022	2301227 O3C - Surveillance camera & mounts #12301	1801.63 CURRENT TECHNOLOGIES CORPORATION
9/13/2022	2301227 O3C - Surveillance camera & mounts #12377	1811.38 CURRENT TECHNOLOGIES CORPORATION
9/13/2022	2301237 BE Band Materials/Guitar	550 Dan Michelic
9/13/2022	2301237 BE Band Materials/Piano	700 Dan Michelic
9/13/2022	2301300 Perkins Grant (DWYER Line 3): Culinary class supplies - Great Value Snack Size plastic bags	8.68 DANIEL E. OKOREN
9/13/2022	2300732 Return laptop shipping	14.75 DEBRA S. SIMPSON
9/13/2022	2300860 Mower Z950M Z-track per quote# 26763575	8049.38 Deere & C ompany
9/13/2022	2300806 Grounds - Kubota F3680 repair of the front support bracket	4572.26 DEKANE EQUIPMENT CORPORATION
9/13/2022	2300734 PAC presentation and audio computers	5395.68 DELL MARKETING LP
9/13/2022	2300734 PAC Streaming Computer	1860.5 DELL MARKETING LP
9/13/2022	2300734 PAC Streaming Computer	1860.5 DELL MARKETING LP
9/13/2022	2301174 Science Mtrls reimbursement	143.86 DENISE E. PARLIER
9/13/2022	2300809 HC - Misc Asphalt Repairs	17210 DENLER INC
9/13/2022	0 Jordan refund fees-ovrpmt	60 Diaz, Yvonne M
9/13/2022	0 Jordan refund wallet-ovrpmt	67.3 Diaz, Yvonne M
9/13/2022	2301114 EDU HEALTH ANN PISHA- 44902 & D.VALENTOUR RN'S 8/8-12/22	4159.58 EDU HEALTHCARE LLC
9/13/2022	2301115 Ann Pisha - inv 44840 RN 8/1-2/22	570 EDU HEALTHCARE LLC
9/13/2022	2301116 SS Health Services Purchased Services-ANN PISHA 44973 & DEBRA VALENTOUR RN'S 8/15--8/15	4458.83 EDU HEALTHCARE LLC
9/13/2022	2301306 SS Health Services Purchased Services-45067	4160.43 EDU HEALTHCARE LLC
9/13/2022	2300131 SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 20	2069.9 ELIM CHRISTIAN SERVICES

9/13/2022	2300760 PY Title I SIP HC Instructional Supplies - see attached	135 ELISABETH D. STOFFERS
9/13/2022	2301128 Embrace IEP Annual Renewal PLUS SAML RENEWAL	24650 EMBRACE EDUCATION
9/13/2022	2301128 Embrace IEP -= Accessory 504Plan IL SFTP STUDENT IMPORT RENEWAL	5330 EMBRACE EDUCATION
9/13/2022	2301043 PY OH CTEI Summer work	360 EMILY C. WIENCEK
9/13/2022	2301108 SPED Legal Services-inv 30125 7/22	850 ENGLER CALLAWAY BAASTEN & SRAGA LLC
9/13/2022	2300031 DRIVERS ED CAR LEASE OE4 4/22	2396.72 Enterprise FM Trust
9/13/2022	2300031 DRIVERS ED CAR LEASE OHS	2396.73 Enterprise FM Trust
9/13/2022	2300657 Jewelry Supplies	279.75 ESTHERS PLACE
9/13/2022	2301317 SS Health Services Purchased Services August 2022 (24.5 hours @ 39.83)	975.84 EVA V. LAATZ
9/13/2022	2300983 Gizmos - Explore Learning 1 Year Renewal	7350 EXPLORELEARNING
9/13/2022	2300982 OEHS Science- online labs for OE	7350 EXPLORELEARNING
9/13/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	4185 FIGGINS TREES & TURF
9/13/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	2741.81 FIGGINS TREES & TURF
9/13/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	3059.92 FIGGINS TREES & TURF
9/13/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	4302.46 FIGGINS TREES & TURF
9/13/2022	2300698 Oswego HS - Updated software and reset chiller	772 FIRST POINT MECHANICAL SERVICES LLC
9/13/2022	2300041 Follett OE Novels-see attached quote	187.8 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300044 Follett-OH Novels-see attached quote	12361 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300044 Follett-OH Novels-see attached quote	4460.45 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300040 Follett-8th Gr Social Studies	1888.8 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300040 Follett-8th Gr Social Studies	2298.04 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300351 Follett-Science Textbooks	50 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300043 Follett-OH Dual Credit Books-see attached quote	10028.52 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300042 Follett OE Dual Credit Textbooks-see attached quote	9014.4 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300041 Follett OE Novels-see attached quote	5878.1 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300041 Follett OE Novels-see attached quote	6474 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300044 Follett-OH Novels-see attached quote	992 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300502 Follett Books -title 1 FROM PO 2206712	88 FOLLETT CONTENT SOLUTIONS, LLC
9/13/2022	2300690 Formative Partner Fee-see attached quote	39088.52 FORMATIVE
9/13/2022	2300693 expulsion hearing-OE.A.J. 3/17/22 and 4/7/22	3000 FORSTER CONSULTING INC
9/13/2022	2300177 PP, SB, OP - repair/installation of blinds and shades per quote #4783	3870 FOUR POINT O INC
9/13/2022	2301348 TW Water sewer A80-2605 6/10-8/12/22	1303.05 FOX METRO W.R.D.
9/13/2022	2301348 HM Water sewer A80-4630 6/10-8/12/22	1976.35 FOX METRO W.R.D.
9/13/2022	2301348 BE Water sewer A80-6759 6/10-8/12/22	1428.24 FOX METRO W.R.D.
9/13/2022	2301304 SPED Health OT/PT Services-AS01606430-IN ESMERALDA C.	2850 FoxHire LLC
9/13/2022	2301304 SPED Health OT/PT Services-AS01606486-IN JORDAN KING	2812.5 FoxHire LLC
9/13/2022	2301304 SPED Health OT/PT Services- AS01606511-IN JANET BRANCATO	414.75 FoxHire LLC
9/13/2022	2301304 SPED Health OT/PT Services- AS01606472-IN ALYSSA ROMAN	2704.7 FoxHire LLC
9/13/2022	2301104 AS01606161-IN Emily C. W/E 8/19/22	2881.5 FoxHire LLC
9/13/2022	2301104 AS01605938-IN Emily C. W/E 8/12/22	300 FoxHire LLC
9/13/2022	2301105 AS01605998-IN Alyssa Roman W/E 8/12/22	296 FoxHire LLC
9/13/2022	2301105 AS01606226-IN Alyssa Roman W/E 8/19/22	2451.62 FoxHire LLC
9/13/2022	2301106 AS01606254-IN C.BRAZZALE W/E 8/19/22	2502.72 FoxHire LLC
9/13/2022	2301107 AS01605953-IN Esmeralda Cordova-Vargas W/E 8/12/22	316.92 FoxHire LLC

9/13/2022	2301107 AS01606176-IN E.CORDOVA-VARGAS W/E 8/19/22	2850 FoxHire LLC
9/13/2022	2301304 SPED Health OT/PT Services-AS01606415-IN EMILY CLENDENNING W/E 8/26/22	2812.5 FoxHire LLC
9/13/2022	2301304 SPED Instructional Purch Services-AS01606502-IN WAYNE P	2612.28 FoxHire LLC
9/13/2022	2300138 SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 s	15969.72 Genesee Lake School
9/13/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	22484.88 GIANT STEPS
9/13/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	7494.96 GIANT STEPS
9/13/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	97.5 GIANT STEPS
9/13/2022	2301421 Postage reimb.	86.95 Gotchie, Terry L
9/13/2022	2301131 FY23 Art Group Therapy	320 Graceful Therapy LLC
9/13/2022	2301323 SD308 Art Therapy Group	320 Graceful Therapy LLC
9/13/2022	2301008 Kwik Space Container Rental 8/7/22 - 9/4/22	125 GREAT LAKES KWIK SPACE
9/13/2022	2301215 BE Instrucional Supplies/Reading SST	165.24 HEATHER L. KRAUS
9/13/2022	2300550 Project 1389 - OH/OE Boiler/Chiller - Awarded to Helm Mechanical PAY APP #1	211370.4 Helm Mechanical
9/13/2022	2300550 Project 1389 - OH/OE Boiler/Chiller - Awarded to Helm Mechanical PAY APP #2	46341.9 Helm Mechanical
9/13/2022	0 Karina Refund wallet-left dst	115 Herrera, Seila
9/13/2022	2300660 Hinsdale Central H.S BXC Invite 9/3/22	175 HINSDALE CENTRAL HIGH SCHOOL
9/13/2022	2300660 Hinsdale Central H.S GXC Invite 9/3/22	175 HINSDALE CENTRAL HIGH SCHOOL
9/13/2022	2300674 Reimbursement for Teacher Evaluator training for Anthony Holub	425 Holub, Drew A
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	55 Holub, Drew A
9/13/2022	0 FIN Staff/Admin Mileage	-55 Holub, Drew A
9/13/2022	2300674 OHS Professional Development	-425 Holub, Drew A
9/13/2022	2300078 Prairie Point Elementary	1750 HYGIENEERING INC
9/13/2022	2300078 Old Post Elementary	1750 HYGIENEERING INC
9/13/2022	2300078 Long Beach Elementary	1750 HYGIENEERING INC
9/13/2022	2300078 Eastview Academy & DAC	1750 HYGIENEERING INC
9/13/2022	2300952 iDOC / Device Repair #7532	178.99 iDOC Device Repair
9/13/2022	2300952 iDOC / Repair Services #13264	353 iDOC Device Repair
9/13/2022	2300952 iDOC / Repair Services #12227	584 iDOC Device Repair
9/13/2022	2300952 iDOC / Repair Services #12875	237 iDOC Device Repair
9/13/2022	2300952 iDOC / Repair Services #12109	2673 iDOC Device Repair
9/13/2022	2300952 iDOC / Repair Services #11468	5573 iDOC Device Repair
9/13/2022	2301183 Invoice 88962 District 9 Junior/Senior Level Participating School fee	50 ILLINOIS MUSIC EDUCATION ASSOCIATION-
9/13/2022	2300748 The Wheatlands Elemtary - Fulton Boiler Inspection Fees	400 ILLINOIS OFFICE OF THE STATE
9/13/2022	2300929 Silver 1 11/16" State Seal of Biliteracy Stickers	60 ILLINOIS SCHOOL SERVICES INC.
9/13/2022	2300158 Illuminate FastBridge	4632.75 ILLUMINATE EDUCATION, INC
9/13/2022	2301088 Reinforced Die Cut Bags	328 IMAGINATION PRINT & DESIGN
9/13/2022	2301314 2022-23 Back to School Tshirt Reorder	1788 IMAGINATION PRINT & DESIGN
9/13/2022	2300913 Title III Professional Services - istation HC & BH Subscription	2700 IMAGINATION STATION INC
9/13/2022	2300917 ESSER II Instructional Purchased Services - Edgenuity	3800 Imagine Learning LLC
9/13/2022	2300457 Jaguar Educational - Imagine This	691.63 IMAGINE THIS ENTERPRISES INC
9/13/2022	2300981 ImPACT Online Software (split with OE)	712.5 IMPACT APPLICATIONS INC
9/13/2022	2300981 ImPACT Online Software (split with OHS)	712.5 IMPACT APPLICATIONS INC
9/13/2022	2300875 Homeless transportation; Wesley, Sauseda, Long	278.29 INDIAN PRAIRIE SCHOOL DISTRICT 204
9/13/2022	2301112 Agnes Iraci- NASP	220 Iraci, Agnes

9/13/2022	2301289 SPED Professional Fees per OEA CBA- Jennifer Ferkaluk membership / Registration	130 ISHI
9/13/2022	2300664 IXL learning licenses	3167 IXL
9/13/2022	2300664 IXL learning licenses	4021 IXL
9/13/2022	2301079 Upgrade IXL site license (Add 50 students in grades K-12) Math & ELA	775 IXL
9/13/2022	2301044 PY OH CTEI Summer work	360 Jambor, Abigail J
9/13/2022	2301039 PY OH CTEI Summer work	360 JAMIE R. GABEL
9/13/2022	2301099 OHS FB Team Fall Shirts 2022 - #1038	2133 JC IMAGINATIONS
9/13/2022	2300685 bus inspections UNIT 324	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 41	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 35	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 505	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 13	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 54	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 506	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 604	37 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 30	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 59	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections 53	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 2	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 605	37 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 61	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 316	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 313	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 302	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 317	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 603	37 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 307	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300685 bus inspections UNIT 40	40 JIM'S TRUCK INSPECTION LLC
9/13/2022	2300751 Order # 112-7945266-9740263	259.99 JOHN PETZKE
9/13/2022	2300751 Order # 112-1912578-3091428	31.4 JOHN PETZKE
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	168.13 Jones, Ty H
9/13/2022	2300967 SPC Pins	458.75 JOSTENS, INC
9/13/2022	2300135 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23 AUGUST 2022	27231.1 Judge Rotenberg Educational Center, Inc.
9/13/2022	2300135 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23	25734.76 Judge Rotenberg Educational Center, Inc.
9/13/2022	2300974 JWPepper Sheet Music Order	699.86 JW PEPPER & SON INC
9/13/2022	2300975 JWPepper Sheet Music Order	10 JW PEPPER & SON INC
9/13/2022	2301170 Star Wars sheet music	101 JW PEPPER & SON INC
9/13/2022	2300973 Music - 3,2,1; Antares; Balkan Seven; Benediction	264.99 JW PEPPER & SON INC
9/13/2022	2300973 Yonaguska Music	55 JW PEPPER & SON INC
9/13/2022	2300973 Zoom Music	74 JW PEPPER & SON INC
9/13/2022	2301087 Meal reimbursement, trip 34082, 8.12.22	15 KAREN F. BARRERA
9/13/2022	2300934 ES High School Instructional Supplies - Rembursement for TKAM.	83.25 KAREN FERGUSON
9/13/2022	2301284 Reimb CPR cerifications DA's OHS	58.5 KELSEY A. BOSKELLY
9/13/2022	2300991 1057 Cover for gymnastics floor	7815 Kiefer USA

9/13/2022	2301035 Scott Nemanich - Construction Grant	459 KLEIN, THORPE AND JENKINS LTD
9/13/2022	2301035 Scott Nemanich - Construction Grant	459 KLEIN, THORPE AND JENKINS LTD
9/13/2022	2300669 OH Fine Arts Supplies	340 LAURA A. STEELE-FRITSCH
9/13/2022	2300979 Office Supplies for classroom	55.68 LAURA A. STEELE-FRITSCH
9/13/2022	2300668 Acct 1290 Dance - Lauren Caputo Choreographer Fees 7/11/22-7/14/22	1500 LAUREN CAPUTO
9/13/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall 7/22	4169.2 Lawrence Hall
9/13/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	18368.43 Lawrence Hall
9/13/2022	2300262 OHS - Men's room floor coating per estimate #2113	14400 LECUYER PAINTING AND DECORATING INC
9/13/2022	2300901 Title III Professional Services - Lexia English Student Subscription	5000 LEXIA LEARNING SYSTES LLC
9/13/2022	0 Abby refund fees-ovrpmt	550 Lin, Wen Ji
9/13/2022	2301212 Esser III BE Athletics & Activities Supplies/Winch	449 LITANIA SPORTS GROUP
9/13/2022	2301212 Esser III BE Athletics & Activities Supplies/Strap	120.15 LITANIA SPORTS GROUP
9/13/2022	2301155 EVA - installation of new door	10057 LITE CONSTRUCTION, INC.
9/13/2022	2300406 OE - Install new wall and door per quote dated 7/21/22	13917 LITE CONSTRUCTION, INC.
9/13/2022	2300271 Heggerty/Interventions (see quote)	1200.84 LITERACY RESOURCES LLC
9/13/2022	2301229 SPED Professional Fees per OEA CBA- IASSW SY 22	75 LORI B. ZIELKE
9/13/2022	2300839 threat assessment books	69 LRP PUBLICATIONS
9/13/2022	2300839 shipping cost	6.5 LRP PUBLICATIONS
9/13/2022	2300675 #3385 Marching Band Percussion Instructor Invoice #1 7/25/22	200 LUKE MCFARLANE
9/13/2022	2300413 LB - Duct reinsulation	1750 LUSE THERMAL TECHNOLOGIES, LLC
9/13/2022	2300134 SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23	4632.98 Marklund Day School
9/13/2022	2301032 Quarterly Association Dues For DRF	2394 MASON SQUARE EXEC OFFICE CONDO ASSN
9/13/2022	2300978 MatBoss Video Stats Subscription - #1002	599 MATBOSS LLC
9/13/2022	2301122 McGraw-Glencoe HS Math eTeacher Licenses 1 YR-see attached quote	2064.54 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2301124 Elementary Social Studies 5 YR Adoption-see attached quote	58465.53 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2301124 Elementary Social Studies 5 YR Adoption-see attached quote	32041.98 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2301124 Elementary Social Studies 5 YR Adoption-see attached quote	295797.94 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2301124 Elementary Social Studies 5 YR Adoption-see attached quote	6232.74 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote	42529.71 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see CHURCHILL attached quote	26068.35 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote FOX CHASE	33699.6 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote GRANDE PARK	34126.95 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote HUNT CLUB	38838.66 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote HOMESTEAD	27838.8 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote LONG BEACH	24664.2 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote LAKEWOOD CREEK	36630 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote OLD POST	27472.5 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote PRAIRIE POINT	26923.05 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote SOUTHBURY	33943.8 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote THE WHEATLANDS	32112.3 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote WOLFS CROSSING	25763.1 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300112 McGraw Hill 3 YR Renewal-see attached quote DAC	34512.37 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300279 SPED Instructional Purch Services-reading mastery	62.61 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300279 SPED Instructional Purch Services-reading mastery	62.61 MCGRAW-HILL SCHOOL EDUCATION HOLDING

9/13/2022	2300279 SPED Instructional Purch Services-reading mastery	59.34 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300279 SPED Instructional Purch Services-reading mastery	8851.52 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300280 SPED Instructional Purch Services- MS social Studies	1046.58 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2300280 SPED Instructional Purch Services- MS social Studies	2307 MCGRAW-HILL SCHOOL EDUCATION HOLDING
9/13/2022	2301298 Perkins Grant (MCCARTHY Line 5) - Michael's Floral Design project supplies	91.84 MEEGAN M. MCCARTHY
9/13/2022	2301298 Perkins Grant (MCCARTHY Line 5) - Home Depot Horticulture supplies (soil)	49.41 MEEGAN M. MCCARTHY
9/13/2022	2300866 Employee screening, R. Figgers	65 MIDWEST OCCUPATIONAL HEALTH M.S.
9/13/2022	2301078 Bus parts and supplies, July statement	426 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	222.38 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	106.66 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	2.7 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	105.36 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	171.82 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	2.92 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	27.59 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301078 Bus parts and supplies, July statement	870.05 MIDWEST TRANSIT EQUIP INC
9/13/2022	2301238 traffic control Prairie Point 8.18.22-8.19.22	90 Mitchell G. Carlyle
9/13/2022	2300768 MULCH - wo16202 - multiple sites	2748 MONTGOMERY LANDSCAPE MATERIALS INC
9/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	26.25 Morrison, James S
9/13/2022	2300628 mhs quote	2142.91 MULTI-HEALTH SYSTEMS INC
9/13/2022	2300268 MU Flow Thru, Reimbursement on Flowthru for June pcard	296.22 MURPHY JUNIOR HIGH SCHOOL
9/13/2022	2300673 OH Fine Arts Supplies	256.25 Nagle, Jennifer H
9/13/2022	2300718 brakes	221.46 NAPA AUTO PARTS
9/13/2022	2301286 SPED Instructional Purch Services-INV 308-2216	35 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2301287 SS Homebound Tutoring Services- inv 308.2214	315 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2301287 SS Homebound Tutoring Services- inv 308-2213	280 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2301287 SS Homebound Tutoring Services-inv 308-2215	280 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2301287 SS Homebound Tutoring Services-inv 308-2218	35 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2301287 SS Homebound Tutoring Services-inv 308-2217	70 NAPERVILLE PSYCHIATRIC VENTURES-
9/13/2022	2300691 ALICE Instructor Certification training	13425 Navigate360, LLC
9/13/2022	2300691 ALICE additional trainer	2000 Navigate360, LLC
9/13/2022	2300691 Travel & Lodging Expenses	2000 Navigate360, LLC
9/13/2022	2300950 ALICE instructor training 8.15 and 8.16 for M. Frieders	749 Navigate360, LLC
9/13/2022	2301081 Academic Patches	3411.36 NEFF COMPANY
9/13/2022	2300969 Emblem-Custom Chen-Embr Des	550 NEFF COMPANY
9/13/2022	2300969 Inserts	47.5 NEFF COMPANY
9/13/2022	2300969 Chenille-Single Numerals	412.5 NEFF COMPANY
9/13/2022	2300969 Chenille-Single Letter	675 NEFF COMPANY
9/13/2022	2300969 Chenille Inlay Letters	76 NEFF COMPANY
9/13/2022	2300969 Emblem-Custom Chen-Embr Des	140 NEFF COMPANY
9/13/2022	2300969 Inserts	7.9 NEFF COMPANY
9/13/2022	2300969 Emblem-Custom Chen-Embr Des	28 NEFF COMPANY
9/13/2022	2300969 Inserts	1.58 NEFF COMPANY
9/13/2022	2300969 Emblem-Custom-Embr Des	28 NEFF COMPANY

9/13/2022	2300969 Inserts	1.58 NEFF COMPANY
9/13/2022	2300969 Inserts	75 NEFF COMPANY
9/13/2022	2300969 Inserts	56.25 NEFF COMPANY
9/13/2022	2300969 Inserts	56.25 NEFF COMPANY
9/13/2022	2300969 Inserts	56.25 NEFF COMPANY
9/13/2022	2300969 Inserts	75 NEFF COMPANY
9/13/2022	2300969 Packaging, Handling, Delivery	68.6 NEFF COMPANY
9/13/2022	2300670 Niles West H.S BXC Savage Invite 10/1/22	195 NILES WEST HIGH SCHOOL
9/13/2022	2301171 Ammar	3.84 OFFICE DEPOT
9/13/2022	2301171 Daggett	51.7 OFFICE DEPOT
9/13/2022	2301171 Erickson	13.04 OFFICE DEPOT
9/13/2022	2301171 Franczyk	54.41 OFFICE DEPOT
9/13/2022	2301171 Lazaroski	4.49 OFFICE DEPOT
9/13/2022	2301171 Olson-Carr	16.99 OFFICE DEPOT
9/13/2022	2301171 Tubman	6.76 OFFICE DEPOT
9/13/2022	2301213 index cards for presentation	6.5 OFFICE DEPOT
9/13/2022	2301214 manila folders for student registration	98.85 OFFICE DEPOT
9/13/2022	2300696 Wolfs Crossing - Clean grease exhaust system	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300696 Bednarcik JHS - Clean grease exhaust system	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 CH - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 PL - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 TH - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 SB- Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 LC - Grease Exhaust Sys. Cleaning	420 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 FC - Grease Exhaust Sys. Cleaning	470 OLYMPIA MAINTENANCE INC
9/13/2022	2300745 HC - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 OP - Grease exhaust sys. cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 OEHS - Dishwasher exhaust, 2nd Floor Kitchen & Grease Exhaust Sys. Clenaing	1615 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 PP - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 TR - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 EVA - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 GP - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 MU - Grease Exhaust Sys. Cleaning	460 OLYMPIA MAINTENANCE INC
9/13/2022	2300746 OH - Grease Exhaust Sys. Cleaning	1270 OLYMPIA MAINTENANCE INC
9/13/2022	2300005 SPED Instructional Purch Services-SY 22-23	1820 ONEder
9/13/2022	2300656 Invoice 147239 - FOIA 7/22	286 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147240 MASK 7/22	44 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147241 7/22	210 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147242	210 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147244 OTA 7/22	6321 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147244 EXPENSES	160.16 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147245	2079 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147246	798 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147247	5492 Ottosen DiNolfo

9/13/2022	2300656 Invoice 147247	12.07 Ottosen DiNolfo
9/13/2022	2300656 Invoice 147248	1281 Ottosen DiNolfo
9/13/2022	2301040 PY OH CTEI Summer work	180 PAMELA PHELPS
9/13/2022	2300631 SPED Psych Supplies & Materials-	2856.72 PAR
9/13/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	25777.25 PARKLAND PREPARATORY ACADEMY INC
9/13/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	2844.79 PARKLAND PREPARATORY ACADEMY INC
9/13/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	100 PARKLAND PREPARATORY ACADEMY INC
9/13/2022	2301220 traffic control Prairie Point 8/17/22 AM and PM	90 Patrick T. McMahon
9/13/2022	2300439 OEHS Instructional Purchased Services - Pear Deck Subscription renewal	7409.36 Pear Deck, Inc.
9/13/2022	2300712 Pearson quote- 157738 Psych Protocols	9917.88 PEARSON EDUCATION
9/13/2022	2300630 SPED Speech Supplies & Materials- protocols speech	2995.46 PEARSON EDUCATION
9/13/2022	2300945 Peerless / Services	4209.34 PEERLESS NETWORK
9/13/2022	2301236 SPED Instructional Purch Services- Sara Dobbyn Buyout	6216 People 2.0
9/13/2022	2300113 Advanced Placement United States History, 4th Edition - student softcover edition	2430.3 PERFECTION LEARNING CORP
9/13/2022	2300113 Advanced Placement United States Government & Politics, 3rd Edition - student softcover editi	1404.8 PERFECTION LEARNING CORP
9/13/2022	2300152 Illinois Bluestem Award 2023 Books	465.15 PERMA-BOUND
9/13/2022	2300475 Fall Paint Order - For OH, OE, JHS soccer fields & central grounds	11238.15 PIONEER MANUFACTURING COMPANY
9/13/2022	2301011 Pit Stop Outdoor Portable Restrooms for Athletics Field 7/1/22-7/28/22	440 PIT STOP
9/13/2022	2301318 OEHS 6-28-22 to 9-27-22 Inv# 3105648823	356.1 PITNEY BOWES GLOBAL
9/13/2022	2300843 22-23 Awards - Girls Budget Portion	536.62 Plaques & Such
9/13/2022	2300843 22-23 Awards-Boys Budget Portion	536.63 Plaques & Such
9/13/2022	2300844 22-23 Awards-Girls Budget Portion	2111.63 Plaques & Such
9/13/2022	2300844 22-23 Awards-Boys Budget Portion	2111.62 Plaques & Such
9/13/2022	2301190 Invoice 1997780 Bass Clarinet to be put in working condition	30 PM MUSIC CENTER
9/13/2022	2301190 Invoice 1997780 Shop Fee	5 PM MUSIC CENTER
9/13/2022	2301191 Invoice 1990859 LDP-7200-00Daehn Old Irish Tune	48 PM MUSIC CENTER
9/13/2022	2301191 012-4841-00 Barnhouse Variation on a Merry Tune	63.2 PM MUSIC CENTER
9/13/2022	2301191 011-4103-00 Barnhouse Vivo! Galop - score/parts	44 PM MUSIC CENTER
9/13/2022	2301192 Invoice 1978982 Egift card	100 PM MUSIC CENTER
9/13/2022	2301193 Invoice 1991051 HD300 Yamaha MD300 Harmony Director	699.99 PM MUSIC CENTER
9/13/2022	2301194 Invoice 1990858 00861335 Hal Leonard American Spirit March - scor	36 PM MUSIC CENTER
9/13/2022	2301194 00860944 Hal Leonard Amazin Grace - score/parts	32 PM MUSIC CENTER
9/13/2022	2301195 Invoice 1992486 FJH Where Words End score/parts	44 PM MUSIC CENTER
9/13/2022	2301195 B1865 FJH Unknown Medium Easy version score/parts	52 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	21.98 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	309.96 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	110 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	135 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	110 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	125 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	125 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	310 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	20 PM MUSIC CENTER
9/13/2022	2300874 PM Music, Repairs	164.98 PM MUSIC CENTER

9/13/2022	2301175 Disney Villians/Bruno/sheet music	314.94 PM MUSIC CENTER
9/13/2022	2301195 B1809 FJH Tripwire - score/parts	48 PM MUSIC CENTER
9/13/2022	2301195 HFB2004 FJH Persian Dance #2 score/parts	36 PM MUSIC CENTER
9/13/2022	2300867 Tire service, 690114483	335.92 POMP'S TIRE SERVICE INC
9/13/2022	2300867 Tire service, 690114485	1238.86 POMP'S TIRE SERVICE INC
9/13/2022	2300263 TW - temp sensor replacement	1840 PRECISION CONTROL SYSTEMS OF CHICAG
9/13/2022	2300116 Premier Mailing-Student Planners	11659.15 PREMIER MAILING & PRINTING
9/13/2022	2300378 SPED Pathways Instructional Supplies pro ed life skills	435.6 PRO-ED INC
9/13/2022	2300852 PLTW Cybersecurity Supplies: Headphones, basic, 5-pack (for audio in course & assessment)	100.5 PROJECT LEAD THE WAY INC
9/13/2022	2300852 PLTW Cybersecurity Supplies: PLTW High School Computer Science Notebook (pack of 30)	115 PROJECT LEAD THE WAY INC
9/13/2022	2301033 Pushcoint Invoice ILSD308OSW-202208 (53 @ \$15)	795 PUSHCOIN INC
9/13/2022	2301033 Pushcoin Invoice # ILSD308OSW-202208 (17,080@.15)	4270 PUSHCOIN INC
9/13/2022	2301033 Pushcoint Invoice ILSD308OSW-202207	390 PUSHCOIN INC
9/13/2022	2301033 Pushcoin Invoice # ILSD308OSW-202207	4209.75 PUSHCOIN INC
9/13/2022	2301210 BE Band Materials/Inv 12440806	29.08 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13358136	58.5 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13358139	105.46 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13479741	160 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13490518	10 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13496217	40 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13467771	285 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602095	152 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602099	149 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602097	112 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602050	92 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602058	115.28 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602071	92 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602068	92 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602101	118 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602055	104 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602098	125 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602102	97 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602096	125.8 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602052	96 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13602100	114.5 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13690954	31.98 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13690960	137.24 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13690962	127 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv	112 QUINLAN & FABISH MUSIC CO.
9/13/2022	2301210 BE Band Materials/Inv 13690963	112 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300971 Rubank Advanced Method Books for Multiple Instruments	215.76 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300971 Tradition of Excellence Books for Multiple Instruments	635.77 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300971 Rubank Advanced Method Books for Multiple Instruments	359.63 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300971 Rubank Advanced Method Books for Multiple Instruments	368.63 QUINLAN & FABISH MUSIC CO.

9/13/2022	2300972 Sousaphone/Mrch Tuba Repair	23 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300972 Tambourine Repair	69 QUINLAN & FABISH MUSIC CO.
9/13/2022	2300058 OE Flags - 3'x5' White Nylon Double Sided Flag w/Liner & Digital Color Imprint	825 R & M SPECIALTIES LTD
9/13/2022	2301100 BR - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 TR - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 EVA - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 FC - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 BH - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 LB - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 OP - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 TH - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 MU - Radon Detection	750 RADON DETECTION SPECIALISTS INC
9/13/2022	2301100 PP - Radon Detection	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 MNT - Radon Testing	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 HC - Radon Testing	1229 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 PL - Radon Testing	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 LC - Radon Testing	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 OH - Radon Testing	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 OE - Radon Testing	1375 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 GP - Radon Testing	750 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 TRN - Radon Testing	250 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 GR - Radon Testing	952 RADON DETECTION SPECIALISTS INC
9/13/2022	2301101 O3C - Assisted Living - Radon Testing	795 RADON DETECTION SPECIALISTS INC
9/13/2022	2301305 traffic control Prairie Point 8.22.22 AM & PM, 8.23.22 AM, 8.24.22 AM & PM, 8.25.22 AM	2028 RADON DETECTION SPECIALISTS INC
9/13/2022	2301219 traffic control Prairie Point 8.18.22-8.19.22	270 Raymond P. Mikolasek
9/13/2022	2301211 Read Naturally Licenses for Building	90 Raymond P. Mikolasek
9/13/2022	0 Kaylee Refund fee	690 READ NATURALLY
9/13/2022	2300904 Freckle ELA & Math	549.5 Reinecke, Jessica
9/13/2022	0 Elizabeth refund wallet-grad	5560 RENAISSANCE LEARNING INC.
9/13/2022	2301092 Mouthguard	37.35 Ricken, Jeremy
9/13/2022	2300687 Football practice jerseys	118.85 RIDDELL ALL AMERICAN SPORTS
9/13/2022	2300687 Mouthguards	506.91 RIDDELL ALL AMERICAN SPORTS
9/13/2022	2301275 FB Helmet	118 RIDDELL ALL AMERICAN SPORTS
9/13/2022	2300703 SF-2BD Face Mask, White & SF-2EG-II Face Masks, White	386.95 RIDDELL ALL AMERICAN SPORTS
9/13/2022	2301109 SS Homebound Tutoring Services-Ciarra Serrano inv 20220950	578.5 RIDDELL ALL AMERICAN SPORTS
9/13/2022	2300117 Riverside Insights-see attached quote	140 RIVEREDGE HOSPITAL
9/13/2022	2300117 Riverside Insights-see attached quote	20004.85 Riverside Insights
9/13/2022	2300931 tutoring servives for A.P. 4.8.22-5/18.22 from FY 21.22	2560.95 Riverside Insights
9/13/2022	2300671 Rosary H.S G.Golf Invite 9/24/22	1890 ROCKFORD PUBLIC SCHOOLS #205
9/13/2022	2300854 Culinary course fees: Rouxbe Online Cooking School annual OHS site license	300 ROSARY HIGH SCHOOL
9/13/2022	2301034 Invoice 1339	999.99 ROUXBE VIDEO TECHNOLOGIES
9/13/2022	2300769 Order # 56279 Classroom supplies - Maxwell	21000 RSP & ASSOCIATES, LLC
9/13/2022	2300962 Order # 56404 Supplies - Biltgen	49.69 RUNCO OFFICE SUPPLIES
9/13/2022	2300887 Order # 56368 Classroom Supplies - Claggett	48.99 RUNCO OFFICE SUPPLIES
		40.48 RUNCO OFFICE SUPPLIES

9/13/2022	2300890 Order # 56350 Supplies St. Victor	26.64 RUNCO OFFICE SUPPLIES
9/13/2022	2300720 Quote # 808TRA-0 Warren Supplies	128.4 RUNCO OFFICE SUPPLIES
9/13/2022	2300888 Order # 5635888 Classroom supplies - Kemp	13.87 RUNCO OFFICE SUPPLIES
9/13/2022	2300964 Order #56430 Classroom supplies - McCash	8.83 RUNCO OFFICE SUPPLIES
9/13/2022	2300889 Order # 56355 Supplies Brems	36.63 RUNCO OFFICE SUPPLIES
9/13/2022	2300891 Order # 56348 Supplies Griffin	52.49 RUNCO OFFICE SUPPLIES
9/13/2022	2300963 Order # 56407 Classroom supp;lies Carino	20.59 RUNCO OFFICE SUPPLIES
9/13/2022	2300965 Order # 56437 Classroom supplies Kurkamp	50.4 RUNCO OFFICE SUPPLIES
9/13/2022	2300832 Order # 56321 Martinez supplies	17.57 RUNCO OFFICE SUPPLIES
9/13/2022	2300966 Order #56440 Supplies -	3.9 RUNCO OFFICE SUPPLIES
9/13/2022	2301009 Order # 56464 Classroom Supplies - McGinnis	15.49 RUNCO OFFICE SUPPLIES
9/13/2022	2300594 Order # 56173 Classroom supplies - McKenzie	49.87 RUNCO OFFICE SUPPLIES
9/13/2022	2300595 Order #56189 Supplies Burash	49.17 RUNCO OFFICE SUPPLIES
9/13/2022	2300516 Order # 56122 Classrom Supplies Rendulich	49.29 RUNCO OFFICE SUPPLIES
9/13/2022	2300518 TR Instrurctional Supplies	29.61 RUNCO OFFICE SUPPLIES
9/13/2022	2300520 Order #56108 Classroom supplies Krygowski	43.61 RUNCO OFFICE SUPPLIES
9/13/2022	2300521 Order #56109 Classroom supplies Neville	48.62 RUNCO OFFICE SUPPLIES
9/13/2022	2300525 Order # 56144 Classroom Supplies Ryan	35.82 RUNCO OFFICE SUPPLIES
9/13/2022	2300523 Order # 56131 Classroom supplies Schwertley	48.92 RUNCO OFFICE SUPPLIES
9/13/2022	2300721 Order # 56233 Supplies Ceres	34.51 RUNCO OFFICE SUPPLIES
9/13/2022	2300519 Order # 56110 Classroom supplies Benoit	4.89 RUNCO OFFICE SUPPLIES
9/13/2022	2300522 Order # 56128 Classroom Supplies Clark	45.85 RUNCO OFFICE SUPPLIES
9/13/2022	2300524 Order # 56136 Classroom supplies Janowiak	44.77 RUNCO OFFICE SUPPLIES
9/13/2022	2300830 Order # 56331 Capps supplies	38.89 RUNCO OFFICE SUPPLIES
9/13/2022	2300833 Order # 56338 Classroom supplies - Minneci	51.18 RUNCO OFFICE SUPPLIES
9/13/2022	2300834 Order # 56337 Classroom supplies Hadden	49.59 RUNCO OFFICE SUPPLIES
9/13/2022	2300699 Order # 56221 Classroom supplies Zack	36.21 RUNCO OFFICE SUPPLIES
9/13/2022	2300527 Order # 56156 Classroom supplies	25.81 RUNCO OFFICE SUPPLIES
9/13/2022	2300682 Order # 56205 Carlisle supplies	41.93 RUNCO OFFICE SUPPLIES
9/13/2022	2300678 Order # 56214 classroom supplies Mahmood	30.74 RUNCO OFFICE SUPPLIES
9/13/2022	2300679 Order #56212 Moorman classroom supplies	46.12 RUNCO OFFICE SUPPLIES
9/13/2022	2300680 Order # 56210 Blankenburg classroom supplies	48.75 RUNCO OFFICE SUPPLIES
9/13/2022	2300681 Order # 56206 suplies	93.41 RUNCO OFFICE SUPPLIES
9/13/2022	2300914 Summer Band payment 85 hours	2125 Ryan Kazda
9/13/2022	2301185 Aqua Noodles for PE.	98.45 S AND S WORLDWIDE
9/13/2022	2301185 Shipping	14.77 S AND S WORLDWIDE
9/13/2022	2301231 Parts washer solvent	252.71 SAFETY-KLEEN SYSTEMS INC
9/13/2022	2300742 July SPED contracted transportation	8584.56 Safeway Transportation Services Corp.
9/13/2022	2300812 Th Art Materials-past due	98.89 SCHOLASTIC INC.
9/13/2022	2300892 Drivers Ed Program - students in district but attend parochial school	1229.1 SCHOOL DISTRICT 129
9/13/2022	2300898 calibration, service, and repairs of district vision and hearing machines	1695.18 SCHOOL HEALTH CORP
9/13/2022	2300114 School Health Welnet DS Renewal	1000 SCHOOL HEALTH CORP
9/13/2022	2301014 School Health Corp - Athletic Trainer Supplies	1692.99 SCHOOL HEALTH CORP
9/13/2022	2301014 School Health Corp - Athletic Trainer Supplies	1693 SCHOOL HEALTH CORP

9/13/2022	2300803 Various Nurse Supplies	364.91 SCHOOL NURSE SUPPLY INC.
9/13/2022	2300257 LC Nurse Supplies	178.58 SCHOOL NURSE SUPPLY INC.
9/13/2022	2300770 1576383 Classroom Round Conference table	176.96 SCHOOL SPECIALTY LLC
9/13/2022	2300770 1311532 Conference table base - black	336.71 SCHOOL SPECIALTY LLC
9/13/2022	2300770 Shipping	99 SCHOOL SPECIALTY LLC
9/13/2022	2300356 Tackboard Aluminum	797.28 SCHOOL SPECIALTY LLC
9/13/2022	2301041 PY OH CTEI Summer work	180 SCOTT A. JOHNSON
9/13/2022	2300122 SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23	5086.4 SEAL OF ILLINOIS
9/13/2022	2300130 SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23	9812.6 SEAL SOUTH INC
9/13/2022	2300736 July SPED contracted transportation	21929.99 SEPTRAN INC
9/13/2022	2300142 SPED DHH Professional Services-monthly invoices \$2602.19 9/22	2602.18 SERTOMA SPEECH AND HEARING CENTER
9/13/2022	2300596 Service Express / Maint.	1131 SERVICE EXPRESS INC
9/13/2022	2301080 Port a Potty Services	25.38 SERVICE SANITATION INC
9/13/2022	2301294 Port a Potty Services	858.14 SERVICE SANITATION INC
9/13/2022	2300665 Port a Potty Services	177.62 SERVICE SANITATION INC
9/13/2022	2300837 Port-a-Potty Upgrade	132 SERVICE SANITATION INC
9/13/2022	2300903 OHS - Remove and install masonry per quote dated 8/18/22	2750 SEYLLER'S INC.
9/13/2022	2300935 ES High School Instructional Supplies	73.9 SHANNON M. ZAININGER
9/13/2022	2301319 SPED Professional Fees per OEA CBA-ASHA	225 Shire, Amanda J
9/13/2022	2300984 Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - White (4900 Series - 4901)	161.85 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Black (4900 Series - 4902)	53.95 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Orange (4900 Series - 4915)	107.9 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Navy Blue (4900 Series - 4916)	107.9 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Royal Blue (4900 Series - 4917)	53.95 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 12" X 10 Yard Roll Clear Hobby Transfer Tape with 1-inch Pattern Grid (26148BL)	49.8 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 8" X 50 Yard Roll Clear Hobby Transfer Tape with 1-inch Pattern Grid (26148BL)	73 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: 3/8" X 72 Yard Blue Heat Tape (54148BL)	23.8 Signwarehouse, Inc
9/13/2022	2300984 Graphics Course Fees: Shipping	21.89 Signwarehouse, Inc
9/13/2022	2301278 CoreCourseGPA.com - Yearly membership renewal for 2022-2023	450 SKL ENTERPRISES LLC
9/13/2022	2300133 SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23	5736.48 SOARING EAGLE ACADEMY C/O REPUBLIC BANK
9/13/2022	2300133 SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23	2211.95 SOARING EAGLE ACADEMY C/O REPUBLIC BANK
9/13/2022	0 Veronica Refund fees-overpmt	550 Sobaliu, Alayna
9/13/2022	2300811 Balance Due-web130693-new	25 SOCIAL STUDIES SCHOOL SERV.
9/13/2022	2300869 Teacher Unit Roger Touchscreen (repair)	149 Sonova USA Inc.
9/13/2022	2300869 Shipping	10 Sonova USA Inc.
9/13/2022	2301094 Southwest Prairie Conference Dues for 2022/2023	8500 SOUTHWEST PRAIRIE CONFERENCE
9/13/2022	2301095 Girls Portion of 22-23 Conf. Dues	4250 SOUTHWEST PRAIRIE CONFERENCE
9/13/2022	2301095 Boys Portion of 22-23 Conf. Dues	4250 SOUTHWEST PRAIRIE CONFERENCE
9/13/2022	2300125 SPED Private Placement Tuition for 3 Students for SY 2022-23	1856.6 SPECIAL EDUCATION SERVICE
9/13/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	6275.2 SPECIAL EDUCATION SERVICES
9/13/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	2161 SPECIAL EDUCATION SERVICES
9/13/2022	2300759 TR SPED Contracted Transportation for 1 Student for Aug. 2022	575.1 SPECIAL EDUCATION SYSTEMS
9/13/2022	2300548 TR SPED Contracted Transportation for 1 Student for July 2022	1109.79 SPECIAL EDUCATION SYSTEMS
9/13/2022	2300580 SPED Speech Language Professional Services 8/24/22	540 Speech Solutions Inc.

9/13/2022	2301182 PY Title II - Travel	505 Spranger, Kenneth C
9/13/2022	2301221 supplies-see Amazon receipt	75.47 Sriram, Priya
9/13/2022	2301226 SS Health Services Purchased Services-inv 4011153790	43.47 STERICYCLE INC
9/13/2022	2300977 Granny's Candies inferences set	39.97 SUPER DUPER PUBLICATIONS
9/13/2022	2300977 Inferencing Chipper Chat	69.95 SUPER DUPER PUBLICATIONS
9/13/2022	2300813 Balance Due-Yearbooks	101.61 Taylor Publishing Company
9/13/2022	2300841 Softball Line Up Cards-#1028	207.35 TGRV LLC
9/13/2022	2301118 CHT- 21872 TUTORING	170 The Chicago Home Tutor LLC
9/13/2022	2300230 Thompson JHS - Replace carpet in Band Room 1231 per estimate #4858	10014.61 THE FLOORING GUYS OF ILLINOIS
9/13/2022	2300231 TH - remove old & install new carpet in room 2117 per estimate #5451	4068.38 THE FLOORING GUYS OF ILLINOIS
9/13/2022	2300231 TH - remove old & install new carpet in room 2121 per estimate #5449	4068.38 THE FLOORING GUYS OF ILLINOIS
9/13/2022	2300231 TH - remove old & install new carpet in room 2119 per estimate #5450	4068.38 THE FLOORING GUYS OF ILLINOIS
9/13/2022	2300433 OE - tools - sander, trimmer, power tool	416.35 THE HOME DEPOT PRO
9/13/2022	2300433 PL - 24 pk 9W LED bulbs	29.96 THE HOME DEPOT PRO
9/13/2022	2300433 OH - credit - fan flag	-20.98 THE HOME DEPOT PRO
9/13/2022	2300433 OE - pipe wrench, clamp, tube	68.3 THE HOME DEPOT PRO
9/13/2022	2300433 OH - single seal gasket, 7/8in thread	32.85 THE HOME DEPOT PRO
9/13/2022	2300782 PL - bungee cords	8.63 THE HOME DEPOT PRO
9/13/2022	2300782 PL - ratchets	35.53 THE HOME DEPOT PRO
9/13/2022	2300782 OH - hole dozer, tool bag, bit sets, zinc waher/shield	166 THE HOME DEPOT PRO
9/13/2022	2300782 OH - TPI torch, silver washer, nylon cone	84.67 THE HOME DEPOT PRO
9/13/2022	2300782 GRNDS - fuel for trimmers	149.75 THE HOME DEPOT PRO
9/13/2022	2300782 MNT - clear hooks, spring link, box spacer	33.59 THE HOME DEPOT PRO
9/13/2022	2300782 OH - nail embedded wood, silver strut	58.27 THE HOME DEPOT PRO
9/13/2022	2300781 OE - hose & degreaser	184.94 THE HOME DEPOT PRO
9/13/2022	2300781 OH - washers, pouch, rotary laser kit, bit holder, shockwave drill bits	835.22 THE HOME DEPOT PRO
9/13/2022	2300781 OE - shop towels, resist cable tie, black diamond line, safety red, drywall blades, wire connector	306.52 THE HOME DEPOT PRO
9/13/2022	2300781 OH - steel studs, mixing containers	408.7 THE HOME DEPOT PRO
9/13/2022	2300781 OH - saw, wrecking bar, carb nails & gloves	537.94 THE HOME DEPOT PRO
9/13/2022	2300781 MNT - electrical conduit, copper wire	472.19 THE HOME DEPOT PRO
9/13/2022	2300781 MNT - copper wire, emt setscrew, duplex outlet, toggle switch & mountign bracket	357.09 THE HOME DEPOT PRO
9/13/2022	2300781 MNT - emt conduit & wire	435.2 THE HOME DEPOT PRO
9/13/2022	2300781 MNT - CREDIT - conduit & wires	-472.19 THE HOME DEPOT PRO
9/13/2022	2300781 BE - wire cutter, wrench set, locking pliers	143.58 THE HOME DEPOT PRO
9/13/2022	2300780 OH - Replacement hose & wet/dry vacuum	228.94 THE HOME DEPOT PRO
9/13/2022	2300780 HC - Drill kit & jet fan blower	417.86 THE HOME DEPOT PRO
9/13/2022	2300780 MNT - Pole dander, wall plate, screwdriver & cloth	64.42 THE HOME DEPOT PRO
9/13/2022	2300780 MNT- adhesive & sealant	71.43 THE HOME DEPOT PRO
9/13/2022	2300780 MNT - drill bit set	17.94 THE HOME DEPOT PRO
9/13/2022	2300780 MNT - Plywood	49.68 THE HOME DEPOT PRO
9/13/2022	2300780 MNT - cabinet light, bushing & bags	37.87 THE HOME DEPOT PRO
9/13/2022	2300780 MNT - truck 119 - oil, rust reformer & sys tune-up	78.81 THE HOME DEPOT PRO
9/13/2022	2300780 BH - Ceiling tiles	143.22 THE HOME DEPOT PRO
9/13/2022	2300780 OH - portable AC, caulk, multi-tool & blade kit	685.74 THE HOME DEPOT PRO

9/13/2022	2300688 Maintenance of Student Microscopes	3000 THE SCOPE SHOPPE
9/13/2022	2300863 Purchase of Line Lazer 3400 per quote #6219171	5100 THE SHERWIN WILLIAMS CO
9/13/2022	2300126 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23	18030.5 The Thresholds
9/13/2022	2300754 TR SPED Contracted Transportation for 1 Student for July 2022	36 The Thresholds
9/13/2022	2300083 Esser III - Long Beach Elementary BAS Upgrade - remaining balance from PO#2203321; acct cha	14724.84 TRANE US INC
9/13/2022	2300084 Esser III - Homestead Elementary BAS Upgrade - remaining balance from PO#2203322; acct cha	8574.9 TRANE US INC
9/13/2022	2300084 Esser III - Homestead Elementary BAS Upgrade - remaining balance from PO#2203322; acct cha	8574.9 TRANE US INC
9/13/2022	2300124 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022	17258.88 TURNING POINTE AUTISM FOUNDATION
9/13/2022	2301127 Infinitec Members FY23	11921.7 UCP SEGUIN OF GREATER CHICAGO
9/13/2022	2300785 MNT - wand stretch hose, wand assembly, jets	1195.64 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MNT - front and rear squeegee blades	56.06 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MNT - hose adapter	7.25 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MNT - stock - defoamer, dusters, roll towel, putty knife, batteries, misc.	2369.2 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MU - water softener salt	487.06 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MNT - stock - floor finish, brown mfc, purple mfc	212.8 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 OHS - quickcoat applicator system	310.67 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 MNT - stock - quickcoat applicator system	932.01 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300785 OHS - kaivac repair	150 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 MNT - 4gal Kaibosh	919.6 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 MNT - microfiber dusters, roll towel, telescopic handle, putty knife	216.45 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 HC - roll towels	644.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 TH - water softener crystal	487.06 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 TR - water softener crystal	487.06 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 OEHS - water softener crystal	974.12 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 EVA - onsite repair for x-ride 28	1256.23 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 HC - onsite repair for x-ride 28	905.44 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300784 MNT - 5gal floor finish	210.48 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Equipment 27" betco propane burnisher E12830-00 Optima XR PB27	4035 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G Supplies SOLAR CRYSTAL BAGS=49@BE	399.35 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Supplies PUMP KIT	655.43 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 Brush roll asm, power nozzle, hose switch etc	525.12 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Supplies/stopper plug assembly	41.16 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 water softener salt-ohs	441 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Supplies/brush disc	129.22 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Supplies/clnr-bowl stx/rr cleaner	390.85 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR XRIDE28 #10@OHS	1285.54 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR XRIDE 28 EXTRACTOR@OEH	100.2 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR XRIDE @ OEH	1124.98 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G Supplies MISC FLOOR FINISH/FIBER CLOTHS, MOPS	2152.96 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G Supplies FLOOR FINISH	1052.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G Supplies SOLAR CRYSTAL BAGS	487.06 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G SuppliesSCRUB DECK BELT	55.12 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies TIMING BELT/ROLLER BRUSH	45.77 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies QUICK COAT APPLICATOR SYSTEM	253.31 UNIQUE PRODUCTS & SERVICE CORP

9/13/2022	2301376 B&G Supplies SOLAR CRYSTAL BAGS=49	399.35 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies SOLAR CRYSTAL BAGS=98	798.7 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies PAPER FILTER PAGS	146.82 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies WATER SOFT SALT 49 BAGS	441 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies	85.67 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301376 B&G Supplies	4676.52 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies SRING ELEMENT	9.98 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies SWITCH WANT	54.5 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Cap Equip COMMODOREDUO 36 V/130 AH BATTERIES & SHELF CHARGER FOR BH	10750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Cap Equip COMMODORE DUO 36V/W130 AH BATTERIES & SHELF CHARGER @BR	10750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies POWER NOZZLE SWITCH, PROFORCE PAGS	157.16 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies BEST SCRUB 5 GAL PAIL	312.62 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies-MISC	348 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies QUICK COAT APPLICATOR SYSTEM	253.31 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies FLOOR FINISH 10@105.24	1052.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301375 B&G Supplies	50.88 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Equipment BRUSH 20.0 3@521.37	1564.11 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Supplies RR CLEANER/CLNR-BOWL STIX	469.02 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Supplies BATTERY 6 VOLT 4@178.10	712.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR NOBLES STRIVE RYDER @ TW	958.5 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301380 B&G Supplies/merfin roll towel	805.5 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Supplies/merfin roll towels	1643.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Equipment PHENOM 15 UPRIGHT 40 @425.00	17000 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Equipment WBS 12G 20" BD DISC S/N 22085122	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR @OEH	3505.89 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301377 B&G REPAIR@OEH	862.4 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Supplies MERFIN ROLL TOWEL 50@32.22	1611 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Supplies MERFIN ROLL TOWEL 50@32.22	1611 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Supplies MERFIN ROLL TOWEL 25@32.22	805.5 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Supplies MERFIN ROLL TOWEL 50@32.22	1611 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Repair / Maintenance Strive Rider @TW repaid on site	271.23 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Equipment wbs 12g 20" bd disc s/n 22085117	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Cap. Equipment COMMODORE DUO 36V W/130 AH BATTERIES & SHELF CHARGER S/B 100	10750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Equipment WBS 12 G 20" BD DISC S/N 22085116	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Equipment WBS 12G 20" BD DISC S/N 22085115	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Equipment WBS 12 G 20" BD DISC S/N 22085118 @TW	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301378 B&G Supplies MICRO FIBER CLOTHS=240	2688 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2301379 B&G Equipment WBS 12G 20" DISC S/N 22085008	3750 UNIQUE PRODUCTS & SERVICE CORP
9/13/2022	2300737 United Cerebral Palsy-CDS TUITION JULY SS 2022	4020.9 UNITED CEREBRAL PALSY
9/13/2022	2301224 Seat mounts for vests	496.8 UNITY SCHOOL BUS PARTS
9/13/2022	2300918 PY Title III ESL Cohort - Course 3: EEND 632	16920 University of St. Francis
9/13/2022	2300861 LB - repairs due to inspection	1680 VALLEY FIRE PROTECTION SYSTEMS LLC
9/13/2022	2300873 Copy paper	446.5 VERITIV OPERATING COMPANY
9/13/2022	2300036 #ANAROCK 18 Chair Rocker Nylon Glides Chrome Frame Black (BLK01)	4999.02 VIRCO INC

9/13/2022	2300080 Language Live Student Set Level 1 1yr license	7075 VOYAGER SOPRIS LEARNING
9/13/2022	2300080 Language Live Student Set Level 2 Only with 1 yr License	7075 VOYAGER SOPRIS LEARNING
9/13/2022	2300080 Language live Level 1 and 2 Annual Teacher License	2725 VOYAGER SOPRIS LEARNING
9/13/2022	2300080 S&H	1415 VOYAGER SOPRIS LEARNING
9/13/2022	2300034 334692 - Step Up to Writing Grades3-5 Handy Pages (set of 10) 4th Ed.	49 VOYAGER SOPRIS LEARNING
9/13/2022	2300034 Step Up to Writing, Grades 6-8 Poster set, 4th Ed	412 VOYAGER SOPRIS LEARNING
9/13/2022	2300276 SPED Instructional Purch Services-transmath	7260 VOYAGER SOPRIS LEARNING
9/13/2022	2300287 Voyager Sopris Vmath	5100 VOYAGER SOPRIS LEARNING
9/13/2022	2300034 334705 - Step Up to Writing Grades 3-5 Poster Set, 4th Ed	76 VOYAGER SOPRIS LEARNING
9/13/2022	2300034 331871 - Step Up to Writing Grades 6-8 Classroom Kit, 4th Ed with access to Online Teacher Res	1491 VOYAGER SOPRIS LEARNING
9/13/2022	2300667 Invoice #109454 Summer 2020 Dual Credit Fees	264 WAUBONSEE COMMUNITY COLLEGE
9/13/2022	2301013 WCC Invoice#109455 OH Portion Sum Schl	456 WAUBONSEE COMMUNITY COLLEGE
9/13/2022	2300667 Invoice #109753 Summer 2022 Dual Credit Fees	756 WAUBONSEE COMMUNITY COLLEGE
9/13/2022	2300853 Manufacturing Course Fees: Delivery Charge	35 WELDSTAR COMPANY
9/13/2022	2300853 Manufacturing Course Fees: Oxygen, T 337 CF (VOL: 1011)	62.01 WELDSTAR COMPANY
9/13/2022	2300853 Manufacturing Course Fees: Acetylene, WT 367CF (DISSOLVED 2.1)	476.34 WELDSTAR COMPANY
9/13/2022	2300853 Manufacturing Course Fees: Acetylene, WS 130CF (DISSOLVED 2.1, VOL 270)	212.86 WELDSTAR COMPANY
9/13/2022	2300853 Manufacturing Course Fees: Argon 75% CO2 25%, T (VOL 381)	55.91 WELDSTAR COMPANY
9/13/2022	2300853 Manufacturing Course Fees: Ceriated Tungsten 2% 1/16 X 7	32 WELDSTAR COMPANY
9/13/2022	2300662 West Chicago H.S Swim Invite 9/17/22	200 WEST CHICAGO HIGH SCHOOL
9/13/2022	2300662 West Chicago H.S Girls Volleyball Invite	250 WEST CHICAGO HIGH SCHOOL
9/13/2022	2300661 Wheaton North H.S GXC Entry Fee Falcon Classic 10/1/22	300 WHEATON NORTH HS
9/13/2022	2301313 Invoice 21158 OEH 8/22	7492.5 WHITT LAW LLC
9/13/2022	2301313 Invoice 21158 DISBURSEMENTS 8/22	11.25 WHITT LAW LLC
9/13/2022	2301313 Invoice 21159 DVLPRS'CNBTRB 8/22	742.5 WHITT LAW LLC
9/13/2022	2301313 Invoice # 21157 GNRL BUSINESS	1372.5 WHITT LAW LLC
9/13/2022	2301223 Seat repair supplies	158.12 WORLDWIDE VINYL
9/13/2022	2300752 SPED Speech Supplies & Materials-speech quote Q12505	2593.75 WPS
9/13/2022	2300616 WPS - SOCIAL WORK QUOTE #Q9420	1807.3 WPS
9/13/2022	2300692 Stunt with Steve Clinic-#1034	300 Xperience Chicago LLC
9/13/2022	2301324 2 hour cheer clinic - #1034	300 Xperience Chicago LLC
9/13/2022	2300659 Yorkville H.S B&G XC Invite 8/22/22	175 YORKVILLE HIGH SCHOOL
9/14/2022	2301359 Rush claim 2231506927d0x 081522	40 AMY L. OVERSTREET
9/14/2022	2300953 CTEI - OH Non-Capitalized Equipment - Mac mini Z140	12135 APPLE INC.
9/14/2022	2300953 CTEI - OH Non-Capitalized Equipment - Mac mini Z12N	0 APPLE INC.
9/14/2022	2300719 Oswego East - Dolphin Wave 100 Robotic Pool Cleaner- per quote #0165908	3467.03 AQUA PURE ENTERPRISES INC
9/14/2022	2300942 FY22 Invoice BT1966922	12200 BAKER TILLY VIRCHOW KRAUSE LLP
9/14/2022	2300942 FY22 Invoice BT1987665	3000 BAKER TILLY VIRCHOW KRAUSE LLP
9/14/2022	2301316 Invoice BT2167779	15750 BAKER TILLY VIRCHOW KRAUSE LLP
9/14/2022	2301370 Rush claim 21050298q00x - 072822	23.29 Boozell, Jenn R
9/14/2022	2301371 Rush claim 2210500033q20x - 072822	36.71 Boozell, Jenn R
9/14/2022	2301372 Rush claim 222250k28000x - 080522	40 Boozell, Jenn R
9/14/2022	2300260 Transportaion State Reporting	132.5 DAWN M. SIMOSKY
9/14/2022	2300260 Transportaion State Reporting CREDIT PAID 7/25/22 1.5 HOURS TWICE	-79.5 DAWN M. SIMOSKY

9/14/2022	2301340	Rush claim 22035006e390x - 071822	798.33	DONNA J. BORNEMANN
9/14/2022	2301341	Rush claim 22245061j930x - 080822	164.63	DONNA J. BORNEMANN
9/14/2022	2301330	Rush claim 2201509a1030x - 071822	86.88	DONNA J. BORNEMANN
9/14/2022	2300906	ESD Professional & Technical Services	19360	EBSCO INFORMATION SERVICES
9/14/2022	2301331	Rush Claim 22295028t980x - 080922	260.2	ELIZABETH J. PALATINE
9/14/2022	2301332	Rush claim 218150w12490x - 062222	1544.79	ELIZABETH J. PALATINE
9/14/2022	2301333	Rush claim 217850w93360x - 062222	220.87	ELIZABETH J. PALATINE
9/14/2022	2301334	Rush claim 22345006c340x - 081822	40	ELIZABETH J. PALATINE
9/14/2022	2300910	ES Improve of Instr Supplies	67.52	FAITH S. DAHLQUIST
9/14/2022	2300910	ES Improve of Instr Supplies	137.94	FAITH S. DAHLQUIST
9/14/2022	2300123	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	36198.24	GUIDING LIGHT ACADEMY
9/14/2022	2300123	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	3420.95	GUIDING LIGHT ACADEMY
9/14/2022	2301096	InfoArmor AllState Voluntary Employee benefit - 08.2022	2161.75	INFOARMOR INC
9/14/2022	2300597	TR - Replace faculty GPS clock antenna	1280	ITR SYSTEMS
9/14/2022	2301335	Rush Claim : 218250160Z80X - 062722	625.33	JENNIFER A. HAGER
9/14/2022	2300266	ESSER III - Thompson JHS BAS upgrades - Original section per quote 1-1C8C3CBH	155608.53	JOHNSON CONTROLS
9/14/2022	2300735	Service calls at various sites - RTUs	2547.97	JOHNSON CONTROLS
9/14/2022	2300735	Service calls at various sites - RTUs	9675.84	JOHNSON CONTROLS
9/14/2022	2300735	Service calls at various sites - RTUs	2547.97	JOHNSON CONTROLS
9/14/2022	2301345	Rush claim 221050801740x - 072722	60	Knauf, Julie A
9/14/2022	2300623	Copier Rental	2266.83	KS STATE BANK
9/14/2022	2300156	Title III Professional Services - Learning A- Z Licenses	19042.62	LEARNING A-Z
9/14/2022	2300582	SPED Psych Professional Services 8/16-26/22 (64 HOURS)	6400	MARK F. LEDBETTER
9/14/2022	2301113	SS Health Services Purchased Services- health services	10682.46	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301113	SPED Instructional Purch Services- D.Cummins & D. Lincoln	3428.56	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301113	SPED Health OT/PT Services-Ashley K. & P.Patel	5117	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301203	SS Health Services Purchased Services- ASHLEY LINKO buyout	10075	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301321	SPED Instructional Purch Services-	4403.5	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301321	SPED Health OT/PT Services	5655.5	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301321	SS Health Services Purchased Services	12839.6	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301322	SS Health Services Purchased Services	12864.92	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2301322	SPED Health OT/PT Services	4883.76	Maxim Healthcare Staffing Services, Inc.
9/14/2022	2300783	Navia Benefits - Admin Fees - 07.2022	2321.55	NAVIA BENEFITS SOLUTIONS
9/14/2022	2300101	Newsela 1 year-see attached quote	38700	NEWSELA INC
9/14/2022	2300686	Permits	32	OSWEGO CUSD#308/TRANSP.REIMB
9/14/2022	2300686	Fingerprints	100	OSWEGO CUSD#308/TRANSP.REIMB
9/14/2022	2300686	Refresher, R.Weber	10	OSWEGO CUSD#308/TRANSP.REIMB
9/14/2022	2300686	CDL renewal, T.Banser	60	OSWEGO CUSD#308/TRANSP.REIMB
9/14/2022	2300666	Oswego H.S Frosh A/B G.Volleyball Invite 10/12/22	250	OSWEGO HIGH SCHOOL
9/14/2022	2300666	Oswego H.S B.Golf Panther Scramble 8/23/22	325	OSWEGO HIGH SCHOOL
9/14/2022	2300666	Oswego H.S B.Golf JV Invite 8/11/22	325	OSWEGO HIGH SCHOOL
9/14/2022	2300666	Oswego H.S B.Golf Vars Invite 8/11/22	325	OSWEGO HIGH SCHOOL
9/14/2022	2300932	Repayment of the direct deposit that was made by Waubensee Community College for OHS ath	2500	OSWEGO HIGH SCHOOL
9/14/2022	2301235	Windshield wash/drum	283.99	PARENT PETROLEUM

9/14/2022	2301235 DEF fluid	945.3 PARENT PETROLEUM
9/14/2022	2301242 Diesel fuel	35642.23 PETROLEUM TRADERS CORPORATION
9/14/2022	2301336 Rush claim 22215068n110x - 080522	124.42 RACHEL V. CIRONE
9/14/2022	2301337 Rush claim 2206509h1880x - 072122	5 RACHEL V. CIRONE
9/14/2022	2301338 Rush claim 2206501j4430x - 072122	40 RACHEL V. CIRONE
9/14/2022	2301362 Rush claim 216050v16390x - 060522	459.52 REBECCA A. MEIXENSPERGER
9/14/2022	2301363 Rush claim 217850997d60x - 062222	1595.52 REBECCA A. MEIXENSPERGER
9/14/2022	2300733 RICOH / Contractual Charges	27.3 RICOH USA INC
9/14/2022	2301230 RICOH / IN8004553873	23360.15 RICOH USA INC
9/14/2022	2301230 RICOH / IN8004473459	18744.72 RICOH USA INC
9/14/2022	2301230 RICOH / IN5064795671	29.18 RICOH USA INC
9/14/2022	2301230 RICOH / IN5064963094	19.84 RICOH USA INC
9/14/2022	2301230 RICOH / IN8004628320	19446.39 RICOH USA INC
9/14/2022	2301230 RICOH / IN5065212905	20.47 RICOH USA INC
9/14/2022	2301230 RICOH / IN1093819860	109 RICOH USA INC
9/14/2022	2301342 Rush claim 22425098h010x - 81122	250.95 SANDRA M. TWEEDY
9/14/2022	2301343 Rush claim 22425099h700x -81122	314.55 SANDRA M. TWEEDY
9/14/2022	2301344 Rush claim 223550g63690x - 081122	386.66 SANDRA M. TWEEDY
9/14/2022	2300464 Title II - Professional Development - Mathematics Pro, enVision Math	39000 SAVVAS LEARNING COMPANY LLC
9/14/2022	2301125 enVision Math Gr 6-8 2 YR Subscription MURPHY JUNIOR HIGH	52247.31 SAVVAS LEARNING COMPANY LLC
9/14/2022	2301125 enVision Math Gr 6-8 2 YR Subscription PLANK JUNIOR HIGH	56828.51 SAVVAS LEARNING COMPANY LLC
9/14/2022	2301125 enVision Math Gr 6-8 2 YR Subscription TRAUGHBER JUNIOR HIGH	75561.51 SAVVAS LEARNING COMPANY LLC
9/14/2022	2300282 SPED Instructional Purch Services- ILIT ELL QUOTE 186859-1	462 SAVVAS LEARNING COMPANY LLC
9/14/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	31.25 TAMMIE M. HARMON
9/14/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	17.55 TAMMIE M. HARMON
9/14/2022	2301218 SPED Health OT/PT Services-inv 1	10500 THERAPY CONSULTING SERVICES LLC
9/14/2022	2300684 CLEAR software subscription	522.9 THOMSON REUTERS-WEST PUBLISHING
9/14/2022	2301292 CLEAR software subscription	522.9 THOMSON REUTERS-WEST PUBLISHING
9/14/2022	2300400 TW - Service call for elevator	456.03 TK ELEVATOR CORPORATION
9/14/2022	2300683 security reimbursement OHS bus detail 5.23.22-6.5.22	925 VILLAGE OF OSWEGO - POLICE
9/14/2022	2300683 security reimbursement OHS softball regionals-officer Vargas 5.24.22	259 VILLAGE OF OSWEGO - POLICE
9/14/2022	2300683 security reimbursement OHS arrest-officer Vargas 5.26.22	222 VILLAGE OF OSWEGO - POLICE
9/15/2022	2301519 PLANK SMR BAND 7/18-8/11/22	1200 ALFRED FAJARDO
9/15/2022	2301518 TH SUMMER BAND 16 HOURS	400 ANNIE D'AMICO-VARGAS
9/15/2022	2301295 AT&T / Services	104.39 AT&T
9/15/2022	2301355 AT&T / Services	2914.84 AT&T MOBILITY
9/15/2022	0 Legal Liability	807.15 BLITT AND GAINES PC
9/15/2022	2300565 BR - Air Decoupler door repair & new gas orifice	5350 BOILER EQUIPMENT COMPANY
9/15/2022	2301520 PLANK SUMMER BAND 7/18-8/11/12	3650 DONALD STINSON
9/15/2022	0 Legal Liability	511.2 Florida State Disbursement Unit
9/15/2022	2300955 MNT Water Sewer #004-812	3.3 FOX METRO W.R.D.
9/15/2022	0 Legal Liability	157.5 GLENN STEARNS
9/15/2022	2300532 TH - electric winches & basketball backstops	11176 GYMNASIUM MATTERS LLC
9/15/2022	2300236 OH - installation of gym control system per quote #4230	14012 GYMNASIUM MATTERS LLC

9/15/2022	2301426 PC Aug 2022 HM Lst LRC bks	45.6 HOMESTEAD ELEM ACT FUND
9/15/2022	2301509 Bassoon Repair	75 JEFF FORD WOODWIND REPAIR
9/15/2022	0 Undesignated	55.46 KEVIN W MORTELL & TONI MILLER
9/15/2022	0 Wage Garnishments Liability	200.51 KOHN LAW FIRM S.C.
9/15/2022	2301354 Invoice INV-MM6866773 SmartMusic Teacher - Full Library and Toolset Access 1 year subscript	39.99 MAKEMUSIC INC
9/15/2022	2301354 SmartMusic Performer Yearly	4057.1 MAKEMUSIC INC
9/15/2022	2301431 PC Aug 2022 MU sew kit	115 MURPHY JUNIOR HIGH SCHOOL
9/23/2022	2301790 MNT - Repairs	1904 CINTAS FIRE PROTECTION
9/23/2022	0 Void check#165550 reissued mileage reimbursement	55 Holub, Drew A
9/23/2022	0 Undesignated	100 US OMNI
9/25/2022	2301756 Chip/Desserts Admin Mtg. Dr. Allen	104.74 JPMORGAN CHASE BANK NA
9/25/2022	2301756 Flowers Dr. Allen	147.9 JPMORGAN CHASE BANK NA
9/25/2022	2301756 Decorations	27.18 JPMORGAN CHASE BANK NA
9/25/2022	2301756 Lunch for Administrators Dr. Allen	475.93 JPMORGAN CHASE BANK NA
9/25/2022	2301756 Lunch for Transportation Dept.	92.27 JPMORGAN CHASE BANK NA
9/25/2022	2301757 ACCT #3385 - Fritsch Screen Printing & Design - T-shirt ordered after deadline	35 JPMORGAN CHASE BANK NA
9/25/2022	2301757 Regional Office of Education - AA#1666.4 Leveraging School Leader Expertise to Support Organi	200 JPMORGAN CHASE BANK NA
9/25/2022	2301757 Target - Party Favors & Spritz	31 JPMORGAN CHASE BANK NA
9/25/2022	2301757 Meijer - Salad Dressing	11.67 JPMORGAN CHASE BANK NA
9/25/2022	2301757 Keith's Car Care - Tire Disposal	42.5 JPMORGAN CHASE BANK NA
9/25/2022	2301757 Keith's Car Care - Tire Disposal	10 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Walmart/snacks for Library Family Event	25.19 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Sherwin Williams/Student of the Month display project	241.99 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Walmart/TL meeting snacks	48.55 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Sams Club/pens	39.92 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Home Depot/courtyard beautification project supplies	208.22 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Walmart/snacks for volunteers of courtyard projectproj	20.08 JPMORGAN CHASE BANK NA
9/25/2022	2301758 Jimmy Johns/TL day food	203 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Meijer-Maint. Luncheon - #1049	71.57 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Amazon-Office Chair	189.99 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Amazon-misc. supplies - #1038	81.19 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Amazon-Office Chair Refund	-259.99 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Amazon-Misc. Supplies - #1038	77.2 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Amazon-TV @ FB Concessions - #1039	239.99 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Driveline Baseball-Heavys - #1036	216.85 JPMORGAN CHASE BANK NA
9/25/2022	2301759 Panera-Coaches Mtg - #1039	65.96 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Amazon / KDG Construction Paper	396.32 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Amazon / Incandela Supplies	13.19 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Amazon / VDV Supplies / Testing Earbuds	33.88 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Amazon / KDG Bus Tag Supplies	7.99 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Dollar Tree / Staff Mtg	19.75 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Walmart / Staff Mtg	35.89 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Walmart / Office Supplies	59.4 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Office Depot / Classroom Supplies	30.5 JPMORGAN CHASE BANK NA

9/25/2022	2301760 Office Depot / Art Classroom Supplies	75.9 JPMORGAN CHASE BANK NA
9/25/2022	2301760 Secret Stories / KDG Instruction	120.99 JPMORGAN CHASE BANK NA
9/25/2022	2301760 School Nurse Supply / Health Office Supplies	70.35 JPMORGAN CHASE BANK NA
9/25/2022	2301761 Perkins Grant (LINE 3 DWYER) - Jewel - supplies for Foods	97.35 JPMORGAN CHASE BANK NA
9/25/2022	2301761 Perkins Grant (LINE 3 DWYER) - Walmart - supplies for Foods	103.06 JPMORGAN CHASE BANK NA
9/25/2022	2301761 Perkins Grant (LINE 3 DWYER) - GFS - supplies for foods	533.8 JPMORGAN CHASE BANK NA
9/25/2022	2301762 Midwest Awards Corp	34.85 JPMORGAN CHASE BANK NA
9/25/2022	2301762 Professional Development Alliance - Academy Training Aimee Sparks	425 JPMORGAN CHASE BANK NA
9/25/2022	2301762 Hinckley Water Delivery	158.74 JPMORGAN CHASE BANK NA
9/25/2022	2301762 Rosati's Open Interview	37.57 JPMORGAN CHASE BANK NA
9/25/2022	2301762 Rosati's Open Interviews	35.39 JPMORGAN CHASE BANK NA
9/25/2022	2301763 EL Purchased Services - August Language Line Bill	151.7 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Instructional Supplies - Amazon Materials for HS EL	160.36 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Admin Supplies - Reusable Interoffice File Folders	28.94 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Professional Development Materials - Food for EL Meeting	67.66 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Instructional Supplies - DL Materials - Crates	114.99 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Admin Supplies - Return of Stamp Order	-50.36 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Admin Supplies - New EL Stamp	15.98 JPMORGAN CHASE BANK NA
9/25/2022	2301763 Title III Admin Supplies - EL Orange Files	69.06 JPMORGAN CHASE BANK NA
9/25/2022	2301764 Studio/Filming Supplies	349.01 JPMORGAN CHASE BANK NA
9/25/2022	2301764 Ledger/SHAW Subscription	5.42 JPMORGAN CHASE BANK NA
9/25/2022	2301764 Backdrop Supplies	67.81 JPMORGAN CHASE BANK NA
9/25/2022	2301764 SMORE Newsletter Subscription	146.15 JPMORGAN CHASE BANK NA
9/25/2022	2301764 DRF - Water	46.86 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards T-Rex Tape	93.49 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Gorilla Tape	105.98 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Electrical supplies	238.2 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Ladder	181.97 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Inspection Light	44.48 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Best Buy Wireless HDMI	139.99 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Tapcons	18.96 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Double stick Tape	105.99 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon USB Switch	7.99 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Flooring	281 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon HDMI Splitter	179 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Cabinet Keys	8.92 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Ladder Bucket	45.64 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Ergostrip	41.08 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Screwdrivers	15.5 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Sherwin Williams Door Paint	59.81 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Bug Zapper Light	179.98 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Flooring	209.94 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Best Buy Printer	419.99 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Electrical supplies	34.83 JPMORGAN CHASE BANK NA

9/25/2022	2301765 Amazon Faucet	72.34 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Hand Sink	186.33 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Sherwin Williams Paint	145.36 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Squeegees	45.56 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Hex Driver	88 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Electrical supplies	35.76 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Electrical supplies	11.55 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Label Tape	23.89 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Label Tape	12.78 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Squeegees	34.28 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Traffic Sign	28.95 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Batteries+Bulbs Fire Box Batteries	126.54 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Trash Can Dolly	95.47 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Titan Sprayer Tips	67.89 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Podium	157.46 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Amazon Traffic Sign	44.94 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Menards Spray Paint	61.02 JPMORGAN CHASE BANK NA
9/25/2022	2301765 Neuco Freq Drive	1799.98 JPMORGAN CHASE BANK NA
9/25/2022	2301766 AMZN MKTP US*JI2PX1883 AMZN.COM/BILL WA Teleprompter	204.08 JPMORGAN CHASE BANK NA
9/25/2022	2301766 BATTERIES+BULBS #0619 MONTGOMERY IL Batteries for recording studio equipment.	86.4 JPMORGAN CHASE BANK NA
9/25/2022	2301766 FACEBK *Q6BFMGKTD2 FB.ME/ADS CA Facebook Human Resources Job Marketing Ads	250 JPMORGAN CHASE BANK NA
9/25/2022	2301766 AMZN MKTP US*776YE1ZZ3 AMZN.COM/BILL WA Recording studio parts.	139.99 JPMORGAN CHASE BANK NA
9/25/2022	2301766 AMZN MKTP US*B86W49XZ3 AMZN.COM/BILL WA Recording studio parts.	530.43 JPMORGAN CHASE BANK NA
9/25/2022	2301766 FACEBK *PQ659HTSD2 FB.ME/ADS CA Facebook Human Resources Job Ads	238.53 JPMORGAN CHASE BANK NA
9/25/2022	2301766 PABBL.Y.COM LEWES DE Lifetime API software for processing web tasks and supporting tip line.	447 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ LB Supplies	49.62 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ TW supplies	101.39 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ LB	468.3 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ PL	96.55 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ TW	14.46 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ TW	11.95 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ HC	79.34 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Decker/ CH	125.95 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Grainger/ BH	83.07 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Best Plumbing/TH	348.12 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Best Plumbing/ GP valve assembly	3042.6 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Best Plumbing/ WC	157.13 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Best Plumbing/ GP	124.98 JPMORGAN CHASE BANK NA
9/25/2022	2301767 YOLA.com/error charge	19.95 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Best Plumbing/ GP	677.61 JPMORGAN CHASE BANK NA
9/25/2022	2301767 Yola.com/error charge	167.95 JPMORGAN CHASE BANK NA
9/25/2022	2301768 The Home Depot/BR window seals	85.26 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:159591 BR	164.52 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/WO:160582 FC	171.75 JPMORGAN CHASE BANK NA

9/25/2022	2301768 Sherwin Williams/ WO: 162331 PL	72.68 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Menards/ WO:162572 PL	61.71 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:162593 TH	190.23 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:160582 FC	190.23 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:162592 EV	72.68 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ TW WO:162612	221.66 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/WO: 1625142 FC	80.9 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:162771 TH	92.02 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/WO:159591	26.17 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ 162854	39.14 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Walden's Lock Service/WO:163021	16.2 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ WO:162896	110.64 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/WO:162961	72.68 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/ TH WO:162981	110.43 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Sherwin Williams/WO:163137 PL	264.51 JPMORGAN CHASE BANK NA
9/25/2022	2301768 Menards/WO:163062 BR	24.68 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Farm & Fleet/Small engine fuel and straps	206.92 JPMORGAN CHASE BANK NA
9/25/2022	2301769 The Home Depot/ Drill Pump	9.98 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Dutek/ OHS RTV Kubota hose	96 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Farm & Fleet/ trailer straps	71.52 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Interstate/battery chargers hyd trailer	114.95 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Napa/ Van 121 battery	30.38 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	27.85 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	17.79 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	155.4 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	18.7 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	7.99 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	39.74 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	77.61 JPMORGAN CHASE BANK NA
9/25/2022	2301794 SPED EVA Instructional Supplies	19.88 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon - Nurse Ice Packs	57.99 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	13.99 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	23.95 JPMORGAN CHASE BANK NA
9/25/2022	2301794 EVA Instructional Supplies	19.95 JPMORGAN CHASE BANK NA
9/25/2022	2301794 EVA Instructional Supplies	9.99 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	11.48 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	35.04 JPMORGAN CHASE BANK NA
9/25/2022	2301794 EVA Instructional Supplies	23.98 JPMORGAN CHASE BANK NA
9/25/2022	2301794 EVA Instructional Supplies	37.48 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	16.69 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	35.98 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	47.96 JPMORGAN CHASE BANK NA
9/25/2022	2301794 SPED EVA Instructional Supplies	10.99 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	34.96 JPMORGAN CHASE BANK NA

9/25/2022	2301794 Imagination Print & Design	292.75 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Social Thinking HS SW Books	247.05 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Sam's Club - SPED EVA Instructional Supplies	94.55 JPMORGAN CHASE BANK NA
9/25/2022	2301794 TPT HS ESS Curriculum Resources	55 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Bath & Body	3.8 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Bath & Body	98.72 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Aldi ES Junior High Instructional Supplies	35.63 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Aldi - Culinary Arts Class Supplies	55.86 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon - SPED EVA Instruction Supplies	28.98 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Sams Club Student Incentives	356.13 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Sams Club Student Incentives	67.76 JPMORGAN CHASE BANK NA
9/25/2022	2301795 Social Learning	1067.6 JPMORGAN CHASE BANK NA
9/25/2022	2301795 ScreenCastify License	96 JPMORGAN CHASE BANK NA
9/25/2022	2301795 MyASL License	144 JPMORGAN CHASE BANK NA
9/25/2022	2301795 Hearbuilder License	199 JPMORGAN CHASE BANK NA
9/25/2022	2301795 Amazon REACH Supplies EVA	233.23 JPMORGAN CHASE BANK NA
9/25/2022	2301795 Amazon EVA REACH	25.98 JPMORGAN CHASE BANK NA
9/25/2022	2301795 AMAZON BR supplies ARP PreK	779.7 JPMORGAN CHASE BANK NA
9/25/2022	2301795 IAASE Conf Fee for D. Hildebrand	325 JPMORGAN CHASE BANK NA
9/25/2022	2301795 AMAZON EVA Reach	66.81 JPMORGAN CHASE BANK NA
9/25/2022	2301795 AMAZON EVA Reach materials	47.98 JPMORGAN CHASE BANK NA
9/25/2022	2301796 USPS - Postage to mail student records	18.35 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Art Room Supplies	28.23 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Art Room Supplies	302.97 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Art Room Supplies	168.94 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Blick Art Materials - Art Room Supplies - Reimbursed from Art to Remember Activity Account	621.27 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Refund for Damaged Item - McBrayer	-15.9 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Schmidt	38.19 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Muldoon	7.63 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Nauert	22.98 JPMORGAN CHASE BANK NA
9/25/2022	2301796 National Pen Co. - Welcome Back gifts for staff	214.49 JPMORGAN CHASE BANK NA
9/25/2022	2301796 National Pen Co. - Welcome Back gifts for staff	513.9 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Alpha Graphics - Business Cards for new admin and electronic letterhead	111 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Copy Paper for building	1050 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Sowa	9.71 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Schmidt	13.49 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Studer	62.63 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Rothman	79.75 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Hoke	88.94 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Brougham	82.81 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Weber	89.71 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - McCoskey	47.21 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Studer	21.67 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Nurse's Office Supplies	20.3 JPMORGAN CHASE BANK NA

9/25/2022	2301796 Amazon - Refund for damaged item - McBrayer	-0.66 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Nurse's Office Supplies	28.17 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Lund	6.83 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed expense - Sowa	6.83 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Teacher Allowed Expense - McBrayer	15.57 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Teacher Allowed Expense - Lysenko	24.68 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Teacher Allowed Expense - Lysenko	6.99 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Teacher Allowed Expense - Lysenko	16.99 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Teacher Allowed Expense - Sowa	4.22 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Runco - Birthday Pencils for Students	45.99 JPMORGAN CHASE BANK NA
9/25/2022	2301796 Amazon - Teacher Allowed Expense - Lysenko	12.33 JPMORGAN CHASE BANK NA
9/25/2022	2301797 SPED Psych Supplies & Materials-ASEBA	189 JPMORGAN CHASE BANK NA
9/25/2022	2301797 SPED Instructional Purch Services- Generation Genius	125 JPMORGAN CHASE BANK NA
9/25/2022	2301797 SS Health Services Supplies & Materials- Amazon	17.67 JPMORGAN CHASE BANK NA
9/25/2022	2301797 SPED Instructional Purch Services- School-Connect	4000 JPMORGAN CHASE BANK NA
9/25/2022	2301797 SPED Instructional Purch Services- Mystery Science	349 JPMORGAN CHASE BANK NA
9/25/2022	2301798 ACCT #3133 - Sam's Club Membership Renewal	100 JPMORGAN CHASE BANK NA
9/25/2022	2301798 Amazon - Safeco 36 Compartment Literature Organizer	189.82 JPMORGAN CHASE BANK NA
9/25/2022	2301798 ACCT #3601 Sam's Club - Creamer, Cups & Coffee	112.82 JPMORGAN CHASE BANK NA
9/25/2022	2301798 ACCT #3210 Sam's Club - Furniture for Staff Lounge	4035.35 JPMORGAN CHASE BANK NA
9/25/2022	2301798 ACCT #3601 Sam's Club - Hamburgers, Hotdogs & Condiments for Staff Tailgate	268.77 JPMORGAN CHASE BANK NA
9/25/2022	2301798 ACCT #3601 Sam's Club - Chips & Water for Staff Tailgate	110.36 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Chair Mat for attendance	32.44 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - stools for science roms	3887 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - easel pads	125.58 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - Transparent presentation binding covers for Math	13.46 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - Calculus Guide	18.73 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Main Office	39.99 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - delineator posts for parking lot; braille restroom sign	524.75 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - handles to replace broken desk handles	28.95 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - colored paper for student	69 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Deans office	29.09 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Deans Office	9.19 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Deans Office	42.06 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Deans Office	3.41 JPMORGAN CHASE BANK NA
9/25/2022	2301799 #2172 Vending - Primo water dispenser	179 JPMORGAN CHASE BANK NA
9/25/2022	2301799 School Nurse Supply - nurse supplies	134.79 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - supplies for SPED	18.42 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - dividers for Tier 1	52.99 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - restroom braille signs	65.97 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Amazon - supplies for SPED	19.3 JPMORGAN CHASE BANK NA
9/25/2022	2301799 Office Depot - supplies for Deans office	30.42 JPMORGAN CHASE BANK NA
9/25/2022	2301800 E-Bay Pool Parts	56 JPMORGAN CHASE BANK NA
9/25/2022	2301800 E-Bay Pool Parts	12 JPMORGAN CHASE BANK NA

9/25/2022	2301800 E-Bay Pool Parts	45 JPMORGAN CHASE BANK NA
9/25/2022	2301800 1st Place Rental Propane	39.22 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Office Chair	189.98 JPMORGAN CHASE BANK NA
9/25/2022	2301800 1000 Bulbs.com LED Bulbs	1218.3 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Supply House Pressure Switch	126.48 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Batteries+Bulbs Wall Packs	2049.55 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon LED Flashlight	48.6 JPMORGAN CHASE BANK NA
9/25/2022	2301800 1st Place Rental Propane	28.14 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Neuco Refrigerant	483.2 JPMORGAN CHASE BANK NA
9/25/2022	2301800 E-Bay Solenoid	600 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Supply House Fountain Top	64.51 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Berl's Commercial Water Fountain	2619 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Heater Elements	502.12 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Gasket	17.09 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Officekeys.ca File cabinet	175.68 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Officekeys.ca Shipping Charge	1.76 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Zoro.com Elongated plastic	328.5 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Quickport connector	214.06 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Tool Pouch	85.63 JPMORGAN CHASE BANK NA
9/25/2022	2301800 Amazon Printer Cable	6.64 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Midwest Awards - supplies for Deans office	33.45 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Rydin - Parking stickers	493 JPMORGAN CHASE BANK NA
9/25/2022	2301801 McCarthy - Floral design class registration (Sustainability in Floristry)	195 JPMORGAN CHASE BANK NA
9/25/2022	2301801 #2176 Band - Steve Weiss Music spring	26.9 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Knowles - Creative Sewing supplies	24.99 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Target - slime lab supplies	66.98 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Vistaprint - banners for the building	99.74 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Hobby Lobby - slime lab supplies	21.58 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Michaels - slime lab supplies	78.99 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Meijer - slime lab supplies	18.54 JPMORGAN CHASE BANK NA
9/25/2022	2301801 Walmart - physics buggy supplies	82.74 JPMORGAN CHASE BANK NA
9/25/2022	2301801 #2176 Band - flag pole caps; San Roman reached out to get reimbursed for taxes	96.13 JPMORGAN CHASE BANK NA
9/25/2022	2301801 #2176 Band - Tri-M alumni pin and card	365 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1250 BXC - Fritsch Screen Printing - BXC Tank Tops	615 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1065 Athletic Office - Nevco - Locker Room Clocks & Receiver - Sports Boosters are re-imbu	1773 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1460 Athletic Trainers - Sam's Club - Water & Gatorade	143.22 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1065 Athletic Office - WalMart - Water for Coaches Meeting	16.08 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Gipper Media Annual Subscription	1165.07 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1250 BXC - Fritsch Screen Printing - BXC Tank Tops & Jacket	1795 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1065 Athletic Office - The Fun Ones - Blue Silver Community Bash - Inflatables/Games	518.6 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1065 Athletic Office - The Fun Ones - Blue Silver Community Bash - Inflatables/Games	119.8 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1360 IHSA Events - WalMart - Hospitality for Girls Volleyball Invite 8/26/22	42.58 JPMORGAN CHASE BANK NA
9/25/2022	2301802 AT&T First Net - Athletic Dept Hot Spots Monthly Service	72.48 JPMORGAN CHASE BANK NA
9/25/2022	2301802 Acct 1065 Athletic Office - Rosati's Pizza - Coaches Meeting	385.75 JPMORGAN CHASE BANK NA

9/25/2022	2301802	Acct 1360 IHSA Events - Rosati's Pizza - Hospitality for Girls Volleyball Invite 8/26/22	129.46	JPMORGAN CHASE BANK NA
9/25/2022	2301802	Acct 1360 IHSA Events - Dunkin Donuts - Hospitality for Girls Volleyball Invite 8/27/22	44.98	JPMORGAN CHASE BANK NA
9/25/2022	2301802	Acct 1335 Girls Golf - Rosati's Pizza - Girls Golf Team Dinner	153.84	JPMORGAN CHASE BANK NA
9/25/2022	2301803	SPED Pathways Instructional Supplies Custom Ink	1579.99	JPMORGAN CHASE BANK NA
9/25/2022	2301803	SPED Pathways Instructional Supplies Dollar Tree microbusiness	44.75	JPMORGAN CHASE BANK NA
9/25/2022	2301803	SPED Pathways Instructional Supplies hinckley springs	111.29	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Credit for return	-420	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Credit for RAM purchase to eliminate Tax	-86.78	JPMORGAN CHASE BANK NA
9/25/2022	2301804	RAM purchase minus tax	79.98	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Missing Class items B160	8.65	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Missing Classroom items B160	124.67	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Wirecast Renewal	99	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Office supplies	95.47	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Followspot lamps	327.36	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Backup Hard drive for office	130.99	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Moving light lamps	326.16	JPMORGAN CHASE BANK NA
9/25/2022	2301804	House lights case	354.24	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Upright table portaband saw	172.95	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Dance tape, gliders, aircraft cable	747.37	JPMORGAN CHASE BANK NA
9/25/2022	2301804	clamps, glue, epoxy	200.43	JPMORGAN CHASE BANK NA
9/25/2022	2301804	return of some clamps	-29.94	JPMORGAN CHASE BANK NA
9/25/2022	2301804	pedal for portaband table	28.5	JPMORGAN CHASE BANK NA
9/25/2022	2301804	curtain carriers for traveler	395	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Work gloves and antenna for ASLD	227.92	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Work gloves and antenna for ASLD	50.38	JPMORGAN CHASE BANK NA
9/25/2022	2301804	Replacement handline for main curtain	333.12	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	224.91	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	16.32	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	36.29	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.14	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	37.58	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.67	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	41.62	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	40	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.87	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	31.04	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	30.81	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	37.99	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	40.23	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	36.52	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	25.63	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	40.06	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.98	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.22	JPMORGAN CHASE BANK NA

9/25/2022	2301805	GP Instructional Supplies - Runco	42.55	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	36.8	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.9	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	9.23	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	124.95	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Four Point O	635	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies Amazon	11	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Amazon	8.97	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Amazon	36.97	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	371.38	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Dick Blick	720.37	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	14.3	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	2.41	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	9.11	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.58	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	16.54	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Amazon	37.99	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	16.98	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	75.78	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	211.16	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP LRC Books & Materials - Demco	129.98	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	40.85	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	18.88	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	9.1	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	3.59	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	44.95	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	25.94	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	39.68	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	40.21	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	38.1	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	38.7	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	37.14	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Runco	43.81	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	47.99	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Amazon	12.34	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	49.32	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies- Hinckley Springs	22.43	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Veritiv	1786	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - WevVideo	299	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	110.52	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Instructional Supplies - Amazon	473.33	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Alpha Graphics	43	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	124.9	JPMORGAN CHASE BANK NA
9/25/2022	2301805	GP Office Supplies - Amazon	24.3	JPMORGAN CHASE BANK NA

9/25/2022	2301805 GP Instructional Supplies - Runco	0.79 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Custom Ink - Student Council Shirts & Sweatshirts	1234.24 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Amazon - White Poster Boards 5-pack	154.8 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Amazon - Monthly Calendar	17.99 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Amazon - Mardi Gras Beads	86.97 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Amazon - Supplies for STUCO	893.17 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Amazon - Black Pens	17.37 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3680 Custom Ink - Sweatshirt	83.22 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3215 Concord Theatricals - "Puffs" Acting Edition	223.55 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3215 Amazon - 3 Ring Binders & Gaffers Tape	95.59 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3215 Amazon - Colored Gaffers Tape	19.9 JPMORGAN CHASE BANK NA
9/25/2022	2301806 ACCT #3215 Amazon - Colored Gaffers Tape	9.95 JPMORGAN CHASE BANK NA
9/25/2022	2301807 laminating sheets for teacher mat	72.3 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Science Materials, Amazon, twine string	17.92 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	14.72 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	1.36 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	11.89 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, new staff allowance	69.16 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Jewel first day pastries	28.94 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Portillos, Poms Camp	102.12 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Chick Fil A, Poms camp	109.12 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Little Ceasars, Poms Camp	89.37 JPMORGAN CHASE BANK NA
9/25/2022	2301772 First Place Rental/Contractor lift	-66.49 JPMORGAN CHASE BANK NA
9/25/2022	2301772 GW Berkheimer/Refrigeration materials for Cooler 2	318.9 JPMORGAN CHASE BANK NA
9/25/2022	2301772 GW Berkheimer/Refrigeration materials for Cooler 2	35.32 JPMORGAN CHASE BANK NA
9/25/2022	2301772 ILLCO/Ice machine sanitizer	21.26 JPMORGAN CHASE BANK NA
9/25/2022	2301772 ILLCO/R404 refrigerant	466.2 JPMORGAN CHASE BANK NA
9/25/2022	2301772 ILLCO/Copper fittings for Cooler 2	174.01 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Grand Rental/Drywall carts	111 JPMORGAN CHASE BANK NA
9/25/2022	2301772 WM F Meyer/W.O. 160483	148.45 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Oxie Valley/Fuses	114.48 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Neuco/Actuator motors	808 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Partstown/Steamer parts	255.24 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Uline/Barricades	1217.68 JPMORGAN CHASE BANK NA
9/25/2022	2301772 WM F Meyer/Plumbing parts	304.6 JPMORGAN CHASE BANK NA
9/25/2022	2301772 McMaster Carr/Thread cutting screws	395.21 JPMORGAN CHASE BANK NA
9/25/2022	2301772 Altorfer/generator repair	1526.57 JPMORGAN CHASE BANK NA
9/25/2022	2301773 FirstComm / Services	2563.16 JPMORGAN CHASE BANK NA
9/25/2022	2301773 AT&T / Services	109.47 JPMORGAN CHASE BANK NA
9/25/2022	2301773 Amazon / Network Supplies	96.45 JPMORGAN CHASE BANK NA
9/25/2022	2301773 AT&T / Services	73.29 JPMORGAN CHASE BANK NA
9/25/2022	2301773 Verizon / Services	620.64 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB LRC Books & Materials - AMZ	154.75 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	144.42 JPMORGAN CHASE BANK NA

9/25/2022	2301774 SB Office Supplies - RUNCO	67.62 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	14.39 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Flow Thru - FOLLETT	1454.98 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	41.52 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	17.75 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Flow Thru - AMZ. CULVERS	45.37 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Flow Thru - CULVERS AMZ	40.04 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - PE AMZN	70.61 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Flow Thru - AMZ CULVERS	11.29 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	159.99 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies- RUNCO	127.16 JPMORGAN CHASE BANK NA
9/25/2022	2301774 SB Office Supplies - RUNCO	45.94 JPMORGAN CHASE BANK NA
9/25/2022	2301775 E2 Lights/WO:159964 battery back up WC	2125 JPMORGAN CHASE BANK NA
9/25/2022	2301775 JMAC/ Flush mount/ chrome powder coat	81.39 JPMORGAN CHASE BANK NA
9/25/2022	2301775 1000 Bulbs/ LEDs	164.26 JPMORGAN CHASE BANK NA
9/25/2022	2301775 CES/ WO:161006 LEDs	89.5 JPMORGAN CHASE BANK NA
9/25/2022	2301775 CES/ HYBRID F17T8	3139.77 JPMORGAN CHASE BANK NA
9/25/2022	2301775 Illinois Lighting/LED lights	1800 JPMORGAN CHASE BANK NA
9/25/2022	2301776 Amazon - 3x5 Top Bound Memo Books	26 JPMORGAN CHASE BANK NA
9/25/2022	2301776 Amazon - 8 Pocket Steel Teller Organizer	43.7 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3612 Party City - Balloon Weights for 1st Day of School	19.55 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3612 Party City - Balloons for 1st Day of School	146.64 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3601 Sam's Club - Breakfast Items for Teacher Institute Day	280.39 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3601 Sam's Club - Napkins for Teacher Institute Day	11.77 JPMORGAN CHASE BANK NA
9/25/2022	2301776 Amazon - Vela Sciences S7 Expanded ProCover Lab Notebook	512.5 JPMORGAN CHASE BANK NA
9/25/2022	2301776 Amazon - Quad Ruled Composition Notebooks(12 pack)	388.26 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3661 Amazon - Groovy Fruit Fidgets to be paid by OFEE Grant	25.41 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3601 Sam's Club - Paper Plates for Staff Tailgate	25.98 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3661 Amazon - Bubble Fidget Keychains to be paid by OFEE Grant	44.97 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3661 Amazon - Multiple Different Fidgets to be paid by OFEE Grant	223.87 JPMORGAN CHASE BANK NA
9/25/2022	2301776 ACCT #3601 Jimmy Johns - Lunches for DA's & TA's on Teacher Institute Day	239.59 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/ O3C	64.64 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/ WC	1966.8 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/DRF	54.1 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/ WC	2500.8 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ OHS	442.84 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/ Supplies	748.82 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies	302.22 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies TP	2096.5 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/ Supplies	1497.5 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies	1227.95 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Dickies/uniforms custodial	1054.75 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies	2096.5 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Batteries& Bulbs Flo Bulbs	288 JPMORGAN CHASE BANK NA

9/25/2022	2301777 Janco/ Supplies	2185.19 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/	3.09 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 FC	475.94 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 BR	404.84 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 SB	219.73 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 DRF	63.31 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 BE	1420.08 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 8/1-8/31 TW	404.84 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ 07/1-07/31	1196.87 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/ WC	56.2 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ MNT	464.44 JPMORGAN CHASE BANK NA
9/25/2022	2301777 B&G Waste Management/ OEHS	827.53 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/	4990.92 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ DAC	854.45 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Waste Management/ Mnt	1135.1 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies	192.9 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Janco/Supplies	2096.5 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Anderson Pest/ O3C	64.64 JPMORGAN CHASE BANK NA
9/25/2022	2301777 Quick Signs/ Custodian hiring signs	606.5 JPMORGAN CHASE BANK NA
9/25/2022	2301777 ILLCO/ 30LB of freon	6354 JPMORGAN CHASE BANK NA
9/25/2022	2301778 Speedway/TRK#116 fuel	549.08 JPMORGAN CHASE BANK NA
9/25/2022	2301778 Sppedway/ TRK# 116 Fuel	464.36 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/ WO:162607 traps roof exhaust parts	97.96 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/WO:162781 EM generators supplies	194.19 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Ace Hardware/WO:162781	2.99 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/ WO:162781EM generators supplies HM	140.99 JPMORGAN CHASE BANK NA
9/25/2022	2301779 ILLCO / WO:162745 sensors	749 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/ WO:162781	176.34 JPMORGAN CHASE BANK NA
9/25/2022	2301779 CES/WO:163014	82.1 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm& Fleet/ WO:163118	59 JPMORGAN CHASE BANK NA
9/25/2022	2301779 ILLCO/WO:163115 water heater parts	263.31 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/ WO:162781 oil filter	49.22 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Farm & Fleet/ WO:162781	130.5 JPMORGAN CHASE BANK NA
9/25/2022	2301779 Napa/WO:162781 coolant	60.99 JPMORGAN CHASE BANK NA
9/25/2022	2301780 Gemplers/WO:161789 Drift guard	59.11 JPMORGAN CHASE BANK NA
9/25/2022	2301780 Carroll/ WO:162689 Playground mulch	525 JPMORGAN CHASE BANK NA
9/25/2022	2301780 DeKane/ scag mower parts	250.77 JPMORGAN CHASE BANK NA
9/25/2022	2301780 DeKane/ Scag Mower parts	132.66 JPMORGAN CHASE BANK NA
9/25/2022	2301780 DeKane/ Scag mower parts	43.76 JPMORGAN CHASE BANK NA
9/25/2022	2301780 DeKane/ scag mower PTO belt	23.17 JPMORGAN CHASE BANK NA
9/25/2022	2301780 TAPCO/ brakets/nylon washers	756.15 JPMORGAN CHASE BANK NA
9/25/2022	2301780 Pioneer Man/ OEHS colorant turf	328.59 JPMORGAN CHASE BANK NA
9/25/2022	2301781 Neuco/ supplies	129.33 JPMORGAN CHASE BANK NA
9/25/2022	2301781 Menards/ OHS calming room parts	252.05 JPMORGAN CHASE BANK NA

9/25/2022	2301781	Menards/ parking lot paint	76.54	JPMORGAN CHASE BANK NA
9/25/2022	2301781	Menards/ OHS concession stand	36.33	JPMORGAN CHASE BANK NA
9/25/2022	2301781	Current tech. 20 Carmeras	4429.3	JPMORGAN CHASE BANK NA
9/25/2022	2301781	Cable Plus/ 5,000 FT	825	JPMORGAN CHASE BANK NA
9/25/2022	2301781	Cable Plus/ 5,000 (Spilt)	825	JPMORGAN CHASE BANK NA
9/25/2022	2301781	Cable Plus/ 1,000 Ft	175	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes R. Nevarez	126	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Fanny Wat	229.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Valentin Orozco	220.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Sam Hay	238.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes/ Dean Collins	306	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Larry Brynes	198	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Joseph Bennet	238.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Craig Landorf	198	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Mireya Aguilera	175.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Scott Lundy	238.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes tax credit	-3.3	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes John Lasky	189	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes/ Juliana Ruiz	229.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Nanci Vargas	229.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Jose Barraza	198	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Dave Jeffers	198	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes James Wat	184.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Buddy Walls	238.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Sarah Iovino	99	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Tim Mcnamara	189	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Cesar Zamora	229.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Bob Hodel	238.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Frank Ronkovitz	130.5	JPMORGAN CHASE BANK NA
9/25/2022	2301782	Duy's Shoes Jesse Renteria	126	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Survival Skills Items	258.42	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Lanyards pt. 1	307.68	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Lanyards pt. 2	98.04	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Jumpity Hoppity Deposit	50	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Survival Skills Nametags	13.98	JPMORGAN CHASE BANK NA
9/25/2022	2301783	QUIA Subscription	99	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Jumpity Hoppity Bouncers	999.1	JPMORGAN CHASE BANK NA
9/25/2022	2301783	WeVideo - Haymond	89	JPMORGAN CHASE BANK NA
9/25/2022	2301783	School Store Order pt. 1	26.96	JPMORGAN CHASE BANK NA
9/25/2022	2301783	School Store Order pt. 2	717.62	JPMORGAN CHASE BANK NA
9/25/2022	2301783	School Store Order pt. 3	25.6	JPMORGAN CHASE BANK NA
9/25/2022	2301783	Velcro Tape	29.96	JPMORGAN CHASE BANK NA
9/25/2022	2301783	School Store Order pt. 4.1	17.97	JPMORGAN CHASE BANK NA
9/25/2022	2301783	School Store Order pt. 4.2	23.76	JPMORGAN CHASE BANK NA

9/25/2022	2301783 School Store Order pt. 5.1	567.2 JPMORGAN CHASE BANK NA
9/25/2022	2301783 School Store Order pt. 6	192.74 JPMORGAN CHASE BANK NA
9/25/2022	2301783 School Store Order pt. 7.1	123.66 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts town/	1.36 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ WO:162288 Ice Machine	118.88 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO / cables for sewer Hanger	143.39 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ Cooler parts	361.43 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Vans Lock/TW desk key	13 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Trane Supply/ Univent cooler	1779.16 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ Cooler GP	121.44 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts town/ Burner parts	431.83 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO / LC Steamer	68.09 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/WO:161639	230.2 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ WO:162975 refrigerent	1555.2 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts Town/ steamer, blower insulator	2118.63 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts town/ water inlet	146.38 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ GP unit	160.43 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ BS	65.11 JPMORGAN CHASE BANK NA
9/25/2022	2301784 ILLCO/ WC Boilers	69 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Smart Care/ trip chare labor	376.49 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts town/	400.93 JPMORGAN CHASE BANK NA
9/25/2022	2301784 Parts town/ water valve	146.38 JPMORGAN CHASE BANK NA
9/25/2022	2301785 ILLCO/WO:162167	116.94 JPMORGAN CHASE BANK NA
9/25/2022	2301785 ILLCO/WO:162709	43.04 JPMORGAN CHASE BANK NA
9/25/2022	2301785 Neuco/ WO:162748 analog controller	1302.25 JPMORGAN CHASE BANK NA
9/25/2022	2301785 ILLCO/ FC	598.75 JPMORGAN CHASE BANK NA
9/25/2022	2301785 Farm & fleet/ stock	55.4 JPMORGAN CHASE BANK NA
9/25/2022	2301785 Napa/ Stock	54.69 JPMORGAN CHASE BANK NA
9/25/2022	2301785 Napa/ tools	61.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 student folders and paper	895.39 JPMORGAN CHASE BANK NA
9/25/2022	2301786 ribbon for student backpack tags	412.74 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher new year order for WC	74.38 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up blue/yellow village	113.55 JPMORGAN CHASE BANK NA
9/25/2022	2301786 toner for nurse fax machine	69.91 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	10.08 JPMORGAN CHASE BANK NA
9/25/2022	2301786 cork board for office area hallway	209.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	9.18 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	4.09 JPMORGAN CHASE BANK NA
9/25/2022	2301786 drinks/snacks for staff first day back	124.37 JPMORGAN CHASE BANK NA
9/25/2022	2301786 family support purchase	57.05 JPMORGAN CHASE BANK NA
9/25/2022	2301786 sorting games for Pacheco class	30.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 zipties for backpack tags	6.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 outlet covers for classrooms	5.49 JPMORGAN CHASE BANK NA
9/25/2022	2301786 replacement game for classroom	26.95 JPMORGAN CHASE BANK NA

9/25/2022	2301786 teacher start up supplies	42.06 JPMORGAN CHASE BANK NA
9/25/2022	2301786 start up supplies for assess team	31.69 JPMORGAN CHASE BANK NA
9/25/2022	2301786 milk thermometer for milk cooler	8.49 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	54.31 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	4.09 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	130.62 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	3.69 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	11.09 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	3.49 JPMORGAN CHASE BANK NA
9/25/2022	2301786 birthday crowns for students	27.52 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	3.84 JPMORGAN CHASE BANK NA
9/25/2022	2301786 office supplies	59.97 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	9.19 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	3.14 JPMORGAN CHASE BANK NA
9/25/2022	2301786 consumables order for Menzel	44.26 JPMORGAN CHASE BANK NA
9/25/2022	2301786 art table for new teacher classroom @ BR	174.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 magnetic board for WC classroom and classroom carpet for Wheatley	728 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up	11.89 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	8.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up supplies	8.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 laminate for all classrooms	393.96 JPMORGAN CHASE BANK NA
9/25/2022	2301786 velcro order for all classrooms	377.86 JPMORGAN CHASE BANK NA
9/25/2022	2301786 dishsoap and sponges for classrooms	130.25 JPMORGAN CHASE BANK NA
9/25/2022	2301786 cot for classroom at LC	92.98 JPMORGAN CHASE BANK NA
9/25/2022	2301786 paint cups for Menzel	19.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 broom and dustpan for classroom	9.53 JPMORGAN CHASE BANK NA
9/25/2022	2301786 OT/PT order	44.94 JPMORGAN CHASE BANK NA
9/25/2022	2301786 4 files cabinets for speech teachers @ BR	315.96 JPMORGAN CHASE BANK NA
9/25/2022	2301786 OT/PT order	67.85 JPMORGAN CHASE BANK NA
9/25/2022	2301786 Teaching Strategies	1283.33 JPMORGAN CHASE BANK NA
9/25/2022	2301786 consumables order Gerard	19.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 OT/PT order	38 JPMORGAN CHASE BANK NA
9/25/2022	2301786 disposable cups for Menzel	19.99 JPMORGAN CHASE BANK NA
9/25/2022	2301786 teacher start up order	13.28 JPMORGAN CHASE BANK NA
9/25/2022	2301786 Chick Fil A breakfast for staff	992.1 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 CRAFT SHOW - Sam's - new teacher, PLT, all staff breakfast	454.19 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 craft show - Meijer - all staff breakfast	121.47 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2172 vending - Amazon - tablecloths	141.93 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 Craft Show - anniversary gifts	257 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 Craft show - Dollar Tree - vases for new teachers	7.5 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2172 Vending - Walmart - new teacher breakfast	76.83 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 Craft Show - Sam's Club	164.46 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2176 Band - Schwebke - instrument repair	435 JPMORGAN CHASE BANK NA
9/25/2022	2301787 Wayside - French books - Fournier is seeking tax reimbursement	96.78 JPMORGAN CHASE BANK NA

9/25/2022	2301787 Sheet music	75 JPMORGAN CHASE BANK NA
9/25/2022	2301787 Blick - art supplies	186.6 JPMORGAN CHASE BANK NA
9/25/2022	2301787 USAD - Decathlon materials	996 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2172 Vending - Jersey Mike's - PLT lunch	244.2 JPMORGAN CHASE BANK NA
9/25/2022	2301787 #2061 Craft Show - donuts for all staff meeting	469.8 JPMORGAN CHASE BANK NA
9/25/2022	2301787 Jeniferbarnesmusic - sheet music	40 JPMORGAN CHASE BANK NA
9/25/2022	2301787 KerryMarsh -sheet music	100 JPMORGAN CHASE BANK NA
9/25/2022	2301788 #2172 Vending - staff tshirts	2235.25 JPMORGAN CHASE BANK NA
9/25/2022	2301788 #2172 Vending - panther leader tshirts	1119.75 JPMORGAN CHASE BANK NA
9/25/2022	2301788 Perkins Grant (LINE 5 MCCARTHY) - Flowers for floral class	34.5 JPMORGAN CHASE BANK NA
9/25/2022	2301788 #2176 Band - ILMEA participation fee	50 JPMORGAN CHASE BANK NA
9/25/2022	2301794 Amazon SPED EVA Instructional Supplies	63.66 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	6.49 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	8.95 JPMORGAN CHASE BANK NA
9/25/2022	2301794 ES Junior High Instructional Supplies	159.58 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Art Materials, Dick Blick, cutting mat	65.07 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU PE/Health Materials, Beach Body-REFUND REQUESTED	162.95 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Amazon, cart for teacher that travels to different classrooms	51.94 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new teacher allowance	55.63 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, new staff allowance	69.42 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Repair & Maint, Home Depot, screws and water for nurse	122.05 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Science Materials, Lemonade for science bath bombs	18.08 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	62.66 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	69.47 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	53.75 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Sams Club, CREDIT coming-sent wrng item	89.98 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Sams Club membership	100 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Runco, new staff allowance	66.7 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Science Materials, AMazon, blue food coloring for science	14.06 JPMORGAN CHASE BANK NA
9/25/2022	2301920 Chair for Finance	449.99 JPMORGAN CHASE BANK NA
9/25/2022	2301920 Transportaion Lunch for Bus Scheduling - No receipt	72 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Power cord	10.83 JPMORGAN CHASE BANK NA
9/25/2022	2301921 TV stand	99.99 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Various sodas	97.53 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Staff appreciation cake	61.96 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Various ice cream novelties	37.6 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Initial	10 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Heartsaver course completion cards	261.8 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Office water	77.94 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Postage to Springfield	26.95 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Postage to Springfield	8.7 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Training luncheon	1678.24 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Office lunch	55.11 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Training lunch	119.62 JPMORGAN CHASE BANK NA

9/25/2022	2301921 Ice	10.98 JPMORGAN CHASE BANK NA
9/25/2022	2301921 Office dinner	38.55 JPMORGAN CHASE BANK NA
9/25/2022	2301964 THE FLOORING GUYS - PL - stair tread & adhesive	633.99 JPMORGAN CHASE BANK NA
9/25/2022	2301964 TRANE - Repairs @ HM	1701 JPMORGAN CHASE BANK NA
9/25/2022	2301964 FOX METRO - CH Water/Sewer	1283.34 JPMORGAN CHASE BANK NA
9/25/2022	2301964 FOX METRO - SB Water/Sewer	1461.64 JPMORGAN CHASE BANK NA
9/25/2022	2301964 FOX METRO - O3C Water/Sewer	6.6 JPMORGAN CHASE BANK NA
9/25/2022	2301964 FOX METRO - O3C Water/Sewer	1545.81 JPMORGAN CHASE BANK NA
9/25/2022	2301964 EARTHWISE - OH - Water treatment	240 JPMORGAN CHASE BANK NA
9/25/2022	2301964 COMED - DRF Electric	347.63 JPMORGAN CHASE BANK NA
9/25/2022	2301964 OFFICE DEPOT -	37.94 JPMORGAN CHASE BANK NA
9/25/2022	2301964 BARRETTS SOFT WATER -	48.19 JPMORGAN CHASE BANK NA
9/25/2022	2301964 IMPARK - ERROR CHARGE	15 JPMORGAN CHASE BANK NA
9/25/2022	2301966 Smore.com	82.35 JPMORGAN CHASE BANK NA
9/25/2022	2301979 TH Flow Thru-New Student Breakfast Donations 110	51.05 JPMORGAN CHASE BANK NA
9/25/2022	2301979 TH Flow Thru-New Student Breakfast 110	44.95 JPMORGAN CHASE BANK NA
9/25/2022	2301979 TH Flow Thru-Choir Tiger Fest 103	395 JPMORGAN CHASE BANK NA
9/25/2022	2301979 TH Flow Thru-Dominos-Choir Tiger Fest 103	358.99 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-110/Trahant Flowers	79.95 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-#103 Choir	99 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-120/NJHS Dues	385 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-Meijer #110	99.53 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru #103 Choir	220.24 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-Choir #103	163.99 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-#103 Choir	191.25 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-Staff Shirts #110	750.44 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-Memorial Flowers Pethoud 110	59 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-103 Choir	41 JPMORGAN CHASE BANK NA
9/25/2022	2301980 TH Flow Thru-103	38.25 JPMORGAN CHASE BANK NA
9/25/2022	2301980 My lil sisters donuts	208.8 JPMORGAN CHASE BANK NA
9/25/2022	2302003 HC Instructional Supplies - Smores HC Newsletter Renewal Subscription - NO RECEIPT (Auto ren	149 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Refund	-7.21 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Home Depot - Supplies - Paid from HM Activity - Garden Club - Ck# 2568 - 8/1/22	76.74 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Binding combs	18.99 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco- Supplies L. Lowe	39.95 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Carmody	20.74 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Home Depot - Supplies - Paid from HM Activity Fund - Garden Club - Ck# 2568 - 8/1/22	361.63 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Veritiv - Copy paper	893 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Jolley	22.3 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - LRC Books	24.2 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies N. Rudnick	39.04 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies T. Adame	36.37 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Curran	39.16 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies C. Pool	1.78 JPMORGAN CHASE BANK NA

9/25/2022	2302004 Scholastic - Magazines	2070.86 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Ace Hardware - Custodial Supplies	5.58 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Ace Hardware - Custodial Supplies	4 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies	11.26 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Name Tags	8.86 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Refrigerator for Nurses Office	309.97 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies K. Jordan	11.81 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Carmody	18.91 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Lunch Cart for B. Ketter	62.99 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Walmart - Staff Breakfast - Paid from HM Activity Fund - Ck# 2571 - 8/17/22	43.81 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Walmart - Staff Breakfast - Paid from HM Activity Fund - Ck# 2571 - 8/17/22	33.31 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Music Supplies	12.99 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Music Supplies	49.6 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies N. Hunt	39.72 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies B. Ketter	2.78 JPMORGAN CHASE BANK NA
9/25/2022	2302004 US Games - PE Supplies - Paid from HM Activity Fund - Ck# 2549 - 5/5/22	426.93 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies	14.9 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies K. Quick	20.79 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies J. Williams	34.09 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies J. Mueller	39.67 JPMORGAN CHASE BANK NA
9/25/2022	2302004 School Nurse Supply - Supplies	88.84 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Lunch Cart - K. Ammenhauser	58.25 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies E. Maso	39.3 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies Z. Davis	16.64 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies A. Manuel	29.1 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Becker	38.1 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies K. Paauwe	9.86 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco -- Supplies L. Ramey	39.62 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies E. Perry	39.55 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies S. Feiner	39.08 JPMORGAN CHASE BANK NA
9/25/2022	2302004 USPS - Mail Student Records and Stamps	69.36 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies T. Adame	3.16 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - 11/17 Paper	44.85 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Runco - Supplies B. Conrad	39.59 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Music Supplies	19.59 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Music Supplies	8.98 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Generation Genius - Science Subscription - PTA to Pay - EL Grant	125 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Generation Genius - Math Subscription - PTA to Pay - EL Grant - Unable to print a receipt - email	50 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Amazon - Hello Week Supplies - PTA to Pay	104.16 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Follett - Books - PTA Paid Ck# 3070 - Deposited 8/12/22	417.58 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Follett - Books - PTA Paid Ck# 3070 - Deposited 8/12/22	629.1 JPMORGAN CHASE BANK NA
9/25/2022	2302004 Scholastic - Refund	-68.6 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Office Supplies	119.8 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	40.69 JPMORGAN CHASE BANK NA

9/25/2022	2302005 Amazon / Tech Supplies	70.6 JPMORGAN CHASE BANK NA
9/25/2022	2302005 CDWG / UPS TRIPP 350VA	2164.4 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Office Equipment	293.68 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Credit	-38.97 JPMORGAN CHASE BANK NA
9/25/2022	2302005 CDWG / UPS TRIPP 350VA	270.55 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Office Equip	16.99 JPMORGAN CHASE BANK NA
9/25/2022	2302005 CDWG / UPS TRIPP 350VA	2976.05 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Office Depot / Tech Supplies	272.98 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Office Depot / Tech Supplies	145.79 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Home Depot / Tech Supplies	47.92 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	1299 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Office Depot / Office Supplies	202.77 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	1558.8 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Office Supplies	105.73 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	773.34 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Equip	202.88 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	16.99 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Equip	2602.5 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Compass Micro Inc/ Remotes	96.1 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	1299 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	44.97 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	2599.8 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Office Supplies	309.44 JPMORGAN CHASE BANK NA
9/25/2022	2302005 EPSON Store / Tech Supplies	705.25 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	122.5 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Dell / Monitor	125.39 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Equip	161.88 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Office Depot / Tech Supplies	357.89 JPMORGAN CHASE BANK NA
9/25/2022	2302005 Amazon / Tech Supplies	87.64 JPMORGAN CHASE BANK NA
9/25/2022	2302006 Jimmy Johns New Admin Orientation	117.34 JPMORGAN CHASE BANK NA
9/25/2022	2302007 Walgreens renewal-Fraud card closed	20 JPMORGAN CHASE BANK NA
9/25/2022	2302057 LC Instructional Purchased Services	79 JPMORGAN CHASE BANK NA
9/25/2022	2302058 Kohl's MKV	2236.08 JPMORGAN CHASE BANK NA
9/25/2022	2302058 Kohl's MKV	186.3 JPMORGAN CHASE BANK NA
9/25/2022	2302059 Office Depot	56.34 JPMORGAN CHASE BANK NA
9/25/2022	2302060 Walmart supplies	35.83 JPMORGAN CHASE BANK NA
9/25/2022	2301769 River Ford/ TRK 113 Radio/Wiper	273.34 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Velasquez/(Split) Labor	1025 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Velasquez/ TRK 117 full exhaust	615 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Speedway/TRK 116	460.32 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Napa/ OHS tractor oil	36.92 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Ahwonline/ OHS tractor fuel filters	31.64 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Napa/ TRK 104 tank Sealont	28.47 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Arneson Tire/ Hydro trailer	879.73 JPMORGAN CHASE BANK NA

9/25/2022	2301769 Napa/OHS oil filter	15.92 JPMORGAN CHASE BANK NA
9/25/2022	2301769 O'Reilly/Degreaser motor oil 10w30 OHS	24.36 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Interstate/mower battery	52.95 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Interstate/ forklift battery	114.95 JPMORGAN CHASE BANK NA
9/25/2022	2301769 CCAB/ trk 116 driver window repair	282 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Speedway/ TRK 116 fuel	506.84 JPMORGAN CHASE BANK NA
9/25/2022	2301769 Arneson tire/ Trk 118 flat tire repair	35 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Lab notebooks	600.19 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Science lab supplies	145.35 JPMORGAN CHASE BANK NA
9/25/2022	2301770 PLTW kits	378 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Science lab supplies	2389.12 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Dissection supplies	117.5 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Science lab supplies	256.57 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Science chemicals	17.66 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Science lab supplies	1122.15 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Antibiotic sensitivity biokit	367.27 JPMORGAN CHASE BANK NA
9/25/2022	2301770 SPED postage	6.28 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Office Depot - transfer cables	33.78 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Weebly subscription	144 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Push-button padlock	119 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Office supplies	18.34 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Mechanical pencils	11.99 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Office supplies	37.81 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Office supplies	336.43 JPMORGAN CHASE BANK NA
9/25/2022	2301770 File folders	23.11 JPMORGAN CHASE BANK NA
9/25/2022	2301770 Supplies for SPED	29.79 JPMORGAN CHASE BANK NA
9/25/2022	2301770 SPED office supplies	22.25 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, POMS, shorts	14.99 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Walmart, New Teacher gift bags	37.68 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Jiffy shirts	-6.78 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Amazon, POMS shorts	96.95 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Music/Choir Materials, QUIA	99 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, New Staff allowance supplies	44.49 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Amazon, Labels for planners	34.89 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, AMazon, mascot costume	20.18 JPMORGAN CHASE BANK NA
9/25/2022	2301771 Esser III MU Athletics & Activities Supplies, Amazon, portable lockable ball cart	461.72 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Hallway staff name signs	23.31 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, mascot supplies	19.99 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Flow Thru, Teacher incentive, sunglasses	65.6 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, SMORE, to sen blackboard messages	79 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Instructional Supplies, Garbanzo, spanish publication	149 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Office Supplies, Sped coordinator cork board and white board	91.27 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Band Materials, ILMEA participation fee	50 JPMORGAN CHASE BANK NA
9/25/2022	2301771 MU Art Materials, Esthers Place, pumpkin kits	180 JPMORGAN CHASE BANK NA

9/25/2022	2301771 MU Art Materials, Esthers Place, landscape	190 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	7.18 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	32.78 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	10.27 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	17.06 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	9.89 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	4.5 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	13.84 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	14.78 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/paper	1300 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/return	-8.99 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	2.45 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	15.99 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Wilson Language/supplies	1995.84 JPMORGAN CHASE BANK NA
9/25/2022	2301669 RI Novelty/CC supplies	158.4 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	7.07 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/supplies	23.23 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/supplies	24.95 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Paypal(mascot)	-394 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/supplies	139.05 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	5.68 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	11.74 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	2.69 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	18.83 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	8.5 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/books	47.97 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/art supplies	13.32 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Amazon/art supplies	420.61 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	4.39 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Wilson Lang/teacher supplies	226.8 JPMORGAN CHASE BANK NA
9/25/2022	2301670 OEHS Flow Thru - Acct #3601 Staff activity: WolfPack welcome back breakfast - Panera \$69.45,	145.1 JPMORGAN CHASE BANK NA
9/25/2022	2301671 3061 - Staff Activity - L Allen Funeral Flowers	84.95 JPMORGAN CHASE BANK NA
9/25/2022	2301672 Smore subscription	79 JPMORGAN CHASE BANK NA
9/25/2022	2301673 FB Ad Fees	34.84 JPMORGAN CHASE BANK NA
9/25/2022	2301673 Frame Admin Retreat	37.99 JPMORGAN CHASE BANK NA
9/25/2022	2301673 Frame Admin Retreat 2022	54.95 JPMORGAN CHASE BANK NA
9/25/2022	2301673 Stars "woodpeckers"	35.07 JPMORGAN CHASE BANK NA
9/25/2022	2301673 Microsoft Store	1.07 JPMORGAN CHASE BANK NA
9/25/2022	2301754 GFS Store - Supplies for class purchased by Van Wie	250.77 JPMORGAN CHASE BANK NA
9/25/2022	2301754 Walmart - Groceries for class purchased by Van Wie	435.8 JPMORGAN CHASE BANK NA
9/25/2022	2301755 Easy Keys Com Inc/File cabinet key	17.74 JPMORGAN CHASE BANK NA
9/25/2022	2301755 Walmart/Back to School Staff Luncheon	239.58 JPMORGAN CHASE BANK NA
9/25/2022	2301755 Walmart/student undergarments	31.96 JPMORGAN CHASE BANK NA
9/25/2022	2301755 Walmart/Nurse supplies	16.82 JPMORGAN CHASE BANK NA

9/25/2022	2301755	Maciano's Pizza/Back to School Staff Luncheon	333.02	JPMORGAN CHASE BANK NA
9/25/2022	2301756	Coffee/Treats/Water	78.6	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	32.53	JPMORGAN CHASE BANK NA
9/25/2022	2301669	School Nurse Supply/credit	-4.41	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Michaels/pcard reimb.	11.88	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	22.28	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.11	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.41	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	24.48	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	21.4	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.84	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.37	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.1	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	31.48	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	23.9	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	38.19	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	37.35	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	38.5	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	40	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.63	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.91	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.44	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	32.67	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	6.91	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	21.49	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	16.25	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	23.79	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	23.59	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	38.9	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	25.47	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	24.94	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	39.82	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Jiffy Shirts/shirts	223.29	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	4.99	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Amazon/ Supplies	22.18	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Amazon/Supplies	15.44	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	16.99	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	11.23	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/teacher supplies	0.89	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Amazon/Supplies	125.99	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Sams Club/supplies	375.23	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Runco/supplies	358.44	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Dunkin/Pcard reimb.	91.96	JPMORGAN CHASE BANK NA
9/25/2022	2301669	Meijer/pcard reimb.	17.32	JPMORGAN CHASE BANK NA

9/25/2022	2301669 School Specialty/pcard reimb.	2367.15 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	8.99 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	15.66 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	10.49 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	7.44 JPMORGAN CHASE BANK NA
9/25/2022	2301807 colored copy paper	63.59 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Tannahill-teacher supplies budget	38.97 JPMORGAN CHASE BANK NA
9/25/2022	2301807 teacher laminating sheets /files	93.76 JPMORGAN CHASE BANK NA
9/25/2022	2301807 laminate order cancelled by amazon	-72.3 JPMORGAN CHASE BANK NA
9/25/2022	2301807 cardstock for student trans	42.24 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Hains-teacher supplies budget	19.38 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Hains-teacher supplies budget	16.49 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Pierski-teacher supplies budget	38.96 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Modaff-teacher supplies budget	34.63 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Jones-teacher supplies budget	39.96 JPMORGAN CHASE BANK NA
9/25/2022	2301807 T. Williams teacher supplies budget	40.67 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Clever-teacher supplies budget	37.98 JPMORGAN CHASE BANK NA
9/25/2022	2301807 small notepad	8.79 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Gibson teacher supplies budget	8.99 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Gibson TA training materials	68.18 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Modaff teacher supplies budget	7.99 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Time for kids-add'l invoice	59.4 JPMORGAN CHASE BANK NA
9/25/2022	2301807 PE Activity flo thru reimburse	113.72 JPMORGAN CHASE BANK NA
9/25/2022	2301807 PE Activity flo thru reimburse	41.25 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Beedle--teacher supplies budget	38.95 JPMORGAN CHASE BANK NA
9/25/2022	2301807 PE activity fund -refund	-41.25 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Gibson/Williams TA training materials	153.88 JPMORGAN CHASE BANK NA
9/25/2022	2301807 White teacher supplies budget	24.4 JPMORGAN CHASE BANK NA
9/25/2022	2301807 Fauth-teacher supplies budget	34.81 JPMORGAN CHASE BANK NA
9/25/2022	2301807 PE activity flo thru-repurchase	41.76 JPMORGAN CHASE BANK NA
9/25/2022	2301807 SW-Road to Regulation books	59.6 JPMORGAN CHASE BANK NA
9/25/2022	2301807 AP bus cards & new letterhead	68 JPMORGAN CHASE BANK NA
9/25/2022	2301807 TA training -reimburse flo	142.64 JPMORGAN CHASE BANK NA
9/25/2022	2301808 Target - Science Supplies	248.24 JPMORGAN CHASE BANK NA
9/25/2022	2301808 EBAY - Science Manuals	206.71 JPMORGAN CHASE BANK NA
9/25/2022	2301808 Dollar Days International - Graph Ruled Composition Books	704.76 JPMORGAN CHASE BANK NA
9/25/2022	2301808 Walmart - Contact Solution, Dixie Cups, Live Plants, Baby Powder, & Glue	173.31 JPMORGAN CHASE BANK NA
9/25/2022	2301808 JL Darling - 4x6 Blue Notebooks, Gray Bound Book & Mechanical Pencil	502.82 JPMORGAN CHASE BANK NA
9/25/2022	2301808 Fraud Credit for Transaction #2 on the statement	-9.67 JPMORGAN CHASE BANK NA
9/25/2022	2301808 Fraud Rebill for Transaction #2 on the statement as it was not Fraudulent	9.67 JPMORGAN CHASE BANK NA
9/25/2022	2301809 Oriental Trading - tax credit from Jul purchase	-8.91 JPMORGAN CHASE BANK NA
9/25/2022	2301809 Runco/TA supplies	105.82 JPMORGAN CHASE BANK NA
9/25/2022	2301809 stockroom shelving/microwave	359.94 JPMORGAN CHASE BANK NA
9/25/2022	2301809 Runco/teacher supplies	31.36 JPMORGAN CHASE BANK NA

9/25/2022	2301809	Runco/teacher supplies	22.91	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	39.97	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Walmart/storage bins	80.04	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	30.92	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Fresh Concepts/Teacher banners	16	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	13.14	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/Avid supplies	35.36	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/office supplies	73.46	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	22.94	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	24.43	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	24.9	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	6.45	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	7.38	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	39.3	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	40.85	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	0.88	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	13.87	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Dollar Tree/earbuds for testing	37.5	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	40.53	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	33.85	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	20.11	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Walgreens/AVID supplies	3.3	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	7.96	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	17.67	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	39.81	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	38.71	JPMORGAN CHASE BANK NA
9/25/2022	2301809	Runco/teacher supplies	27.21	JPMORGAN CHASE BANK NA
9/25/2022	2301810	safety cones	138.68	JPMORGAN CHASE BANK NA
9/25/2022	2301810	frames, office supplies	78.38	JPMORGAN CHASE BANK NA
9/25/2022	2301810	frames, chair	125.61	JPMORGAN CHASE BANK NA
9/25/2022	2301810	safety signs	135.85	JPMORGAN CHASE BANK NA
9/25/2022	2301810	rug, batteries	83.56	JPMORGAN CHASE BANK NA
9/25/2022	2301810	copy paper	717.84	JPMORGAN CHASE BANK NA
9/25/2022	2301810	copy paper	893	JPMORGAN CHASE BANK NA
9/25/2022	2301810	teacher supply order	7.98	JPMORGAN CHASE BANK NA
9/25/2022	2301810	teacher supply orders	168.71	JPMORGAN CHASE BANK NA
9/25/2022	2301810	teacher supply order	12.99	JPMORGAN CHASE BANK NA
9/25/2022	2301810	calendars	232.26	JPMORGAN CHASE BANK NA
9/25/2022	2301810	labels, envelopes	43.55	JPMORGAN CHASE BANK NA
9/25/2022	2301810	CCat lunch cart	39.99	JPMORGAN CHASE BANK NA
9/25/2022	2301811	Amazon-Dance Shoes - #1066	623.5	JPMORGAN CHASE BANK NA
9/25/2022	2301811	Debris Removal at baseball field	749	JPMORGAN CHASE BANK NA
9/25/2022	2301812	NIAAA Conference - #1049	355	JPMORGAN CHASE BANK NA
9/25/2022	2301812	Next Day Fliers - Magnets - #1039	124.55	JPMORGAN CHASE BANK NA

9/25/2022	2301812 NFHS 22-23 subscription - #1017	50 JPMORGAN CHASE BANK NA
9/25/2022	2301812 Meijer - Staff Appreciation - #1039	89.59 JPMORGAN CHASE BANK NA
9/25/2022	2301812 Raising Cane's-staff appreciation split - #1039	198.41 JPMORGAN CHASE BANK NA
9/25/2022	2301812 Raising Cane's-staff appreciation split - #2172	793.61 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/walmart	11.96 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials/Carolina	340.6 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/walmart goal bulletin	10.84 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials/corrugated roll	57.33 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	11.29 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Office Supplies/folders	27 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	27.74 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Office Supplies/folders	7.84 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	99.43 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	480.93 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/Veritiv	1116.25 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Office Supplies/raptor	16.52 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/Fabric Sewing Club	1199.9 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/Walmart incent	55.74 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/Incent	9.16 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/art	31.98 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/art	79.95 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/History Vault	49.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials/Fiber fill	59.97 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials/linden	40.95 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials	41.32 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials	68.34 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials	14.18 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	184.22 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/refund	-23.28 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/ask me what I am reading	132.25 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials/Joann	71.91 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE FACS Materials	70.9 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/plannner	113.36 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/bialek	16.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	14.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/LRC Bookfair/headphones	49.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	39.23 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	27.96 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/Incent	212.87 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent johnson	110.87 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	29.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	23.29 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	27.49 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Office Supplies/labels	14.99 JPMORGAN CHASE BANK NA

9/25/2022	2301813 BE Office Supplies/cork boards	20.97 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/floor tape	31.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/Geddes incent	58.07 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	50.23 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/survival skills pizza volunteers	35.94 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/survival skills pizza volunteers	22.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	83.94 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Flow Thru/incent	32.49 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	456.5 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Instrucional Supplies/ELA Kraus Phillips	19.98 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	17.99 JPMORGAN CHASE BANK NA
9/25/2022	2301813 BE Science Materials	14.99 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Nueco/WO:160366 WC	1145.56 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Nueco/WO:1615173 TR	767.38 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Nueco/WO:160366 WC	112.5 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:162639 FC	73.94 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Trane Supply/WO: 162731	1877.88 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Neuco/WO:162736 FC	337.05 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:162736 FC	110.7 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:160576 PL	117.19 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:160576 PL	354.74 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:160576	49.14 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Menards/WO:160576 compression parts	15.45 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:162883 MU	195.44 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO:160576 PL	258.42 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Nueco/WO:160576	114.44 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/WO PL	1350 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Nueco/ (Spilt) WO:162974 WC	71.14 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Neuco/WO:162974 WC	1357.49 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Neuco/ WO:162995/162967 TH	518.03 JPMORGAN CHASE BANK NA
9/25/2022	2301814 ILLCO/ WO 162967 SB	96.6 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Neuco/WO:162995 TH	821.87 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Neuco/WO:162995 TH	-518.03 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Share Motor/ (Split) RTU-D MU	2100.12 JPMORGAN CHASE BANK NA
9/25/2022	2301814 Share Motor/(Spilt) MU RTU-S	215 JPMORGAN CHASE BANK NA
9/25/2022	2301815 School Calendars	349.11 JPMORGAN CHASE BANK NA
9/25/2022	2301815 Runco Office Supplies	157.5 JPMORGAN CHASE BANK NA
9/25/2022	2301815 Folders/boarder	67.65 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	399.2 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	290.85 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Lindenmeyr / RICOH Supplies	1429 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	78.74 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	426.16 JPMORGAN CHASE BANK NA
9/25/2022	2301855 CDWG / Credit	-361.87 JPMORGAN CHASE BANK NA

9/25/2022	2301855 CDWG / Credit	-261.24 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Lindenmeyr / RICOH Supplies	6120 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	852.32 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	19.98 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	433.35 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	593.88 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / Credit	-19.98 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	865 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	680.1 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	80.98 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	267.6 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Home Depot / Projector install Supplies	107.2 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	172.2 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Lindenmeyr / RICOH Supplies	282.3 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	357.07 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	216.1 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	362.6 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	255.68 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Quill / RICOH Supplies	1164.06 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Lindenmeyr / RICOH Supplies	315 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	72 JPMORGAN CHASE BANK NA
9/25/2022	2301855 Amazon / RICOH Supplies	810.26 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Imagination Print & Design	101.92 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Imagination Print & Design	296.72 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Social Worker Book	11.04 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - School Supplies	138.58 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Hand Sanitizer	31.61 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Facial Tissues	36.91 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Floor Lamps Social Worker	59.95 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Beanbag Chairs	79 JPMORGAN CHASE BANK NA
9/25/2022	2301856 Amazon - Motivational poster	12.79 JPMORGAN CHASE BANK NA
9/25/2022	2301856 School Health - PE Equipment	416.22 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Walmart Emergency Bag supplies	118.11 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Amazon - Various books	98.64 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Runco paper for student with disabilities	15.99 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Amazon - Athletic supplies for Volleyball	23.99 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Runco - Student Council Wall pocket files	20.3 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Veritiv - Copy paper	535.8 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Sam's Club - Staff Institute Day supplies	152.36 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Heller Lumber Co - Industrial Arts Supplies	429.04 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Rosatis Pizza - Panther Prep student worker incentives	185.74 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Target - BOY kick off supplies	22.77 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Target - BOY kick off supplies	23.09 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Amazon - Index cards; Classroom supplies	18.99 JPMORGAN CHASE BANK NA

9/25/2022	2301892 Target Supplies for Student Council	58.04 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Hobby Lobby supplies for Student Council	19.15 JPMORGAN CHASE BANK NA
9/25/2022	2301892 Jewel All Junior High School Institute Day	212.59 JPMORGAN CHASE BANK NA
9/25/2022	2301893 HC Instructional Supplies - Teacher Supply Orders via Runco Office Supplies (see attached)	1366.66 JPMORGAN CHASE BANK NA
9/25/2022	2301893 HC Instructional Supplies - Quill Order for paper (see attached)	704.8 JPMORGAN CHASE BANK NA
9/25/2022	2301893 HC Instructional Supplies - lunch carts (see attached)	487.3 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Julie Cooney - teacher supplies	49.34 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Staff T-shirts	810.48 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Bath and Body Works Soap	83.34 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Echo Dots	479.88 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Kelli Glatt - teacher supplies	39.52 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Antoinette Struck - teacher supplies	9.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Antoinette Struck - teacher supplies	27.8 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Lanyards	146.3 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Amanda Wozniak - teacher supplies	11.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 New teacher supplies	56.5 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Keri Woods - Teacher Supplies	7.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Joy Varney - teacher supplies	46.36 JPMORGAN CHASE BANK NA
9/25/2022	2301894 DD Ahern - Teacher Supplies	37.12 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Jeannine Thacker - Teacher Supplies	20.28 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Chair mat for nurse's office	30.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Jeannine Thacker - teacher supplies	15.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 File folders	14.09 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Allie Koukos - teacher supplies	27.08 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Echo Dots	399.9 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Kindergarten team - back pack tags	32.95 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Allie Koukos - teacher supplies	9.95 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Keri Woods - teacher supplies	13.5 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Sarah Voitik - teacher supplies	35.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Colleen Knoll - teacher supplies	17.09 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Sarah Turner - teacher supplies	36.64 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Jen Aughenbaugh - teacher supplies	23.98 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Kim Caston - teacher supplies	40.15 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Julie Wulff - teacher supplies	5.49 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Julie Wulff - teacher supplies	33.17 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Amanda Wozniak - teacher supplies	11.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Stephanie Connolly - teacher supplies	10.53 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Stephanie Connolly - teacher supplies	12.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Stephanie Connolly - teacher supplies	2.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Stephanie Connolly - teacher supplies	5.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Stephanie Connolly - teacher supplies	5.99 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Book Bins	102.1 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Coffee, paper plates, plastic forks, paper towels, kleenex	107.78 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Traffic Cones	112 JPMORGAN CHASE BANK NA

9/25/2022	2301894 Michelle Jones - Art Teacher Supplies	13.59 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Beth Hartsock - teacher supplies	17.65 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Michelle Jones - Art teacher supplies	32.22 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Michelle Jones - Art teacher supplies	20.97 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Michelle Jones - Art teacher supplies	549.88 JPMORGAN CHASE BANK NA
9/25/2022	2301894 Michelle Jones - Art teacher supplies	17.26 JPMORGAN CHASE BANK NA
9/25/2022	2301894 BLT Team Lunch	131 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	39.84 JPMORGAN CHASE BANK NA
9/25/2022	2301669 Runco/teacher supplies	15.15 JPMORGAN CHASE BANK NA
9/26/2022	2301551 Alarm Monitoring Districtwide - Sept-Nov 2022	7125.24 ALARM DETECTION SYSTEMS INC
9/26/2022	2300547 Bond Principal GOB Refunding Series 2017B	8265000 AMALGAMATED BANK OF CHICAGO
9/26/2022	2300547 Bond Interest GOB Refunding Series 2017B	303875 AMALGAMATED BANK OF CHICAGO
9/26/2022	2300547 Bond Principal GO Refunding Series 2013	0 AMALGAMATED BANK OF CHICAGO
9/26/2022	2300547 Bond Interest GO Refunding Series 2013	157831.25 AMALGAMATED BANK OF CHICAGO
9/26/2022	2300256 BIC Wite-Out Brand Exact Liner Correction Tape, White Correction Tape, Grip Zone Provides Cor	12.1 AMAZON.COM
9/26/2022	2300256 Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count	4.44 AMAZON.COM
9/26/2022	2300256 Sharpie Permanent Marker, Fine Point, Black, Pack of 5	4.87 AMAZON.COM
9/26/2022	2300256 Sharpie Permanent Markers, Fine Point, Black, 12 Count	7.78 AMAZON.COM
9/26/2022	2300256 Office Depot Standard Weight Sheet Protectors, 8 1/2in. x 11in, Clear, Pack of 200, OD491694	16.19 AMAZON.COM
9/26/2022	2300256 Pentel R.S.V.P. COLORS BallPoint Pen, Medium Line, Black Ink, Pack of 2 (BK91CRBP2A)	4.8 AMAZON.COM
9/26/2022	2300256 G4Free 62 Inch Automatic Open Golf Umbrella Extra Large Oversize Double Canopy Vented Wir	103.96 AMAZON.COM
9/26/2022	2300256 Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick,	11.22 AMAZON.COM
9/26/2022	2300256 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Sup	21.54 AMAZON.COM
9/26/2022	2300256 Envelor Anti Fatigue Rubber Floor Mat Restaurant Kitchen Drainage Mat Door Mats Durable No	151.16 AMAZON.COM
9/26/2022	2300256 Fox 40 Classic w/Breakaway Lanyard 3 Pack (Neon Green)	19.99 AMAZON.COM
9/26/2022	2300256 Fox 40 Classic w/Breakaway Lanyard 3 Pack (Blue)	19.99 AMAZON.COM
9/26/2022	2300256 Fox 40 Classic w/Breakaway Lanyard 3 Pack (Pink)	19.99 AMAZON.COM
9/26/2022	2300256 Fox 40 Classic w/Breakaway Lanyard 3 Pack (Orange)	19.99 AMAZON.COM
9/26/2022	2300256 Fox 40 Classic w/Breakaway Lanyard 3 Pack (Red)	19.99 AMAZON.COM
9/26/2022	2300256 Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Nc	15.8 AMAZON.COM
9/26/2022	2300256 6 Pack Compatible Label Maker Tape Replacement for Brother TZe-231 TZ231 Label Tape 12mm	18.99 AMAZON.COM
9/26/2022	2300256 Avery File Folder Labels for Laser and Ink Jet Printers with TrueBlock Technology, 3.4375 x .66 in	26.22 AMAZON.COM
9/26/2022	2300256 Avery Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3"	62.7 AMAZON.COM
9/26/2022	2300256 Avery Economy Showcase View 3 Ring Binder, 3" Round Rings, 1 White Binder (19751)	8.99 AMAZON.COM
9/26/2022	2300256 Sharpie Fine Point Permanent Marker, 12 count	10.78 AMAZON.COM
9/26/2022	2300256 Post-it Message Flags, "Sign Here", Yellow, 1 in. Wide, 50/Dispenser, 2 Dispensers/Pack, (680-Si	7.59 AMAZON.COM
9/26/2022	2301618 Parts - Hold-Open Arm	211.81 American Building Services, LLC
9/26/2022	2301444 Inv. 658 EC Snacks	953.88 ARAMARK SERVICES
9/26/2022	2301444 Inv. 659 EVA Labor Billback	530.5 ARAMARK SERVICES
9/26/2022	2301444 Inv 660 Ex. Ldrshp Mtg 8/1/22	60 ARAMARK SERVICES
9/26/2022	2301444 Inv. 661 BOE Wkshp 6/18/22	12 ARAMARK SERVICES
9/26/2022	2301444 Inv. 662 All Adm Lunch 8/5/22	1927.5 ARAMARK SERVICES
9/26/2022	2301444 Inv. 664 August Food Service	65523.62 ARAMARK SERVICES
9/26/2022	2301619 BCBS employee billing April - August 2022	2841777.94 BCBS

9/26/2022	2301619 BCBS Employer billing - April - August 2022	8998963.49 BCBS
9/26/2022	2300579 GROUND S - Solenoid pack for Tuck 117	405 Bell Transmission
9/26/2022	0 William Refund fees-overpmt	60 Boston, Lindsay
9/26/2022	2301607 Site License	4810 BRAINPOP LLC
9/26/2022	2301790 MNT - Inspections FC	718.16 CINTAS FIRE PROTECTION
9/26/2022	2301790 MNT - Inspections	641.9 CINTAS FIRE PROTECTION
9/26/2022	2301790 MNT - Repairs BR	1236 CINTAS FIRE PROTECTION
9/26/2022	2301790 MNT - Repairs EV	2472 CINTAS FIRE PROTECTION
9/26/2022	2301662 OH - Sprinkler Service - Relocation	2045 CTS OF ILLINOIS, INC
9/26/2022	2301662 MNT - Fire Alarm Monitoring	135 CTS OF ILLINOIS, INC
9/26/2022	2301662 TH - FCI Addressable Pull Station	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 OH - Sprinkler Service - Relocation	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 PL - Sys. Sensor Ceiling Strobe	656.21 CTS OF ILLINOIS, INC
9/26/2022	2301662 EV - Notifier Addressable Pull Station	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 MNT - Fire Alarm Monitoring	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 DRF - Fire & Security Alarm Monitoring	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 MNT - Fire Alarm Monitoring	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 WC - Service Call	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 PP - Service Call	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 FC - Service Call	0 CTS OF ILLINOIS, INC
9/26/2022	2301662 EV - Notifier Addressable Pull Station	315.05 CTS OF ILLINOIS, INC
9/26/2022	2301662 FC - Service Call	296.1 CTS OF ILLINOIS, INC
9/26/2022	2301662 DRF - Fire & Security Alarm Monitoring	240 CTS OF ILLINOIS, INC
9/26/2022	2301662 MNT - Fire Alarm Monitoring	45 CTS OF ILLINOIS, INC
9/26/2022	2301662 WC - Service Call	235.25 CTS OF ILLINOIS, INC
9/26/2022	2301662 PP - Service Call	235.25 CTS OF ILLINOIS, INC
9/26/2022	2301652 CH - Fire alarm batteries	191.4 CTS OF ILLINOIS, INC
9/26/2022	2301652 TW - Replace IVT on sprinkler sys.	735.3 CTS OF ILLINOIS, INC
9/26/2022	2301652 HC - Sprinkler service call	735.3 CTS OF ILLINOIS, INC
9/26/2022	2301652 TW - Fire alarm service call	233.17 CTS OF ILLINOIS, INC
9/26/2022	2301652 MNT - AES Radio Installation	350 CTS OF ILLINOIS, INC
9/26/2022	2301652 WC - System Sensor 4	521.32 CTS OF ILLINOIS, INC
9/26/2022	2301652 OH - Sys. Sensor Ceiling Strobe	1355.78 CTS OF ILLINOIS, INC
9/26/2022	2301652 OH - Weekend service call	534.25 CTS OF ILLINOIS, INC
9/26/2022	2301652 OH - Wall mount horn strobe	459.71 CTS OF ILLINOIS, INC
9/26/2022	2301826 Dearborn Life/AD&D Insurance - Employer - Sept 2022	16599 DEARBORN NATIONAL LIFE
9/26/2022	2301826 Life/AD&D Insurance - Employee - Sept 2022	18830.71 DEARBORN NATIONAL LIFE
9/26/2022	2301633 Delta Dental - Employer cost - 08.2022	113832.57 DELTA DENTAL OF ILLINOIS
9/26/2022	2301634 Delta Dental Insurance - Employee cost - 09.2022	41091.81 DELTA DENTAL OF ILLINOIS
9/26/2022	2301634 Dental Insurance - Employer cost - 09.2022	123275.45 DELTA DENTAL OF ILLINOIS
9/26/2022	2301633 Delta Dental - Employee cost - 08.2022	37944.19 DELTA DENTAL OF ILLINOIS
9/26/2022	2301491 Murphy JHS - Ultra-M 320701 Dissolvers	1492 EARTHWISE ENVIRONMENTAL INC
9/26/2022	2301491 MNT - cap return, valve & prong plug	297 EARTHWISE ENVIRONMENTAL INC
9/26/2022	2301491 Traughber JHS - CLG-200 5 gal	471 EARTHWISE ENVIRONMENTAL INC

9/26/2022	2301491 Oswego High - Water treatment	120 EARTHWISE ENVIRONMENTAL INC
9/26/2022	0 Harry refund fees-overpmt	245 Ferrer Gonzalez, Yinnet
9/26/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	6242.31 FIGGINS TREES & TURF
9/26/2022	2300234 2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173	3421.77 FIGGINS TREES & TURF
9/26/2022	2300335 TH - New main microprocessor	8050 FIRST POINT MECHANICAL SERVICES LLC
9/26/2022	2301538 FB Tshirts - #1038	767 FRITSCH SCREEN PRINTING & DESIGN
9/26/2022	2300980 ACCT #2506 - Uniforms & Locks	2325 FRITSCH SCREEN PRINTING & DESIGN
9/26/2022	2300592 Wolfs Crossing - Install B-ball system & swings per quote# 161560-01-01	4350 GAMETIME
9/26/2022	2300941 Indoor Air Quality Assessment for O3C	3250 HYGIENEERING INC
9/26/2022	2301452 Pre-Conference Workshops	300 ILLINOIS ASSOC. OF SCHOOL BOARDS
9/26/2022	2301452 Pre-Conference Workshops	300 ILLINOIS ASSOC. OF SCHOOL BOARDS
9/26/2022	2301481 Murphy JHS - Water Heater State Inspection - Boiler - Fees	300 ILLINOIS OFFICE OF THE STATE
9/26/2022	0 CAMRON REFUND WALLET LEFT DISTRICT	30 IRVING, ASHANTE
9/26/2022	0 CAMRON REFUND FEES LEFT DISTRICT	120 IRVING, ASHANTE
9/26/2022	2300940 OE/OH - Digitized architectural files	600 JAN BAUMGARTNER
9/26/2022	2300940 Printing Charges	97.56 JAN BAUMGARTNER
9/26/2022	0 Matthew refund fees-left dst	132.5 Kroner, Ruth
9/26/2022	0 William Refund fees-left dst	32.5 Kroner, Ruth
9/26/2022	0 Arianna-Wallet left district	11.3 Landini, Bobbi
9/26/2022	0 Leo-Wallet left district	40 Landini, Bobbi
9/26/2022	2301827 Metlife Critical Illness - Sept 2022	8580.4 Metlife
9/26/2022	2301722 Metlife Voluntary Legal - 09.2022	8295.37 Metlife
9/26/2022	2301723 Hospital Indemnity voluntary insurance - 09.2022	8002.88 Metlife
9/26/2022	2301724 Rush Legal voluntary insurance	3492 Metlife
9/26/2022	2300960 GRNDS - Mulch deliveries 8/1 - 8/15/22	1560 MONTGOMERY LANDSCAPE MATERIALS INC
9/26/2022	2300621 BR Natural Gas 50928080871 7/22	315.59 NICOR GAS
9/26/2022	2300621 BH Natural Gas 14218010008 7/22	309.82 NICOR GAS
9/26/2022	2300621 CH Natural Gas 07732928838 7/22	297.8 NICOR GAS
9/26/2022	2300621 EVA Natural Gas 91139010002 7/22	379.82 NICOR GAS
9/26/2022	2300621 FC Natural Gas 37275010009 7/22	364.48 NICOR GAS
9/26/2022	2300621 GP Natural Gas 22954037556 7/22	341.88 NICOR GAS
9/26/2022	2300621 HM Natural Gas 28749253762 7/22	417.22 NICOR GAS
9/26/2022	2300621 HC Natural Gas 03062597657 7/22	437.75 NICOR GAS
9/26/2022	2300621 LC Natural Gas 33120115929 7/22	427.87 NICOR GAS
9/26/2022	2300621 LB Natural Gas 37118010000 7/22	524.68 NICOR GAS
9/26/2022	2300621 OP Natural Gas 95622010007 7/22	255.84 NICOR GAS
9/26/2022	2300621 PT Natural Gas 96050919396 7/22	311.32 NICOR GAS
9/26/2022	2300621 SB Natural Gas 64502045921 7/22	391.04 NICOR GAS
9/26/2022	2300621 TW Natural Gas 27275010000 7/22	328.94 NICOR GAS
9/26/2022	2300621 WC Natural Gas 00718403561 7/22	326.94 NICOR GAS
9/26/2022	2300621 BE Natural Gas 95776010001 7/22	539.79 NICOR GAS
9/26/2022	2300621 MU Natural Gas 07614395296 7/22	531.97 NICOR GAS
9/26/2022	2300621 PL Natural Gas 82195583636 7/22	568.47 NICOR GAS
9/26/2022	2300621 TH Natural Gas 95611110008 7/22	768.58 NICOR GAS

9/26/2022	2300621 TR Natural Gas 41191055775 7/22	737.56 NICOR GAS
9/26/2022	2300621 OEH Natural Gas 53855688494 7/22	1539.66 NICOR GAS
9/26/2022	2300621 OHS Natural Gas 69929010002 7/22	1054.96 NICOR GAS
9/26/2022	2300621 O3C Natural Gas 77150110003 7/22	506.85 NICOR GAS
9/26/2022	2300621 DAC Natural Gas 01485900003 7/22	190.56 NICOR GAS
9/26/2022	2300621 MNT #A Natural Gas 34941203472 7/22	102.06 NICOR GAS
9/26/2022	2300738 The Wheatlands Elem - outside mount	120 OGDEN BLINDS
9/26/2022	2300379 LB - Leak repairs	2327 OLSSON ROOFING CO.
9/26/2022	2301639 LB - Multiple leaks - Repair	1013 OLSSON ROOFING CO.
9/26/2022	2301639 TW - Main office leak repair	310.5 OLSSON ROOFING CO.
9/26/2022	2301441 BH - Clean exhaust system	460 OLYMPIA MAINTENANCE INC
9/26/2022	2301441 LB - Clean exhaust system	460 OLYMPIA MAINTENANCE INC
9/26/2022	2301441 TW - Clean exhaust system	460 OLYMPIA MAINTENANCE INC
9/26/2022	2301441 HM - Clean exhaust system	460 OLYMPIA MAINTENANCE INC
9/26/2022	0 Ania Refund fees-overpmt	408.73 Pegues, Ania
9/26/2022	2301513 LB - Top Clean & Vindicator	1120.44 PIKE SYSTEMS INC
9/26/2022	2301513 HC - Degreaser, Top Clean, Vindicator & Foam Soap	1439.78 PIKE SYSTEMS INC
9/26/2022	2301513 MNT - Stock - Foam Soap	2935 PIKE SYSTEMS INC
9/26/2022	2301513 MNT - Stock - Stripper	1371.92 PIKE SYSTEMS INC
9/26/2022	2301513 MNT - Stock - Stripper	342.98 PIKE SYSTEMS INC
9/26/2022	2301513 PL - Degreaser	175.16 PIKE SYSTEMS INC
9/26/2022	2301513 LB - Degreaser	437.9 PIKE SYSTEMS INC
9/26/2022	2301513 MNT - Stock - Degreaser, Top Clean, Vindicator & Window Clean	9579.1 PIKE SYSTEMS INC
9/26/2022	2301581 MNT - Stock - Batteries AA/C/D	316.7 PIKE SYSTEMS INC
9/26/2022	2301581 MU - Vindicator	898.56 PIKE SYSTEMS INC
9/26/2022	2301581 BH - Foam Soap	587 PIKE SYSTEMS INC
9/26/2022	2301581 OP - Foam Soap	587 PIKE SYSTEMS INC
9/26/2022	2301581 TW - Foam Soap	352.2 PIKE SYSTEMS INC
9/26/2022	2301581 MNT - Stock - Foam Soap	2935 PIKE SYSTEMS INC
9/26/2022	2301581 LC - Foam Soap	880.5 PIKE SYSTEMS INC
9/26/2022	2301581 OE - Foam Soap	880.5 PIKE SYSTEMS INC
9/26/2022	2301581 FC - Foam Soap	293.5 PIKE SYSTEMS INC
9/26/2022	2301635 OE - Drain line 1st floo2348.00r- Boy/Lunch	2348 RJ KUHN PLUMBING & HEATING
9/26/2022	2301635 OE - P-trap cracked and leaking - Repair	716 RJ KUHN PLUMBING & HEATING
9/26/2022	2301422 MU Band Materials, Summer Band	200 Ryan Smith
9/26/2022	2300448 Scholarbuys / License RENEWAL 8/18/22 - 8/17/23	12500 SCHOLARBUYS LLC
9/26/2022	0 Morgan Refund wallet-grad	62.75 Schramm, Jennifer
9/26/2022	2300774 JULY 2022 - Lawn Maintenance: BR/CH/HM/TW/WC/BE/PL/OE	9036 SEBERT LANDSCAPING
9/26/2022	0 April refund wallet-left dst	459.95 Sedlacek, Coreen
9/26/2022	2300694 Hunt Club - Rental of portable AC units	25381.5 SUNBELT RENTALS
9/26/2022	2300694 Hunt Club - Rental of portable AC units	4883.5 SUNBELT RENTALS
9/26/2022	2300175 MNT - 12' Single manlift	3525 SUNBELT RENTALS
9/26/2022	2301552 Thompson JHS - hvac filters	1940.55 TRI DIM FILTER CORP
9/26/2022	2301552 TW - hvac filters	2045.12 TRI DIM FILTER CORP

9/26/2022	2301552 TRN - hvac filters	125.49 TRI DIM FILTER CORP
9/26/2022	2301552 TW - hvac filters	1406.72 TRI DIM FILTER CORP
9/26/2022	2301552 TW - hvac filters	789.6 TRI DIM FILTER CORP
9/26/2022	2301552 BH - hvac filters	342.96 TRI DIM FILTER CORP
9/26/2022	2301552 FC - hvac filters	1031.75 TRI DIM FILTER CORP
9/26/2022	2301553 OEHS - hvac filters	6104.11 TRI DIM FILTER CORP
9/26/2022	0 Alexa Refund wallet-ovrpmt	550 Tsoukalas, Kori
9/26/2022	0 Alexa refund fees-ovrpmt	550 Tsoukalas, Kori
9/26/2022	0 Makaila refund wallet-ovrpmt	120 Tsoukalas, Kori
9/26/2022	0 Makaila refund fees-ovrpmt	120 Tsoukalas, Kori
9/26/2022	0 Liam Refund wallet-ovrpmt	268.43 Valadez, Dominique
9/26/2022	2301474 Boulder Hill - Installation 5 yr assessment & repairs	2680 VALLEY FIRE PROTECTION SYSTEMS LLC
9/26/2022	2301474 Plank JHS - Installation 5 yr assessment & repairs	2680 VALLEY FIRE PROTECTION SYSTEMS LLC
9/26/2022	2301474 Murphy JHS - Installation 5 yr assessment & repairs	2680 VALLEY FIRE PROTECTION SYSTEMS LLC
9/26/2022	2301587 OE - Steam generator repair	592.26 VORIS MECHANICAL INC.
9/26/2022	2301587 TW - Traulsen 2 door repair	1582.36 VORIS MECHANICAL INC.
9/26/2022	2300605 TECH Copier/Printer Rentals 8/26-9/25/22	25757.56 XEROX FINANCIAL SERVICES
9/28/2022	2301510 OE - Pool Chemicals - Hypo solution, pH balance	1565.95 AQUA PURE ENTERPRISES INC
9/28/2022	2301510 OE - Dolphin C5 - Vacuum repair	1068.55 AQUA PURE ENTERPRISES INC
9/28/2022	2301510 OE - Pool Chemicals - Hypo solution, pH Balance	1543.45 AQUA PURE ENTERPRISES INC
9/28/2022	2301510 OE - Dolphin Wave 100 - Repair	128.85 AQUA PURE ENTERPRISES INC
9/28/2022	2301423 PC-Aug 22 BE Lst LRC Bk	20.77 BEDNARCIK JR HIGH
9/28/2022	2301424 PC Aug 2022 BH Lost LRC bks	44 BOULDER HILL ELEM. SCHOOL
9/28/2022	2301425 PC Aug 2022 HC Lst LRC bks	111.94 HUNT CLUB ELEMENTARY
9/28/2022	2300615 Integrated Partners / Certainty Amplify	26253 INTEGRATION PARTNERS
9/28/2022	2301455 Murphy JHS - Service on clocks	345.5 ITR SYSTEMS
9/28/2022	2301455 Old Post Elem - Replacement clocks (3)	514.55 ITR SYSTEMS
9/28/2022	2301455 The Wheatlands - Replacement clocks (3)	456 ITR SYSTEMS
9/28/2022	2301455 Traughber JHS - Service on clocks	345.5 ITR SYSTEMS
9/28/2022	2301659 Koval Consulting/IDM Renewal	49500 KOVAL CONSULTING INC.
9/28/2022	2301430 PC Aug 2022 LC Lst LRC bks	14.59 LAKEWOOD CREEK ELEMENTARY
9/28/2022	2301428 PC Aug 2022 LB Candor	50 LONG BEACH ELEMENTARY SCHOOL
9/28/2022	2301429 PC Aug 2022 LB LRC bks	14.6 LONG BEACH ELEMENTARY SCHOOL
9/28/2022	2301432 PC Aug 2022 OE Webstore	209.5 OSWEGO EAST HIGH SCHOOL
9/28/2022	2301432 PC Aug 2022 OE LRC bks	-2.07 OSWEGO EAST HIGH SCHOOL
9/28/2022	2301432 PC Aug 2022 OE Math mtl	400 OSWEGO EAST HIGH SCHOOL
9/28/2022	2301432 PC July 2022 overpayment service charge	-43.75 OSWEGO EAST HIGH SCHOOL
9/28/2022	2301433 PC Aug 2022 OH webstore	12826.42 OSWEGO HIGH SCHOOL
9/28/2022	2301433 PC Aug 2022 OH Misc	25 OSWEGO HIGH SCHOOL
9/30/2022	2303270 TR Officials - prepay Esser III	1800 ArbiterSports LLC
9/30/2022	2303270 PL Officials - prepay Esser III	1000 ArbiterSports LLC
9/30/2022	2303270 BE Officials - prepay Esser III	1000 ArbiterSports LLC
9/30/2022	2303270 TH Officials - prepay Esser III	1050 ArbiterSports LLC
9/30/2022	0 OE Officials Sum Camp	9469 ArbiterSports LLC

9/30/2022	0 Legal Liability
9/30/2022	0 Legal Liability
9/30/2022	0 Legal Liability
9/30/2022	0 Undesignated
10/4/2022	2301824 Rush claim 2178503X7070X - 062522
10/4/2022	2301825 Rush claim 2214503347Z0X - 071422
10/4/2022	2301960 Rush claim 213850F25590X - 051622
10/4/2022	2301961 Rush claim 213950217F90X - 051222
10/4/2022	2301645 Rush claim 22085042L440X - 072322
10/4/2022	2301646 Rush claim 2206501J6600X - 072322
10/4/2022	2301624 Rush claim 21595014z880x - 060622
10/4/2022	2301625 Rush claim 2138505430z0x - 050622
10/4/2022	2301626 Rush claim 216150296t40x - 060622
10/4/2022	2301822 Rush claim : 2250505D7440X - 082522
10/4/2022	2301709 Rush claim 219650x97820x - 071222
10/4/2022	2301725 Rush claim 22375069Y380X - 082222
10/4/2022	2301643 Rush claim 2235507X9440X - 081622
10/4/2022	2301627 Rush claim 2171505039x0x - 061622
10/4/2022	2301628 Rush claim 2179509084p0x - 062022
10/4/2022	2301629 Rush claim 2193500b1330x - 062022
10/4/2022	2301630 Rush claim 222250f31450x - 080322
10/4/2022	2301621 Rush reimbursement 22085026S800X - 072022
10/4/2022	2301622 Rush reimbursement 22455029V860X - 082922
10/4/2022	2301714 Rush claim 1355500H3310X - 121621
10/4/2022	2301623 Rush reimbursement - 22035003E950X - 071822
10/4/2022	2301727 Rush claim 2249508374K0X - 081022
10/4/2022	2301728 Rush claim 2233505Q9410X - 081722
10/4/2022	2301631 Rush claim 223050G06940X - 080522
10/4/2022	2301641 Rush reimbursement - 22165052e300x - 080222
10/4/2022	2301642 Rush reimbursement 221350703a80x - 072822
10/4/2022	2301661 Flex Spending Employer - 08.2022
10/4/2022	2301647 Rush claim 222250K47880X - 080922
10/4/2022	2301820 Rush claim 2231501949a0x - 072822
10/4/2022	2301821 Rush claim : 2231501559A0X - 081522
10/4/2022	2301648 COBRA Admin Fees - 07.2022
10/5/2022	2301721 OE - New hollow metal doors & hardware
10/5/2022	2301719 LC - York Chiller Repair
10/5/2022	2301453 Bus radio service, August
10/5/2022	2301839 WC - Service call
10/5/2022	2301839 PP - Service call
10/5/2022	2301839 WC - Service call
10/5/2022	2301839 TW - Service call
10/5/2022	2300087 Esser III Summer Enrichment Instruct Supplies - Quote QBW4256-153
10/5/2022	2300087 Esser III Summer Enrichment Instruct Supplies - Quote QBW4256-153

807.15	BLITT AND GAINES PC
511.2	Florida State Disbursement Unit
157.5	GLENN STEARNS
55.46	KEVIN W MORTELL & TONI MILLER
40	ANGELA M. KEMP
60	Baumgartner, Melody T
175	Brooke Koczmar
556.97	Brooke Koczmar
40	Carlson, Sarah A
40	Carlson, Sarah A
60	Dickey, Megan S
358.15	Dickey, Megan S
38.59	Dickey, Megan S
57.31	DONNA J. BORNEMANN
234.92	FATIMA LOPEZ-VILLARINO
60	Hankes-Ixpata, Bridget E
209.29	JENNA R. LOCKHART
287.39	Kent, Julianne M
1286.51	Kent, Julianne M
875.86	Kent, Julianne M
131.56	Klotz, Jennifer L
8.16	KRISTEN M. JANOWIAK
38.52	KRISTEN M. JANOWIAK
419.38	LAURA L. AUGENSTEIN
962.42	MAGGIE R. SADLER
336.98	Maltese, Darryl P
349.14	Maltese, Darryl P
33.71	Moore, Tina L
60	NANCY L. WYATT
60	NANCY L. WYATT
2329.25	NAVIA BENEFITS SOLUTIONS
40	Parfitt, Megan L
60	SHANNON M. LUEDERS
74.49	SHANNON M. LUEDERS
1071	TABEN GROUP
5863.04	American Building Services, LLC
9885	AMS MECHANICAL SYSTEMS INC
2101.18	AT&T MOBILITY
903.4	BATES WATER SOLUTIONS
436.51	BATES WATER SOLUTIONS
894.58	BATES WATER SOLUTIONS
232.75	BATES WATER SOLUTIONS
2798.75	BLICK ART MATERIALS
57.95	BLICK ART MATERIALS

10/5/2022	2301898 MNT - Ultra-M Coversion Kit	697 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 SB - Ultra-M	1502 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 MNT - Earthwise start-up	500 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 CH - Motorized Valve	287 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 MNT - UltraPen PT-1	552 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 MU - Containers C100-G	2496 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 MNT - PTSA Case	2492 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 TR - CLG-200 5gal	892 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 TW - Ultra-M chem	1507 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301898 OE - Cooling tower controller	6232 EARTHWISE ENVIRONMENTAL INC
10/5/2022	2301683 OH - Repair for scissors lift	2449.54 EQUIPMENT DEPOT
10/5/2022	2301663 OH - Service on HMI for chiller	715.84 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	2301663 OH - Chiller 2 repair	2242.59 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	2301663 EV - Service call - Chiller	1133 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	2301663 HC - Blower Wheel	527.5 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	2301663 TH - Install hard drive on chiller	2609 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	2301663 OH - Chiller 2 Repair	772 FIRST POINT MECHANICAL SERVICES LLC
10/5/2022	0 DEDUCTED TAX IN ERROR	50 Harris, Barbara
10/5/2022	2300739 Boulder Hill Elem - 2nd Grade Hallway & Room 23 - Replace insultation per proposal #22-3167	1695 LUSE THERMAL TECHNOLOGIES, LLC
10/5/2022	2301858 JUNE 2022 Lawn Maintenance - 8 Locations	9036 SEBERT LANDSCAPING
10/5/2022	2301858 AUG Lawn Maintenance - 8 Locations	9036 SEBERT LANDSCAPING
10/5/2022	2301851 EVA - Credit for Electric Strike	-661.58 SECURITY BUILDERS SUPPLY
10/5/2022	2301851 OH - Distribution Boards	534.9 SECURITY BUILDERS SUPPLY
10/5/2022	2301851 BR - Drip Cap	39.87 SECURITY BUILDERS SUPPLY
10/5/2022	2301851 EVA - Electric strike & Power supply	1778.86 SECURITY BUILDERS SUPPLY
10/5/2022	2301851 MNT - Stock - Master Keys	2600 SECURITY BUILDERS SUPPLY
10/5/2022	2301851 MNT - Stock - Key Blanks & Cylinder Cores	1013.46 SECURITY BUILDERS SUPPLY
10/5/2022	2301748 Lakewood Creek - Rental of Portable AC units	6625 SPOT COOLERS
10/6/2022	2300741 O3C - Install of removable mullion per quote #1027163	1051.78 American Building Services, LLC
10/6/2022	2301790 MNT - Repairs MURPHY	1167 CINTAS FIRE PROTECTION
10/6/2022	2301790 MNT - Inspections WC BALANCE DUE	161.92 CINTAS FIRE PROTECTION
10/6/2022	2301790 MNT - Inspections TW BALANCE DUE	323.84 CINTAS FIRE PROTECTION
10/6/2022	2301898 PUMP SHELF	102 EARTHWISE ENVIRONMENTAL INC
10/6/2022	2301898 OHS WATER TREATMENT 7/22	120 EARTHWISE ENVIRONMENTAL INC
10/6/2022	2301898 OHS WATER TREATMENT	120 EARTHWISE ENVIRONMENTAL INC
10/11/2022	0 FIN Supplies	1 TEST
10/11/2022	0 FIN Supplies	-1 TEST
10/12/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students	4343.43 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
10/12/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students AUGUST 2022 RSY BIL	11137.8 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
10/12/2022	2301975 SPED Professional Services-inv 12577 (CNA)	2227.5 360 Degree Customer Inc
10/12/2022	2301597 SPED Professional Services-INV 12472 CNA (45 HOURS@33.00) 8/16-31/22	1485 360 Degree Customer Inc
10/12/2022	2302010 ABC Transportation Services, Inc. - Charter Buses for OE Athletics	1965 ABC TRANSPORTATION SERVICES INC
10/12/2022	2300137 SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23	13388.6 ABLE Academy
10/12/2022	2301544 HC Instructional Supplies - Laminator (Machine Serviced in May of 2022)	362 ACCO BRANDS USA LLC

10/12/2022	2301279 AP Micro Worksheets 31-60 students 2022-2023 edition; 31-60	400 ACDC Leadership Inc.
10/12/2022	2301179 AVID Summer Institute Reimbursement	72 ADAM M. LEWICKAS
10/12/2022	2302012 inv 2022-09-30-42 Christina Leonard	3836 AHS GLOBAL INC
10/12/2022	2302012 inv 2022-09-30-25 Destiny Littlejohn	3517.5 AHS GLOBAL INC
10/12/2022	2302012 inv 2022-09-30-28 Ebonie Simmons	4865 AHS GLOBAL INC
10/12/2022	2302012 inv 2022-9-30-51 Lindsey Skoney	3351.25 AHS GLOBAL INC
10/12/2022	2302012 inv 2022-9-30-50 Aleksandra Babic	2992.5 AHS GLOBAL INC
10/12/2022	2302012 inv 2022-9-30-26 Jocelyn Martinez	11996.6 AHS GLOBAL INC
10/12/2022	2301576 MU Music/Choir Materials, piano tuner	165 ALAN ZAJICEK RPT
10/12/2022	2300939 ALLDATA Repair - All Makes Data	975 ALLDATA CORP
10/12/2022	2301302 Automotive Course Fees: AllData annual subscription	975 ALLDATA CORP
10/12/2022	2301967 Business cards for Dr. Kristen Paul	43 ALPHAGRAPHICS
10/12/2022	2301967 Name badge for Dr. Kristen Paul	18.25 ALPHAGRAPHICS
10/12/2022	2301443 OH/OE - Business cards for Building Eng.	86 ALPHAGRAPHICS
10/12/2022	2301919 Chicagoland 4x5 buttons, Student engagement pencils, Fine Arts Signing Day pens	1419.52 ALPHAGRAPHICS
10/12/2022	2301573 Alphagraphics Business Cards	86 ALPHAGRAPHICS
10/12/2022	2301580 MU Office Supplies, Alphagraphics, letterhead	25 ALPHAGRAPHICS
10/12/2022	2301392 HEKA Mini Trampoline for Adults, Rebounder Trampoline for Adults with Safety Pad, Indoor Tra	99.96 AMAZON.COM
10/12/2022	2301392 Chew Necklaces for Sensory Kids, Fabric Necklace Oral Toys for Boys Girls Alternative to Chewin	41.64 AMAZON.COM
10/12/2022	2301395 SEAMAGIC 15-Pack LED Penlight - Pocket Bulk Pen Light Flashlight with Clip, with Clip, 30-Piece	24.99 AMAZON.COM
10/12/2022	2301395 16 Pack Multi Function Stopwatch Timer for Sports Large Display Electronic Digital Stop Watch I	27.99 AMAZON.COM
10/12/2022	2301266 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	8.97 AMAZON.COM
10/12/2022	2301266 16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (V	8.89 AMAZON.COM
10/12/2022	2301266 RyhamPaper Thermal Laminating Pouches, Laminating Sheets 8.9 x 11.4-Inches/Letter Size/5 m	42.99 AMAZON.COM
10/12/2022	2301266 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	12.49 AMAZON.COM
10/12/2022	2301266 1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 S	8.99 AMAZON.COM
10/12/2022	2301267 Stamina 36 Inch Folding Mini Trampoline - Smart Workout App, No Subscription Required - Sm	0 AMAZON.COM
10/12/2022	2301267 Marcy Trampoline Cardio Trainer with Handle ASG-40, Black	99.99 AMAZON.COM
10/12/2022	2301267 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chai	111.96 AMAZON.COM
10/12/2022	2301267 JustBlanks 20 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Wr	11.9 AMAZON.COM
10/12/2022	2301394 Basic Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Medium, BMPF-3002(Ca	159.96 AMAZON.COM
10/12/2022	2301394 BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case	44.99 AMAZON.COM
10/12/2022	2300858 Spring Chef Dough Blender, Top Professional Pastry Cutter with Heavy Duty Stainless Steel Blad	53.82 AMAZON.COM
10/12/2022	2300858 10- Inch Long Handle Wooden Kitchen Spoons Baking Mixing Serving Craft Utensils Bulk Oval Sp	16.97 AMAZON.COM
10/12/2022	2300858 Silicone Spatulas, 11 inch Rubber Spatula Heat Resistant Seamless One Piece Design Non-Stick F	58.6 AMAZON.COM
10/12/2022	2300858 mixing bowls - mixing bowl Set of 6 - stainless steel mixing bowls - Polished Mirror kitchen bowl	161.94 AMAZON.COM
10/12/2022	2300858 Utopia Towels Kitchen Towels, 15 x 25 Inches, 100% Ring Spun Cotton Super Soft and Absorben	275.18 AMAZON.COM
10/12/2022	2300858 Heavy Duty Professional 10-pc Stainless Steel Measuring Cups and Spoons Set with Riveted Han	119.96 AMAZON.COM
10/12/2022	2300858 Glad Mixing Bowl with Handle – 3 Quart Heavy Duty Plastic with Pour Spout and Non-Slip Bas	118.65 AMAZON.COM
10/12/2022	2300858 Cooking Utensils Set,Silicone Kitchen Utensil Set 15PCS,Non-Stick Silicone Kitchen Utensils,Heat	191.92 AMAZON.COM
10/12/2022	2300858 Pearl Linens Premium 100% Terry Cotton Dish Towels & Dishcloth Sets, Pack of 8, Super Soft Di	67.62 AMAZON.COM
10/12/2022	2301138 NWI NCLP32 32X Contractors Automatic Level Package	629.48 AMAZON.COM
10/12/2022	2301138 NWI NCLP32 32X Contractors Automatic Level Package	650 AMAZON.COM
10/12/2022	2301140 Winco 4-Compartment Cutlery Bin	0 AMAZON.COM

10/12/2022	2301140 DII Basic Terry Collection Quilted 100% Cotton, Potholder, Nautical Blue, 3 Piece	17.16 AMAZON.COM
10/12/2022	2301140 DII Basic Terry Collection 100% Cotton Quilted, Oven Mitt, Nautical Blue, 2 Piece	90.72 AMAZON.COM
10/12/2022	2301140 Rachael Ray - 16802 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Sea Sa	0 AMAZON.COM
10/12/2022	2301140 Measuring Cups and Spoons Set Heavy Duty, Stainless Steel Measuring Cups and Spoons Set of	0 AMAZON.COM
10/12/2022	2301140 Winco 4-Compartment Cutlery Bin	20.23 AMAZON.COM
10/12/2022	2301140 DII Basic Terry Collection Quilted 100% Cotton, Potholder, Nautical Blue, 3 Piece	34.32 AMAZON.COM
10/12/2022	2301140 Rachael Ray - 16802 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Sea Sa	1019.94 AMAZON.COM
10/12/2022	2301140 Measuring Cups and Spoons Set Heavy Duty, Stainless Steel Measuring Cups and Spoons Set of	211.12 AMAZON.COM
10/12/2022	2301252 Friho 10 Pair of 10 Inch Hardware Ball Bearing Side Mount Drawer Slides, Full Extension, Availat	98.97 AMAZON.COM
10/12/2022	2301260 BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	12.81 AMAZON.COM
10/12/2022	2301260 Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and P	12.99 AMAZON.COM
10/12/2022	2301260 Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack	8.27 AMAZON.COM
10/12/2022	2300856 Tape Dispenser Desk with 3 Rolls Invisible Tape Dispensers Non-Skid Pad Design Tape with Disp	17.99 AMAZON.COM
10/12/2022	2300856 14 Pads Lined Pop up Sticky Notes Colored with Dispenser Set Self Stick Memo Pads Ruled in Br	22.99 AMAZON.COM
10/12/2022	2300856 Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1	22.99 AMAZON.COM
10/12/2022	2300856 Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, P	15.99 AMAZON.COM
10/12/2022	2300856 Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may	20.38 AMAZON.COM
10/12/2022	2300856 Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count	29.98 AMAZON.COM
10/12/2022	2300856 BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows	29.72 AMAZON.COM
10/12/2022	2300856 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct (12 Boxes)	20.8 AMAZON.COM
10/12/2022	2300856 EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Cou	119.97 AMAZON.COM
10/12/2022	2300856 Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads),	19.08 AMAZON.COM
10/12/2022	2300856 Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12	16.69 AMAZON.COM
10/12/2022	2300856 Duracell AACTBULK36 CopperTop Alkaline Batteries, AA, 36/PK	30.07 AMAZON.COM
10/12/2022	2300856 Sunmns 300 Pieces Large Colorful Paper Clips, 2 Inch	23.98 AMAZON.COM
10/12/2022	2300856 Duracell MN24P36 Coppertop Alkaline Batteries, Aaa, 36/pk	39 AMAZON.COM
10/12/2022	2300856 ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm,	12.39 AMAZON.COM
10/12/2022	2300856 Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, :	59.97 AMAZON.COM
10/12/2022	2300856 JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Movir	24.99 AMAZON.COM
10/12/2022	2300856 EAONE 40 Pack Dry Eraser Erasers Magnetic Whiteboard Chalkboard Cleaner Bones Shaped Boz	11.99 AMAZON.COM
10/12/2022	2300856 Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x tl	13.69 AMAZON.COM
10/12/2022	2300856 LOUKIN 2 Pack Magnetic Dry Erase Eraser, Whiteboard Eraser, Glass Board Eraser(Blue), Free 3.	18.99 AMAZON.COM
10/12/2022	2300858 Mercer Culinary M20707 Genesis 7-Inch Santoku Knife	279.94 AMAZON.COM
10/12/2022	2300858 Mercer Culinary M20608 Genesis 8-Inch Chef's Knife	303.52 AMAZON.COM
10/12/2022	2300858 Plastic Cutting Board 12x18 1/2" Thick Red, NSF Approved Commercial Use	160.86 AMAZON.COM
10/12/2022	2300858 Plastic Cutting Board 12x18 1/2" Thick White, NSF Approved Commercial Use	336 AMAZON.COM
10/12/2022	2300858 Knifedock - In-drawer Kitchen Knife Storage - The Cork Composite Material Never Dulls Your Bla	227.94 AMAZON.COM
10/12/2022	2300858 Anchor Hocking 6-Ounce Custard Cups, Set of 4	59.94 AMAZON.COM
10/12/2022	2300858 Pyrex Prepware 2-Piece Glass Measuring Set, 1 and 2-Cup, 2 Pack, Clear	128.1 AMAZON.COM
10/12/2022	2300944 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White	106.76 AMAZON.COM
10/12/2022	2300944 USA Made Magnetic Dry Erase Whiteboard Sheet 17" x 11" with a Set of 6 Markers	14.99 AMAZON.COM
10/12/2022	2301098 VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame	359.9 AMAZON.COM
10/12/2022	2301691 BSN Markers, Orange, 9-inch (One Dozen)	163.9 AMAZON.COM
10/12/2022	2301691 Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For Sch	58.97 AMAZON.COM

10/12/2022	2301691	ScotchBlue Original Multi-Surface Painter's Tape, 1.88 inches x 60 yards (360 yards total), 2090,	33.93	AMAZON.COM
10/12/2022	2301691	Crayola Classic Markers, Broad Line 8 ea (Pack of 24)	86.77	AMAZON.COM
10/12/2022	2301691	PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets	11.99	AMAZON.COM
10/12/2022	2301691	Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purp	24.89	AMAZON.COM
10/12/2022	2301691	WILSON NBA Authentic Series Basketball - Indoor/Outdoor, Size 7 - 29.5"	563.88	AMAZON.COM
10/12/2022	2301691	Koozam 6 Pack Heavy Duty Mini Cones - These Small Orange Cones Won't Fly Away Or Crack - C	255.76	AMAZON.COM
10/12/2022	2301868	Our Class is a Family	11.99	AMAZON.COM
10/12/2022	2301868	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mi	27.99	AMAZON.COM
10/12/2022	2301869	42 Pack Marble Mesh Fidget Toys,Fidget Toy Mesh and Marble Stress Relieve and Anxiety for Cl	8.98	AMAZON.COM
10/12/2022	2301869	WELLVO 12 pcs Fidget Toys Set,Stress Anxiety Relief Toys for Kids Adults Autism ADHD	2.98	AMAZON.COM
10/12/2022	2301869	Beyourself Mini Fidget Toy Push pop Keychain Toy, Christmas AmongToy Fidget It Toy,Decompr	14.99	AMAZON.COM
10/12/2022	2301869	72 pcs Mochi Squishy Toys, Kawaii Squishy Animals for Party Favors Classroom Prize Pinata East	17.99	AMAZON.COM
10/12/2022	2301249	2201 Std council/Anderson's Blue Metallic Crown/Silver Band/White Fur, 6 1/2 Inches High	67.22	AMAZON.COM
10/12/2022	2301249	2201 Std council/Anderson's Blue and White Homecoming Court Sash with Blue and White But	19.99	AMAZON.COM
10/12/2022	2301249	2201 Std council/Anderson's White/Gold Homecoming King/Queen Coronation Set, Foil Edged	119.99	AMAZON.COM
10/12/2022	2301933	Dison Noise Cancelling Ear Muffs, Noise Reduction Earmuffs, Suitable Headphones for Hearing I	100.6	AMAZON.COM
10/12/2022	2301259	Clipboards (Set of 30) Letter Size Clipboard - for CPR unit in PE 10.2	43.95	AMAZON.COM
10/12/2022	2301259	ION Audio Block Rocker Plus - Portable Bluetooth Speaker - PE classes	159	AMAZON.COM
10/12/2022	2301259	QUICKPLAY Target Pop-Up Soccer Goal - for Soccer unit in PE	550	AMAZON.COM
10/12/2022	2301259	7 Inch Cones - for Drivers Ed lessons and simulating driving situations	17.49	AMAZON.COM
10/12/2022	2301583	2kg / 20N Push Pull Balance - Tubular - Acrylic - Eisco Labs	170.85	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Spooktacular Creations Full Body Dinosaur Inflatable Costume Adult (Green)	49.99	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Hot Dog Chub Suit Inflatable Halloween Costume (Adult)	47.51	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Crown Awards Oscar Style Trophy, Measures 8.5" and Features Your Free Eng	19.99	AMAZON.COM
10/12/2022	2301603	2201 Activity act/GoSports Indoor/Outdoor Ladder Toss Game Set with 6 Rubber Bolos, Carryin	29.82	AMAZON.COM
10/12/2022	2301603	2201 Activity act/OTTARO Giant Tic Tac Toe Game, Premium Portable PVC Framed Yard Toss Ga	31.97	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Party City Pillsbury Doughboy Inflatable Halloween Costume for Adults, Stand	56.64	AMAZON.COM
10/12/2022	2301603	2201 Activity act/OurWarm Unicorn Inflatable Costume for Adult, Funny Halloween Costume Bl	38.99	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Crown Awards Oscar Style Trophy, Measures 8.5" and Features Your Free Eng	159.92	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Crown Awards Oscar Style Trophy, Measures 8.5" and Features Your Free Eng	19.99	AMAZON.COM
10/12/2022	2301603	2201 Activity act/BIGTREE Yard Pong, Outdoor Giant Yard Games Pong Game Set with Durable I	45.65	AMAZON.COM
10/12/2022	2301603	2201 Activity act/Wicked Big Sports Inflatable Basket Heads , Funny Basketball or Toss Game fo	19.99	AMAZON.COM
10/12/2022	2301603	2201 Activity act/NATAKU Outdoor Lawn Game, Giant Tic Tac Toss Yard Game for Kids Adults ar	20.99	AMAZON.COM
10/12/2022	2300817	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	8.97	AMAZON.COM
10/12/2022	2300817	Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Chisel Tip Dry Eras	21.87	AMAZON.COM
10/12/2022	2300817	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24 Pack (Packagin	7.59	AMAZON.COM
10/12/2022	2300817	BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	13.4	AMAZON.COM
10/12/2022	2300817	PAXCOO 100 Pcs 6" Colored Jumbo Wood Craft Sticks	7.59	AMAZON.COM
10/12/2022	2300817	Dry Erase Laminated Jumbo Wall Calendar, Huge 24-inch by36-Inch Size, Monthly Planner for H	37.99	AMAZON.COM
10/12/2022	2300817	Binder Clips Paper Clamp for Paper-130 Pcs Clips Paper Binder Assorted Sizes (Black)	11.99	AMAZON.COM
10/12/2022	2300817	Sticky Notes with Lines 4x6 Lined Sticky Notes 8 Bright Multi Colors 8 Pads 35 Sheet/Pad	0	AMAZON.COM
10/12/2022	2300817	FaCraft Classroom Rules Poster,12" x 18" Motivational Poster Classroom Decorations,Classroom	11.99	AMAZON.COM
10/12/2022	2301265	Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 1-Pack	4.63	AMAZON.COM
10/12/2022	2301349	Amazon Basics 3-Button Wired USB Computer Mouse, Black - Pack of 30	125.43	AMAZON.COM

10/12/2022	2301265 TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book	8.62 AMAZON.COM
10/12/2022	2301265 Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery	21.89 AMAZON.COM
10/12/2022	2301265 Energizer Jumper Cables for Car Battery, Heavy Duty Automotive Booster Cables for Jump Start	22.48 AMAZON.COM
10/12/2022	2301265 35PCS Fidget Toy Pack, Popit Pack, Party Favors for Kids, Easter Basket Stuffers,School Classroom	11.99 AMAZON.COM
10/12/2022	2301265 Lithium Car Battery Jump Starters Booster Packs 1600A Car Starters 16000mAh USB Jump Start	40.77 AMAZON.COM
10/12/2022	2301256 (OHS Activities Account #2177) Unitek Multi Charging Station, 10-Port USB Charger for Multiple	202.24 AMAZON.COM
10/12/2022	2301349 Set of 6 Plastic Storage Baskets - Small Pantry Organizer Basket Bins - Household Organizers wit	20.99 AMAZON.COM
10/12/2022	2301350 Pacon® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Orange	64.25 AMAZON.COM
10/12/2022	2301386 Graphic Design Supplies: UGREEN USB C Hub, 6-in-1 USB C to USB Adapter, 4K HDMI Adapter M	725.34 AMAZON.COM
10/12/2022	2301391 Duracell Procell-48 Battery Super Size Package- (Size-AAA)	28.99 AMAZON.COM
10/12/2022	2301391 Duracell Procell AA 24 Pack (Pack of 2)	24.89 AMAZON.COM
10/12/2022	2301391 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	16.02 AMAZON.COM
10/12/2022	2301391 BOOGIIO Large Print Computer Keyboard, Wired USB High Contrast Keyboard with Oversized Pr	21.98 AMAZON.COM
10/12/2022	2301687 Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Eas	26.52 AMAZON.COM
10/12/2022	2300882 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pa	23.98 AMAZON.COM
10/12/2022	2300882 Nee-Doh Schylling Color Change Groovy Glob! Squishy, Squeezy, Stretchy Stress Balls Blue, Yell	12.95 AMAZON.COM
10/12/2022	2300883 Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658)	29.96 AMAZON.COM
10/12/2022	2300883 Magnetic Squares, 120 Pieces Magnet Squares (Each 20 x 20 x 2mm) on 4 Tape Sheets, with 3M	8.95 AMAZON.COM
10/12/2022	2300883 Sooez 20 Pack Zipper Pouch, Mesh Zipper Pouch with Label Pocket, Durable Pouches for Organi	33.98 AMAZON.COM
10/12/2022	2300883 Alphabet Bulletin Board Set Manuscript ABC Number Line Wall Decorations for Pre School, Kind	9.99 AMAZON.COM
10/12/2022	2300884 Fruit of the Loom Big Tag Free Cotton Briefs (Assorted Colors), Boys – 14 Pack – Wardrobe, Mec	17.99 AMAZON.COM
10/12/2022	2300884 Fruit of the Loom Big Tag Free Cotton Briefs (Assorted Colors), Boys – 14 Pack – Wardrobe, Sma	17.99 AMAZON.COM
10/12/2022	2301531 Belkin WaveRest Gel Mouse Pad, Black (F8E262-BLK), 1 Pack	10.95 AMAZON.COM
10/12/2022	2301531 Capri Sun Pacific Cooler Ready-to-Drink Juice, 6 Fl Oz, Pack of 10	17.88 AMAZON.COM
10/12/2022	2301531 Himalayan Glow Salt Lamp with Dimmer Switch 5-7 lbs	14.1 AMAZON.COM
10/12/2022	2301531 Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, Includes Staples & Staple Rei	9.99 AMAZON.COM
10/12/2022	2301531 AJM Brown Paper Lunch Bags 40 Count	5.29 AMAZON.COM
10/12/2022	2301531 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pz	16.96 AMAZON.COM
10/12/2022	2301531 Sterilite 28309002 3 Drawer Cart, Black Frame with Clear Drawers and Black Casters, 2-Pack	53.99 AMAZON.COM
10/12/2022	2301531 Bob's Red & White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count	58.56 AMAZON.COM
10/12/2022	2301531 Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries and L	29.9 AMAZON.COM
10/12/2022	2301531 Broom and Dustpan Set, TreeLen Broom with Dust Pan with Long Handle Combo Set for Office :	23.95 AMAZON.COM
10/12/2022	2301531 Replacement for Brita Water Filter, Pitchers and Dispensers, Classic OB03, Mavea 107007, and I	18.38 AMAZON.COM
10/12/2022	2301531 Brother Genuine P-Touch, TZe2412PK, 2 Pack of Label Tape, Black Font On White Label, TZe241	30.07 AMAZON.COM
10/12/2022	2301531 Premium Privacy Screen Filter for 24 Inches Desktop Computer Widescreen Monitor with Aspec	98.98 AMAZON.COM
10/12/2022	2301531 Amazon Basics Compostable 12 oz. Hot Paper Cup, Pack of 100	35.4 AMAZON.COM
10/12/2022	2301531 Swiffer WetJet Hardwood and Floor Spray Mop Cleaner Starter Kit, Includes: 1 Power Mop, 10 F	28.24 AMAZON.COM
10/12/2022	2301531 TRUE METRIX Blood Glucose Test Strips NFRS 100ct (100 Test Strips)	29.4 AMAZON.COM
10/12/2022	2301531 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky	7.99 AMAZON.COM
10/12/2022	2301531 [300 Pack] 12oz Clear Plastic Cups,Cold Party Drinking Cups,Disposable Plastic Cups for Parties,	218.4 AMAZON.COM
10/12/2022	2300800 EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Cou	25.53 AMAZON.COM
10/12/2022	2300800 SCStyle Invisible Ink Pen 10Pcs Latest Spy Pen with uv Light Magic Spy Marker Kid Pens for Secr	8.97 AMAZON.COM
10/12/2022	2300801 Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Rio de Janerio Collection, Brigh	6.24 AMAZON.COM
10/12/2022	2300801 PACON - ASE Pacon Sentence Strips, 24 x 3 Inches, Assorted Colors, 100/Pack (PAC5165)	6.49 AMAZON.COM

10/12/2022	2300801 Swingline Staples, Standard, 1/4 inches Length, 210/Strip, 5000/Box, 1 Box - Note: Packaging M	2.18 AMAZON.COM
10/12/2022	2300801 Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12	9.8 AMAZON.COM
10/12/2022	2300801 Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (19794	6.89 AMAZON.COM
10/12/2022	2300801 OWLKELA - 6 Rolls Invisible Tapes 0.7 in x 1000 Inches, Transparent Tape Refills for Dispenser, F	5.99 AMAZON.COM
10/12/2022	2300801 BIC Wite-Out Quick Dry Correction Fluid, 20 ml	2.66 AMAZON.COM
10/12/2022	2301601 Duck Brand 240200 Double-Sided Duct Tape, 1.4-Inch by 12-Yards, Single Roll , Blue	9.15 AMAZON.COM
10/12/2022	2301601 Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Op	10.03 AMAZON.COM
10/12/2022	2301601 Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Ope	13.68 AMAZON.COM
10/12/2022	2301601 3pk 1" x 60yd STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 2'	9.87 AMAZON.COM
10/12/2022	2301689 Favourde 48 Pack Magnetic Whiteboard Dry Eraser - for individual whiteboards	14.97 AMAZON.COM
10/12/2022	2301689 24 Motivational Posters for Classroom - for Health Classrooms	16.59 AMAZON.COM
10/12/2022	2301690 Dry Erase Lapboards - Pack of 25 Whiteboard Set - for instruction and review	75.98 AMAZON.COM
10/12/2022	2301690 Keebor Low Odor Dry Erase Marker- to use on individual white boards	19.98 AMAZON.COM
10/12/2022	2301601 Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips fo	9.06 AMAZON.COM
10/12/2022	2301601 June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Lo	21.99 AMAZON.COM
10/12/2022	2301601 Arteza Dry Erase Markers, Bulk Pack of 52, Chisel Tip, 4 Assorted Colors with Low-Odor Ink, Whi	29.89 AMAZON.COM
10/12/2022	2301459 ProCase Ear Protection Noise Cancelling Earmuffs, NRR 28 dB Noise Reduction Headphones Ear	59.96 AMAZON.COM
10/12/2022	2301459 12 Pcs Classroom Light Covers Magnetic Fluorescent Light Filters 2 x 4 ft Calming Blue Fluoresce	44.99 AMAZON.COM
10/12/2022	2301353 Steel-AID Room Divider Freestanding Office Wall Partition with Blackout Screen,Durable Iron I	65.99 AMAZON.COM
10/12/2022	2301529 FlexzFitness Lever Buckle Powerlifting Belt 10mm Weight Lifting Black Large	239.96 AMAZON.COM
10/12/2022	2301529 Leather Weight Lifting and Powerlifting Belt - Back Support Belt with Steel Quick Release Buckle	239.96 AMAZON.COM
10/12/2022	2301529 Flexz Fitness Lever Weight Lifting Leather Belt - 10mm Powerlifting Gym Belts for Men & Wome	239.96 AMAZON.COM
10/12/2022	2301564 Fellowes 3/4-Inch Binding Covers Thermal, 10-Pack, Black (5256801)	28.02 AMAZON.COM
10/12/2022	2301564 Fellowes 1/8-Inch Thermal Binding Covers, 10-Pack, Black (5222701)	30.8 AMAZON.COM
10/12/2022	2301564 Thermobind ThermoBind TB500 Medium Duty, Universal Thermal Binding Machine	299 AMAZON.COM
10/12/2022	2301614 Automotive Supplies: Utility Dial Caliper - 6 Inch with 0.001" Precision, Stainless Steel, Shockprc	389.85 AMAZON.COM
10/12/2022	2301984 Hole punch, hand soap	35.31 AMAZON.COM
10/12/2022	2301984 Batteries, post its, pens, binder clips	193.57 AMAZON.COM
10/12/2022	2301984 Desk calendar	16.99 AMAZON.COM
10/12/2022	2301984 Kitchen supplies, strobe lights, tape measures, date stamp, duffle bags, painters tape	325.71 AMAZON.COM
10/12/2022	2301984 Pens, folders, rubber bands, keyboards, wireless headset, hand sanitizer, index card file, file fol	587.56 AMAZON.COM
10/12/2022	2301136 Avery 6783 Removable 3/4" Round Circle Metallic Dot Color Coding Labels, 315 Count	7.59 AMAZON.COM
10/12/2022	2301136 Frontier Natural Products Peppermint Flavor, A/F, 2-Ounce	6.74 AMAZON.COM
10/12/2022	2301136 Rust-Oleum 253535 Metallic Accents Paint, Quart, Classic Bronze	19.99 AMAZON.COM
10/12/2022	2301136 Rust-Oleum 253611 Metallic Accents Paint, Quart, White Pearl 32 Fl Oz (Pack of 1)	28.28 AMAZON.COM
10/12/2022	2301136 Spice Set of 6 Premium Grade Fragrance Oils - Cinnamon, Harvest Spice, Apple Cider, Coffee Cal	16.95 AMAZON.COM
10/12/2022	2301136 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	64.08 AMAZON.COM
10/12/2022	2301136 Sheer Organza Bags Wine Bag (Pink 14.7 x 5.2 in 24-Pack)	19.78 AMAZON.COM
10/12/2022	2301136 Saim Christmas Ornament Balls,Clear Plastic Fillable Ornament Transparent Ball,2 Inch/50mm C	20.59 AMAZON.COM
10/12/2022	2301136 Quefe 500pcs Craft Beads for Jewelry Making, for Bracelets Making,Space Acrylic Beads in Ink P	9.99 AMAZON.COM
10/12/2022	2301136 BagDream 100Pcs 16x6x12 Inches Kraft Paper Bags with Handles Bulk Gift Bags Shopping Bags f	59.98 AMAZON.COM
10/12/2022	2301136 Wine Bottle Lights with Cork - Wine Cork Lights 6.6 Feet Silver Wire 20 LEDs Fairy Mini String Lig	9.99 AMAZON.COM
10/12/2022	2301136 100 Clear Flat Bottomed Treat Bags with Paper Insert Twist Ties - Heat Seal Gift Wrap Polyethyl	22.98 AMAZON.COM
10/12/2022	2301136 HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 35ft White HTV Vinyl for Shirts, Iron on Vin	25.49 AMAZON.COM

10/12/2022	2301136 Bymitel 8mm Natural Lava Round Beads Gemstones Genuine with 140pcs DIY Jewelry Making L	9.05 AMAZON.COM
10/12/2022	2301136 Bymitel 140Pcs Natural Crystal Beads Stone Gemstone Round Energy Healing Loose Beads with	19.99 AMAZON.COM
10/12/2022	2301136 Whaline 12 Designs Autumn Pattern Paper Pack A5 Size Fall Leaves Pumpkin Plaid Waves Craft	12.98 AMAZON.COM
10/12/2022	2301136 Whaline 12 Designs Halloween Pattern Paper Set A5 Size 60 Sheet Pumpkin Spider Web Monste	10.98 AMAZON.COM
10/12/2022	2301136 Zonon 14 Sheets Fall Thanksgiving Heat Transfer Vinyl 12x10 Inch Orange Buffalo Plaid Iron-on '	16.99 AMAZON.COM
10/12/2022	2301136 AHJOY Heat Transfer Vinyl Metallic Foil Red Iron On Vinyl 12"x12ft Chrome HTV Heat Press Vin	21.99 AMAZON.COM
10/12/2022	2301534 Waiting Is Not Easy! (An Elephant and Piggie Book) (Elephant and Piggie Book, An)	11.97 AMAZON.COM
10/12/2022	2301534 Percy Gets Upset (I See I Learn)	12.56 AMAZON.COM
10/12/2022	2301534 Fergal is Fuming!	11.29 AMAZON.COM
10/12/2022	2301534 TOMY Pop Up Pirate Game - Provides Plenty of Swashbucklin' Fun on Family Game Night	15.99 AMAZON.COM
10/12/2022	2301534 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, /	7.99 AMAZON.COM
10/12/2022	2301534 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids & Adults, Expands from 5.6" to 12" -	13.9 AMAZON.COM
10/12/2022	2301534 Safari Sprint Fisher-Price Kids Pre-School Game with Jungle-Themed Track, Hedgehog Pieces an	5.06 AMAZON.COM
10/12/2022	2301534 Peaceable Kingdom Everybody Loves Acorn Soup Game & Board Book Set - Includes 24-Page Ha	21.95 AMAZON.COM
10/12/2022	2301534 BUNMO 40pcs Stacking Rocks Toddler Toys; Wooden Building Blocks Montessori Toys; Tested fi	31.99 AMAZON.COM
10/12/2022	2301637 Bestpresso Coffee, Variety Pack Single Serve K-Cup Pods, 96 Count. Includes Breakfast, Colombi	29.99 AMAZON.COM
10/12/2022	2301637 Sani-Cloth Q55172 Super Wipes Surface Disinfectant Germicidal Cloths High Alcohol Large Size,	57.98 AMAZON.COM
10/12/2022	2301658 First Aid Only 298 Piece All-Purpose First Aid Emergency Kit	36.78 AMAZON.COM
10/12/2022	2301658 Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classro	5.86 AMAZON.COM
10/12/2022	2301610 Crayola Broad Line Markers, Blue, 12 Count Bulk Markers - Art Supplies	12.98 AMAZON.COM
10/12/2022	2301610 Crayola Broad Line Markers, Yellow, 12 Count Bulk Markers - Art Supplies	12.98 AMAZON.COM
10/12/2022	2301610 Sharpie Permanent Markers, Fine Point, Black, 36 Count - Art Supplies	21.79 AMAZON.COM
10/12/2022	2301610 Speedball Super Black India Ink, 16-Ounce - Art Supplies	21.89 AMAZON.COM
10/12/2022	2301461 Thanos (New Part) Swisher 2034B Cable- Operator Presence; Compatible with Briggs fits Other	22.99 AMAZON.COM
10/12/2022	2301388 Kaba Ilco Y11-BR Blank Key, Polished Brass (50 Pack)	22.99 AMAZON.COM
10/12/2022	2301388 Pass & Seymour 500K Locking Switch Key - 10 Pack	27.25 AMAZON.COM
10/12/2022	2301388 Yale Y1-BR Y1 Blank Key - pack of 50	28.66 AMAZON.COM
10/12/2022	2300921 Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatomy	92 AMAZON.COM
10/12/2022	2301602 For Athletic Trainers - Amazon Cartman 1" x 12' Lashing Straps Up To 600lbs,4pk Blue	9.98 AMAZON.COM
10/12/2022	2301615 Black Permanent Vinyl 12"x55ft PET Backing Adhesive Vinyl Roll for Cricut, Signs, Scrapbooking,	13.99 AMAZON.COM
10/12/2022	2301638 Gonge River Set of 6 Assorted, 13.98" x 4.53" x 1.77"; 6.3" x 3.35" x 1.77"	282.68 AMAZON.COM
10/12/2022	2301752 Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy	47.97 AMAZON.COM
10/12/2022	2301381 Acct 1250 BXC - Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg Recover	699 AMAZON.COM
10/12/2022	2301383 Acct 1400 Boys Soccer - ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Bat	159 AMAZON.COM
10/12/2022	2301384 MasterVision 4 x 8 Feet Value Maya Magnetic Board, Lacquered Steel (MA2107170), Silver	396.99 AMAZON.COM
10/12/2022	2301258 Monn - Talk supplies Sharpie Permanent Markers, Fine Point, Black, 36 Count	62.37 AMAZON.COM
10/12/2022	2301258 Monn - Talk supplies PRORECK Freedom 15 Portable 15-Inch 800 Watt 2-Way Rechargeable Pov	239 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable f	115.97 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable f	89.97 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbru	31.56 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assort	98.94 AMAZON.COM
10/12/2022	2301258 Monn - Talk supplies LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Mult	101.72 AMAZON.COM
10/12/2022	2301258 Monn - Talk supplies Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sh	37.96 AMAZON.COM
10/12/2022	2301656 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Mul	147.44 AMAZON.COM

10/12/2022	2301657 Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,	700 AMAZON.COM
10/12/2022	2301611 Sinceroduct Stickers for Kids, 3D Puffy Kids Stickers-1600+ Cute Stickers-Variety of Designs,Bulk	5.99 AMAZON.COM
10/12/2022	2301611 Ultrassist Mouth Model Speech Therapy with Movable Tongue, Ideal Brushing Teaching Dental	26.99 AMAZON.COM
10/12/2022	2301611 RGB Floor Lamps Smart Color Changing LED Standing Lamp with Alexa Google APP Control DIY P	45.99 AMAZON.COM
10/12/2022	2301612 TheraBand Resistance Band 25 Yard Roll, Extra Heavy Blue Non-Latex Professional Elastic Bands	61.88 AMAZON.COM
10/12/2022	2301612 TheraBand Resistance Band 25 Yard Roll, Special Heavy Black Non-Latex Professional Elastic Bar	137.56 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8): KOTTO Helping Hands Soldering, Third Hand Soldering Tool PCB	276.36 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN Pliers, 6-Piece Mini Set with Pouch (CMHT81716)	263.76 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN Pliers, 8 & 10-Inch, 2-Piece Groove Joint Set (CMHT	230.52 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN Linesman Pliers, 9-1/2-Inch (CMHT81649)	119.76 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN Diagonal Cutting Pliers, 8-Inch Compound Action (C	191.76 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN Screwdriver Set, 5-Piece (CMHT65050)	131.76 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN CMHT81712 CFT SLIP JOINT PLIER-6IN , Red	89.76 AMAZON.COM
10/12/2022	2301654 Perkins Grant (WILSON Line 8):CRAFTSMAN CMHT81645 8-in. Long Nose Pliers, Chrome	155.76 AMAZON.COM
10/12/2022	2301844 BIC Intensity Advanced Colorful Dry Erase Markers, Fine Bullet Tip, 12-Count Pack of Assorted C	19 AMAZON.COM
10/12/2022	2301844 Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy Fc	10.99 AMAZON.COM
10/12/2022	2301261 Official Creality Ender 3 Pro 3D Printer with Removable Build Surface Plate and UL Certified Me:	672 AMAZON.COM
10/12/2022	2301262 Convoy C8 + 365nm UV LED Flashlight with Patented Glass Filter	99.59 AMAZON.COM
10/12/2022	2301263 Hi-Tech Diamond 10" Lapidary Slab Saw Cutting Slabbing Sawing Machine Includes TWO 10"	899 AMAZON.COM
10/12/2022	2301264 Hi-Tech Diamond 4"/5" Lapidary Trim Saw Cutting Sawing Trimming Machine Includes 4" AN	339 AMAZON.COM
10/12/2022	2300958 Little Chubby One Sensory Textured Squares - Mini Pillows and Patches - Set of 20 Different Cov	14.95 AMAZON.COM
10/12/2022	2300958 hand2mind Mindful Maze Boards, Finger Path Breathing Boards, Calming Corner Toys, Mindfulr	20.89 AMAZON.COM
10/12/2022	2300958 (50 Pcs) Fidget Toys Pack Party Favors Kids, Sensory Toys Autism Autistic Children, Classroom Tr	29.95 AMAZON.COM
10/12/2022	2300958 Umriox Zipper Mesh Document Pouch, 16.9x12.4 in (Black, 18 Packs), Clear Zipper Pouches, Wa	128.2 AMAZON.COM
10/12/2022	2300958 Mikabili Montessori Wooden Screw Driver Board for Kids, Basic Skills Sensory Educational Learr	18.99 AMAZON.COM
10/12/2022	2300958 12 Pack Dry Erase Small White Boards Double Sided Class Set 9"x12" White Board for Students`	49.98 AMAZON.COM
10/12/2022	2300958 DoodleJamz JellyBoards — Squishy Drawing Pads Filled with Non-Toxic Sensory Gel — No-Mess I	9.99 AMAZON.COM
10/12/2022	2300958 Autism & Prosperity Kids Time Schedule Tasks Autistic Children Learning Materials Bundle, ASD	47.47 AMAZON.COM
10/12/2022	2300958 3D Printed Fidget Slug , Flexible Articulated Slug Fidget Toy, Fun Crawling Slug Autism Sensory T	10.99 AMAZON.COM
10/12/2022	2300958 26 Pieces Growth Mindset Posters Bulletin Board Grow Your Mindset Positive Sayings Accents S	13.99 AMAZON.COM
10/12/2022	2300958 8 Chalkboard Calming Corner Classroom Posters Preschool Classroom Decorations - Calm Down	21.99 AMAZON.COM
10/12/2022	2300958 142 Pieces Fine Motor Skills Handy Scooper Set Includes 12 Sorting Bowls, 8 Tweezers, 2 Scissor	17.99 AMAZON.COM
10/12/2022	2300958 Rainbow Bulletin Board Set Calm Down Corner Boho Emotions Feelings Chart for Kids Mental H	13.99 AMAZON.COM
10/12/2022	2300958 Title I GP Instructional Supplies	0 AMAZON.COM
10/12/2022	2300958 Crayon Rocks, Crayons in a Rock Shape, 16 Count, Tripod Grip Made For Handwriting Developm	11.99 AMAZON.COM
10/12/2022	2300958 Theraputty 10-2651 Cando Plus Antimicrobial Theraputty, Yellow	151.41 AMAZON.COM
10/12/2022	2300958 BeeZee Kids Stoplight Golight Traffic Light for Kids - Visual Timer with Audio Cues - Stop Light Re	34.99 AMAZON.COM
10/12/2022	2300958 BalanceFrom BFGY-AP6BLK Go Yoga All Purpose Anti-Tear Exercise Yoga Mat with Carrying Stra	46.36 AMAZON.COM
10/12/2022	2300958 VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and L	13.87 AMAZON.COM
10/12/2022	2300958 Strenco 2 Inch Hook and Loop Strips with Adhesive - 5 Yards - Heavy Duty Tape - Black Sticky Ba	12.76 AMAZON.COM
10/12/2022	2300958 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	48.06 AMAZON.COM
10/12/2022	2300958 Original Monkey Foam - 5 Giant Blocks in 5 Great Colors - Excellent for Creative Play - Educatior	17.89 AMAZON.COM
10/12/2022	2300958 Pull, Stretch and Squeeze Stress Balls by YoYa Toys - 3 Pack - Elastic Construction Sensory Balls -	15.99 AMAZON.COM
10/12/2022	2300958 KidsErgo Ergonomic Stool for Active Sitting (Blue)	100 AMAZON.COM

10/12/2022	2301258 2042 Monn - Talk supplies 30 River Rocks for Painting, Painting Rocks Bulk, Smooth Rocks for Pa	131.94 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies Umbra Buddy Door Stop, Heavy-Duty and Flexible, Soft-Touch Finish,	14.52 AMAZON.COM
10/12/2022	2301258 2042 Monn - Talk supplies Acrylic Paint Set, 36 Colors (2 oz/Bottle) with 12 Art Brushes, Art Sup	131.96 AMAZON.COM
10/12/2022	2301387 Energizer 9V Batteries, Pre-Charged 9 Volt Rechargeable Batteries, 4 Count	10.79 AMAZON.COM
10/12/2022	2301387 Panasonic BK-4HCCA16FA eneloop pro AAA High Capacity Ni-MH Pre-Charged Rechargeable Ba	49.99 AMAZON.COM
10/12/2022	2301574 MOGAOPI Solder Wick and Desoldering Pump, Spare nozzle, Solder Sucker & Desoldering Wick,	9.99 AMAZON.COM
10/12/2022	2301574 Test Light,Circuit Tester,12V,24V,140Inch prolong Cable,ABS Handle Material,Long Steel Probe i	263.76 AMAZON.COM
10/12/2022	2301636 Highlighters, Shuttle Art 30 Pack Highlighters Assorted Colors, 10 Colors Chisel Tip Dry-Quickly H	115 AMAZON.COM
10/12/2022	2301694 Clean Oil Paint for Painting 1 & 2 class.Klean-Strip Green Turpentine 1 Quart, Green (QGT69)	319.2 AMAZON.COM
10/12/2022	2301694 Painting 1 & 2 class watercolor & Acrylic unit. [100 Pack - 16 oz.] Crystal Clear PET Plastic Cups	50.97 AMAZON.COM
10/12/2022	2301636 Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes,	54.88 AMAZON.COM
10/12/2022	2301636 Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), P	0 AMAZON.COM
10/12/2022	2301636 Docking Station, USB C Adapter Dual HDMI, 9 in 1 Triple Display Multiport Adapter Dongle with	41.99 AMAZON.COM
10/12/2022	2301694 Painting 1 & 2 Palettes for Oil & Acrylic Unit. 9 Inch Disposable Clear Plastic Plates In Bulk By Fra	142.38 AMAZON.COM
10/12/2022	2301546 MiYOOW Practice Soldering Learning Electronics Kit Smart Car Soldering Project Kits Line Follc	177.74 AMAZON.COM
10/12/2022	2301546 MiYOOW Practice Soldering Learning Electronics DIY Kit Smart Car TT Motor Soldering Project	170.8 AMAZON.COM
10/12/2022	2301546 MiYOOW F? Digital Radio Kit DIY Soldering Project Adjustable Wireless Receiver 87-108MHz F	44.96 AMAZON.COM
10/12/2022	2301574 KESTER SOLDER 24-6040-0027 Wire Solder, 0.031"Dia., Pack of (1),32117	38.58 AMAZON.COM
10/12/2022	2301574 Dragway Tools Wheel Dolly Storage Stand for 9in. or 12in. Vehicle Positioning Jacks	89.99 AMAZON.COM
10/12/2022	2301574 Zep Professional Heavy-Duty Powdered Concrete Cleaner, 40Lb. Bucket, Biodegradable, Dissolv	97.99 AMAZON.COM
10/12/2022	2301574 31 Incorporated 14-701 11Lb White X-Tra Seal Euro-Paste	34.21 AMAZON.COM
10/12/2022	2301574 SAS66518 SAS Safety Raven Powder Free Examination Black Nitrile Gloves - Large	147.07 AMAZON.COM
10/12/2022	2301574 SAS Safety 66517 Raven Powder-Free Nitrile Disposable Glove, Medium, 6 mil Thick (Pack of 10)	38.88 AMAZON.COM
10/12/2022	2301574 Hromee 3-Way Air Manifold 4 Ports Aluminum Industrial Flat Hex Quick Connect Air Hose Splitt	19.98 AMAZON.COM
10/12/2022	2301574 TUOFENG 22AWG PVC Electrical Wire Kit- 6 Different Colored 30 Feet spools- 22 Gauge Strande	15.96 AMAZON.COM
10/12/2022	2301382 VIZ-PRO Cork Notice Board, 48 X 36 Inches, Silver Aluminium Frame	62.9 AMAZON.COM
10/12/2022	2301382 14" X 30" Stainless Steel Wall Shelf Metal Shelving Garage, Laundry, Storage, Utility Room	115.9 AMAZON.COM
10/12/2022	2301382 DuraSteel Stainless Steel Wall Mount Shelf 72" Wide x 14" Deep Commercial Grade - NSF Certif	162.88 AMAZON.COM
10/12/2022	2301382 Sterilite 32 Quart Stackable Clear Plastic Storage Tote Container with Blue Gasket Latching Lid fi	75 AMAZON.COM
10/12/2022	2301695 Mobile Whiteboard 48 x 32 Inch Large Rolling White Board, Dry Erase Board Double-Sided Magi	115.99 AMAZON.COM
10/12/2022	2300958 Special Supplies Egg Pen-Pencil Grips for Kids and Adults Colorful, Cushioned Holders for Handw	7.95 AMAZON.COM
10/12/2022	2300958 Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget anc	18.95 AMAZON.COM
10/12/2022	2300958 Twinkle Star 200 LED 66 FT Copper String Lights Fairy String Lights 8 Modes LED String Lights US	13.99 AMAZON.COM
10/12/2022	2300958 Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 I	51.74 AMAZON.COM
10/12/2022	2300958 Chalk Markers - 8 Vibrant Colors, Erasable, Non-Toxic, Water-Based, Reversible Tips, Bright Colc	8.72 AMAZON.COM
10/12/2022	2300958 OUTYLT5 11 Pack Plastic Poly Filing Envelopes, Clear Document Folders US Letter A4 Size File En	74.9 AMAZON.COM
10/12/2022	2300958 Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys f	13.99 AMAZON.COM
10/12/2022	2300958 Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 1	53.96 AMAZON.COM
10/12/2022	2300958 BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys for Autistic Chi	9.99 AMAZON.COM
10/12/2022	2301458 Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	17.73 AMAZON.COM
10/12/2022	2301458 Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Cor	13.56 AMAZON.COM
10/12/2022	2301458 Trodat 4817 Replacement Pad, Violet Ink (Purple)	15.9 AMAZON.COM
10/12/2022	2301458 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Red, Box of 12 (1951258)	8.31 AMAZON.COM
10/12/2022	2301458 Trodat Replacement Ink Cartridge 6/4817 - pack of 3 Color red	14.95 AMAZON.COM

10/12/2022	2301458 Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)	15.49 AMAZON.COM
10/12/2022	2301458 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Baga	33.98 AMAZON.COM
10/12/2022	2301840 Refund on supplies purchased 2122	-29.99 AMAZON.COM
10/12/2022	2301532 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	16.96 AMAZON.COM
10/12/2022	2301532 BIC Xtra-Life Mechanical Pencil, Clear Barrel, Medium Point (0.7mm), 10-Count, Packaging May	3.84 AMAZON.COM
10/12/2022	2301458 100% Compostable 9 Inch Heavy-Duty Paper Plates [125 Pack] Eco-Friendly Disposable Sugarcai	41.98 AMAZON.COM
10/12/2022	2301458 Samsill Cascading Wall File Organizer, Classroom Organization and Storage, 6 Removable Poly Ha	14.59 AMAZON.COM
10/12/2022	2301532 BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count	2.9 AMAZON.COM
10/12/2022	2301532 Mr. Pen- Packing Tape, 2Pack, 2in Wide, 60 Yards, 1.9mil, No Smell, Shipping Tape, Packaging T	6.98 AMAZON.COM
10/12/2022	2301532 AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen	23.5 AMAZON.COM
10/12/2022	2301532 LOVIMAG Strong Magnets for Whiteboard, Fridge Magnet, Refrigerator Magnets, Small Push Pi	8.49 AMAZON.COM
10/12/2022	2301533 Crayola Artista II Washable Liquid Tempera Paint, Set of 12, 16oz , Assorted Colors (54-8216) - A	132.62 AMAZON.COM
10/12/2022	2301533 OGI General Purpose Masking Tape for Production Painting, 0.94-Inch by 60-Yard, 9-Pack - Art S	17.09 AMAZON.COM
10/12/2022	2301658 TIME TIMER 8 inch Visual Timer - 60 Minute Kids Desk Countdown Clock with Dry Erase Activity	27.95 AMAZON.COM
10/12/2022	2301658 35PCS Fidget Toy Pack, Popit Pack, Party Favors for Kids, Easter Basket Stuffers,School Classroo	9.99 AMAZON.COM
10/12/2022	2301899 Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	29.98 AMAZON.COM
10/12/2022	2301899 Quality Park Heavyweight Catalog Envelopes, Gummed, Brown Kraft, 10 x 13, 250 per Box, (416	121.02 AMAZON.COM
10/12/2022	2301899 Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Cor	12.16 AMAZON.COM
10/12/2022	2301899 Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100	36.91 AMAZON.COM
10/12/2022	2301899 Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Ope	13.68 AMAZON.COM
10/12/2022	2301899 Post-it WD-330-BK Pop-up Note Dispenser, Black, Designed to work with Pop-up Notes, Fits 3 ir	7.69 AMAZON.COM
10/12/2022	2301899 Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of	7.21 AMAZON.COM
10/12/2022	2301899 OFM Office Chair Mat for Carpet – Computer Desk Chair Mat for Carpeted Floors – Easy Glide R	31.68 AMAZON.COM
10/12/2022	2301899 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Cent	90.9 AMAZON.COM
10/12/2022	2301899 Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black	17.01 AMAZON.COM
10/12/2022	2301899 WELINC 24 Inch - 16:9 Aspect Ratio - Computer Privacy Screen Filter for Widescreen Monitor - A	38.93 AMAZON.COM
10/12/2022	2301899 Oxford Index Cards, 500 Pack, 4x6 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrin	23.73 AMAZON.COM
10/12/2022	2301901 Jones School Supply - Set of 100 Lapel Pins - Student of the Month Paw	174 AMAZON.COM
10/12/2022	2301693 Activa Celluclay Instant Papier-Mache - 24 lbs. - Gray	124 AMAZON.COM
10/12/2022	2301693 Kaytee Wafer Cut All Natural Timothy Hay for Pet Guinea Pigs, Rabbits & Other Small Animals, €	77.94 AMAZON.COM
10/12/2022	2301693 Miracle-Gro Sphagnum Peat Moss, 8 qt., For Containers and In-Ground	16.94 AMAZON.COM
10/12/2022	2301693 Early Scarlet Globe Radish Seeds - 200 Seeds Non-GMO	18.9 AMAZON.COM
10/12/2022	2301259 Irrmshr Sport Disc Cones - for Drivers Ed lesson	15.99 AMAZON.COM
10/12/2022	2301329 NEO CHAIR Office Swivel Desk Ergonomic mesh Adjustable Lumbar Support Computer Task Bac	64.97 AMAZON.COM
10/12/2022	2301352 Cortina ABS Plastic Traffic Cone Sign,"Reversible Arrow" 03-550-2WA, 12.75" Width x 10.375" H	28.5 AMAZON.COM
10/12/2022	2301385 Seal-It Invisible Stationery Tape 3/4 x 1000 Inches On Press N' Cut Dispenser, Pack of 6 Total 60l	35.96 AMAZON.COM
10/12/2022	2301385 Amazon Basics Stapler, Desktop Staplers with 1000 Staples, Office Stapler, 10 Sheet Capacity, N	39.99 AMAZON.COM
10/12/2022	2301385 Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Er	17.96 AMAZON.COM
10/12/2022	2301385 10 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.5	24.72 AMAZON.COM
10/12/2022	2301387 Panasonic BK-4HCCA16FA eneloop pro AAA High Capacity Ni-MH Pre-Charged Rechargeable Ba	49.99 AMAZON.COM
10/12/2022	2301387 Panasonic BK-3HCCA16FA eneloop pro AA High Capacity Ni-MH Pre-Charged Rechargeable Batt	64.99 AMAZON.COM
10/12/2022	2301385 Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)	14.42 AMAZON.COM
10/12/2022	2300886 FY22-Title 1-Sterilite 16939006 File Crate, Black, 6-Pack	-59 AMAZON.COM
10/12/2022	2301460 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Pre	120.66 AMAZON.COM

10/12/2022	2301842 Carhartt Men's Relaxed Fit Washed Twill Dungaree Pant, Black, 30W X 30L	359.91 AMAZON.COM
10/12/2022	2301613 Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	11.84 AMAZON.COM
10/12/2022	2301613 Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 1	44.64 AMAZON.COM
10/12/2022	2301613 Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Pape	11.73 AMAZON.COM
10/12/2022	2301604 2041 Activity act/Avery Name Tags, White with Blue Border, Packs of 100, 6 Packs, 600 Remova	17.49 AMAZON.COM
10/12/2022	2301698 2039 activity act/Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per	98.97 AMAZON.COM
10/12/2022	2301636 Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self S	80.99 AMAZON.COM
10/12/2022	2301636 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	3.74 AMAZON.COM
10/12/2022	2301636 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	53.82 AMAZON.COM
10/12/2022	2301636 Rainbow Colored Kraft Duo-Finish Paper, White, 36" x 1000', 1 Roll	58.9 AMAZON.COM
10/12/2022	2301636 EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce	9.31 AMAZON.COM
10/12/2022	2301636 BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear	12.81 AMAZON.COM
10/12/2022	2301636 GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Cii	21 AMAZON.COM
10/12/2022	2301636 EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack	7.27 AMAZON.COM
10/12/2022	2301636 Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Oper	9.37 AMAZON.COM
10/12/2022	2301636 EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)	14.06 AMAZON.COM
10/12/2022	2301636 Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	47.52 AMAZON.COM
10/12/2022	2301636 3M Spray Mount Artist's Adhesive, One 10.25 Ounce Can (MMM6065)	0 AMAZON.COM
10/12/2022	2301636 LICHAMP 10 Pack Blue Painters Tape 3/4 inch, Blue Masking Tape Bulk Multi Pack, 0.75 inch x 5	21.69 AMAZON.COM
10/12/2022	2301636 Gigastone 128GB 2-Pack SD Card UHS-I U1 Class 10 SDXC Memory Card High Speed Full HD Vide	34.98 AMAZON.COM
10/12/2022	2301157 Meal Reimbursement / AVID Summer Conference	82.55 AMBER L. PIECHOWSKI
10/12/2022	2301616 090222, 090822, 092022, 092722, 092822, 100422, 100422, 100522, 100622, 101122, 101222 c	21240 American Coach & Limousine, Inc.
10/12/2022	2301616 091222 charter bus trip - invoice 2264	1420 American Coach & Limousine, Inc.
10/12/2022	2301616 091422 charter bus trip - invoice 2265	1420 American Coach & Limousine, Inc.
10/12/2022	2301616 091522 charter bus trip - invoice 2266	1420 American Coach & Limousine, Inc.
10/12/2022	2301561 FB Charters & CC Charter for OH & OE	21360 American Coach & Limousine, Inc.
10/12/2022	2302047 OHS - Tennis Courts Cracks Repair	13500 AMERICAN SEALCOATING
10/12/2022	2300985 OEHS - Cracks Repair, Re-Color, Re-Striping for (12) Tennis Courts	22200 AMERICAN SEALCOATING LLC
10/12/2022	2300136 SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23	2399.08 AMITA GLENOAKS SCHOOL
10/12/2022	2300136 SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23	4602.36 AMITA GLENOAKS SCHOOL
10/12/2022	2300136 SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23	2399.08 AMITA GLENOAKS SCHOOL
10/12/2022	2302016 Comp Dance Competition Entry Fee	150 Amos Alonzo Stagg High School
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	235 AMY E. WALTERS
10/12/2022	2301887 OH English Supplies: Reimbursement for JEA membership (Digital Journalism)	130 AMY M. HOWERTON
10/12/2022	2301737 Erin Olmsted Invite Entry Fee	225 ANDREW HIGH SCHOOL
10/12/2022	2302088 Inv. 666 Nurse Crackers	69.06 ARAMARK SERVICES
10/12/2022	2302088 Inv. 667 EC Snacks and Milk	1518.04 ARAMARK SERVICES
10/12/2022	2302088 Inv. 668 EVA abor Billback	1591.5 ARAMARK SERVICES
10/12/2022	2302088 Inv. 669 September Cooler Loss - LB 9/19	473.44 ARAMARK SERVICES
10/12/2022	2302088 Inv. 670 September Food Service Meals	430228.13 ARAMARK SERVICES
10/12/2022	2301644 SPED Professional Fees per OEA CBA-NASW	161 Asiyanbi, Karen A
10/12/2022	2301575 ATC Contract - 2022-2023	12037.77 ATHLETICO MANAGEMENT LLC
10/12/2022	2301914 ATI Athletic Training Services-August 2022	5400 ATI PHYSICAL THERAPY
10/12/2022	2301889 Annual Membership	480 AURORA REGIONAL CHAMBER OF COMMERCE

10/12/2022	2301493 SPED Professional Services- INV 3444286 RN	2996.4 Aveanna Healthcare
10/12/2022	2300032 Repair	3218 Bell Transmission
10/12/2022	2301483 Title III Professional Services - Bilingual Planet Renewal Licenses	200 BILINGUAL PLANET
10/12/2022	2301555 SPED Professional Fees per OEA CBA-IASSW	75 Biltgen, Lara V
10/12/2022	2300445 tables	1407.96 BizChair.com
10/12/2022	2300445 shipping and handling	74.02 BizChair.com
10/12/2022	2301736 2022 Golf Course Privileges	3500 BLACKBERRY OAKS GOLF COURSE
10/12/2022	2300840 Beginning of the Year Art Supplies. SKURA081022	137 BLICK ART MATERIALS
10/12/2022	2300840 Beginning of the Year Art Supplies. SKURA081022	2026.38 BLICK ART MATERIALS
10/12/2022	2301823 PL Art Materials	1175.89 BLICK ART MATERIALS
10/12/2022	2301556 SPED Professional Fees per OEA CBA-IASSW	75 Bodine, Mendy M
10/12/2022	2301374 Teachers Retirement (TRS) (WORKED 2 DAYS)	-136.52 Bradi O'Roruke
10/12/2022	2301374 Retirement- THIS (WORKED 2 DAYS 9/7-8/22	-22.37 Bradi O'Roruke
10/12/2022	2301374 SPED Speech Language Professional Services- inv 2	1425 Bradi O'Roruke
10/12/2022	2301558 SPED Social Work Professional Services-INV 2 8/29-9/2/22 (5 DAYS)	3538.75 Bradi O'Roruke
10/12/2022	2301558 Teachers Retirement (TRS) 8/29-9/2/22 (5 DAYS)	-339.01 Bradi O'Roruke
10/12/2022	2301558 Retirement 8/29-9/2/22 (5 DAYS)	-55.56 Bradi O'Roruke
10/12/2022	2301733 Comp. Cheer Varsity Invite Entry Fee	200 BRADLEY BOURBONNAIS HIGH SCHOOL
10/12/2022	2300658 Title III Professional Services - BrainPop SY22-23	6327 BRAINPOP LLC
10/12/2022	2301977 LLC- INV 4 9/12-16/22	3610 Braxy Speech Therapy-Bradi O'Rourke
10/12/2022	2301978 LLC-INV 5 9/19-23/22	3633.75 Braxy Speech Therapy-Bradi O'Rourke
10/12/2022	2302052 SPED Speech Language Professional Services-inv 6 9/26-30/22	3657.5 Braxy Speech Therapy-Bradi O'Rourke
10/12/2022	2301749 2056 activity act/Coll PE tshirts	1984 BreakThrough Screen Printing
10/12/2022	2301649 SPED Professional Fees per OEA CBA- Summit & AOTA	469.99 Brown, Lindsey M
10/12/2022	2301440 Heavy Duty Anti-Whip Nets	126.75 BSN SPORTS, LLC
10/12/2022	2301439 Chain Clips	91.16 BSN SPORTS, LLC
10/12/2022	2301678 BSN - Sideline Turf Mat	2515.35 BSN SPORTS, LLC
10/12/2022	2301548 Custom Poker Chip Ball Marker - #1045	100 Caddy Shack
10/12/2022	2301398 OEHS Science Supplies- AP Biology Lab	377.52 CAROLINA BIOLOGICAL SUPPLY COMPANY
10/12/2022	2301983 Employee drug tests	990 CARSON CHIROPRACTIC
10/12/2022	2301983 Employee physical	1980 CARSON CHIROPRACTIC
10/12/2022	2301983 TB tests	800 CARSON CHIROPRACTIC
10/12/2022	2300731 CDWG / Tripp Lite 30Kva UPS	9168.54 CDW GOVERNMENT INC
10/12/2022	2300296 CDWG / Tripp Lite UPS Units	1443.47 CDW GOVERNMENT INC
10/12/2022	2300761 Shelly Cashman Office 365™ & Office 2019 Collection, K12 MindTap (1-year access)	1260 CENGAGE LEARNING
10/12/2022	2300938 MindTap Century 21 Accounting: Multicolumn Journal, 11th Edition with Authentic Threads, Re	2090 CENGAGE LEARNING
10/12/2022	2301745 GBK-Central HS Basketball Tourney Entry Fee	330 Central High School
10/12/2022	2301015 Clay supplies	2945 CERAMIC SUPPLY CHICAGO
10/12/2022	2302050 Certified Balance & Scale - Cleaning and calibration of wrestling scales	520 CERTIFIED BALANCE AND SCALE CORP
10/12/2022	2301547 The RoboNote Kit	762.12 CHANEY ELECTRONICS INC
10/12/2022	2301847 Invoice for Tentative Budget FY23 Notice	85 CHICAGO TRIBUNE MEDIA GROUP
10/12/2022	2301682 OE/OH Track - Bid Legal Advertisement	680.02 CHICAGO TRIBUNE MEDIA GROUP
10/12/2022	2301682 OE/OH Track - Bid Legal Advertisement-UNAPPLIED CASH ON ACCOUNT	-315.74 CHICAGO TRIBUNE MEDIA GROUP
10/12/2022	2301999 Meal reimbursement trip 34291	15 CHRISTIE J. JONES

10/12/2022	2301160 Meal Reimbursement / AVID Summer Conference	91.47 CHRISTIN L. STUMPENHORST
10/12/2022	2301890 Chicagoland 4x5 keynote speaker and presenter	200 Christopher Sykora
10/12/2022	2301451 uniforms, rugs, towels	308.43 CINTAS CORP #344
10/12/2022	2301451 uniforms, rugs, towels	600.33 CINTAS CORP #344
10/12/2022	2301451 uniforms, rugs, towels	846.99 CINTAS CORP #344
10/12/2022	0 August 22- DHH Itinerant Teacher Mileage - SPED Mileage	24.38 Claggett, Maddie L
10/12/2022	0 September 22- DHH Itinerant Teacher Mileage - SPED Mileage	33.13 Claggett, Maddie L
10/12/2022	2301675 Coach America OEH 9/19/22	1480 Coach America
10/12/2022	2301675 Coach America 9/28/22	1580 Coach America
10/12/2022	2301675 Coach America OEH 10/6/22	1400 Coach America
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Alignment, bus 307	274.27 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Alignment, bus 317	260 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Alignment, bus 301	260 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Alignment, bus 310	260 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301438 Bus safety lane	45 COFFMAN TRUCK SALES INC.
10/12/2022	2301123 SpringBoard Grade 9 Student Ed.	997.5 College Board
10/12/2022	2301123 SpringBoard Grade 10 TEs	196 College Board
10/12/2022	2301123 SpringBoard S&H	119.35 College Board
10/12/2022	2301562 second step EL classroom kits	9639 COMMITTEE FOR CHILDREN
10/12/2022	2301742 Conant Wrestling Invite Entry Fee	375 CONANT HIGH SCHOOL
10/12/2022	2301717 GR - Fall fertilizer	7007.5 CONSERV FS
10/12/2022	2301848 COTG / Maint	20995.06 COTG
10/12/2022	2301527 COTG / Maint	6405.64 COTG
10/12/2022	2301528 COTG / Maint	7954.48 COTG
10/12/2022	2301184 PebbleGo Platinum Package	2279.05 COUGHLAN COMPANIES LLC
10/12/2022	2301326 Title II -Supplies & Materials - NCI Workbooks	4998 CRISIS PREVENTION INSTITUTE
10/12/2022	2301420 OEHS Science Purch Services- Water filtration for science labs and glassware washers for year	1360 Culligan of Wheaton
10/12/2022	2301969 MNT - Install 2n video intercom	1650 CURRENT TECHNOLOGIES CORPORATION
10/12/2022	2301880 Invoice 58501605 Summer band t-shirts for Traughber & Thompson Bands	2091.12 CUSTOM INK LLC
10/12/2022	2301883 Professional Development from the IAEA Fall Conference, Please take out of the 310 account.	234 DANIEL A. WHIPPLE
10/12/2022	2301993 Meal reimbursement trip 34027	15 DAVID A. BIELANSKI
10/12/2022	2301358 BE Professional Development/CPR	16 DEBORAH E. RABICK
10/12/2022	2301730 WRS-Flavin Invite Entry Fee	400 DEKALB HIGH SCHOOL
10/12/2022	2301730 GYM-DHS Invite Entry Fee	400 DEKALB HIGH SCHOOL
10/12/2022	2301730 GBK-MLK Girls Varsity Invite Entry Fee	200 DEKALB HIGH SCHOOL
10/12/2022	2301963 HC Instructional Supplies - Teacher Supply Order DeLaPaz	100 DeLaPaz, Hiliana
10/12/2022	2301369 CTEI - OH Supplies & Materials - Dell 24 Monitors & shipping	4193.41 DELL MARKETING LP
10/12/2022	2301492 SPED Professional Fees per OEA CBA- ASHA	225 Dierkes, Kristianne E
10/12/2022	2301832 Reimbursement for fuel purchase	41 Dipasquale, Jaclyn R

10/12/2022	2301735 PM for fitness center and weight room	1292 DIRECT FITNESS SOLUTIONS
10/12/2022	2300835 AT- QUOTE DJ30158	129.6 DON JOHNSTON INC
10/12/2022	2301884 Acct 1360 IHSA Events - DRF Assigning Service - JV GVB Invite 9/17/22	110 DRF ASSIGNING SERVICE
10/12/2022	2301413 Acct 1360 IHSA Events - DRF Assigning Service - Girls Volleyball Assigning Service for Varsity Vol	233 DRF ASSIGNING SERVICE
10/12/2022	2301507 Aug and Sept Music Therapy EVA 8/25-9/15/22	1080 DYNAMIC LYNKS, INC
10/12/2022	2300505 120 Pocket Chart	31.9 EAI EDUCATION
10/12/2022	2301898 BH - MRS MULTI JET METER, 1- GPC	443 EARTHWISE ENVIRONMENTAL INC
10/12/2022	2301898 MNT - C100-GBIocide/CASE	3346 EARTHWISE ENVIRONMENTAL INC
10/12/2022	2301738 GBK-Queen of the Hill Tourney Entry Fee	300 EAST AURORA HIGH SCHOOL
10/12/2022	2301738 GBK-Frosh Girls Turkey Tourney Entry Fee	275 EAST AURORA HIGH SCHOOL
10/12/2022	2301973 SS Health Services Purchased Services-RN 9/20-23/22	3490.68 EDU HEALTHCARE LLC
10/12/2022	2301973 SPED Instructional Purch Services- Para's 9/20-23/22	1736 EDU HEALTHCARE LLC
10/12/2022	2301651 SS Health Services Purchased Services- RN	1453.5 EDU HEALTHCARE LLC
10/12/2022	2301651 SPED Instructional Purch Services	980 EDU HEALTHCARE LLC
10/12/2022	2301865 SS Health Services Purchased Services- RN HEALTH SERVICE 9/12-16/22	3932.43 EDU HEALTHCARE LLC
10/12/2022	2301865 SPED Instructional Purch Services- SPED TA 9/12-16/22	1512 EDU HEALTHCARE LLC
10/12/2022	2301504 SPED Instructional Purch Services- CATHERINE KERES INV 45213	1148.7 EDU HEALTHCARE LLC
10/12/2022	2301504 SS Health Services Purchased Services- DEBRA V. & ANN PISHA	3420 EDU HEALTHCARE LLC
10/12/2022	2300131 SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 20	8279.6 ELIM CHRISTIAN SERVICES
10/12/2022	2301165 Meal Reimbursement / AVID Summer Conference	87.15 ELIZABETH E. MEIER
10/12/2022	2301470 SPED Legal Services-INV 30322	150 ENGLER CALLAWAY BAASTEN & SRAGA LLC
10/12/2022	2301469 Inv 30324 Special Education Consult	282 ENGLER CALLAWAY BAASTEN & SRAGA LLC
10/12/2022	2301469 Inv 30323 Profession Services	2000 ENGLER CALLAWAY BAASTEN & SRAGA LLC
10/12/2022	2300031 DRIVERS ED CAR LEASE OEH 10/22	2396.72 Enterprise FM Trust
10/12/2022	2300031 DRIVERS ED CAR LEASE OHS 10/22	2396.73 Enterprise FM Trust
10/12/2022	2301216 Esser III MU Athletics & Activities Supplies, Epic Sports, Volleyball net holder	155.52 EPIC SPORTS
10/12/2022	2301716 Critter kit with foam (QTY 15)	200 ESTHERS PLACE
10/12/2022	2301716 Critter kit with foam (QTY 5)	33.5 ESTHERS PLACE
10/12/2022	2301716 1# Package, Teacher Price	180 ESTHERS PLACE
10/12/2022	2301716 1 oz Cheviot Wool Roving Teacher Special	45 ESTHERS PLACE
10/12/2022	2302074 Fiber Supplies for Jewelry 1	139.9 ESTHERS PLACE
10/12/2022	2302009 SS Health Services Purchased Services-inv 2	1792.35 EVA V. LAATZ
10/12/2022	2301550 MNT - Muffler Exhaust Repair for Truck 102	558.36 EXHAUST WORKS
10/12/2022	2301473 OEHS Science Supplies- Urchin Supplies	611.26 FLINN SCIENTIFIC INC.
10/12/2022	2301525 Boys Track Awards - #1026	102 FOX VALLEY TROPHY & PROMOTIONS
10/12/2022	2301525 Cross Country Awards - #1009	21 FOX VALLEY TROPHY & PROMOTIONS
10/12/2022	2301494 SPED Professional Services- INV AS01606663-IN EMILY CLENDENNING	2812.5 FoxHire LLC
10/12/2022	2301495 SPED Professional Services-INV AS01606723-IN ALYSSA ROMAN	2761.68 FoxHire LLC
10/12/2022	2301496 SPED Professional Services-INV AS01606676-IN ESMERALDA CORDOVA	2850 FoxHire LLC
10/12/2022	2301497 SPED Instructional Purch Services-INV AS01606756-IN	2612.28 FoxHire LLC
10/12/2022	2301498 SPED Instructional Purch Services-INV AS01606769-IN JANET BRANCATO	2962.5 FoxHire LLC
10/12/2022	2301860 SPED Professional Services- Alyssa Roman WEEK ENDING 9/16/22	2935.58 FoxHire LLC
10/12/2022	2301861 SPED Professional Services- esmeralda Cordova- Vargas WEEK ENDING 9/16/22	2964 FoxHire LLC
10/12/2022	2301862 SPED Professional Services- emily clendenning WEEK ENDING 9/16/22	2812.5 FoxHire LLC

10/12/2022	2301863 SPED Professional Services- inv Jordan King WEE ENDING 9/16/22	2812.5 FoxHire LLC
10/12/2022	2301864 SPED Professional Services- Janet Brancato WEE ENDING 9/16/22	1659 FoxHire LLC
10/12/2022	2301954 SPED Professional Services-Alyssa Roman AS01607577-IN W/E 9/23/22	2665.48 FoxHire LLC
10/12/2022	2301955 SPED Professional Services- J.BRANCATO W/E 9/23/22	1777.5 FoxHire LLC
10/12/2022	2301956 SPED Professional Services-Jordan King inv AS01607594-IN W/E 9/23	2812.5 FoxHire LLC
10/12/2022	2301952 SPED Professional Services- Emily C. inv AS01607523-IN W/E 9/23/22	2812.5 FoxHire LLC
10/12/2022	2301953 SPED Professional Services-ESMERALDA C. AS01607535-IN W/E 9/23/22	2945 FoxHire LLC
10/12/2022	2301605 SPED Professional Services J.KING W/E 9/9/22 AND 9/2/22	2812.5 FoxHire LLC
10/12/2022	2301591 SPED Professional Services-INV AS01607060-IN j.bRANCATO W/E 9/9/22	2271.25 FoxHire LLC
10/12/2022	2301592 SPED Professional Services e.CLENDENNING W/E 9/9/22	2062.5 FoxHire LLC
10/12/2022	2301593 SPED Professional Services E.CARDOVA-VARGAS W/E 9/9/22	2280 FoxHire LLC
10/12/2022	2301594 SPED Professional Services A.ROMAN W/E 9/9/22	1500.72 FoxHire LLC
10/12/2022	2301595 SPED Instructional Purch Services W.PETERSON W/E 9/9/22	2128.5 FoxHire LLC
10/12/2022	2301712 Early Childhood Course Fee --t-shirts for preschool class	406 FRITSCH SCREEN PRINTING & DESIGN
10/12/2022	2301549 Com replacement packs	2022.96 FULL COMPASS SYSTEMS LTD
10/12/2022	2301549 Com replacement head sets	1262.2 FULL COMPASS SYSTEMS LTD
10/12/2022	2301549 Com Head sets replacements	423.62 FULL COMPASS SYSTEMS LTD
10/12/2022	2301549 Com heatset replacements	544.64 FULL COMPASS SYSTEMS LTD
10/12/2022	2300108 Needed com for failing com Spilt transaction	4395.16 FULL COMPASS SYSTEMS LTD
10/12/2022	2300108 Needed com for failing com Spilt Transaction	4395.16 FULL COMPASS SYSTEMS LTD
10/12/2022	2300138 SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 s	18744.57 Genesee Lake School
10/12/2022	2301985 Meal reimbursement trip 34017	15 GEORGE M. SYLVAN
10/12/2022	2302001 Meal reimbursement	15 Gerschkow, Lucia C
10/12/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	71.5 GIANT STEPS
10/12/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	12737.36 GIANT STEPS
10/12/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	38212.08 GIANT STEPS
10/12/2022	2301741 WRS-Mega Duals Entry Fee	250 GLENBARD EAST HIGH SCHOOL
10/12/2022	2301743 OH Boys Athletics Dues & Fees	-425 GLENBARD SOUTH HIGH SCHOOL
10/12/2022	2301743 WRS-Invite Entry Fee	425 GLENBARD SOUTH HIGH SCHOOL
10/12/2022	2301891 Custom Wrestling Singlets	2337.5 Go Earn It
10/12/2022	2301891 Shipping	55 Go Earn It
10/12/2022	2301412 OH Kinetic Wellness Supplies - storage cart for scooters for Collaborative PE	319.2 GOPHER SPORT
10/12/2022	2301793 Inv. 32349 9/14	320 Graceful Therapy LLC
10/12/2022	2301793 Inv 32760 9/21 Art Group Therapy	320 Graceful Therapy LLC
10/12/2022	2301522 Kwik Space Container Rental 9/5/22 - 10/2/22	125 GREAT LAKES KWIK SPACE
10/12/2022	2302015 Great Saves Sports Equipment Repair - Baseball Helmet Re-Conditioning	528.5 Great Saves Sports Equipment Repair
10/12/2022	0 SPED Mileage - SPED Mileage	102.5 Hampton, Elizabeth M
10/12/2022	2301166 AVID Summer Institute Reimbursement	25.5 HEATHER FISHER
10/12/2022	2301732 GYM-Red Devil Invite Entry Fee	175 HINSDALE CENTRAL HIGH SCHOOL
10/12/2022	2301731 GYM-Hornet Invite Entry Fee	200 HINSDALE SOUTH HIGH SCHOOL
10/12/2022	2301739 Huntley Sweetheart Invite Entry Fee	400 HUNTLEY HIGH SCHOOL
10/12/2022	2300753 IAASE Fall Conf Fee (15) (NOTE: \$325 paid by cc for D. Butusov)	5200 IAASE
10/12/2022	2300753 Annual Membership Fee	3600 IAASE
10/12/2022	2301478 Professional Development IAEA Conference Ingrid Crepas, Registrar P.O. Box 257453 Chicago,	219 ILLINOIS ART EDUCATION ASSOCIATION

10/12/2022	2302063 Pre-Conference Workshops J.JOHNSON	150 ILLINOIS ASSOC. OF SCHOOL BOARDS
10/12/2022	2302063 Pre-Conference Workshops E.GATEWOOD	300 ILLINOIS ASSOC. OF SCHOOL BOARDS
10/12/2022	2301685 HS Contest 22-23	90 ILLINOIS MATHEMATICS LEAGUE
10/12/2022	2301685 Math League Adaptive Learning System - HS	9.95 ILLINOIS MATHEMATICS LEAGUE
10/12/2022	2301521 4.0 Recognition Pins	1800 ILLINOIS SCHOOL SERVICES INC.
10/12/2022	2301881 white imprinted bags (originally for HR/wrong size)	328 IMAGINATION PRINT & DESIGN
10/12/2022	2301417 Vol 42 ALIV-zDigital30 Digital Editioin - 30 Music Alive! Student Magazines, pluse online teache	299 IN TUNE PARTNERS
10/12/2022	2301402 OEHS Science Purch Services- WASP inventory system for Lab tech and schools	2898 INFORMATICS HOLDINGS INC D/B/A WASP
10/12/2022	2301209 SPED Instructional Supplies-Brenthaven Edge headset	939.78 ITSAVVY
10/12/2022	2301207 IXL learning licenses - additional 75	863 IXL
10/12/2022	2301885 Adjudication for Chicagoland 4x5	100 Jacob Zimmerman-Watts
10/12/2022	2301164 AVID Summer Institute Reimbursement	55.89 JAMI L. WEIGAND
10/12/2022	2301361 ES High School Instructional Supplies - Reimbursement	49.48 JAMIE M. BECHINA
10/12/2022	2300440 OH/OE - digitized architectural files	300 JAN BAUMGARTNER
10/12/2022	2301589 SPED Professional Fees per OEA CBA	75 JAY M. PETERSON
10/12/2022	2301500 SPED Professional Fees per OEA CBA-asha	225 Jessica Wyatt
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301454 Bus safety lanes, August	40 JIM'S TRUCK INSPECTION LLC
10/12/2022	2301161 Meal Reimbursement / AVID Summer Conference	71.2 JOAN D. MUNDINGER
10/12/2022	2301161 Mileage Reimbursement / AVID Summer Conference	493.75 JOAN D. MUNDINGER
10/12/2022	2302002 Meal reimbursement trip 34272	15 Johnson, Vincent L
10/12/2022	2301729 Steelmen Invite Entry Fee	200 JOLIET CENTRAL HIGH SCHOOL
10/12/2022	2301744 Comp. Cheer Invite Entry Fee	250 JOLIET WEST HIGH SCHOOL
10/12/2022	2301744 GBOW-Fresh/Soph Invite Entry Fee	210 JOLIET WEST HIGH SCHOOL
10/12/2022	2301674 Ty Jones / Mileage (July)	77.22 Jones, Ty H
10/12/2022	2301831 Spiritwear reimbursement per contract	12 JOSEPH T. DE CICCIO

10/12/2022	2300135 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23	25725.18 Judge Rotenberg Educational Center, Inc.
10/12/2022	2301180 AVID Summer Institute Reimbursement	565 JULIA E. STOECKEL
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	47.5 JULIE A. RUEB
10/12/2022	2301409 Multiple Titles of Sheet Music	256.15 JW PEPPER & SON INC
10/12/2022	2301409 EPRINT Sheet Music	94.99 JW PEPPER & SON INC
10/12/2022	2301408 "The Sun Never Says" Sheet Music	78.75 JW PEPPER & SON INC
10/12/2022	2301408 Multiple Titles of Sheet Music	333.15 JW PEPPER & SON INC
10/12/2022	2301408 "Bandyrowe" Sheet Music	113.74 JW PEPPER & SON INC
10/12/2022	2301463 TH Band Materials	189.99 JW PEPPER & SON INC
10/12/2022	2301701 JWPepper Sheet Music Order	49.5 JW PEPPER & SON INC
10/12/2022	2301272 JWPepper Sheet Music Order	1527.74 JW PEPPER & SON INC
10/12/2022	2301273 JWPepper Sheet Music Order	268.99 JW PEPPER & SON INC
10/12/2022	2301410 JWPepper Sheet Music Order	75 JW PEPPER & SON INC
10/12/2022	2302073 JWPepper Sheet Music Order	60.99 JW PEPPER & SON INC
10/12/2022	2302073 JWPepper Sheet Music Order	48 JW PEPPER & SON INC
10/12/2022	2302073 JWPepper Sheet Music Order	112.95 JW PEPPER & SON INC
10/12/2022	2302073 JWPepper Sheet Music Order	39 JW PEPPER & SON INC
10/12/2022	2301409 "What Baking Can Do" Sheet Music	40.85 JW PEPPER & SON INC
10/12/2022	2301409 "What Baking Can Do" Sheet Music	10.75 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-File finder	24.99 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-File finder	22.5 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-Victorious Score	12 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-Band O Ween	73.99 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-Haunted Carousel	8 JW PEPPER & SON INC
10/12/2022	2301274 OH Band Supplies-Byzantine Dances	10 JW PEPPER & SON INC
10/12/2022	2302023 10029241E Flutopia Eprint	55 JW PEPPER & SON INC
10/12/2022	2301866 SPED DHH Professional Services 9/12-15/22	340.2 K12 SIGN LANGUAGE SOLUTIONS LLC
10/12/2022	2301572 SPED DHH Professional Services-INV 1137	350 K12 SIGN LANGUAGE SOLUTIONS LLC
10/12/2022	2301156 Meal Remibursement / AVID Summer Conference	39 KAITLIN N. LAZANSKY
10/12/2022	2301554 HC Instructional Supplies - Teacher Supply Order McCluckie	40 KAREN A. MCCLUCKIE
10/12/2022	2301598 SPED Professional Fees per OEA CBA	225 KATELYN E. DUDZINSKI
10/12/2022	2301471 BSOC coaches shirts - #1014	100 Kearby Creations
10/12/2022	2301158 Meal Reimbursement / AVID Summer Conference	63.5 KERRI E. SOUMAR
10/12/2022	2301158 Mileage Reimbursement / A517.5VID Summer Conference	502.5 KERRI E. SOUMAR
10/12/2022	2301158 Parking Reimbursement / AVID Summer Conference	15 KERRI E. SOUMAR
10/12/2022	2301854 Construction Grant - Scott Nemanich	1045.5 KLEIN, THORPE AND JENKINS LTD
10/12/2022	2301949 Gymnastics Lake Park Invite Entry Fee	200 LAKE PARK HIGH SCHOOL
10/12/2022	2301949 Boys Bowling Lancer Invite Entry Fee	325 LAKE PARK HIGH SCHOOL
10/12/2022	2301949 Boys Bowling Lake Park JV Invite Entry FEE	300 LAKE PARK HIGH SCHOOL
10/12/2022	2302014 Comp Dance Invite Entry Fee	400 Lakes Community High School
10/12/2022	2301711 Dan, I received direction from Cooney about this. We will move money from the 410 into a 310	234 LAURA A. STEELE-FRITSCH
10/12/2022	2301590 SPED Professional Fees per OEA CBA	125 LAURA D. BIALAS
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	8.44 LAURIE A. ZEMANEK
10/12/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	1042.3 Lawrence Hall

10/12/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	18368.43 Lawrence Hall
10/12/2022	2301276 National Arts in Education Week Event	1000 LEWIS ACHENBACH
10/12/2022	2301751 WRS-Illini Classic Entry Fee	385 Lincoln Way Central High School
10/12/2022	2301927 WRS-Lincoln Way West Megal Dual Entry Fee	275 LINCOLN WAY WEST HIGH SCHOOL
10/12/2022	2301939 NexiGo N60 1080P Web Camera	39.99 LISA J. COOK
10/12/2022	2301939 VELCRO Brand ONE-WRAP Cable Ties (100pk)	11.96 LISA J. COOK
10/12/2022	2301296 Esser III BE Athletics & Activities Supplies/winch	462.15 LITANIA SPORTS GROUP
10/12/2022	2301296 Esser III BE Athletics & Activities Supplies/rope straps	107 LITANIA SPORTS GROUP
10/12/2022	2300127 SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23	4238.8 LITTLE FRIENDS INC.
10/12/2022	2300127 SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23	24085.8 LITTLE FRIENDS INC.
10/12/2022	2301505 TH Band Materials, smart music subscription	2278.39 MAKEMUSIC INC
10/12/2022	2301886 Adjudication for Chicagoland 4x5	100 MARGIE SULA
10/12/2022	2301957 Comp Cheer Invite Entry Fee	160 Marian Catholic High School
10/12/2022	2301995 Meal reimbursement trip OE to Pontiac	15 MARK J. FRANTZ
10/12/2022	2301995 Meal reimbursement trip 34188	15 MARK J. FRANTZ
10/12/2022	2301159 Meal Reimbursement / AVID Summer Conference	80.23 MARLA L. SZYMBORSKI
10/12/2022	2301032 Quarterly Association Dues For DRF 9/1-12/31/22	2394 MASON SQUARE EXEC OFFICE CONDO ASSN
10/12/2022	2301577 Perkins Grant (MCCARTHY Line 5) - Home Depot Horticulture supplies (4.5 lb. bag fertilizer for s	22.97 MEEGAN M. MCCARTHY
10/12/2022	2301846 GASB 75 actuarial valuation of fiscal year 2022	2900 MENARD CONSULTING INC
10/12/2022	2301539 OH Fine Arts Supplies	142.75 MICHAEL J. SKURA
10/12/2022	2301162 AVID Summer Institute Reimbursement	43.4 MICHELE M. MCKENZIE
10/12/2022	2301720 Automotive Course Fees: A028 10-foot replacement cable	84.01 MIDTRONICS
10/12/2022	2301982 Drug screen	35 MIDWEST OCCUPATIONAL HEALTH M.S.
10/12/2022	2301982 Drug screen	630 MIDWEST OCCUPATIONAL HEALTH M.S.
10/12/2022	2301982 Lab screen fee	10 MIDWEST OCCUPATIONAL HEALTH M.S.
10/12/2022	2301982 Drug screen	560 MIDWEST OCCUPATIONAL HEALTH M.S.
10/12/2022	2301446 Bus parts and supplies	152.73 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	209.26 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	53.12 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	96.25 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	98.75 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	111.14 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Bus parts and supplies	802.97 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301446 Repair bus 63	9602.78 MIDWEST TRANSIT EQUIP INC
10/12/2022	2301997 Meal reimbursement trip 34543	15 MIGUEL A. MAYA
10/12/2022	2301997 Meal reimbursement trip 34185	15 MIGUEL A. MAYA
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	100 Millard, Tony R
10/12/2022	2301181 AVID Summer Institute Reimbursement	563.5 Miller, Tammy L
10/12/2022	2301911 GBOW-Minooka Invite Entry Fee	190 MINOOKA COMMUNITY HIGH SCHOOL
10/12/2022	2301911 DANCE-Var. & JV Invite Entry fee	200 MINOOKA COMMUNITY HIGH SCHOOL
10/12/2022	2301789 traffic control Prairie Point 8.23.22 PM, 8.25.22 PM, 8.26.22 AM & PM	180 Mitchell G. Carlyle
10/12/2022	2301968 traffic control PPT 8.30.22 AM&PM, 8.31.22 PM, 9.1.22 AM, and 9.2.22 AM&PM	270 Mitchell G. Carlyle
10/12/2022	2301571 traffic control Prairie Point 9.7.22 PM and 9.9.22 PM	90 Mitchell G. Carlyle
10/12/2022	2301904 GBOW-Charles Butterfield Invite Entry Fee	275 MORRIS COMMUNITY HIGH SCHOOL

10/12/2022	2302031 PC Sep 22 Sewing Kits MU	50 MURPHY JUNIOR HIGH SCHOOL
10/12/2022	2302031 PC Sep 22 Track shirt MU	25 MURPHY JUNIOR HIGH SCHOOL
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	100 Murphy, Kyle J
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	253.13 Murphy, Kyle J
10/12/2022	2301516 OHS - Golf cart clutch drive & belt	282.69 NADLER GOLF CAR SALES INC
10/12/2022	2301998 Meal reimbursment trip 34642	15 NANCY L. BARKLEY
10/12/2022	2301940 Padlet Annual Subscription	99.99 NANCY L. WYATT
10/12/2022	2301445 Bus batteries	322.98 NAPA AUTO PARTS
10/12/2022	2301445 Core deposit	36 NAPA AUTO PARTS
10/12/2022	2301445 Oil filters	136.2 NAPA AUTO PARTS
10/12/2022	2301934 WRS-JVII Invite Entry Fee	195 NAPERVILLE CENTRAL HIGH SCHOOL
10/12/2022	2301934 BBOW-Baker Invite Entry Fee	300 NAPERVILLE CENTRAL HIGH SCHOOL
10/12/2022	2301912 BBK-NN Frosh Invite Entry Fee	250 NAPERVILLE NORTH HIGH SCHOOL
10/12/2022	2302043 SPED Instructional Purch Services-inv 308-2227	70 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302043 308-2235 Alexis Faedtke	70 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302043 308-2241 Michelle Obrien	210 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302043 308-2238 Riley Straub	35 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302043 308-2239 Cilas Cosmano	35 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302043 308-2231 Annastasia Justice	140 NAPERVILLE PSYCHIATRIC VENTURES-
10/12/2022	2302021 Percussion Ensemble September & October	1050 Nathaniel Holman
10/12/2022	2300299 NetSupport / Renewal	2363 NETSUPPORT INCORPORATED
10/12/2022	2301499 SPED Psych Professional Services-INV 1875	2400 NEURO Educational Specialists
10/12/2022	2301178 AVID Summer Institute Reimbursement	547.95 NICOLE E. BRAUWEILER
10/12/2022	2301676 Invoice 20156 NinGenius Online 12 month subscription	98.97 NinGenius Studio
10/12/2022	2301947 Comp. Cheer Invite Entry Fee	450 OAK FOREST HIGH SCHOOL
10/12/2022	2301704 OPS/MNT - Office supplies	167.5 OFFICE DEPOT
10/12/2022	2301948 WRS-Ottawa JV Invite Entry Fee	150 OTTAWA TOWNSHIP HIGH SCHOOL
10/12/2022	2301948 GBK-Ottawa Holiday Tourney Entry Fee	230 OTTAWA TOWNSHIP HIGH SCHOOL
10/12/2022	2301542 Invoice 148053 BOARD MEETING ATTENDANCE 8/22	2499 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148040	63 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148041	308 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148042	1911 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148043	157.5 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148045	44 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148046	294 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148047	126 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148048	13473 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148051	1239 Ottosen DiNolfo
10/12/2022	2301475 Invoice 148052	7414.5 Ottosen DiNolfo
10/12/2022	2301585 8 Classroom Subscriptions - 12 issues each	537.6 OYLA MAGAZINE, INC
10/12/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	4376.6 PARKLAND PREPARATORY ACADEMY INC
10/12/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	40347 PARKLAND PREPARATORY ACADEMY INC
10/12/2022	2301570 traffic control PPT 8.29.22	45 Patrick T. McMahon
10/12/2022	2301297 SPED Psych Supplies & Materials-QUOTE 158693	892.5 PEARSON EDUCATION

10/12/2022	2300617 Pearson Social Work-quote#10000017460121	330.3 PEARSON EDUCATION
10/12/2022	2300617 Pearson Social Work-quote#10000017460121	715.8 PEARSON EDUCATION
10/12/2022	2300039 38 Various Titles and Genres	550.36 PERMA-BOUND
10/12/2022	2300152 Illinois Monarch Award 2023 Books	109.22 PERMA-BOUND
10/12/2022	2301169 AVID Summer Institute Reimbursement	57.45 Peterson, Michelle C
10/12/2022	2302019 DJ for dance competition on 12/10 - #1007	1350 Phillip M. Beale
10/12/2022	2301567 HC Professional Development - Bridget Piekarczyk	119 Piekarczyk, Bridget Km
10/12/2022	2301600 Pit Stop Outdoor Portable Restrooms for Athletic Fields 7/29/22-8/25/22	440 PIT STOP
10/12/2022	2301490 Invoice 3105689717 TR	143.55 PITNEY BOWES GLOBAL
10/12/2022	2301852 Inv# 3105690453 Early Childhood	143.55 PITNEY BOWES GLOBAL
10/12/2022	2301853 OEHS Postage	1500 PITNEY BOWES-Reserve
10/12/2022	2301950 GBOW-Plainfield Wilcat Invite Entry Fee	265 PLAINFIELD CENTRAL HIGH SCHOOL
10/12/2022	2301918 WRS-JV2 Bengal Tourney Entry Fee	300 PLAINFIELD EAST HIGH SCHOOL
10/12/2022	2301905 BBOW-Plainfield North Invite Entry Fee	300 PLAINFIELD NORTH HIGH SCHOOL
10/12/2022	2301906 22-23 League Keeper Program	125 PLAINFIELD NORTH HIGH SCHOOL
10/12/2022	2301905 GBOW-Strikefest Entry Fee	300 PLAINFIELD NORTH HIGH SCHOOL
10/12/2022	2302041 Plainfield North H.S - payment for League Keeper program for the 22-23 school year	125 PLAINFIELD NORTH HIGH SCHOOL
10/12/2022	2301907 WRS-F/S Super Quad Entry Fee	260 PLAINFIELD SOUTH HIGH SCHOOL
10/12/2022	2301907 BBOW-Plainfield South Cougar Invite Entry Fee	500 PLAINFIELD SOUTH HIGH SCHOOL
10/12/2022	2302034 PC Sep 22 PL Band shirts	40 PLANK JR HIGH ACTIVITY FUND
10/12/2022	2302034 PC Sep 22 PL PEU	70 PLANK JR HIGH ACTIVITY FUND
10/12/2022	2302034 PC Sep 22 PL fundraiser	103 PLANK JR HIGH ACTIVITY FUND
10/12/2022	2301565 Invoice 1977293 Cornet shop fee	5 PM MUSIC CENTER
10/12/2022	2301565 Solder water points back together. Popped brace on first valve casing	60 PM MUSIC CENTER
10/12/2022	2301888 Cannon Alto Saxophone Repair	35 PM MUSIC CENTER
10/12/2022	2301888 Tuba Repair SRL# 16674168	120 PM MUSIC CENTER
10/12/2022	2301364 Invoice 1991988 Alfred La Madre de Los Gatos scorepar	52 PM MUSIC CENTER
10/12/2022	2301364 Invoice 1991988 Alfred Walking Tune - score/parts	40 PM MUSIC CENTER
10/12/2022	2301365 Invoice 2001622 Standridge Fragile - score/ parts	54 PM MUSIC CENTER
10/12/2022	2301366 Invoice 1991990 Carl Fischer Aftershock score/parts	44 PM MUSIC CENTER
10/12/2022	2301366 Belwin Arikara score/parts	40.8 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Mello Repair 024367	90 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Mello repair 202976	90 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Horn Repair 604659	90 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Mello Repair 625602	80 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Mello Repair 204390	90 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Sousa Repair 104184	120 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Sousa Repair 104194	338 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Mello Repair 202945	80 PM MUSIC CENTER
10/12/2022	2301277 OH Band Purchased Services-Clarinet Reeds	101.96 PM MUSIC CENTER
10/12/2022	2301277 OH Band Supplies-BSCL Reeds	23.49 PM MUSIC CENTER
10/12/2022	2301277 OH Band Supplies-Tenor Reeds	23.79 PM MUSIC CENTER
10/12/2022	2301277 OH Band Supplies-Alto Reeds	32.99 PM MUSIC CENTER
10/12/2022	2301277 OH Band Supplies-Bari Sax Reeds	38.79 PM MUSIC CENTER

10/12/2022	2301126 ishare-teamV12 (12month subscription)	239.99 PRC SALTILLO CORP
10/12/2022	2300936 Headphones, basic, 5 pack (for audio in course & assessment)	201 PROJECT LEAD THE WAY INC
10/12/2022	2300936 PLTW High School Computer Science Notebook - 30-pack	230 PROJECT LEAD THE WAY INC
10/12/2022	2301033 Pushcoin Invoice ILSD308OSW-202209	690 PUSHCOIN INC
10/12/2022	2301033 Pushcoin Invoice # ILSD308OSW-202209	4277 PUSHCOIN INC
10/12/2022	2302075 Staff Door Signs	10 QUICK SIGNS INC
10/12/2022	2302075 Staff Door Signs	100 QUICK SIGNS INC
10/12/2022	2302011 HC Instructional Supplies - Teacher Banners	110 QUICK SIGNS INC
10/12/2022	2301859 SPED Professional Fees per OEA CBA-ASHA	225 Quick, Karrighan E
10/12/2022	2301086 40 cases of Copy Paper on a Pallet	1519.6 QUILL CORPORATION
10/12/2022	2300970 Copy Paper	488.54 QUILL CORPORATION
10/12/2022	2301620 Clip Boards - pack of 3	6.55 QUILL CORPORATION
10/12/2022	2301620 Avery A-Z Tabs - Pack of 6	29.87 QUILL CORPORATION
10/12/2022	2301620 Post it Notes - 6 pack	13.69 QUILL CORPORATION
10/12/2022	2301699 Multiple Office Supplies for Science Department	528.68 QUILL CORPORATION
10/12/2022	2301403 3x5 Green Index Cards	7.12 QUILL CORPORATION
10/12/2022	2301403 Index Cards - 300 pack	13.92 QUILL CORPORATION
10/12/2022	2301403 School Crayons	12.4 QUILL CORPORATION
10/12/2022	2301404 Office Supplies for Social Studies	286.3 QUILL CORPORATION
10/12/2022	2301403 Elmer's Glue Sticks	6.93 QUILL CORPORATION
10/12/2022	2301403 Sheet Protectors - 100 count	12.86 QUILL CORPORATION
10/12/2022	2300970 Copy Paper	54.54 QUILL CORPORATION
10/12/2022	2301271 OH Band Purchased Services-Bari Sax Repair 81404	151 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Purchased Services-Bari Sax Repair 262304	136 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Mute Cork	24 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-mute cork	18 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Hard Rattan Vibes Mallets	195.96 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Medium Vibes Mallets	195.96 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Hard White Yarn Vibes Mallets	251.7 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-BD Mallets	85.9 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Cym Felt	33 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301878 "Italian in Algiers" and "Impressions" Music	29.65 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301878 Stonelined French Horn Tunable Straight Mute	68.99 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301879 Trombone Repair Srl# 803216	132 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301405 Tuba Repair Serial#5130	22 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301405 Digital Keyboards/Synthesizers Repair Serial#ZS49046	252 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301405 Digital Keyboards/Synthesizers Repair Serial#ZS49048	195 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301405 Digital Keyboards/Synthesizers Repair Serial #ZS49053	247 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301406 Dances from a Hillside Manor for Trombone Quartet	13.5 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301406 Scherzo Brillante for Flute Quartet	7.15 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301406 Alto Sax Reeds & Traditional Bb Clarinet Reeds	56.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301406 10 Contact Microphones for Tuner	149.9 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301878 Clarinet, Oboe, & Bassoon Reeds	86.95 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301878 Tom Gauger Concert Bass Drum Mallet	45.99 QUINLAN & FABISH MUSIC CO.

10/12/2022	2301878 Tom Gauger Concert Bass Drum Mallet	45.99 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-28 BD Head	149.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-24 BD Head	127.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-22 BD Head	117.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-20 BD Head	109.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-18 BD Head	101.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-14 Tenor Head	39.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-13 Tenor Head	18.99 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-12 Tenor Head	20.99 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-10 Tenor Head	31.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-14 SD Head	173.97 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-BD Mallets	42.95 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Tuning Bit 45 degree	276 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Tuning Bit 20 degree	158 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-BD Claw	177.98 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Impact Strips	14.95 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Impact Strips	29.9 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Impact Strips	29.9 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Replacement Music I'll Take Less	15 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301271 OH Band Supplies-Replacement Music Eleanor Rigby	3.99 QUINLAN & FABISH MUSIC CO.
10/12/2022	2301753 Service and Repair of Automotive Lifts	1686.1 Rack 'M Up Equipment Distributors
10/12/2022	2301101 DRF - Radon Testing	795 RADON DETECTION SPECIALISTS INC
10/12/2022	2300836 2052 OHS Flow Thru - Sports Med Books for class	310.07 RAINBOW RESOURCE CENTER, INC
10/12/2022	2301710 Rain Jackets - #1066 (inv 09130022)	1960 RANDY E. CRAIG
10/12/2022	2301710 Reprint of hoodie-#1066 (inv 009120022)	215 RANDY E. CRAIG
10/12/2022	2301569 traffic control PPT 8.29.22 AM, 8.31.22 AM, and 9.1.22 PM	135 Raymond P. Mikolasek
10/12/2022	2301568 traffic control PPT 9.7.22 AM, 9.8.22 AM, and 9.9.22 AM	135 Raymond P. Mikolasek
10/12/2022	2301508 S. Brown CNA 8/17-31/22	2301.75 RCM Technologies
10/12/2022	2301508 Burzlaff, K CNA 8/15-31/22	1890 RCM Technologies
10/12/2022	2301167 AVID Summer Institute Reimbursement	25.5 Reder, Danielle M
10/12/2022	2301357 HC Instructional Supplies - Freckle Subscription for DL Classrooms	6480 RENAISSANCE LEARNING INC.
10/12/2022	2301299 FB Shoulder Pads	3534.28 RIDDELL ALL AMERICAN SPORTS
10/12/2022	2301941 Mouthguards	118.85 RIDDELL ALL AMERICAN SPORTS
10/12/2022	2301715 Piano Tuning for 4 Pianos	480 RIELLEY PIANO INC
10/12/2022	2301303 SPED Psych Supplies & Materials- QUOTE	3528.8 Riverside Insights
10/12/2022	2301958 BBK-Auburn Holiday Shootout Entry Fee	300 Rockford Auburn HS Athletics
10/12/2022	2301524 HG 2.0 collars for bars in weight room	592.03 ROGUE FITNESS
10/12/2022	2301928 WRS-Invite Entry Fee	260 ROLLING MEADOWS HIGH SCHOOL
10/12/2022	2301988 HVAC control unit bus 325	232.3 RON WESTPHAL CHEVROLET INC.
10/12/2022	2301996 Meal reimbursement trip 34435	15 RONALD D. NEWCOMER
10/12/2022	2301925 Oder # 56688 Classroom supplies - Lang	49.05 RUNCO OFFICE SUPPLIES
10/12/2022	2301925 Oder # 56688 Classroom supplies - Lang	7.49 RUNCO OFFICE SUPPLIES
10/12/2022	2301399 Invoice 56594 Classroom supplies Theodor	50.17 RUNCO OFFICE SUPPLIES
10/12/2022	2300528 Order # 56161 Classroom Supplies McElroy	49.84 RUNCO OFFICE SUPPLIES

10/12/2022	2300831 Order # 56328 Apa Classroom supplies	36.2 RUNCO OFFICE SUPPLIES
10/12/2022	2300232 Copy Paper	1715.8 RUNCO OFFICE SUPPLIES
10/12/2022	2300526 Order # 56152 Mocerino classroom supplies	50.32 RUNCO OFFICE SUPPLIES
10/12/2022	2301009 Order # 56464 Classroom Supplies - McGinnis	9.42 RUNCO OFFICE SUPPLIES
10/12/2022	2301506 August SPED contract transportation	152410.66 Safeway Transportation Services Corp.
10/12/2022	2301942 HC Professional Development - Sam Creek	58 SAMUEL A. CREEK
10/12/2022	2301545 Perkins Grant (MCCARTHY LINE 5) - carnations for floral design classes	105 SCHAEFER GREENHOUSES INC.
10/12/2022	2301990 Meal reimbursement trip 34273	15 Schneider, Jessica A
10/12/2022	2301489 Quote # Q-105486 Scholastic Art Magazine Promo Cod 5132	98.89 SCHOLASTIC INC.
10/12/2022	2300705 Scholastic/Scholastic News	1309.04 SCHOLASTIC INC.
10/12/2022	2301617 Storyworks Saldana	40 SCHOLASTIC INC.
10/12/2022	2301367 Storyworks McCafferty	40 SCHOLASTIC INC.
10/12/2022	2301537 School Health Corp - Athletic Trainer Supplies	80.27 SCHOOL HEALTH CORP
10/12/2022	2301535 Various Nurse Supplies	703 SCHOOL NURSE SUPPLY INC.
10/12/2022	2300130 SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23	32364.44 SEAL SOUTH INC
10/12/2022	2301664 Filter Premium	150450 SECURLY INC
10/12/2022	2301664 24/7 Monitoring	104550 SECURLY INC
10/12/2022	2301664 Aware Premium	71400 SECURLY INC
10/12/2022	2301664 FY24 Annual Payment	-108800 SECURLY INC
10/12/2022	2301664 FY25 Annual Payment	-108800 SECURLY INC
10/12/2022	2301487 August SPED contract transportation	63369.6 SEPTRAN INC
10/12/2022	2300142 SPED DHH Professional Services-monthly invoices \$2602.18 10/22	2602.18 SERTOMA SPEECH AND HEARING CENTER
10/12/2022	2301734 Port a Potty Services	858.14 SERVICE SANITATION INC
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	153.13 Shaw, Robert K
10/12/2022	2301943 HC Professional Development - Sheila Lostumbo	125 SHEILA L. LOSTUMBO
10/12/2022	2301882 Adjudication for Chicagoland 4x5	100 SHERRI DENAULT
10/12/2022	2301991 Meal reimbursement trip 34641	15 Shields, Scott S
10/12/2022	2301557 SPED Instructional Purch Services- charged to HR	59 SIGN LANGUAGE INTERPRETERS INC
10/12/2022	2301596 SPED Instructional Purch Services SIGN INTRP 8/15-31/22	18857.89 SIGN LANGUAGE INTERPRETERS INC
10/12/2022	2301596 HR - Purchased Services SIGN INTRP 8/15-31/22	1298 SIGN LANGUAGE INTERPRETERS INC
10/12/2022	2300868 Listening tube w/ damper	27 Sonova USA Inc.
10/12/2022	2300868 Battery Tester	27 Sonova USA Inc.
10/12/2022	2300868 Earmold Blower	21.5 Sonova USA Inc.
10/12/2022	2300868 S&H	20.99 Sonova USA Inc.
10/12/2022	2301308 Roger X	1587.1 Sonova USA Inc.
10/12/2022	2301308 Rober Touchscreen	2602.26 Sonova USA Inc.
10/12/2022	2301308 S&H	20.99 Sonova USA Inc.
10/12/2022	2301308 FM10	108 Sonova USA Inc.
10/12/2022	2301599 SPED Health OT/PT Supplies & Materials	68.4 SOUTHPAW ENTERPRISES
10/12/2022	2301482 Field trip transportation, soccer	480 SPARE WHEELS TRANSPORTATION CO INC
10/12/2022	2300580 SPED Speech Language Professional Services 9/26-30/22	3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	3510 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services 9/12-16/22	3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	3600 Speech Solutions Inc.

10/12/2022	2300580 SPED Speech Language Professional Services	-3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	-3510 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	-3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	-3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services	-3600 Speech Solutions Inc.
10/12/2022	2300580 SPED Speech Language Professional Services 9/26-30/22	3600 Speech Solutions Inc.
10/12/2022	2301959 WRS-JV II Mega Duals Entry Fee	200 St. Charles East High School
10/12/2022	2301976 SPED Professional Services-inv 1002 9/5-29/22	8174 Stacey Glorioso
10/12/2022	2301579 SPED Professional Services- inv 1001	7137 Stacey Glorioso
10/12/2022	2301488 Fuel pump alarm repair	278 STENSTROM
10/12/2022	2301360 SPED Professional Fees per OEA CBA-nasp	220 STEPHANIE KRUG
10/12/2022	2301586 SS Health Services Purchased Services	43.47 STERICYCLE INC
10/12/2022	2301705 Midwest Clinic Registration	155.99 STEVAN H. REXROAT
10/12/2022	2301168 Meal Reimbursement / AVID Summer Conference	82.95 Steves, Amy N
10/12/2022	2301168 Mileage Reimbursement	502.5 Steves, Amy N
10/12/2022	2301168 Parking Reimbursement / AVID Summer Conference	15 Steves, Amy N
10/12/2022	2301938 SPED Instructional Purch Services- Madison K. Inv 16031	210 STREAMWOOD BEHAVIORAL
10/12/2022	2301640 sy 21/22 IRENE MALDONADO -INV 15715	595 STREAMWOOD BEHAVIORAL
10/12/2022	2302049 SPED Instructional Purch Services- inv 16045 Anthony R.	315 STREAMWOOD BEHAVIORAL
10/12/2022	2300744 Traughber JHS - Rental of portable AC units	3464 SUNBELT RENTALS
10/12/2022	2301222 MU - Rental of portable AC units per contract #129993544	1334.75 SUNBELT RENTALS
10/12/2022	2301845 HC - Additional rental units	4258.5 SUNBELT RENTALS
10/12/2022	2301845 HC - Rental of portable AC units	24131.5 SUNBELT RENTALS
10/12/2022	2302042 Traughber JHS - Portable AC Unit Rental	2839 SUNBELT RENTALS
10/12/2022	2302042 Hunt Club - Portable AC Unit Rental	4258.5 SUNBELT RENTALS
10/12/2022	2301414 Acct 1425 Girls Soccer - Surico Sports - Chicagoland Prep Soccer Subscription	625 SURICO SPORTS
10/12/2022	2301930 GBOW-Matt Clark Invite Entry Fee	350 SYCAMORE HIGH SCHOOL
10/12/2022	2301541 BE - Energy Efficiency Program - ComEd Incentive	2280 TCL ELECTRICAL & LIGHTNING INC
10/12/2022	2301541 WC - Energy Efficiency Program - ComEd Incentive	4830 TCL ELECTRICAL & LIGHTNING INC
10/12/2022	2301974 SPED Instructional Purch Services-inv 22964	595 The Chicago Home Tutor LLC
10/12/2022	2302051 Acct #3163 Second Deposit for OE Prom 5-06-23 Grand Ballroom and Think Tank	2000 THE MATRIX CLUB, LLC
10/12/2022	2301502 SPED Professional Services- CIELO, VIANET CNA	1243.38 The Stepping Stones Group
10/12/2022	2301502 SPED Instructional Purch Services- CERCONE,K DECLERCK, S INSTRUCTIONAL AIDE	1915.96 The Stepping Stones Group
10/12/2022	2300126 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23	14525.04 The Thresholds
10/12/2022	2301582 TR SPED Contracted Transportation for 1 Student for August 2022	36 The Thresholds
10/12/2022	2302035 PC Sep 22 TH LRC bks	14.12 THOMPSON JR. HIGH SCHOOL
10/12/2022	2302036 PC Sep 22 TR PEU	19 TRAUGHBER JUNIOR HIGH
10/12/2022	2302036 PC Sep 22 TR Music Polos	1131.6 TRAUGHBER JUNIOR HIGH
10/12/2022	2300124 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022	35237.15 TURNING POINTE AUTISM FOUNDATION
10/12/2022	2300737 Blanket PO for United Cerebral Palsy-CDS	3231.24 UNITED CEREBRAL PALSY
10/12/2022	2300737 Blanket PO for United Cerebral Palsy-CDS RATE CHANGE TUITION DUE FOR 7/22	18.15 UNITED CEREBRAL PALSY
10/12/2022	2300737 Blanket PO for United Cerebral Palsy-CDS 9/22	11040.07 UNITED CEREBRAL PALSY
10/12/2022	2301442 Superstar child restraints	4840.75 UNITY SCHOOL BUS PARTS
10/12/2022	2302000 Homeless transport, inv. 20501 9/9/22	80 UNIVERSAL TAXI DISPATCH INC

10/12/2022	2302000 Homeless transport, inv. 20528 9/16/22	320 UNIVERSAL TAXI DISPATCH INC
10/12/2022	2302000 Homeless transport, inv. 20559 9/23/22	400 UNIVERSAL TAXI DISPATCH INC
10/12/2022	2301204 2300D Varquest PM3600 DTP 23" Black/white Paper	118.44 VARITRONICS LLC
10/12/2022	2301411 OEHS Science Supplies- Agar Cubes	132.72 VWR INTERNATIONAL LLC
10/12/2022	0 SPED Mileage - SPED Mileage	105 Wandless, Kimberly A
10/12/2022	2301910 GBK-War-Hawk Tourney Entry Fee	575 WAUBONSIE VALLEY HIGH SCHOOL
10/12/2022	2301668 CTEI Grant (RODRIGUEZ Line 12): AR 10 Rotary true 3 phase converter for Webb WB 14	1602 Webb Machinery Corp.
10/12/2022	2301909 WRS-Varsity Mega Duals Entry Fee	200 WEST AURORA HIGH SCHOOL
10/12/2022	2302017 BBK-Wheaton Academy Invite Entry Fee	375 Wheaton Academy
10/12/2022	2301913 WRS-JV1 Invite Entry Fee	200 WHEATON WARRENVILLE SOUTH H.S.
10/12/2022	2301913 WRS-Varsity Thanksgiving Quad Entry Fee	300 WHEATON WARRENVILLE SOUTH H.S.
10/12/2022	2301320 HC Instructional Supplies - Music	14.99 Whiteford, Christopher M
10/12/2022	2301746 GBOW Fremd Bowling Invite Entry Fee	290 William Fremd High School
10/12/2022	2301929 Comp Cheer ICCA Cheer Invite Entry Fee	150 WILMINGTON HIGH SCHOOL
10/12/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	81.88 Wimmer, Garet S
10/12/2022	2301208 SPED Health OT/PT Supplies & Materials-QUOTE Q13325	2924.91 WPS
10/12/2022	2301726 Choreography - 2 day - #1034	3200 Xperience Chicago LLC
10/12/2022	2301540 2 hour clinic - #1034	400 Xperience Chicago LLC
10/13/2022	2301339 Rush claim 2179504311x - 062722	40 AMY B. ROSS
10/13/2022	2300954 CTEI - OE Non-Capitalized Equipment - Mac mini Z140	4045 APPLE INC.
10/13/2022	2300954 CTEI - OE Non-Capitalized Equipment - Mac mini Z140	20225 APPLE INC.
10/13/2022	2300954 CTEI - OE Non-Capitalized Equipment - Mac mini Z12N	0 APPLE INC.
10/13/2022	2301584 1 MK2Y3LL/A 10.5 Inc ipad WiFi 64GB Space Gray (packaged in 10 pack)	8820 APPLE INC.
10/13/2022	2300954 CTEI - OE Non-Capitalized Equipment - Mac mini Z12N	829 APPLE INC.
10/13/2022	2301992 Meal reimbursement trip 34016	15 ARLEEN K. BENTLEY
10/13/2022	2302025 PC Sept 22 Lst LRC bks BE	22.84 BEDNARCIK JR HIGH
10/13/2022	2302026 PC Sep 22 Lst LRC bks BH	22.46 BOULDER HILL ELEM. SCHOOL
10/13/2022	2302027 PC Sep 22 Lst LRC bk BH	7 BOULDER HILL ELEM. SCHOOL
10/13/2022	2301608 HC Professional Development - Megan Julkowski (1/2 Paid by HC / 1/2 Paid by BH)	55 BOULDER HILL ELEM. SCHOOL
10/13/2022	0 SPED Mileage - SPED Mileage	53.13 DAWN L. MILKA
10/13/2022	2301994 Meal reimbursement trip 34642	15 DUNCAN ARMSTRONG JR
10/13/2022	2300123 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	5526.15 GUIDING LIGHT ACADEMY
10/13/2022	2302028 PC Sep 22 Lst LRC bk HC	20.11 HUNT CLUB ELEMENTARY
10/13/2022	2300264 Esser III - Thompspn JHS BAS upgrades - 1999 section per quote 1-1C9AGB8N	110930.7 JOHNSON CONTROLS
10/13/2022	2301163 AVID Summer Institute Reimbursement	560.89 KELLEY L. BUDD
10/13/2022	2300623 Copier Rental 3357577 PAY#27 DUE 11-1-22	2266.83 KS STATE BANK
10/13/2022	2302030 PC Sep 22 Lst LRC bks LC	43.38 LAKEWOOD CREEK ELEMENTARY
10/13/2022	2300804 Renewal of licenses / one year / 12 licenses per quote attached	2736 LEARNING A-Z
10/13/2022	2302029 PC Sep 22 Lst LRC bks LB	34.7 LONG BEACH ELEMENTARY SCHOOL
10/13/2022	2302029 PC Sep 22 Candor Health LB	42 LONG BEACH ELEMENTARY SCHOOL
10/13/2022	2302070 Reimbursement for one pallet of paper	1759.6 LONG BEACH ELEMENTARY SCHOOL
10/13/2022	2300582 SPED Psych Professional Services 9/12-23/22	8500 MARK F. LEDBETTER
10/13/2022	0 PAYROLL SUPPORT 7/1-10/3/22	839.6 MATTHEW KANE
10/13/2022	2301650 SS Health Services Purchased Services	10559.6 Maxim Healthcare Staffing Services, Inc.

10/13/2022	2301650 SPED Professional Services	3150 Maxim Healthcare Staffing Services, Inc.
10/13/2022	2301650 SPED Instructional Purch Services	3209.5 Maxim Healthcare Staffing Services, Inc.
10/13/2022	2301501 SPED Instructional Purch Services-	4806.95 Maxim Healthcare Staffing Services, Inc.
10/13/2022	2301501 SPED Professional Services	5390 Maxim Healthcare Staffing Services, Inc.
10/13/2022	2301501 SS Health Services Purchased Services	15491 Maxim Healthcare Staffing Services, Inc.
10/13/2022	2301828 software	1700 Music Sales Digital Services, LLC
10/13/2022	2301464 Permits	92 OSWEGO CUSD#308/TRANSP.REIMB
10/13/2022	2301464 Initial classes	30 OSWEGO CUSD#308/TRANSP.REIMB
10/13/2022	2301464 CDL testing	9 OSWEGO CUSD#308/TRANSP.REIMB
10/13/2022	2301681 Acct 1360 IHSA Events - Re-Imbursement for SPC Varsity Boys Golf Entry Fee	280 OSWEGO EAST HIGH SCHOOL
10/13/2022	2301924 Acct 1360 IHSA Events - Re-imbursement for IHSA Boys Golf Regional	276 OSWEGO EAST HIGH SCHOOL
10/13/2022	2302032 PC Sep 22 OE Webstore	7464.85 OSWEGO EAST HIGH SCHOOL
10/13/2022	2302032 PC Sep 22 OE LRC Books	16.36 OSWEGO EAST HIGH SCHOOL
10/13/2022	2302032 PC Sep 22 OE Calculator	100 OSWEGO EAST HIGH SCHOOL
10/13/2022	2301447 #1360 IHSA - Re-imbursement for SPC Girls Golf Entry Fee	720 OSWEGO EAST HIGH SCHOOL
10/13/2022	2301523 Acct 1360 IHSA Events - Re-Imbursement for IHSA Girls Golf Regional Entry Fee	390 OSWEGO EAST HIGH SCHOOL
10/13/2022	2302033 PC Sep 22 OH Webstore	9381.25 OSWEGO HIGH SCHOOL
10/13/2022	2302033 PC Sep 22 OH PE Uniform	20 OSWEGO HIGH SCHOOL
10/13/2022	2301989 Bulk oil	1891.5 PARENT PETROLEUM
10/13/2022	2301989 DEF fluid	920.16 PARENT PETROLEUM
10/13/2022	2301476 Unleaded fuel	26238.87 PETROLEUM TRADERS CORPORATION
10/13/2022	2301971 SS Health Services Purchased Services- RN's inv 20486620	8200 SUNBELT STAFFING
10/13/2022	2301465 SS Health Services Purchased Services-INV 20467911 RN'S	5275 SUNBELT STAFFING
10/13/2022	2301466 SS Health Services Purchased Services-INV 20467910 RN	2800 SUNBELT STAFFING
10/13/2022	2301467 SS Health Services Purchased Services-INV 20467908 RN=3	7412.5 SUNBELT STAFFING
10/13/2022	2301468 SS Health Services Purchased Services-INV 20467914 RN	2292.5 SUNBELT STAFFING
10/13/2022	2301857 SS Health Services Purchased Services-inv 20482565 9/17/22=3 RN'S	6367.5 SUNBELT STAFFING
10/13/2022	2301588 SS Health Services Purchased Services RN X 2 9/10/22	1651.25 SUNBELT STAFFING
10/13/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	43.75 TAMMIE M. HARMON
10/13/2022	2301972 SPED Professional Services- inv 2	10500 THERAPY CONSULTING SERVICES LLC
10/13/2022	2301563 CLEAR software subscription	559.5 THOMSON REUTERS-WEST PUBLISHING
10/13/2022	2301965 security reimbursement OHS bus detail 8.15.22-8.28.22	1702 VILLAGE OF OSWEGO - POLICE
10/13/2022	2301965 security reimbursement OHS Pantherfest-Ofc. Most & Ofc. Dilg 8.19.22	814 VILLAGE OF OSWEGO - POLICE
10/13/2022	2301965 security reimbursement OHS Football 8.26.22-Ofc. Pan, Ofc. Mumm, Ofc. Denatale, & Ofc. Bara	1480 VILLAGE OF OSWEGO - POLICE
10/13/2022	2301965 security reimbursement OEHS Blue Silver game - Ofc. Most & Ofc. Maertzig 8.19.22	814 VILLAGE OF OSWEGO - POLICE
10/13/2022	2301965 security reimbursement OEHS Football 8.26.22 - Ofc. Most, Ofc. Townsend, & Ofc. Maertzig	1628 VILLAGE OF OSWEGO - POLICE
10/14/2022	0 Legal Liability	807.15 BLITT AND GAINES PC
10/14/2022	2300561 SPED Instructional Purch Services- quote	5518 CONTINUED
10/14/2022	2301368 CTEI - OE Supplies & Materials - Dell 24 Monitors & shipping	3957.09 DELL MARKETING LP
10/14/2022	0 QUILL SUBSCRIPTION PREVIOUSLY PAID INCORRECT QUIILL VENDOR . QUILL INC REFUNDED AN	1800 EMPIRICAL RESOLUTION INC
10/14/2022	0 Legal Liability	511.2 Florida State Disbursement Unit
10/14/2022	0 Legal Liability	157.5 GLENN STEARNS
10/14/2022	0 Undesignated	55.46 KEVIN W MORTELL & TONI MILLER
10/14/2022	0 Legal Liability	62.03 KOHN LAW FIRM S.C.

10/14/2022	0 Wage Garnishments Liability	200.51 KOHN LAW FIRM S.C.
10/14/2022	2300449 LearnPlatform / License	23874.9 LEARN PLATFORM INC
10/14/2022	2300621 BR Natural Gas 50928080871 8/1-31/22	341.63 NICOR GAS
10/14/2022	2300621 BH Natural Gas 14218010008 8/1-31/22	310.91 NICOR GAS
10/14/2022	2300621 CH Natural Gas 07732928838 8/1-31/22	307.74 NICOR GAS
10/14/2022	2300621 EVA Natural Gas 91139010002 8/1-31/22	384.72 NICOR GAS
10/14/2022	2300621 FC Natural Gas 37275010009 8/1-31/22	367.38 NICOR GAS
10/14/2022	2300621 GP Natural Gas 22954037556 8/1-31/22	407.37 NICOR GAS
10/14/2022	2300621 HM Natural Gas 28749253762 8/1-31/22	447.46 NICOR GAS
10/14/2022	2300621 HC Natural Gas 03062597657 8/1-31/22	330.18 NICOR GAS
10/14/2022	2300621 LC Natural Gas 33120115929 8/1-31/22	459.55 NICOR GAS
10/14/2022	2300621 LB Natural Gas 37118010000 8/1-31/22	482.68 NICOR GAS
10/14/2022	2300621 OP Natural Gas 95622010007 8/1-31/22	261.88 NICOR GAS
10/14/2022	2300621 PT Natural Gas 96050919396 8/1-31/22	318.47 NICOR GAS
10/14/2022	2300621 SB Natural Gas 64502045921 8/1-31/22	404.51 NICOR GAS
10/14/2022	2300621 TW Natural Gas 27275010000 8/1-31/22	334.34 NICOR GAS
10/14/2022	2300621 WC Natural Gas 00718403561 8/1-31/22	382.19 NICOR GAS
10/14/2022	2300621 BE Natural Gas 95776010001 8/1-31/22	552.89 NICOR GAS
10/14/2022	2300621 MU Natural Gas 07614395296 8/1-31/22	586.66 NICOR GAS
10/14/2022	2300621 PL Natural Gas 82195583636 8/1-31/22	579.44 NICOR GAS
10/14/2022	2300621 TH Natural Gas 95611110008 8/1-31/22	840.6 NICOR GAS
10/14/2022	2300621 TR Natural Gas 41191055775 8/1-31/22	730.82 NICOR GAS
10/14/2022	2300621 OEH Natural Gas 53855688494 8/1-31/22	1726.35 NICOR GAS
10/14/2022	2300621 OHS Natural Gas 69929010002 8/1-31/22	1069.44 NICOR GAS
10/14/2022	2300621 O3C Natural Gas 77150110003 8/1-31/22	512.1 NICOR GAS
10/14/2022	2300621 DAC Natural Gas 01485900003 8/1-31/22	193.12 NICOR GAS
10/14/2022	2300621 MNT #A Natural Gas 34941203472 8/1-31/22	102.94 NICOR GAS
10/14/2022	2300620 TC Natural Gas 54406548245 8/9-9/7/22	57.31 NICOR GAS
10/14/2022	2300620 OH Ken Pick Natural Gas 12821010001 8/18-9/18/22	96.03 NICOR GAS
10/14/2022	2300620 Grounds Natural Gas 23439010002 8/26-9/26/22	81.14 NICOR GAS
10/14/2022	2300620 TC Natural Gas 54406548245 9/8-10/6/22	66.77 NICOR GAS
10/14/2022	2301986 Meal reimbursement trip 34458	15 RICHARD A. SUTOR
10/14/2022	2301896 B&G Repair / Maintenance	320 SOUND INCORPORATED
10/14/2022	0 PO2205238 Check never rec'd-voided chk 8/11/22 and reissued	63.98 SPEECH CORNER
10/14/2022	2300580 SPED Speech Language Professional Services 9/19-23/22	3510 Speech Solutions Inc.
10/14/2022	2300580 SPED Speech Language Professional Services 9/26-30/22	3600 Speech Solutions Inc.
10/14/2022	2300580 SPED Speech Language Professional Services 10/3-7/22	2880 Speech Solutions Inc.
10/14/2022	2300580 SPED Speech Language Professional Services 8/31-9/9/22	3600 Speech Solutions Inc.
10/14/2022	2300580 SPED Speech Language Professional Services 8/12-16/22	3600 Speech Solutions Inc.
10/17/2022	0 Food Drive \$'s collected from Schools FY23	13160.78 Kendall County Community Food Pantry
10/18/2022	2302151 OE - Repair - Airflow switch & safety relay	620 APPLIED CONTROLS INC.
10/18/2022	2302151 OE - Material for repair	478.72 APPLIED CONTROLS INC.
10/18/2022	2302151 OE - Service call	702.5 APPLIED CONTROLS INC.
10/18/2022	2302161 Traghber JHS - Replace motor	1120.26 ARTLIP AND SONS INC

10/18/2022	2302161 Plank JHS - Install Tandem Compressor Sets (2)	7509.36 ARTLIP AND SONS INC
10/18/2022	2302161 Plank JHS - RTU1 Repair	2452.19 ARTLIP AND SONS INC
10/18/2022	2302161 Long Beach - Service call for A/C water	312 ARTLIP AND SONS INC
10/18/2022	2302161 Oswego East HS - Baard Unit Repair	519.55 ARTLIP AND SONS INC
10/18/2022	2302161 Thompson JHS - HVAC Service call	164 ARTLIP AND SONS INC
10/18/2022	2302161 Boulder Hill - Walk-in cooler repair	383 ARTLIP AND SONS INC
10/18/2022	2302161 Long Beach - RTU Duct Repair	468 ARTLIP AND SONS INC
10/18/2022	2302061 WC - Repair for walk-in cooler	347.5 ATLAS REFRIDGERATION
10/18/2022	2302158 O3C - Service Call	982 BATES WATER SOLUTIONS
10/18/2022	2301895 TW - Clean grease trap door	175 BLACK GOLD SEPTIC INC
10/18/2022	2301895 HM - Clean grease trap door	175 BLACK GOLD SEPTIC INC
10/18/2022	2301895 OP - Clean grease trap door	175 BLACK GOLD SEPTIC INC
10/18/2022	2302155 WC - Key pleat air filters	75.92 G.W. BERKHEIMER CO INC
10/18/2022	2302155 WC - Key pleat air filters	94.9 G.W. BERKHEIMER CO INC
10/18/2022	2302149 WC - Ceiling tiles	178.2 HEITKOTTER INC.
10/18/2022	2302149 MNT - Ceiling tiles	126.58 HEITKOTTER INC.
10/18/2022	2302149 MNT - Ceiling tiles	582.76 HEITKOTTER INC.
10/18/2022	2302149 MNT - Ceiling tiles	935.17 HEITKOTTER INC.
10/18/2022	2302159 Traughber JHS - Boiler Inspections	300 ILLINOIS OFFICE OF THE STATE
10/18/2022	2302142 MNT - Boss cutting edge	572.22 MONROE TRUCK EQUIPMENT
10/18/2022	2302142 MNT - Boss Push Frame Assy.	538.03 MONROE TRUCK EQUIPMENT
10/18/2022	2302160 B&G Supplies	-39.14 NADLER GOLF CAR SALES INC
10/18/2022	2302160 B&G Supplies	-282.69 NADLER GOLF CAR SALES INC
10/18/2022	2302160 OH - Golf cart headlights	39.14 NADLER GOLF CAR SALES INC
10/18/2022	2302160 MNT - Clutch & drive belt	282.69 NADLER GOLF CAR SALES INC
10/18/2022	2302156 SEPT 2022 - Lawn Maintenance - 8 Buildings	11295 SEBERT LANDSCAPING
10/18/2022	2302164 OHS - Occupancy Indicators	1188.24 SECURITY BUILDERS SUPPLY
10/18/2022	2302164 GR - Power Supply	224.03 SECURITY BUILDERS SUPPLY
10/18/2022	2302164 MNT - Electric Strike	771.14 SECURITY BUILDERS SUPPLY
10/18/2022	2302164 CH - Lock Body	1080 SECURITY BUILDERS SUPPLY
10/18/2022	2302248 Maintenance Supplies FY23--OHS	299.72 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23-OHS	119 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23--OHS	128.32 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23-M.CAMPBELL	565.84 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 ORDER nO 46439288	-329 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 ORDER#46479959	-119 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 Order#46327419	-91.5 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 45770011 TW	39.32 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 45714274 LB	19.4 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46155621 OHS	137.05 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46174283 PL	10.78 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46176431 SRO	18.98 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46190769 OEHS	60.89 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46259711 OHS	382.4 THE HOME DEPOT PRO

10/18/2022	2302248	Maintenance Supplies FY23 #46247895-TW	21.64	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46289480 OHS	262	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46315497 OEHS	79.31	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46311383 D.JEFFERS	23.54	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45821347 TRANSPORTATION	137.16	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45824138 OHS	1113.37	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45826719 OEHS	249	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45554268 WHEATLANDS/LARRY	38.34	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45554269 WHEATLANDS/LARRY	35.06	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 45576447 OHS	33.43	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45580594 HIGH SCHOOL BUILD	842.23	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45256180 OHS	298	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #4562299 MURPHY	83.63	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45752589 BROKAW	52.66	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45742425 EASTVIEW	27.27	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45740797 OHS	32	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45718628 BROKAW	27.09	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45781171 JESSIE/GRANDE PA	17.4	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45525254- BEDNARCIK/NIC	8.47	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45798834 KITCHEN	17.78	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45123304 CH	5.8	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45206014 OHS	38.2	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45133139 WC	39.88	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45174850 OHS	40.43	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45213954 PP	25.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45215402 OEHS	59.56	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45595674 OHS	41.62	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45589668 DRYWALL	87.44	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45524252- BEDNARCIK/NIC	5.83	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45616072 PANTHER BUILDOUT	427.39	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46648699 O3C	8.48	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45524256 BEDNARCIK/NIC	131.5	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45520955 PLANK	29.19	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45675144 dARRIN tACKITT/H	152.23	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45550162	225.9	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45684441 OEHS	49.36	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46222492 EV	47.46	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46226740 SHOP	116.36	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45937046 OEHS	86.87	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45940439 SB DOOR21	49.95	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45925486 PLAND/DARRICK	18.16	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45967471 STOCK	11.94	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45969234 SRO OFFICE	17.63	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45983104 OSWEGO HIGH SCHOO	393.91	THE HOME DEPOT PRO

10/18/2022	2302248	Maintenance Supplies FY23 46022578 OHS	101.99	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45106689 BEDNARCIK	292.42	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 46624739 CHURCH HILL	118.62	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46616020 GRUNDS	728.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46626718 OEHS	53.72	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46616153 #46616153	-728.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46616293 GROUNDS	670.32	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46644497	19.46	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46644512	-19.24	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46645458 PARKING LOT	286.22	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46520321 MURPHY	26.43	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46529973 OHS	185.61	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46210522 SHOP	7.34	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46199559 OHS	31.35	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46514462 TR	18.9	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46597930 STOCK	4.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46590673 OEHS	454.92	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46561751 TRUCK 119	178.94	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #44898150 GRAND PARK	70.66	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #44942098 OEHS	67.45	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45020435 PARKING LOT	70.98	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45042268 ATHLETICS	100.36	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45045405 DAC	31.06	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45055192 BUSHES	115.09	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45068799 HC	14.04	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45101191 SB	44.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45122760 OEHS	290.79	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46630912 JESSIE-GRANDE PA	89.53	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45840198 BEDNARICK	35.96	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45840204 BROKAW	10.62	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45841522 OEHS	59.97	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45865291 LONGBEACH	19.78	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45867586 OHS	233.12	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45867794 OHS	26.98	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45898052 DRINKING FOUNTAIN	465.12	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45898268 OHS	399.31	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #45918877 71 STONEHILL	5.25	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46022820 OHS	32.98	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46028401 TR	38.56	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46034062 OEHS	124.72	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46037693 ATHLETICS	71.9	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46041255 OLD POST	60.83	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46053047 TR	30.8	THE HOME DEPOT PRO
10/18/2022	2302248	Maintenance Supplies FY23 #46055319 OHS	188.97	THE HOME DEPOT PRO

10/18/2022	2302248 Maintenance Supplies FY23 #46083789 OEHS	38.04 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46096642 TH	1.92 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46095335 NIC/BEDNARCIK	82.56 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46121073 ATHLETICS	667.89 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23--O3C	185.92 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23--#45768402 BROKAW	29.44 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46328219-OHS	279.66 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45761494 OEHS	63.7 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45250581 GROUNDS	56.44 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 \$45246871 OEHS	89.15 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #44636133 THOMPSON	110 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45602557 OHS	51.92 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45524252 BEDNARCIK/NIC	21.14 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45544144 OHS	54.21 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45608960 OEHS	62.22 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 46361128 OHS	37.72 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46347138 OHS	58.72 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46410239 OEHS	257.8 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46403919 O3C	316.82 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 46402642 OSWEGO HIGH SCHOOL	259.69 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46433827 OHS	51.71 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46423640 OHS	445.19 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 46439169 FOOTBALL BATHROOM	13.08 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46439301 OSWEGO HIGH SCHOOL	379 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #46440892 TRUCK	173.31 THE HOME DEPOT PRO
10/18/2022	2302248 Maintenance Supplies FY23 #45738743 EASTVIEW	77.09 THE HOME DEPOT PRO
10/18/2022	2302162 Homeless transportation 9/20-9/23, inv. 20589	280 UNIVERSAL TAXI DISPATCH INC
10/18/2022	2300622 BR Water Sewer 0109100000 7/1-8/31/22	163.31 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 CH Water Sewer 0142215202 7/1-8/31/22	840.23 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 EVA Water sewer 0102015400 7/1-8/31/22	113.46 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 HC Water sewer 0148104001 7/1-8/31/22	2116.36 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OP Water sewer 0112020900 7/1-8/31/22	1845.31 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 PT Water Sewer 0137003650 7/1-8/31/22	945.51 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 SB Water Sewer 0143140820 7/1-8/31/22	2122.17 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 PL Water sewer 0142210500 7/1-8/31/22	2605.52 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TH Water sewer 0107000200 7/1-8/31/22	3251.99 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TH Water sewer 0107000300 7/1-8/31/22	108.49 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TR Water Sewer 0143210570 7/1-8/31/22	2429.14 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH Water sewer 0116205050 7/1-8/31/22	1195.3 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH/ IRRGTN Water sewer 0116205051 7/1-8/31/22	3372.4 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH OUT BLDG Water sewer 0116205052 7/1-8/31/22	244.58 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH CNCESS Water sewer 0116205053 7/1-8/31/22	78.94 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH Water sewer 0116205054 7/1-8/31/22	125.79 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS Water Sewer 0104030500 7/1-8/31/22	764.29 VILLAGE OF OSWEGO - WATER

10/18/2022	2300622 OHS Water Sewer 0104030499 7/1-8/31/22	335.47 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS Water Sewer 0104030498 7/1-8/31/22	0 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS ADDTN Water Sewer 0104030497 7/1-8/31/22	126.06 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS CNCESS Water Sewer 0104030501 7/1-8/31/22	5444.19 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS ATHL Water Sewer 0104030503 7/1-8/31/22	640.52 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS ATHL 2 Water Sewer 0104030504 7/1-8/31/22	6.34 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS ATHL 3 Water Sewer 0104030506 7/1-8/31/22	16.74 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OHS ATHL 5 Water Sewer 0104030505 7/1-8/31/22	6.34 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT A Water Sewer 0104021805 7/1-8/31/22	86.9 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT F/G Water Sewer 0104021808 7/1-8/31/22	91.47 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT H Water Sewer 0104021809 7/1-8/31/22	6.41 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT I Water Sewer 0104021810 7/1-8/31/22	7.57 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT-GROUNDS Water Sewer 0104031000 7/1-8/31/22	43.56 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 MNT- GROUNDS Water Sewer 0104031100 7/1-8/31/22	28.35 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TRN B Water Sewer 0104021400 7/1-8/31/22	33.31 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TRN C Water Sewer 0104021500 7/1-8/31/22	7.57 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 O3C Water sewer 0102008600 7/1-8/31/22	9.38 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 TC Water sewer 0109000013 7/1-8/31/22	25.27 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 DAC Water sewer 0102015300 7/1-8/31/22	1203.88 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 FC Water sewer 0120019000 7/1-8/31/22	2146.47 VILLAGE OF OSWEGO - WATER
10/18/2022	2300622 OEH Water sewer 0116205055 7/1-8/31/22	136.14 VILLAGE OF OSWEGO - WATER
10/19/2022	2300582 SPED Psych Professional Services iNV 2022-9 8/29-9/9/22	6600 MARK F. LEDBETTER
10/21/2022	0 Medicare Liability	8.84 PR - Electronic Fed Tax Payment System
10/21/2022	0 FICA Liability	-22.32 PR - Electronic Fed Tax Payment System
10/21/2022	0 Medicare Liability	-8.84 PR - Electronic Fed Tax Payment System
10/25/2022	2302288 AT&T / Services	45.68 AT&T
10/25/2022	2302152 Bus radio service, September	2109.83 AT&T MOBILITY
10/25/2022	2302308 Rush claim 2278506393a9x - 090222	60 BARBARA A. RICHMOND
10/25/2022	2302284 BCBS Medical Insurance - Employer - 10.2022	1591374.96 BCBS
10/25/2022	2302284 Medical Insurance - Employee - 10.2022	502539.46 BCBS
10/25/2022	2302346 Rush claim 220950T21510X - 072622	57.83 Brooke Koczmar
10/25/2022	2302347 Rush claim 2253505283Q0X- 090422	214.33 Brooke Koczmar
10/25/2022	2302348 Rush claim 225750282Z70X - 091322	40 Brooke Koczmar
10/25/2022	2302349 Rush claim 2207505158Z0X - 072522	40 Brooke Koczmar
10/25/2022	2302303 BE Band Materials/Uniform	1200 CROSSTOWN INK
10/25/2022	2302309 Rush claim 2145501Y3500X - 052322	60 ELIZABETH C. FELL
10/25/2022	2302310 Rush claim : 2165502C4190X - 06022	60 ELIZABETH C. FELL
10/25/2022	2302311 Rush claim 2189502460C0X - 070722	60 ELIZABETH C. FELL
10/25/2022	2302312 Rush claim 222250K61190X - 080822	58.66 ELIZABETH C. FELL
10/25/2022	2302313 Rush claim : 22525016F990X - 090722	60 ELIZABETH C. FELL
10/25/2022	2302314 Rush claim 225750191Z50X - 091222	60 ELIZABETH C. FELL
10/25/2022	2302305 Rush claim 223150959z50x - 081622	60 ELIZABETH J. PALATINE
10/25/2022	2302102 Rush claim 221750h43570x - 062122	40 ERIN E. RALEIGH
10/25/2022	2302251 2148 actvity acct/ Powder Puff tshirts OHS	3634 FRITSCH SCREEN PRINTING & DESIGN

10/25/2022	2302252 2041 activity act/Monn-talk tshirts	282 FRITSCH SCREEN PRINTING & DESIGN
10/25/2022	2302374 2178 activity/Conant Drama shirts	1193 FRITSCH SCREEN PRINTING & DESIGN
10/25/2022	2302341 Rush claim 226550558C60X - 091922	46.23 Hanks-Ixpata, Bridget E
10/25/2022	2302342 Rush claim 2265506704A0X - 091922	13.77 Hanks-Ixpata, Bridget E
10/25/2022	2302089 Info Armor StateFarm - September 2022	2024.4 INFOARMOR INC
10/25/2022	2302317 Rush claim 228450928C90X - 100522	146.87 JEAN E. MCDONALD
10/25/2022	2302095 Rush claim 213250573710X - 050922	40 JESSICA L. MARTIN
10/25/2022	2302096 Rush claim 2101509591T0X - 040722	40 JESSICA L. MARTIN
10/25/2022	2302097 Rush claim 207550903450X - 031022	40 JESSICA L. MARTIN
10/25/2022	2302098 Rush claim 204550L50010X - 021022	40 JESSICA L. MARTIN
10/25/2022	2302099 Rush claim : 216650000P70X - 061322	40 JESSICA L. MARTIN
10/25/2022	2302100 Rush claim 222750W23240X - 081122	40 JESSICA L. MARTIN
10/25/2022	2302101 Rush claim 22625050z110x - 091422	40 JESSICA L. MARTIN
10/25/2022	2302547 Road Ranger Ottawa - Fuel for White Bus - GXC Meet	86.87 JPMORGAN CHASE BANK NA
10/25/2022	2302547 Road Ranger Ottawa - Fuel for White Bus - GXC Meet	87.87 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Custom Ink - REFUND due to billing error from last month	-130.4 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Balloons by Tommy - Balloons with Setup for HOCO week	1423 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Amazon - 20 pack LED Glasses for HOCO Dance	207.92 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Amazon - Foam Glow Sticks (200 pcs) for HOCO Dance	644.97 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Magic Moment Photo Booth - Selfie Booth for HOCO Dance	1800 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 USAD - Decathlon Curriculum Package (Club Support)	700 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Brew Avenue Events-Food Trucks for HOCO Bonfire	1645 JPMORGAN CHASE BANK NA
10/25/2022	2302548 ACCT #3680 Jesse White Tumblers - Entertainment for HOCO Pep Assembly	1000 JPMORGAN CHASE BANK NA
10/25/2022	2302549 ACCT #3601 Sam's Club - Breakfast/Snack items for OH/OEHS Teacher Institute Day	352.58 JPMORGAN CHASE BANK NA
10/25/2022	2302549 ACCT #3601 Sam's Club - Water, Bananas, & Crackers for OH/OEHS Teacher Institute Day	96.2 JPMORGAN CHASE BANK NA
10/25/2022	2302549 ACCT #3601 Lifetouch - This will be REVERSED on the next statement	10 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Amazon - Sliding Glass Door Lock with Keys	79.9 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Amazon - Uzbek-English Dictionary for Testing	15.38 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Quill - Correction Tape, File Folders & Hanging Folders	54.18 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Edvotek - DNA Fingerprinting using Restriction Enzymes	305.73 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Quill - Smead Tyvek Expanding Wallet Organizer	18.29 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Quill - Xerox Blue Ream of Paper	6.9 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Menards - 6' Tables for Testing	332.13 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Pyramid - Time Clock & Document Stamp	337 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Amazon - Command Strips, USB Hub Adapter & Multiport Adapters	282.92 JPMORGAN CHASE BANK NA
10/25/2022	2302549 Amazon - Expanding Accordion Organizer	9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302549 ACCT #3601 McDonalds - Staff Appreciation Breakfast (No receipt as it wasn't in the bag)	6.81 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / RICOH Supplies	989.8 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	30.43 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Office Supplies	62.97 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / RICOH Supplies	471.2 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	47.97 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / RICOH Supplies	329 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Equipment	58.98 JPMORGAN CHASE BANK NA

10/25/2022	2302550 Amazon / Tech Equipment	68.99 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Equipment	476.94 JPMORGAN CHASE BANK NA
10/25/2022	2302550 CDWG / Tech Equipment	24287.4 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Tech Trade Partners / Tech Supplies	450 JPMORGAN CHASE BANK NA
10/25/2022	2302550 CompTIA / Robert Shaw	462 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Equip	32.89 JPMORGAN CHASE BANK NA
10/25/2022	2302550 ChromebookParts / Repair Equip	5398 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Deflector-Magnet Tabs	45.95 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Quill / Office Equip	189.99 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Office Supplies	27.95 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Office Supplies	70.4 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Office Supplies	19.73 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Dell / 24" Monitor Tech Equip	125.39 JPMORGAN CHASE BANK NA
10/25/2022	2302550 CompTIA / Peder Hansen	462 JPMORGAN CHASE BANK NA
10/25/2022	2302550 ChromebookParts / Repair Equip	479.97 JPMORGAN CHASE BANK NA
10/25/2022	2302550 ChromebookParts / Repair Equip	379.98 JPMORGAN CHASE BANK NA
10/25/2022	2302550 ChromebookParts / Repair Equip	2799 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Office Supplies	29.12 JPMORGAN CHASE BANK NA
10/25/2022	2302550 APPLE / iPad (T/C)	299 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	11.99 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	12.99 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	12.99 JPMORGAN CHASE BANK NA
10/25/2022	2302550 Amazon / Tech Supplies	86.83 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Fisher Scientific - Visor Goggles	4353.69 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Meijer - Food Coloring & Disposable Cups	31.72 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Home Depot - #18 x 250 ft. Nylon Braided Mason Twine, Pink	33 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Tim Wallace Landscape Supply - 6 yards Garden Mix	489 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Lamotte Company - STH-14 Comb Soil Outfit	940 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Fisher Scientific - REFUND OF TAX for Line 1 above	-322.49 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Walmart - Glue Sticks	29.98 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Meijer - Kitchen Gadgets, Mibro Rope, Twine Ball, & Disposable Cups	53.89 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3215 Amazon - Draping Fabric for Fall Show	93.9 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3215 Home Depot - Painting Supplies for Fall Show	225.34 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3215 Amazon - Burlap Fabric Rolls, Paintbrushes, Apple Decorations for Fall Show	73.37 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Lamotte Company - Refill Model STH-14 Comb For 5010-01	314.37 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3215 Grosh Backdrops - Backdrops for Fall Show	650.7 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3723 Sam's Club - Miscellaneous Items for Student Needs (Nevarez)	454.93 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Amazon - 20 Pack LED Glasses for HOCO Dance	259.9 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Crown Trophy - Homecoming Court Sashes	374.1 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 My Funnel Truck - HOCO Bonfire Chaperone Meals	16 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Woogie Rolls - HOCO Bonfire Chaperone Meals	44.63 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Kissed By Fire - HOCO Bonfire Chaperone Meals	43 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Tickle My Tamale - HOCO Bonfire Chaperone Meals	81.96 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Billy Bricks on Wheels - HOCO Bonfire Chaperone Meals	27 JPMORGAN CHASE BANK NA

10/25/2022	2302551 ACCT #3680 Spoon Burger Food Truck - HOCO Bonfire Chaperone Meals	4 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Aijo Kitchen LLC - HOCO Bonfire Chaperone Meals	43.4 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Tacos Marios Limited - HOCO Bonfire Chaperone Meals	13.23 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Sernas Grill Food Truck - HOCO Bonfire Chaperone Meals	10.3 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Burritoville - HOCO Bonfire Chaperone Meals	13 JPMORGAN CHASE BANK NA
10/25/2022	2302551 ACCT #3680 Buona - HOCO Dance Chaperone Dinner	686.46 JPMORGAN CHASE BANK NA
10/25/2022	2302551 Zipgrade LLC - License Codes for One Year of Unlimited Grading	69.9 JPMORGAN CHASE BANK NA
10/25/2022	2302601 Dollar Tree-Supplies	16.25 JPMORGAN CHASE BANK NA
10/25/2022	2302601 Michaels-Supplies	6.79 JPMORGAN CHASE BANK NA
10/25/2022	2302601 Walmart-Supplies	24.94 JPMORGAN CHASE BANK NA
10/25/2022	2302201 Finance Busniness Lunch	210.97 JPMORGAN CHASE BANK NA
10/25/2022	2302201 Illinois Assoc. of Schools	1637.7 JPMORGAN CHASE BANK NA
10/25/2022	2302202 Jimmy Johns - Food - #1038	948.77 JPMORGAN CHASE BANK NA
10/25/2022	2302202 Jimmy Johns - Food - #1038	256.93 JPMORGAN CHASE BANK NA
10/25/2022	2302202 Jimmy Johns - Food - #1038	612.85 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	25.4 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	9.06 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	35.88 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	36.45 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	1.8 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	14.79 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Sams Club/nurse supplies	41.5 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	28.67 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	5.2 JPMORGAN CHASE BANK NA
10/25/2022	2302203 ICTM/GE teacher conference	55 JPMORGAN CHASE BANK NA
10/25/2022	2302203 ICTM/GE conference-HC to reimburse	55 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	7.88 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	15.7 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Demco/LRC supplies	166.92 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	30.39 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	32.73 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/supply return	-8.91 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	3.88 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Sams Club/wagon -crossing guard supplies	160.85 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	9.84 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	9.08 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	914.32 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	39.32 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	58.14 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Runco/teacher supplies	38.98 JPMORGAN CHASE BANK NA
10/25/2022	2302203 Sams club/credit for tax	-10.87 JPMORGAN CHASE BANK NA
10/25/2022	2302204 Hobby Lobby class supplies - Guzauskas	8.91 JPMORGAN CHASE BANK NA
10/25/2022	2302204 Tree Top Products Bench & Plaque Student Council	1798.85 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Runco 56577 Miscellaneous Office Supplies	60.93 JPMORGAN CHASE BANK NA

10/25/2022	2302205 Runco - Teacher Allowed Expense - B/O from original order in August - Rothman	3.86 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Runco - Teacher Allowed Expense - B/O from original order in August - Brougham	7.14 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Runco - Teacher Allowed Expense - B/O from original order in August - Rothman	7.32 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember Funds	14.58 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Art Room Supplies - Reimbursed from PT Activity Account - ATR Funds	65.3 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Music Room Supplies - Reimbursed by PT Activity Account - ATR Funds	683 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Music Room Expense - Reimbursed by PT Activity Account - ATR Funds	169.38 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Data Day Expenses	72.47 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Music Room Expenses - Reimbursed by PT Activity Account - ATR Funds	125.97 JPMORGAN CHASE BANK NA
10/25/2022	2302205 School Nurse Supply - Nurse's Office Supplies	388.59 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - Student Needs - Noise cancelling headphones	52.2 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Runco - Teacher Allowed Expense - B/O form original order in August - Studer	5.3 JPMORGAN CHASE BANK NA
10/25/2022	2302205 Amazon - DHH program needs	11.95 JPMORGAN CHASE BANK NA
10/25/2022	2302206 BSN Sports/Soccer net at BE	321.74 JPMORGAN CHASE BANK NA
10/25/2022	2302206 Duy's/ Arick Freese	198 JPMORGAN CHASE BANK NA
10/25/2022	2302206 Duy's/ Maria Sosa	161.1 JPMORGAN CHASE BANK NA
10/25/2022	2302206 Amazon/	1332 JPMORGAN CHASE BANK NA
10/25/2022	2302212 CES/W.O.163692	481.52 JPMORGAN CHASE BANK NA
10/25/2022	2302212 ILLCO/Toilet repair kit	320.4 JPMORGAN CHASE BANK NA
10/25/2022	2302212 ILLCO/Belts RTU 4	272.92 JPMORGAN CHASE BANK NA
10/25/2022	2302212 ILLCO/Lavatory sensors	799.46 JPMORGAN CHASE BANK NA
10/25/2022	2302212 Partstown/Steamer parts	27.92 JPMORGAN CHASE BANK NA
10/25/2022	2302212 Long Supply/Filters for Liebert	227.76 JPMORGAN CHASE BANK NA
10/25/2022	2302212 Partstown/Ice Maker parts	108.24 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	92.49 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for culinary classes	492.72 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Jewel - credit for tax charged	-1.66 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for culinary classes	454.09 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Walmart - food for culinary classes	42.2 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Aldi - food for culinary classes	73.86 JPMORGAN CHASE BANK NA
10/25/2022	2302213 #2099 Restaurant - food for Rest Mngmt	127.33 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Jewel - supplies for culinary classes	47.5 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Aldi - supplies for culinary classes	65.81 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for culinary classes	181.41 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Aldi - supplies for culinary classes	27.86 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Aldi - supplies for culinary classes	30.77 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for culinary classes	305.77 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Aldi - food for culinary classes	74.58 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for Culinary classes	193.61 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): GFS - food for Culinary classes	9.79 JPMORGAN CHASE BANK NA
10/25/2022	2302213 #2099 Restaurant - supplies for Rest Mngmt	411.83 JPMORGAN CHASE BANK NA
10/25/2022	2302213 Perkins Grant (DWYER Line 3): Jewel - food for Culinary classes	97.47 JPMORGAN CHASE BANK NA
10/25/2022	2302214 Walmart/supplies	122 JPMORGAN CHASE BANK NA
10/25/2022	2302214 walmart/supplies	150.44 JPMORGAN CHASE BANK NA

10/25/2022	2302215 office-whiteout	10.5 JPMORGAN CHASE BANK NA
10/25/2022	2302215 whiteboard mgnets, dry erase meetings	16.94 JPMORGAN CHASE BANK NA
10/25/2022	2302215 OP Office Supplies	25.95 JPMORGAN CHASE BANK NA
10/25/2022	2302215 A. Gardner teacher supplies(new)	57.5 JPMORGAN CHASE BANK NA
10/25/2022	2302215 teacher supplies	14.61 JPMORGAN CHASE BANK NA
10/25/2022	2302215 meeting supplies	7.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 A. Gardner supplies	35.68 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Circelli-teacher supplies	33.41 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Christiansen -teacher supplies	40.13 JPMORGAN CHASE BANK NA
10/25/2022	2302215 notebooks	54.8 JPMORGAN CHASE BANK NA
10/25/2022	2302215 pens/students teachers	7.2 JPMORGAN CHASE BANK NA
10/25/2022	2302215 TA group supplies	20.89 JPMORGAN CHASE BANK NA
10/25/2022	2302215 copy paper	420 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Case/tab dividers (flo thru reimburse)	21.19 JPMORGAN CHASE BANK NA
10/25/2022	2302215 PTA reimburse -PE grant	287.78 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Social work timers	8.49 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Scholastic sub balance	4.88 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Scholastic mag	14.65 JPMORGAN CHASE BANK NA
10/25/2022	2302215 PE teachers chair replace	129.96 JPMORGAN CHASE BANK NA
10/25/2022	2302215 AVID supplies/sped meetings	55.5 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Egdorf-teacher supplies	38.51 JPMORGAN CHASE BANK NA
10/25/2022	2302215 PE flags-pcard flo thru reimb	24.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 SEI newcomer bundle sorts	58 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Learning A to Z renewal	128 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Ketterhagen teacher supplies	11.25 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Ketterhagen teacher supplies	16.49 JPMORGAN CHASE BANK NA
10/25/2022	2302215 LRC DAC budget	33.98 JPMORGAN CHASE BANK NA
10/25/2022	2302215 LRC DAC budget	301.55 JPMORGAN CHASE BANK NA
10/25/2022	2302215 LRC DAC budget	12.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Ketterhagen teacher supplies	9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Bornemann supplies	4.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Bornemann teacher supplies	14.81 JPMORGAN CHASE BANK NA
10/25/2022	2302215 K. Williams teacher supplies	5.99 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Krier teacher supplies	35.38 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Kokot teacher supplies	20.97 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Kokot teacher supplies	16.14 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Thomas teacher supplies	38.28 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Roman teacher supplies	9.28 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Roman teacher supplies	9.49 JPMORGAN CHASE BANK NA
10/25/2022	2302215 LRC DAC budget	15.98 JPMORGAN CHASE BANK NA
10/25/2022	2302215 Torrez-teacher supplies	39.26 JPMORGAN CHASE BANK NA
10/25/2022	2302215 PTA PE reimburse p card grant	69 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supplies	54.66 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	33.81 JPMORGAN CHASE BANK NA

10/25/2022	2302216 CH LR Books	7.57 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	674.02 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	8.93 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	11.76 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	14.58 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	78.78 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	15.98 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	1.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 carpet tape	8.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	39.96 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	21.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	14.84 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	15.98 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	22.4 JPMORGAN CHASE BANK NA
10/25/2022	2302216 refund for overcharge	-9.9 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	21.82 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	37.91 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	16.66 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher planbook subscriptions	202.5 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Books	8.49 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	35.44 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	6.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	28.53 JPMORGAN CHASE BANK NA
10/25/2022	2302216 office chairs	145.24 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	38.24 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	0 JPMORGAN CHASE BANK NA
10/25/2022	2302216 CH LR Materials	35.6 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	126.97 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	19.95 JPMORGAN CHASE BANK NA
10/25/2022	2302216 classroom signs	80 JPMORGAN CHASE BANK NA
10/25/2022	2302216 credit for returned book	-9.06 JPMORGAN CHASE BANK NA
10/25/2022	2302216 credit for returned book	-9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 velcro for signs	12.85 JPMORGAN CHASE BANK NA
10/25/2022	2302216 Cross Cat supplies	111.31 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	1.97 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	38.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 instructional supplies	147.39 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	16.69 JPMORGAN CHASE BANK NA
10/25/2022	2302216 credit for return	-16.99 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	36.37 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	35.84 JPMORGAN CHASE BANK NA
10/25/2022	2302216 teacher supply order	36.68 JPMORGAN CHASE BANK NA
10/25/2022	2302217 EL Purchased Services - Language Line Bill for September 2022	981.29 JPMORGAN CHASE BANK NA

10/25/2022	2302217 Title III Parent Engagement Materials - Adult ESL Intercambio Workbooks	798.68 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Parent Engagement Materials - Adult ESL Intercambio Workbooks (Backorder)	351.66 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Management/Proctor Assessment - Ballard & Tighe - Online Pre-IPT	196 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Parent Engagement Materials - Amazon Pocket Interpreter	129 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Admin Supplies - Amazon Interoffice Yellow Envelopes	29.99 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Admin Supplies - Amazon Highlighters	5.41 JPMORGAN CHASE BANK NA
10/25/2022	2302217 Title III Parent Engagement Materials - Amazon Frames	10.97 JPMORGAN CHASE BANK NA
10/25/2022	2302109 School Nurse Supply/ Nurse Supplies	51.6 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Runco/teacher Supplies	9.79 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Shop4Teams/pcard reimb.	1334 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Lets stick together/ Supplies	91.39 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Jiffy Shirts/p card reimb.	128.8 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Wilson Lang/Instructional Supplies	621 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Amazon/LRC Supplies	12.92 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Amazon/Office Supplies	28.99 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Amazon/LRC Supplies	26.57 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Runco/Nurse Supplies	40.79 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Ranger Rick	15 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Runco/Office Supplies	315 JPMORGAN CHASE BANK NA
10/25/2022	2302109 Highlights/Instructional Supplies	39.96 JPMORGAN CHASE BANK NA
10/25/2022	2302110 CES/ Truck t handle for truck	71.38 JPMORGAN CHASE BANK NA
10/25/2022	2302110 ILLCO/ Clampmeter Kit for Truck	445.99 JPMORGAN CHASE BANK NA
10/25/2022	2302110 Sherwin Williams/WO: 161861	337.55 JPMORGAN CHASE BANK NA
10/25/2022	2302110 Ace/ truck parts	37.97 JPMORGAN CHASE BANK NA
10/25/2022	2302110 Neuco/ WO:163656 MU	656.85 JPMORGAN CHASE BANK NA
10/25/2022	2302110 Menards/ Lift Scissor	11.95 JPMORGAN CHASE BANK NA
10/25/2022	2302110 Ace hardware/ WO:163875	22.17 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Share Motor/Thompson Cooling Tower	4447.3 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO/WO: 163523 TR	14.1 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Menards/ WO 163523 TR	139 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Neuco/ WO:163653 BR	467.48 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Neuco/ WO: 163653 BR (split)	1357.49 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO BH water softner	102.51 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Menards/ BH water softner	7.97 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO/ WO:163802 MU	641.72 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO/ WO:163802 MU	2619 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Neuco/ WO:163172 LC	219.51 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO/ WO:163802 MU	-436.5 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Neuco/WO:163802 MU	85.83 JPMORGAN CHASE BANK NA
10/25/2022	2302111 ILLCO/ WO 163802 MU	1780.26 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Airgas/WO:163802 MU	165.73 JPMORGAN CHASE BANK NA
10/25/2022	2302111 Neuco/WO: 163943	117.96 JPMORGAN CHASE BANK NA
10/25/2022	2302112 BARRETTS SOFT WATER - Drinking water for FIN/MNT	75.67 JPMORGAN CHASE BANK NA
10/25/2022	2302112 SHERWIN WILLIAMS - Pewter Paint - MNT	247.88 JPMORGAN CHASE BANK NA

10/25/2022	2302112 SAFETY KLEEN SYSTEMS - 30 gal Parts Washer Solvent	911.36 JPMORGAN CHASE BANK NA
10/25/2022	2302112 DRF - Electric - 8/24/22 - 9/23/22	280.41 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Pump repair kit	118.58 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon CKT Breaker	98.24 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Label Tape	33.88 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Menards PVC Couplings	162.45 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Antacid for 1st aid kit	12.3 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Neuco CREDIT	-1799.98 JPMORGAN CHASE BANK NA
10/25/2022	2302113 American Airless Transducer	166.12 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Paint Hopper	252.19 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Gondola	629.78 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon ECM Tester	67.79 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Menards Ceiling Tile	533.12 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Neuco Freq Drive	3707.05 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Pliers set	110.95 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Wire nuts	55.68 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Dry erase supplies	16.96 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Sign Brackets	16.88 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Bluetooth Adapter	45.9 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Menards Stair Tread	121.76 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon 1st Aid Kit supplies	11.82 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Batteries	4.45 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Office Chair Lift Ram	29.99 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Flared Leg Bracket	52.46 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Supply House Couplings	44.48 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Worm Clamp	31.98 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon File Box	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Storage Basket	12.48 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Office Chair Lift Rams	49.76 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Menards Spray Paint	30.84 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Batteries	8.99 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon PVC Hole Plugs	9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Squeegee	39.3 JPMORGAN CHASE BANK NA
10/25/2022	2302113 Amazon Vacuum Breakers	39.9 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Lego Building Kit - LRC	9.97 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Lego Building Kit - LRC	28.99 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Megan Giacomino - markers	26.77 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Jill Snell - laminator	36.98 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Michelle Jones - book	13.29 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Beth Hartsock - pocket chart	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302114 LaQuinta Montgomery - paper, paper clips, folders, pens	39.41 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Megan Giacomino - note pads	11.23 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Julie Richardson - sheet protectors, paper cutter	35.46 JPMORGAN CHASE BANK NA
10/25/2022	2302114 Amy Walters - basket tower toss	20.32 JPMORGAN CHASE BANK NA

10/25/2022	2302114 paper	839.8 JPMORGAN CHASE BANK NA
10/25/2022	2302114 laminate	59.98 JPMORGAN CHASE BANK NA
10/25/2022	2302114 pencil sharpeners	58 JPMORGAN CHASE BANK NA
10/25/2022	2302114 book, stickers	15.19 JPMORGAN CHASE BANK NA
10/25/2022	2302115 Restroom signs	65.97 JPMORGAN CHASE BANK NA
10/25/2022	2302115 Supplies for nurse office	150.9 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2162 - electrical boxes	25.96 JPMORGAN CHASE BANK NA
10/25/2022	2302115 Supplies for nurse office	303.37 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2204 Yearbook - Dropbox Plus	119.88 JPMORGAN CHASE BANK NA
10/25/2022	2302115 English Dept supplies	40.79 JPMORGAN CHASE BANK NA
10/25/2022	2302115 English Dept Supplies	21.99 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2061 Craft Show - rolling desks	193.98 JPMORGAN CHASE BANK NA
10/25/2022	2302115 Office supplies	19.45 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2061 Craft Show - supplies for t-shirts	67.91 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2162 Building Services - soap dispensers	1076.3 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2162 Building Services - Walkie Talkie earpieces	91.98 JPMORGAN CHASE BANK NA
10/25/2022	2302115 #2061 Craft Show - tshirts	245 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart - Class supplies Dudley	100.7 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart - Class supplies Dudley	196.89 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart - Class supplies Dudley	148.87 JPMORGAN CHASE BANK NA
10/25/2022	2302169 SEIKO - Timing Ribbon for X-Country	33.57 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart - Class supplies	17.96 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Priscos - Class supplies Dudley	9.98 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Meijer - Class supplies Dudley	35.63 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Vertiv - Copy paper	535.8 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Everything you need to know American History	38.2 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Everything you need to know American History	76.4 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Hobby Lobby - Class supplies Guzauskas	50.61 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart - Class supplies Guzauskas	15.06 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Sharpies Paint Markers	7.81 JPMORGAN CHASE BANK NA
10/25/2022	2302169 AISLE Conference - Rutherford	380 JPMORGAN CHASE BANK NA
10/25/2022	2302169 SMORE Magazine subscription Moorman	79 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walgreens - Choir supplies	185 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Permanent Markers	20.97 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Decker Rocker chair supplies	22.13 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon Wristbands for Student Council	25.99 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Supplies for Haunted Prairie	250.14 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Domino Pizza Choir Party	241.78 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Domino Pizza Party Choir	329.7 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon - Coffee Shop supplies	80.16 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Chicagoland 4 x5 Art Competition enrollment	40 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Walmart Class supplies Dudley	128.87 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Blick Art - Classroom Supplies	152.99 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Meijer - class supplies Dudley	37.47 JPMORGAN CHASE BANK NA

10/25/2022	2302169 Veritiv copy paper	535.8 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon Frames - Student Incentives	185.85 JPMORGAN CHASE BANK NA
10/25/2022	2302169 TR Instrunctional Supplies	-11786.84 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Amazon Science Supplies - Epley	26.98 JPMORGAN CHASE BANK NA
10/25/2022	2302169 Didax classroom supplies - Garren	36.04 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Walmart	20.08 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Walmart	12.23 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Aldi	8.05 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Aldi	31.37 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Aldi	6.09 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Aldi	0.71 JPMORGAN CHASE BANK NA
10/25/2022	2302170 BE FACS Materials/Walmart	32.77 JPMORGAN CHASE BANK NA
10/25/2022	2302171 BE Instrunctional Supplies/class team building	69 JPMORGAN CHASE BANK NA
10/25/2022	2302172 PY Title II - Travel - credit	-229 JPMORGAN CHASE BANK NA
10/25/2022	2302173 Amazon-2023 Calendars	34.49 JPMORGAN CHASE BANK NA
10/25/2022	2302173 Amazon-2023 Calendars	34.49 JPMORGAN CHASE BANK NA
10/25/2022	2302174 Amazon / Supplies for Data Day	45.52 JPMORGAN CHASE BANK NA
10/25/2022	2302174 Amazon / Supplies for Data Day	8.25 JPMORGAN CHASE BANK NA
10/25/2022	2302174 Amazon / Refund on Supplies for Data Day	-7.98 JPMORGAN CHASE BANK NA
10/25/2022	2302174 Pink Cat Speech Language Resource / License Renewal	79.98 JPMORGAN CHASE BANK NA
10/25/2022	2302175 items for sand/water table and classroom	21.44 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Coffee, Creamer, Snacks	60.34 JPMORGAN CHASE BANK NA
10/25/2022	2302191 SUPT Professional Development	200 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Office Supplies	118.38 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Office Supplies	25.78 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Office Supplies	35.58 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Memorial Stone Dr. Allen	167.74 JPMORGAN CHASE BANK NA
10/25/2022	2302191 Memorial Stone - Dr. Allen (Expedited Shipping and extra Lettering)	55.85 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Meijer	48.79 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Sandwich Fair	93.6 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Sandwich Fair	29.12 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Sandwich Fair	109.2 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Meijer	30.65 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Sams Club	26.98 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Wal Mart	27.7 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Michaels	37.06 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies wal mart	128.27 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Target	6 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Target	1.49 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Dollar Tree	72.5 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Dollar Tree	32.5 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Target	24 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Hinckley Springs	111.29 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Meijer	43.11 JPMORGAN CHASE BANK NA

10/25/2022	2302192 SPED Pathways Instructional Supplies Sams Club	4.78 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Wal Mart	37.1 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Dollar Tree	52.5 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Home Depot	19.5 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies My Sis Donut Shop	23.92 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies My Sis Donut Shop	35.89 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Retail Pack	154 JPMORGAN CHASE BANK NA
10/25/2022	2302192 SPED Pathways Instructional Supplies Retail Pack	165.97 JPMORGAN CHASE BANK NA
10/25/2022	2302193 SPED Instructional Purch Services- BRANCHING MINDS	396 JPMORGAN CHASE BANK NA
10/25/2022	2302193 OFFICE DEPOT	21.14 JPMORGAN CHASE BANK NA
10/25/2022	2302193 PEARSON-AGNES	177.02 JPMORGAN CHASE BANK NA
10/25/2022	2302193 SPED Health OT/PT Supplies & Materials- DISCOUNT RUBBERSTAMPS	86.96 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	10.99 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Instructional Supplies - Runco	2.98 JPMORGAN CHASE BANK NA
10/25/2022	2302218 safety vests, cones, lighted stop signs, office water, office lunch	2785.55 JPMORGAN CHASE BANK NA
10/25/2022	2302218 Postage to Springfield	96.8 JPMORGAN CHASE BANK NA
10/25/2022	2302219 TH FACS Materials-Walmart	40.39 JPMORGAN CHASE BANK NA
10/25/2022	2302219 TH FACS Materials-Walmart	29.08 JPMORGAN CHASE BANK NA
10/25/2022	2302219 TH FACS Materials-Oriental Trading	149.94 JPMORGAN CHASE BANK NA
10/25/2022	2302220 TH Instruction Supplies-Smore	149 JPMORGAN CHASE BANK NA
10/25/2022	2302220 Flow Thru-Rhythm Bee #134	225 JPMORGAN CHASE BANK NA
10/25/2022	2302220 TH Instruction Supplies-AVID shirts	450 JPMORGAN CHASE BANK NA
10/25/2022	2302220 TH Flow Thru-Drama Shirts #116	898 JPMORGAN CHASE BANK NA
10/25/2022	2302255 Ledger/SHAW Subscription	6.5 JPMORGAN CHASE BANK NA
10/25/2022	2302255 lens cover for camera	8.99 JPMORGAN CHASE BANK NA
10/25/2022	2302255 poster mailing tubes/giraffes can't dance	51.13 JPMORGAN CHASE BANK NA
10/25/2022	2302255 acrylic frames for PRIDE winners	110.98 JPMORGAN CHASE BANK NA
10/25/2022	2302255 return lens cover	-8.99 JPMORGAN CHASE BANK NA
10/25/2022	2302255 DRF - Water	73.84 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/CH	198.08 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ MU	159.63 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ EVA Goal	25.91 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/PPT	272.12 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/PL	60.02 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ada prepack repair	233.76 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ PL	239.16 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ SB	208.04 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/OHS	58.44 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ TH	74.44 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ TH	167.7 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/BE	317.06 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ EVA Goal	32.74 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best plumbing/ TH	28.68 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/LB	98 JPMORGAN CHASE BANK NA

10/25/2022	2302225 Best Plumbing/ GP	98.08 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/BE	175.23 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Amazon/ TH	5.2 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Amazon/ TH	64.26 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/HC	1494.1 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/ BE	161.6 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Best Plumbing/BE	475.59 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ TH	254 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/TH	559 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Fullcompass purchase	993.38 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Bottom pipe for drops	933.53 JPMORGAN CHASE BANK NA
10/25/2022	2302253 BH Photo video converters	758.88 JPMORGAN CHASE BANK NA
10/25/2022	2302253 drill bits and hardware	123.06 JPMORGAN CHASE BANK NA
10/25/2022	2302253 BH Photo video adapters and distro	774.92 JPMORGAN CHASE BANK NA
10/25/2022	2302253 BHPhoto network switches	175.62 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Rose brand	110.85 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Belt packs for com system	1865.64 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Thumb drives for PAC	17.99 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Return of switch	-68.48 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Amazon pocket screwdrivers for audio systems	30 JPMORGAN CHASE BANK NA
10/25/2022	2302253 Rigging supplies	29.92 JPMORGAN CHASE BANK NA
10/25/2022	2302265 Charge after card closing	79 JPMORGAN CHASE BANK NA
10/25/2022	2302283 Hinckley Water	218.17 JPMORGAN CHASE BANK NA
10/25/2022	2302283 Professional Development	425 JPMORGAN CHASE BANK NA
10/25/2022	2302283 Midwest Awards Name Plate	14.95 JPMORGAN CHASE BANK NA
10/25/2022	2302426 MatBoss - Video Stats Subscription for Wrestling Program	599 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1300 Football - Best Buy Video Camera & Battery For Football Program	279.98 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Great Saves Sports Equipment Repair - Baseball Helmet & Bags Re-Conditioning	522.7 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1225 Cheer - Spirit Products - Team T-Shirts	321.63 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1325 Boys Golf - BSN - Team Polo Shirts	1160.23 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1335 Girls Golf - BSN - Team Polo Shirts	885.02 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1250 BXC - BSN - Singlets	2523.22 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1475 Boys Swim & Acct 1500 Girls Swim - Swim Caps for Boys & Girls Swim Teams	1641.56 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1065 Athletic Office - BSN - Embroidery for Spirit Wear	188.37 JPMORGAN CHASE BANK NA
10/25/2022	2302426 BSN - Football Supplies	273.52 JPMORGAN CHASE BANK NA
10/25/2022	2302426 BSN - Football Supplies	2380.02 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1150 Boys Basketball - FastModel Sports - Scouting Reports Subscription for Boys Basketball	124.99 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1300 Football - BSN - Football Supplies	2268.55 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1275 GXC - BSN - GXC Shorts	616.55 JPMORGAN CHASE BANK NA
10/25/2022	2302426 BSN - Football Supplies	1069.22 JPMORGAN CHASE BANK NA
10/25/2022	2302426 BSN - Boys Soccer Socks	163.33 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1360 IHSA Events - Midwest Awards - Awards for JV Girls Volleyball Invite	29.95 JPMORGAN CHASE BANK NA
10/25/2022	2302426 PNDHS Peoria Notre Dame H.S BXC & GXC Invite	459.9 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1290 Dance - Kelle - Competitive Dance Costumes	1169.26 JPMORGAN CHASE BANK NA

10/25/2022	2302426 Acct 1550 Girls Tennis - Floral Expressions Oswego - Girls Tennis Senior Night Flowers	18.75 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Sievert Electric - Maintenance on Softball Scoreboard	935 JPMORGAN CHASE BANK NA
10/25/2022	2302426 AT&T First Net - Athletic Dept. Hot Spot Monthly Charge	72.48 JPMORGAN CHASE BANK NA
10/25/2022	2302426 ABC Transportation - Charter Bus 9/2/22	1560 JPMORGAN CHASE BANK NA
10/25/2022	2302426 CharterUp - Charter Bus 9/2/22	2148.32 JPMORGAN CHASE BANK NA
10/25/2022	2302426 ABC Transportation - Charter Bus 9/7/22	1098 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1065 Athletic Office - Fat Ricky's - Monthly A.D Meeting	122.72 JPMORGAN CHASE BANK NA
10/25/2022	2302426 ABC Transportation - Charter Bus 9/13/22	1131 JPMORGAN CHASE BANK NA
10/25/2022	2302426 ABC Transportation - Charter Bus 9/12/22	1098 JPMORGAN CHASE BANK NA
10/25/2022	2302426 IBCA Membership - Head Boys Basketball Membership Fee	95 JPMORGAN CHASE BANK NA
10/25/2022	2302426 IBCA Coaches Clinic	25 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Coach America - Charter Bus 9/13/22	4595.4 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1360 IHSA Events - Rosati's Pizza - Hospitality For JV Girls Volleyball Invite	117.86 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1360 IHSA Events - Dunkin Donuts - Hospitality For JV Girls Volleyball Invite	22.49 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1275 GXC - Hampton Inn & Suites Peoria, IL - GXC Invite	1488.24 JPMORGAN CHASE BANK NA
10/25/2022	2302426 Acct 1125 Baseball - Perfect Game Inc. - Entry Fee For Baseball Tournament - MidSouth High Sc	1035 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Flow Thru - Art - bill pay	68 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Office Supplies - Runcho	8.67 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Office Supplies - Runco	22.23 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Flow Thru - OD - Art	221.16 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Flow Thru - BLICK - ART	201.6 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Professional Development	35 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Professional Development	20 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Professional Development - Please Charge LB	55 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Office Supplies - Runco	3.94 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Office Supplies AMZ - PAPTEr	700 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB LRC Books & Materials - FLOW Thru	734.61 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Office Supplies - Quick Signs	60 JPMORGAN CHASE BANK NA
10/25/2022	2302427 SB Instructional Supplies - Heggerty	384.48 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay molex connectors	53.96 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, door closers	429.5 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Zoro, contactor	1326.19 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, chalk marker	41.97 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, usb hub	14.01 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, cordless vacuum	379.99 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, starter contactor	28.5 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, electrical box	58.28 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, switch	19.98 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, traffic cones	237.7 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, traffic cones	89.96 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Neuco, actuator motors	677.67 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, switch	23.98 JPMORGAN CHASE BANK NA
10/25/2022	2302230 ILLCO/ TH Cooler	428.9 JPMORGAN CHASE BANK NA
10/25/2022	2302230 ILLCO/ WC Boiler	161 JPMORGAN CHASE BANK NA

10/25/2022	2302230 ILLCO/WC Freezer	99.23 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Parts town/kitchen Equipment PL	219.39 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Neuco/ Temp TRNS Cross	631.8 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Parts Town/LC control board	744.64 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Parts town/ return credit	-744.64 JPMORGAN CHASE BANK NA
10/25/2022	2302230 ILLCO/ WO:163568	591.89 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Parts Town/PL ingnition	248.55 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Parts Town/ return credit	-196.39 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Ebay- garbage disposal	1101.28 JPMORGAN CHASE BANK NA
10/25/2022	2302230 ILLCO/ TH Cooler	136.64 JPMORGAN CHASE BANK NA
10/25/2022	2302230 ILLCO/ Shop Boiler	607.68 JPMORGAN CHASE BANK NA
10/25/2022	2302230 Share Motors/ LB exhaust fan	259.4 JPMORGAN CHASE BANK NA
10/25/2022	2302231 Comcast Bus Services	42.12 JPMORGAN CHASE BANK NA
10/25/2022	2302231 First Comm / Bus Services	3522.84 JPMORGAN CHASE BANK NA
10/25/2022	2302231 UPS / Return of Materials	14.45 JPMORGAN CHASE BANK NA
10/25/2022	2302231 UPS / Return of Materials	12 JPMORGAN CHASE BANK NA
10/25/2022	2302231 AT&T / Services	109.47 JPMORGAN CHASE BANK NA
10/25/2022	2302231 AT&T / Services	73.29 JPMORGAN CHASE BANK NA
10/25/2022	2302231 Verizon / Services	598.26 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Amazon / RICOH Ink	611 JPMORGAN CHASE BANK NA
10/25/2022	2302232 ULINE / Boxes	426.82 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Plotter Paper Direct / RICOH	821.5 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplies	494.56 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplies	1113.94 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Amazon / RICOH Ink	282.96 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Amazon / RICOH Ink	289.62 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplies	713.22 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplies	510.3 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplies	771.84 JPMORGAN CHASE BANK NA
10/25/2022	2302232 QUILL / RICOH Supplie	5161.76 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Register / Registration	11 JPMORGAN CHASE BANK NA
10/25/2022	2302232 Lindenmeyr Munroe / RICOH Supplies	467.5 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Flow Thru-#103 Choir Shirts	288 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Band Materials-ILMEA	25 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Music/Choir Materials	25 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH PD-Art Conference-Craig	219 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Flow Thru-Pioneer Drama #116	368 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Flow Thru-Drama Script #116	498.07 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Flow Thru#103 Choir-Field Trip Windstar Lines	1384.32 JPMORGAN CHASE BANK NA
10/25/2022	2302233 TH Flow Thru-#103 Choir Field Trip Broadway In Chicago-Wicked	3164 JPMORGAN CHASE BANK NA
10/25/2022	2302234 Rodriguez - Career Safe Online - OSHA class	2912 JPMORGAN CHASE BANK NA
10/25/2022	2302234 TALK - tshirts	1713 JPMORGAN CHASE BANK NA
10/25/2022	2302234 #2042 BIONIC - sweatshirts	1056 JPMORGAN CHASE BANK NA
10/25/2022	2302234 #2061 Craft Show - Walmart candy	165.28 JPMORGAN CHASE BANK NA

10/25/2022	2302234 #2061 Craft Show - bags for anniversary gifts	103.26 JPMORGAN CHASE BANK NA
10/25/2022	2302234 TALK supplies	919.88 JPMORGAN CHASE BANK NA
10/25/2022	2302235 Pepsi - #1056	1276.07 JPMORGAN CHASE BANK NA
10/25/2022	2302235 Go Earn It - Womens Singlets	479.55 JPMORGAN CHASE BANK NA
10/25/2022	2302235 Grand Rental - Legacy Wall Induction Tables - #1049	125 JPMORGAN CHASE BANK NA
10/25/2022	2302235 Coach America - Charter Bus to Andrew	5692.5 JPMORGAN CHASE BANK NA
10/25/2022	2302235 Coach America - Charter Bus to Joliet Central	3063.6 JPMORGAN CHASE BANK NA
10/25/2022	2302235 1800GotJunk - Junk Removal - #1015	589 JPMORGAN CHASE BANK NA
10/25/2022	2302254 Return	-35.07 JPMORGAN CHASE BANK NA
10/25/2022	2302254 Return	-37.99 JPMORGAN CHASE BANK NA
10/25/2022	2302254 Screencastify unlimited	42 JPMORGAN CHASE BANK NA
10/25/2022	2302254 Jimmy Johns / ELT Meeting	101.72 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/Bialek	16.99 JPMORGAN CHASE BANK NA
10/25/2022	2302236 Flow thru/NJHS Nassp	385 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Dollar Tree	8.75 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Dollar Treet	2 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Walmart	68.87 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Walmart	10.88 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/Laminating	96 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Art Materials/Blick	941.11 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Walmart	9.9 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Sams Club	65.32 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Amazon Incent	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	23.92 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	34.62 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Science Materials/Linden	47.69 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/TA calendar	6.49 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/Tickets	6.24 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Science Materials/School Specialty	162.08 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Art Materials/Blick	57.3 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Imagination/Incent	265 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Art Materials/Blick	61.12 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/Senor Wooly	150 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Imagination/Incent	32 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Office Supplies/Note pads	8.09 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Art Materials/Blick	65.25 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	78.87 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	89.97 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instrunctional Supplies/Amazon	6.79 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Postage	62.1 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instructional Repairs & Maint	64.68 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	54.75 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Music/Choir Materials/Ukulele	59.99 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/incent	44.97 JPMORGAN CHASE BANK NA

10/25/2022	2302236 BE Office Supplies/office	103.42 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/incent	289.56 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Office Supplies/ink ribbon	23.98 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Incent	707.9 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Instructional Supplies/Reading Guides	19.98 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/incent	33.99 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Art Materials/Chicagoland 4x5 regist	40 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Science Materials/School Specialty	144.9 JPMORGAN CHASE BANK NA
10/25/2022	2302236 BE Flow Thru/Donuts/Dog Paw	13.99 JPMORGAN CHASE BANK NA
10/25/2022	2302237 items to complete Brokaw's Super Friend costume for Friday "Super Friend of the Week" delive	24.98 JPMORGAN CHASE BANK NA
10/25/2022	2302243 HC Instructional Supplies - Teacher Supply Orders (see attached)	561.47 JPMORGAN CHASE BANK NA
10/25/2022	2302243 HC Instructional Supplies - New Blade for Electric Paper Cutter	319 JPMORGAN CHASE BANK NA
10/25/2022	2302243 HC Instructional Supplies - Copy Paper	1259.7 JPMORGAN CHASE BANK NA
10/25/2022	2302244 replacement shades for classrooms that were damaged	700 JPMORGAN CHASE BANK NA
10/25/2022	2302244 sheet protectors	22.02 JPMORGAN CHASE BANK NA
10/25/2022	2302244 file folders	21.91 JPMORGAN CHASE BANK NA
10/25/2022	2302244 order requested by Katrena (OT) stepstools for certain classroom bathrooms @ BR	379.96 JPMORGAN CHASE BANK NA
10/25/2022	2302244 PT items requested by MTroke	20.99 JPMORGAN CHASE BANK NA
10/25/2022	2302244 door locks requested by teacher	20.88 JPMORGAN CHASE BANK NA
10/25/2022	2302244 August consumables purchase for N Schaefer	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302244 mat for KLyons at WC for under sensory table	69.32 JPMORGAN CHASE BANK NA
10/25/2022	2302244 office supplies for Groves, Bartik & Gaffke	35.1 JPMORGAN CHASE BANK NA
10/25/2022	2302244 items requested by OT/PT's @BR	10.39 JPMORGAN CHASE BANK NA
10/25/2022	2302244 bulletin board boarder	9.92 JPMORGAN CHASE BANK NA
10/25/2022	2302244 lanyards for staff	481.48 JPMORGAN CHASE BANK NA
10/25/2022	2302244 laminating pouches for classroom	15.98 JPMORGAN CHASE BANK NA
10/25/2022	2302244 sheet protectors for T Ackley building project	23.68 JPMORGAN CHASE BANK NA
10/25/2022	2302244 items for curriculum night	54.79 JPMORGAN CHASE BANK NA
10/25/2022	2302244 items for curriculum night	50.97 JPMORGAN CHASE BANK NA
10/25/2022	2302244 august and sept order for A Carson @ LB	56.08 JPMORGAN CHASE BANK NA
10/25/2022	2302244 Aug and Sept order for J Garcia at LB	56.08 JPMORGAN CHASE BANK NA
10/25/2022	2302244 display board for R Vodick	14.99 JPMORGAN CHASE BANK NA
10/25/2022	2302244 plastic tags for Vodick & Gerard	21.9 JPMORGAN CHASE BANK NA
10/25/2022	2302244 "I'm Not Scared I'm Prepared" book order requested by AP-KBarefield	278.2 JPMORGAN CHASE BANK NA
10/25/2022	2302244 nurse order	313.76 JPMORGAN CHASE BANK NA
10/25/2022	2302244 Family Support order	24.49 JPMORGAN CHASE BANK NA
10/25/2022	2302244 classroom order-SGerard	20.45 JPMORGAN CHASE BANK NA
10/25/2022	2302244 Family Support order	10.5 JPMORGAN CHASE BANK NA
10/25/2022	2302244 OT/PT order	98.95 JPMORGAN CHASE BANK NA
10/25/2022	2302244 crash pad for Motor room/OT PT order	179.99 JPMORGAN CHASE BANK NA
10/25/2022	2302244 new teacher start up kit, Cardoza	63.54 JPMORGAN CHASE BANK NA
10/25/2022	2302244 office supplies	50.05 JPMORGAN CHASE BANK NA
10/25/2022	2302244 paint cups for Menzel	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302244 OT/PT order for sensory room	149.23 JPMORGAN CHASE BANK NA

10/25/2022	2302244 therapy putty- Sakelaris	16.95 JPMORGAN CHASE BANK NA
10/25/2022	2302244 dustpan/broom for Vodick's classroom	25.48 JPMORGAN CHASE BANK NA
10/25/2022	2302244 sleeves for staff in certain classrooms for protecting against biting	51.96 JPMORGAN CHASE BANK NA
10/25/2022	2302244 TS Gold renewal-Teaching Strategies purchase	8160 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2015 Auto Shop - Grinder	470.12 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2178 Drama - Menards for Fall play	953.32 JPMORGAN CHASE BANK NA
10/25/2022	2302246 Admin Academy - Keto	200 JPMORGAN CHASE BANK NA
10/25/2022	2302246 Perkins Grant (MCCARTHY Line 5): Kennicott - floral supplies	306.38 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2102 Hort Club - tissue paper	66.83 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2102 Hort Club - shipping	15 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2176 Band - tshirts	1573 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2227 Jr Class - Homecoming decor	21.48 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2227 Jr Class - Homecoming decor	71.9 JPMORGAN CHASE BANK NA
10/25/2022	2302246 Manufacturing Course Fees - Anco Steel - Metals supplies	727.55 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2227 Jr Class - Homecoming decor	235.79 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2031 BSA - Food for club	109.53 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2031 BSA - club supplies	22.5 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2031 BSA - Chicken	52.92 JPMORGAN CHASE BANK NA
10/25/2022	2302246 Substitute lanyards	144 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2007 Rho Kappa - Certificates	78 JPMORGAN CHASE BANK NA
10/25/2022	2302246 #2007 Rho Kappa - Charter fees	75 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Hinckley Water	84.59 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Hinckley Water	148.59 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Sams club renewal	100 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Safety Supplies & BCBA Items	79.89 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Private day team supplies	256.13 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Staff Supplies	16.98 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Aldi - Culinary Arts Class Supplies	14.59 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Aldi - Culinary Arts Class Supplies	53.17 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazaon - Math Resource Jr Hi	14.42 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Math Resource Jr Hi	24.18 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - HS ESS Class Supply	19.79 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Room Plugs to cover outlets	8.92 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Aldi - Culinary Arts Class Supplies	48.19 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Items for ESS Class HS	17.99 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Aldi - Culinary Arts Class Supplies	35.92 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Theraputty Social Workers	62 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Nurse Supplies	7.99 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Amazon - Nurse Supplies	6.95 JPMORGAN CHASE BANK NA
10/25/2022	2302440 Sept Incentive for Student Picnic	109.98 JPMORGAN CHASE BANK NA
10/25/2022	2302440 SLP Toolkit	215 JPMORGAN CHASE BANK NA
10/25/2022	2302441 Amazon	20.99 JPMORGAN CHASE BANK NA
10/25/2022	2302441 ROE PDA - AA Training	175 JPMORGAN CHASE BANK NA
10/25/2022	2302459 Amazon 10 HDE Ipad Case for Kids	259.9 JPMORGAN CHASE BANK NA

10/25/2022	2302459 Amazon SPED	72.02 JPMORGAN CHASE BANK NA
10/25/2022	2302459 Statewise Transition Conf. 4 staff registrations	700 JPMORGAN CHASE BANK NA
10/25/2022	2302459 Amazon Ipad Case for Kids	519.8 JPMORGAN CHASE BANK NA
10/25/2022	2302459 Amazon	459.77 JPMORGAN CHASE BANK NA
10/25/2022	2302542 Dollar Days International - RETURNED TAX from the previous month transaction	-41.46 JPMORGAN CHASE BANK NA
10/25/2022	2302542 Menards - Storage Bins	142.14 JPMORGAN CHASE BANK NA
10/25/2022	2302542 ACCT #2441 Menards - Building Materials for Shed	2469.78 JPMORGAN CHASE BANK NA
10/25/2022	2302542 Cricut - Cricut EasyPress with Additional Materials	835.35 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Baking Items (VanWie)	140.64 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Mint, Fruit, Vegetable Oil & Food Coloring (VanWie)	21.89 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Mint, Fruit, Vegetable Oil & Food Coloring (VanWie)	56 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Bananas (Mathur)	21.95 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Flour, Milk, Bananas, Butter, Eggs, Cinnamon, Sugar & Vanilla (Mathur)	209.76 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Flour, Garlic, Potatoes & Wheat Germ (Southcomb)	41.32 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Gordon Food Service - Foil Pan 1/2 Size (Southcomb)	65.99 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Sargent Art Asst. Colors Tempera Paint (Scharbert)	6.46 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Bananas, Milk, Eggs, Masking Tape, Sugar, Flour & Butter (Scharbert)	166.83 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Garlic, Milk, Celery, Onions, Cheese, Carrots, Bacon & Potatoes (Southcomb)	49.58 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Residual Charge for the Bananas, Milk, Eggs, Masking Tape, Sugar, Flour & Butter (Sc	1.77 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Gordon Food Service - English Muffins	35.92 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Testing materials	310.2 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Ward's Science - science supplies	1266.3 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Sight Reading Factory for Choir	256.5 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Admin Academy - Parker	200 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Admin Academy - Sharp	200 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Residential Construction Course Fees - Home Depot - class supplies	442.18 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2172 Vending - staff tshirts	244 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2102 Hort Club - foam board	235.14 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2176 Band - sheet music	21.99 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Perkins Grant (MCCARTHY Line 5) - Kennicott - floral supplies	335.53 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2102 Hort Club - club supplies	72.99 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Manufacturing Course Fees - Weldstar - Metals supplies	915.6 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2102 Hort Club - tshirts	548 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2201 Stu Co - selfie booth, 1st payment	789.19 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2201 Stu Co - selfie booth, 2nd payment	789.19 JPMORGAN CHASE BANK NA
10/25/2022	2302539 Flinn - science supplies	1250.59 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2176 Band - Jason's Voices	200 JPMORGAN CHASE BANK NA
10/25/2022	2302539 #2041 activity account TALK - pizza	1255 JPMORGAN CHASE BANK NA
10/25/2022	2302540 ACCT #3074 Aerospace Industries Assoc. - Entry Fee for Aero Club	125 JPMORGAN CHASE BANK NA
10/25/2022	2302540 ACCT #3723 Directors of Counseling - Event Registration for Michelle Nevarez & Melissa Gleasc	410 JPMORGAN CHASE BANK NA
10/25/2022	2302540 ACCT #3661 Sam's Club - Plates, Brownie Bites, Cookie Tray & Water for New Student Luncheon	95.86 JPMORGAN CHASE BANK NA
10/25/2022	2302540 ACCT #3661 Papa John's Pizza - Pizza for New Student Luncheon	263.6 JPMORGAN CHASE BANK NA
10/25/2022	2302541 American Heart Shop CPR - CPR Course Completion Ecards	57.2 JPMORGAN CHASE BANK NA
10/25/2022	2302541 ACCT #3723 Wayfair - Chairs for Student Services	1679.88 JPMORGAN CHASE BANK NA

10/25/2022	2302543 Walmart - Anatomy Coloring Workbooks	69.36 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Pizza Sauce, Pepperoni, Cheese, & English Muffins (Mathur)	58.56 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Cheese, Pepperoni, Cheese & Pizza Sauce	97.77 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Multiple Grocery Items (VanWie)	71.46 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Multiple Grocery Items (VanWie)	77.41 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Walmart - Multiple Grocery Items (VanWie)	20.32 JPMORGAN CHASE BANK NA
10/25/2022	2302543 Hobby Lobby - Sewing Items & Fabric for Student Needs	93.19 JPMORGAN CHASE BANK NA
10/25/2022	2302544 ASCD Membership - L Bankowski	89 JPMORGAN CHASE BANK NA
10/25/2022	2302545 Weebly for Visual Arts	216 JPMORGAN CHASE BANK NA
10/25/2022	2302545 Flinn - science supplies	50.6 JPMORGAN CHASE BANK NA
10/25/2022	2302545 Flinn - science supplies	90.39 JPMORGAN CHASE BANK NA
10/25/2022	2302545 Perkins Grant (RODRIGUEZ Line 7): Anco Steel - metals supplies	6098.04 JPMORGAN CHASE BANK NA
10/25/2022	2302545 Art competition fee	250 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #2174 NAHS - pizza for NAEW	44.88 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #2174 NAHS - pizza for NAEW - Skura is seeking an accurate receipt	273.32 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #2174 - NAHS - pizza for NAEW	125.69 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #22174 NAHS - pizza for NAEW	125.69 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #2174 NAHS - pizza for NAEW	150.3 JPMORGAN CHASE BANK NA
10/25/2022	2302545 #2174 NAHS - pizza for NAEW	50.33 JPMORGAN CHASE BANK NA
10/25/2022	2302546 IHSTCA Tennis Coach Assoc. Workshop for Tennis Coaches	360 JPMORGAN CHASE BANK NA
10/25/2022	2302546 Acct 1400 Boys Soccer - Soccer 2000 - Soccer Gloves	135 JPMORGAN CHASE BANK NA
10/25/2022	2302547 Acct 1650 Boys Volleyball - School Pride - Update Record Board	65 JPMORGAN CHASE BANK NA
10/25/2022	2302547 American Volleyball Coaches Association - Membership Dues for Head Girls Volleyball Coach	90 JPMORGAN CHASE BANK NA
10/25/2022	2302547 American Volleyball Coaches Association - Dues for Head Girls Volleyball Coach - Duplicate Char	90 JPMORGAN CHASE BANK NA
10/25/2022	2302547 American Volleyball Coaches Association - Credit for Duplicate Charge	-90 JPMORGAN CHASE BANK NA
10/25/2022	2302547 NZ Manufacturing - Replacement Tubing for Pool	540.9 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Instructional Supplies - Runco	3.59 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	16.98 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Flow Thru - Amazon	108.28 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Instructional Supplies - Amazon	9.46 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies- Hinckley Springs	29.42 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	49.95 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	17.62 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Nurse Supplies - School Nurse Supply	91.73 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	19.99 JPMORGAN CHASE BANK NA
10/25/2022	2302194 GP Office Supplies - Amazon	25.64 JPMORGAN CHASE BANK NA
10/25/2022	2302195 Illinois Council of Teacher of Mathematics/Stephanie Ruopoli	60 JPMORGAN CHASE BANK NA
10/25/2022	2302195 Illinois Council of Teachers of Mathematics/Stephanie Ruopoli	60 JPMORGAN CHASE BANK NA
10/25/2022	2302195 National Louis University Webinar/Julia Stoeckel	300 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Amazon-Batteries - #1038	45.84 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Richard Spring Invitational-Boys Split - #1009	217.9 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Richard Spring Invitational-Girls Split - #1016	197.9 JPMORGAN CHASE BANK NA
10/25/2022	2302196 IHSSCA Membership - #1014	25 JPMORGAN CHASE BANK NA
10/25/2022	2302196 IHSA Coaches Membership - #1005	100 JPMORGAN CHASE BANK NA

10/25/2022	2302196 Meijer-Misc. Water - #1039	37.54 JPMORGAN CHASE BANK NA
10/25/2022	2302196 CMC Neptune-Dance Mix - #1007	350 JPMORGAN CHASE BANK NA
10/25/2022	2302196 NFSHSA - Gymnastics Rule Book - #1005	22.67 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Jewel-Senior Night Flowers	12.99 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Amazon-supplies for hosting BGLF Sectionals - #1051	12.9 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Party City - #1039	20.6 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Amazon-BGLF Sectionals Supplies - #1051	15.99 JPMORGAN CHASE BANK NA
10/25/2022	2302196 JV Boys Golf Conference Entry Fee	296 JPMORGAN CHASE BANK NA
10/25/2022	2302196 Varsity Boys Golf Conference Entry Fee	280 JPMORGAN CHASE BANK NA
10/25/2022	2302197 INMOTIONHOSTING.COM 888-3214678 CA Website domain purchase and setup.	396.75 JPMORGAN CHASE BANK NA
10/25/2022	2302197 AMZN MKTP US*1U8OO40L2 AMZN.COM/BILL WA General lens caps and camera supplies to re	47.41 JPMORGAN CHASE BANK NA
10/25/2022	2302198 Farm & Fleet/ WO:162781	34.99 JPMORGAN CHASE BANK NA
10/25/2022	2302198 ILLCO/ WO 163587air filter	361.73 JPMORGAN CHASE BANK NA
10/25/2022	2302198 Menards/WO:164095 LB ptraps Bass	39.98 JPMORGAN CHASE BANK NA
10/25/2022	2302198 Napa/WO:162781 fuel filter	17.92 JPMORGAN CHASE BANK NA
10/25/2022	2302198 Napa/WO:162781 15W40	41.98 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO/ WO:163632 HC filters	58.37 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W. Berkheimer/ WO:163632GP filters	56.94 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO: 163632 SB filters	29.18 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO: WO:163632 GP filters	89.76 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W. Berkheimer/WO 163632 filters	94.9 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W Berkheimer/WO:163632 Filters	75.92 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO:WO:163632 Filters	36.43 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO:WO:163632 Filters	29.18 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W. Berkheimer/WO:163632 filters	132.86 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W. Berkheimer/Tools	16.61 JPMORGAN CHASE BANK NA
10/25/2022	2302199 G.W. Berkheimer/ WO 163632 filters	152.04 JPMORGAN CHASE BANK NA
10/25/2022	2302199 Airxchange/Belts	262.76 JPMORGAN CHASE BANK NA
10/25/2022	2302199 ILLCO/Stock Belts	78 JPMORGAN CHASE BANK NA
10/25/2022	2302200 Amazon Order for School Store - 114-5337644-00386	17.98 JPMORGAN CHASE BANK NA
10/25/2022	2302200 Amazon Order for School Store - 114-1681780-50282	9.99 JPMORGAN CHASE BANK NA
10/25/2022	2302200 Bathroom Urinal Screens	26.56 JPMORGAN CHASE BANK NA
10/25/2022	2302200 NJHS Dues	385 JPMORGAN CHASE BANK NA
10/25/2022	2302200 Amazon Order for School Store - 114-8229733-10914	32.97 JPMORGAN CHASE BANK NA
10/25/2022	2302200 Smore Subscription - Newsletter	149 JPMORGAN CHASE BANK NA
10/25/2022	2302200 HDMI Adapters for DVD players - Instructional Use - Amazon Order - 114-7438375-41658	139.9 JPMORGAN CHASE BANK NA
10/25/2022	2302221 Sept Office Depot	208.93 JPMORGAN CHASE BANK NA
10/25/2022	2302221 Sept Veritiv Copy Paper	1607.4 JPMORGAN CHASE BANK NA
10/25/2022	2302221 Sept Epolos band polos	1495.83 JPMORGAN CHASE BANK NA
10/25/2022	2302222 CES. bulbs	3000 JPMORGAN CHASE BANK NA
10/25/2022	2302223 USPS - Postage for student records	14.75 JPMORGAN CHASE BANK NA
10/25/2022	2302223 Walmart - Replace Art Supplies that got damaged	19.54 JPMORGAN CHASE BANK NA
10/25/2022	2302223 Runco - Supplies - Karen Vitanovec	39.4 JPMORGAN CHASE BANK NA
10/25/2022	2302223 Runco - Supplies - Dana Moore	39.84 JPMORGAN CHASE BANK NA

10/25/2022	2302223	Runco - Supplies - Julie Rainaldi	38.87	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Karrighan Quick	18.86	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Joyce Williams	5.9	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Luann Gerth	40.33	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Kim Wyss	38.44	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Joan Bowers	19.87	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Julie Cumblad	39.17	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Zoe Davis	21.9	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Amy Manuel	9.2	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - TA Week - Paid from HM Activity Fund Ck 2578 9-14-22	13.99	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - TA Week - Paid from HM Activity Fund Ck 2578 9-14-22	21.85	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - TA week - Paid from HM Activity Fund Ck 2578 9-14-22	267.12	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco- Supplies - Patricia Demerath	17.02	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Carol Confiliano	37.59	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Heather Navar	34.7	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Danielle Zapfel	35.96	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Kristen Paauwe	8.67	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Greenwoodheinemann - take home books	1963.5	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon -- TA week - Paid from HM Activity Fund - CK 2578 9-14-22	10.8	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies -- Leslie Anderson	18.79	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon -- Teacher chairs	79.98	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - Hooks	8.98	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Katie Ammenhauser	20.76	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Veritiv - Copy paper	893	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Dads of Great Students - Stickers	58.85	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Katie Ammenhauser	18	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies -- Patricia Demerath	14.54	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Danielle Zapfel	3.33	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies - Kristianne Dierkes	6.8	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - Decorations	14.99	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Amazon - Hooks	10.99	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Party City - Supplies - 20 yr reunion - Paid from HM Activity Fund Ck 2582 10-4-22	29.6	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Office Supplies	38.36	JPMORGAN CHASE BANK NA
10/25/2022	2302223	Runco - Supplies -- Heather Navar	4.75	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Flow Thru, Sams, Bereavement floral	16.98	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Instructional Supplies, checkout able DVD players for LRC	319.04	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU FACS Materials, safety cord protector	14.48	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Tech Class Materials, Amazon, power splitter	11.19	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Flow Thru, concession stand supplies	72.97	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Instructional Repair & Maint, Home Depot, carpet stain remove	26.58	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Flow Thru, Amazon, concession stand supplies	8.45	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Instructional Repair & Maint, blow horn for bus dismissal	35.4	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Flow Thru, Amazon, concession stand	13.28	JPMORGAN CHASE BANK NA
10/25/2022	2302224	MU Band Materials, Smore subscription	79	JPMORGAN CHASE BANK NA

10/25/2022	2302224 MU Instructional Supplies, Runco, backorder	2 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Repair & Maint, replacement laminator for Phillips	49.98 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Runco, new teacher supplies	68.11 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Runco, back order	1.84 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Tech Class Materials, Amazon cable protector	33.64 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Amazon, ELL flags	14.34 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, costume return	-11.19 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Avignone instructional travel cart, CREDIT (too small)	-29.96 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, AMazon CREDIT, teacher incentive	-32.8 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Repair & Maint, Home Depot, snow blower parts	11.56 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, PE workout DVD	119.88 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, PE workout DVD, CREDIT (wrong one)	-159.95 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, PE workout DVD CREDIT	-3 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Sams, Student Council Concessions	269.82 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Best Buy, Yearbook Laptop, Credit to follow	699.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Best Buy, Yearbook Camera	599.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Band Materials, ILMEA fee	75 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Student Council, concessions CREDIT to follow (wrong size)	39.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru. ELL flags	9.95 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Tech Class Materials, VGA adapter	10.55 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Office Supplies, wall mount file holder	19.97 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Teachers Pay Teachers, Science, PTO GRANT	110 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, ELL flags	50.75 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, National Spelling Bee Fee	175 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Office Supplies, O rings for keys	11.89 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Science Materials, Magnetic white board, Science (Hauert)	177.84 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Industrial Arts MaterialsMinooka Grain, wood delivery	584.14 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Runco backorder	12.36 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Best Buy, SIM card for new camera	30.37 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, SIP day concessions	114.24 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, GFS, popcorn for concession stand	39.49 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU FACS Materials, Walmart delivery tip	10 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Athletic Supplies, volleyball score card	19.98 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, CREDIT concessions	-39.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU LRC Books & Materials, LRC supplies	13.44 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Science Materials, laser flashlights, Science (miller)	44.97 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, ELL flag	5.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Student Council concession stand	144.76 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU FACS Materials, foods class	117.65 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU LRC Books & Materials, LRC supplies	128.42 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, books, PTO GRANT (Fell)	210.23 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU LRC Books & Materials, supplies	58.9 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Best Buy TAX CREDT	-2.38 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU FACS Materials, foods class	80.33 JPMORGAN CHASE BANK NA

10/25/2022	2302224 MU Science Materials, Cirtic acid, Science, (gerl)	13.49 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU FACS Materials, delivery tip	7 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, sample hoodie, Refund in Oct	22.01 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, Best Buy, Laptop RETURN	-699.99 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, sample sweat shirts, Credit coming	44.96 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, sample hoodie, Refund in Oct	27.42 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Industrial Arts Materials, Amazon, Mod Podge for woods class	28.47 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Flow Thru, sweatshirt CREDIT	-22.01 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Runco backorder	5.87 JPMORGAN CHASE BANK NA
10/25/2022	2302224 MU Instructional Supplies, Runco backorder	17.58 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/EVA	28 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/EVA Goal	49.68 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ EVA Goal	45 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Amazon/ TH	189.99 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Amazon/ TH	37.24 JPMORGAN CHASE BANK NA
10/25/2022	2302225 Grainger/ BH	312.67 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Motion Ind./ Fuel Hose	110.3 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Mac Tools- drill bits shop	404.99 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Mac Tools- air gauge inflator	394.98 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Aurora Truck/ TRK 106 Rear Springs	1177.24 JPMORGAN CHASE BANK NA
10/25/2022	2302226 (Split) Aurora Truck/ TRK 106 Rear Springs Labor	260 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ TRK 106 plug & matts TRK 126 headlights	195.88 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Arneson Tire/ Scagg Mower tire replacement	178.12 JPMORGAN CHASE BANK NA
10/25/2022	2302226 River Ford/ fuel filler neck TRK 113	185.34 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Grainco/ Forklift propane/tank	116.13 JPMORGAN CHASE BANK NA
10/25/2022	2302226 River Ford/ TRK 113 Fuel cap	16.14 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Speedway TRK 116	499.62 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/Filter Cap TRK 106	204.91 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ TRK 106 Thread Cock light SVC TRK	39.56 JPMORGAN CHASE BANK NA
10/25/2022	2302226 River Ford/ TRK 106 Wheel Studs	174.3 JPMORGAN CHASE BANK NA
10/25/2022	2302226 River Ford/ TRK 106 fuel oil filters	92.59 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Velasquez Mufflers/ (Split TRK 108 exhaust Manifolds and mufflers)	645 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Velasquez Mufflers/ Labor (Split TRK 108 exhaust Manifolds and mufflers)	705 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Speedway/ TRK 116	541.14 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ TRK 113 Fuel Hose/brakes/washer fluid	742.32 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ Return TRK 113	-158.7 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ TRK 113 Fuel hose coolant	199.65 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Ahwonline/ JD1600 mower blades	226.89 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Ahwonline/JD1600 mower blade bolts	115.5 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Aurora Truck/(Split) Parts TRK 108 Front tie rod replacement	649.13 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Labor Aurora Truck/(Split) TRK 108 Front tie rod replacement	250 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ TrK 116 Brakes/	613.28 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ Trk 116	67.98 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Coffman/ PM Van air filters	104.08 JPMORGAN CHASE BANK NA

10/25/2022	2302226 River Ford/ Oil and Air filters	150.44 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Napa/ Oil additive TRK 118	17.29 JPMORGAN CHASE BANK NA
10/25/2022	2302226 Interstate/ Kubota battery	114.95 JPMORGAN CHASE BANK NA
10/25/2022	2302226 River Ford/ fuel cap	24.29 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Anderson/ WC	1966.8 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Anderson/ MNT	54.1 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ Lime off	348 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/ OEHS	433.45 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/MNT	503.59 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Uline/MNT supplies	819.2 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ Large liners	3192 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Anderson/Food pantry	64.64 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ Supplies	4835.02 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ TP	4193 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ TP Dispenser	2096.5 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Uline/ Supplies	502.68 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ Supplies	404.22 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/ TRN	1187.32 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/LC	784.95 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/TW	412.18 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/FC	485.68 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/DRF	44.29 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/ SB	729.02 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/ BE/HM/	2582.79 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/BR	412.18 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/DAC	1087.84 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/MNT	503.59 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/OE	521.7 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ Pumps	375 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Janco/ supplies	977.75 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Anderson/ WC	56.2 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Waste Management/ BH/pt/oe/hc/lb/be/pl	8252.16 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Williamson dickies/ uniforms	299.94 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Williamson Dickies/ uniforms	69.98 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Williamson dickies/uniforms	134.97 JPMORGAN CHASE BANK NA
10/25/2022	2302227 Enterprice 2022 Ford truck rental	1824.15 JPMORGAN CHASE BANK NA
10/25/2022	2302227 nterprice 2022 Ford truck rental	75 JPMORGAN CHASE BANK NA
10/25/2022	2302228 Axis/ PL Cameras repair	112 JPMORGAN CHASE BANK NA
10/25/2022	2302228 Neuco/ TH heater motors	337.05 JPMORGAN CHASE BANK NA
10/25/2022	2302228 Menards/ Breakroom blinds	107.98 JPMORGAN CHASE BANK NA
10/25/2022	2302228 Current Technologies/ Cameras	4510.57 JPMORGAN CHASE BANK NA
10/25/2022	2302228 O'Reilly/ TRK 119	152.8 JPMORGAN CHASE BANK NA
10/25/2022	2302228 Menards/ camera hadware	44.57 JPMORGAN CHASE BANK NA
10/25/2022	2302229 1000Bulbs, led bulbs for pool	1242.54 JPMORGAN CHASE BANK NA

10/25/2022	2302229 ebay, PPE gloves	142.2 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Neuco, FPB motor	1577.95 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, oil filter	35 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, air filters	275.98 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, oil filters	84.61 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Petroleumservice, motor oil	392.25 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, air filter	82.4 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Neuco, FPB pressure switch	421.95 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, motor programmer	300 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, mox tools	29.9 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, FPB motors	840.47 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, safety triangles for grounds	119.95 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, parking sign	36.99 JPMORGAN CHASE BANK NA
10/25/2022	2302229 AllPartitions, slide latch	115 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, battery tester	99.99 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, rope	153.37 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, traffic cones	250 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, usb hub	17.99 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Neuco, ecm cable	94.41 JPMORGAN CHASE BANK NA
10/25/2022	2302229 ebay, speaker crossover	51.75 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Amazon, TS connector	9.79 JPMORGAN CHASE BANK NA
10/25/2022	2302229 Zoro, ECM adapter	172.7 JPMORGAN CHASE BANK NA
10/25/2022	2302344 Rush claim 221050228n60x - 072222	278.99 Maltese, Darryl P
10/25/2022	2302345 Rush claim 2278509181T0X - 091522	153.15 Maltese, Darryl P
10/25/2022	2302330 Metlife Voluntary Legal Insurance - 10.2022	3510 Metlife
10/25/2022	2302331 Hospital Voluntary insurance - 10.2022	8022.84 Metlife
10/25/2022	2302332 Accident Voluntary Insurance - 10.2022	8371.86 Metlife
10/25/2022	2302333 Critical Illness Voluntary insurance - 10.2022	8542 Metlife
10/25/2022	2301850 Peerless / Services	3544.06 PEERLESS NETWORK
10/25/2022	2302328 Rush claim 2220501441i0x - 080422	64.69 Pergler, Jennifer A
10/25/2022	2302329 Rush claim 222350707v30x - 080422	693.43 Pergler, Jennifer A
10/25/2022	2302266 Custodial / Maintenance Supplies OHS/SOAP/50@58.70	2935 PIKE SYSTEMS INC
10/25/2022	2302266 Custodial / Maintenance Supplies SB/SOAP/20@58.70	587 PIKE SYSTEMS INC
10/25/2022	2302266 Custodial / Maintenance Supplies TR/SOAP/10@58.70	587 PIKE SYSTEMS INC
10/25/2022	2302266 Custodial / Maintenance Supplies FC/SOAP/6@58.70	352.2 PIKE SYSTEMS INC
10/25/2022	2302266 Custodial / Maintenance Supplies ADM/B&G/SOAP 50@58.70	2935 PIKE SYSTEMS INC
10/25/2022	2302266 Custodial / Maintenance Supplies ADM/B&G/SOAP 50@58.70	2935 PIKE SYSTEMS INC
10/25/2022	2302107 Rush claim 22295022T870X - 081022	242.19 RACHEL PATRAGAS
10/25/2022	2302108 Rush claim 222950764A10X - 081222	121.88 RACHEL PATRAGAS
10/25/2022	2302090 Rush claim 22525026F610X - 090722	40 RACHEL V. CIRONE
10/25/2022	2302091 Rush claim 2250505C4490X - 090322	40 RACHEL V. CIRONE
10/25/2022	2302092 Rush claim 224250142F30X - 082322	60 RACHEL V. CIRONE
10/25/2022	2302093 Rush claim 2255505K4620X - 090722	24.74 RACHEL V. CIRONE
10/25/2022	2302094 Rush claim 2258500T1630X - 090722	40 RACHEL V. CIRONE

10/25/2022	2302318 Rush claim 2249509027k0x - 081722	448.3 SANDRA M. TWEEDY
10/25/2022	2302319 Rush claim 22795093z460x - 091622	191.14 SANDRA M. TWEEDY
10/25/2022	2302105 Rush claim 219650L83030X - 071122	565.74 Shambaugh, Sharon J
10/25/2022	2302106 Rush claim 218950179E70X - 070522	22.6 Shambaugh, Sharon J
10/25/2022	2302104 TABEN COBRA fees - August 2022	1908 TABEN GROUP
10/25/2022	2302055 Oswego East HS - Repair WMC Chiller per Quote No. 220921.1458	2502 THERMOSYSTEMS INC
10/25/2022	2302280 Custodial/ Maintenance Supplies@OHS	1611 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Equipment Repair / Maintenance Repair E20 Brush Drive/TW	141.25 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Equipment Repair / Maintenance Repair XR 28QP@HM	705.02 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Equipment Repair / Maintenance Repair SSR@FC	594.74 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Equipment Repair / Maintenance Repair XRIDE28 #10@OHS	710.36 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Equipment Repair / Maintenance Repair SS5 NOBLES@HC	1372.9 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	1066.04 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	50.42 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@OHS	805.5 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@LC	805.5 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@MU	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	1775.86 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	1933.2 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@FC	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@OHS	1338 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	55.88 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies/TR	217.33 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	24.78 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	3667.5 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@OEH	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	1611 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@TW	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@OHS	441 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@OHS	1220 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@TH	2073.58 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@LC	805.5 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	1611 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	869.75 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies@TH	487.06 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302280 Custodial/ Maintenance Supplies	738.18 UNIQUE PRODUCTS & SERVICE CORP
10/25/2022	2302324 VSP Vision Insurance - Employee - 09.2022	500.51 VSP
10/25/2022	2302324 Vision Insurance - Employer - 09.2022	16183.09 VSP
10/25/2022	2302325 VSP Vision Insurance - Employee - 10.2022	547.1 VSP
10/25/2022	2302325 VSP Vision Insurance - Employer - 10.2022	17689.7 VSP
10/25/2022	2302103 Rush claim 2220501708L0X - 080522	40 Zawacki, Brandi J
10/26/2022	2300627 LB Electricity 1E93936	4359.69 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 EV Electricity 1E93939	3790.81 CONSTELLATION NEW ENERGY INC

10/26/2022	2300627 BH Electricity 1E93935	2747.09 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 FC Electricity 1E93940	7918.62 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TW Electricity 1E93862	3585.1 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 HM Electricity 1E93934	4321.72 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 LC Electricity 1F61929	7750.59 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 WC Electricity 1F02947	4260.83 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 CH Electricity 1E94012	4097.33 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 PPT Electricity 1FF3922	4049.28 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 SB Electricity 1B4K6JB	5202.9 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 HC Electricity 1B4K6KL	4936.98 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TH Electricity 1E93937	7414.82 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TR Electricity 1B4K6K9	12268.71 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 PL Electricity 1F92011	10766.88 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 MU Electricity 1B4K6L3	9345.28 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TRN Electricity 1ZK8736	621.95 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 MNT Electricity 1FC3246	584.6 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 BR Electricity 1B4K69I	2594.9 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 WC Electricity 1F02947	4065.16 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 CH Electricity 1E94012	3645.42 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 PPT Electricity 1FF3922	3791.43 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 GP Electricity 1B4K69U	4779.1 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 SB Electricity 1B4K6JB	4720.43 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 HC Electricity 1B4K6KL	4611.2 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TH Electricity 1E93937	6300.48 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TR Electricity 1B4K6K9	10922.21 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 BE Electricity 1E93861	5173.25 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 PL Electricity 1F92011	9870.68 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 MU Electricity 1B4K6L3	8907.44 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 OHS Electricity 1E02291	16933.78 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 OEH Electricity 1F31513	19547.47 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TRN Electricity 1ZK8736	586.4 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 MNT Electricity 1FC3246,1ZK8729,1FC3247	603.52 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 O3C Electricity 1E94011	1149.78 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 BR Electricity 1B4K69I	2904.22 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 EV Electricity 1E93939	3979.94 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 OP Electricity 1E93938	2711.45 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 FC Electricity 1E93940	3575.43 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 TW Electricity 1E93862	3283.26 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 OP Electricity 1E93938	2365.76 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 LC Electricity 1F61929	2150.33 CONSTELLATION NEW ENERGY INC
10/26/2022	2300627 HM Electricity 1E93934	3897.81 CONSTELLATION NEW ENERGY INC
10/28/2022	0 Legal Liability	807.15 BLITT AND GAINES PC
10/28/2022	0 Legal Liability	350 Florida State Disbursement Unit
10/28/2022	0 Legal Liability	157.5 GLENN STEARNS

10/28/2022	0 Wage Garnishments Liability	200.51 KOHN LAW FIRM S.C.
10/31/2022	2303213 OE Girls Athletics Contracted Officials	7100 ArbiterSports LLC
10/31/2022	2303213 OE boys Athletics Contracted Officials	11400 ArbiterSports LLC
10/31/2022	2303270 MU Officials - prepay Esser III	1800 ArbiterSports LLC
10/31/2022	2303270 TH Officials - prepay Esser III	1000 ArbiterSports LLC
10/31/2022	0 OH Ath Fall sports stipend pmt	900 ArbiterSports LLC
10/31/2022	2303270 TH Officials - prepay Esser III	200 ArbiterSports LLC
10/31/2022	2302185 Diesel	32334.73 PETROLEUM TRADERS CORPORATION
10/31/2022	2302185 Diesel	30290.98 PETROLEUM TRADERS CORPORATION
11/2/2022	0 Jayson refund fees-waiver	120 Calimee, Jocelyn
11/2/2022	0 Manuel refund fees-waiver	170 Calimee, Jocelyn
11/2/2022	0 Martin refund fees-waiver	260 Calimee, Jocelyn
11/2/2022	0 Maxson refund fees-waiver	120 Calimee, Jocelyn
11/2/2022	0 Michaiah refund fees-waiver	215 Calimee, Jocelyn
11/2/2022	0 Jalen refund fees-waiver	341 Calimee, Jocelyn
11/2/2022	2302438 Fire Alarm Monitoring @SB	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@TR	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@TW	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@WC	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@OP	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@OEH	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@LB	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Inspections@OEH	2306.66 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@LC	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@O3C	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@PT	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@TH	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@HM	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@HC	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@PL	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@MU	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Fire Alarm Monitoring@OHS	165 CINTAS FIRE PROTECTION
11/2/2022	2302438 Service/ Repair@O3C	1370 CINTAS FIRE PROTECTION
11/2/2022	2300625 TW Water 116055-46133 8/12-10/14/22	1484.2 CITY OF AURORA ILLINOIS
11/2/2022	2300625 WC Water 116055-66926 8/12-10/14/22	1456.2 CITY OF AURORA ILLINOIS
11/2/2022	2300625 BE Water 116055-61452 8/12-10/14/22	1657.8 CITY OF AURORA ILLINOIS
11/2/2022	2300625 HM Water 116055-50887 8/12-10/14/22	2105.8 CITY OF AURORA ILLINOIS
11/2/2022	0 Saniya refund fees-waiver	50 Cullins, Yolanda
11/2/2022	0 VOID LOST CHECK 162336 REISSUE	875 Express Swim Team
11/2/2022	0 VOID LOST CHECK 162336 REISSUE	350 Express Swim Team
11/2/2022	2302424 OH - Ballfield Lighting Service	1348.31 FITZGERALD LIGHTING AND MAINTENANCE CO.
11/2/2022	2300955 CH Water Sewer #O05-7161 6/30-8/31/22	422.83 FOX METRO W.R.D.
11/2/2022	2300955 SB Water Sewer #O05-9318 6/30-8/31/22	927.55 FOX METRO W.R.D.
11/2/2022	2302437 OEH Water sewer - 07.15 - 09.15.22	102.1 FOX METRO W.R.D.

11/2/2022	2302437 LC Water sewer - 07.15 -09.15.22	906.78 FOX METRO W.R.D.
11/2/2022	2302437 BH Water Sewer - 07.15 - 09.15.22	64.26 FOX METRO W.R.D.
11/2/2022	2302437 LB Water sewer - 07.15 - 09.15.22	71.4 FOX METRO W.R.D.
11/2/2022	2300955 PPT Water Sewer #004-0212 6/30-8/31	736.85 FOX METRO W.R.D.
11/2/2022	2300955 HC Water sewer #004-0794 6/30-8/31/22	507.65 FOX METRO W.R.D.
11/2/2022	2300955 TC Water sewer #004-1199 6/30-8/31/22	14.99 FOX METRO W.R.D.
11/2/2022	2300955 OEH Water sewer #004-3010 6/30-8/31/22	48.55 FOX METRO W.R.D.
11/2/2022	2300955 OHS Water Sewer #004-3016 6/30-8/31/22	594.76 FOX METRO W.R.D.
11/2/2022	2300955 OEH Water sewer #004-3019 6/30-8/31/22	93.53 FOX METRO W.R.D.
11/2/2022	2300955 TH Water sewer #004-0295 6/30-8/31/22	2545.41 FOX METRO W.R.D.
11/2/2022	2300955 OEH Water sewer #005-3010 6/30-8/31/22	932.48 FOX METRO W.R.D.
11/2/2022	2300955 DAC Water sewer #005-5873 6/30-8/31/22	938.91 FOX METRO W.R.D.
11/2/2022	2300955 PLWater sewer #005-9471 6/30-8/31/22	2038.47 FOX METRO W.R.D.
11/2/2022	2300955 MNT Water Sewer #004-812 6/30-8/31/22	3 FOX METRO W.R.D.
11/2/2022	2300955 TR Water Sewer #005-9319 6/30-8/31/22	410.55 FOX METRO W.R.D.
11/2/2022	2300955 TR Water Sewer #005-9319 6/30-8/31/22	29.27 FOX METRO W.R.D.
11/2/2022	2300955 TRN Water Sewer #005-5967 6/30-8/31/22	21.42 FOX METRO W.R.D.
11/2/2022	2300955 TRN Water Sewer #005-5969 6/30-8/31/22	3 FOX METRO W.R.D.
11/2/2022	2300955 MNT Water Sewer #005-5928 6/30-8/31/22	62.83 FOX METRO W.R.D.
11/2/2022	2300955 MNT Water Sewer #005-6101 6/30-8/31/22	3 FOX METRO W.R.D.
11/2/2022	2300955 OHS Water Sewer #005-3004 6/30-8/31/22	93.53 FOX METRO W.R.D.
11/2/2022	2300955 OHS Water Sewer #005-5871 6/30-8/31/22	1534.39 FOX METRO W.R.D.
11/2/2022	2300955 BR Water Sewer #005-9016 6/30-8/31/22	122.81 FOX METRO W.R.D.
11/2/2022	2300955 EV Water sewer #005-5872 6/30-8/31/22	84.25 FOX METRO W.R.D.
11/2/2022	2300955 OEH Water sewer #005-3008 6/30-8/31/22	23.56 FOX METRO W.R.D.
11/2/2022	2300955 FC Water sewer #005-1447 6/30-8/31/22	74.97 FOX METRO W.R.D.
11/2/2022	2300955 OP Water sewer #005-1299 6/30-8/31/22	1442.28 FOX METRO W.R.D.
11/2/2022	2300955 TH Water sewer #005-5877 6/30-8/31/22	404.12 FOX METRO W.R.D.
11/2/2022	2300955 MNT Water Sewer #005-6023 6/30-8/31/22	67.12 FOX METRO W.R.D.
11/2/2022	2302395 2202 activity act/ Dillon NHS shirts	1138 FRITSCH SCREEN PRINTING & DESIGN
11/2/2022	2302410 BE - Flood & Mold Assessment	2050 HYGIENEERING INC
11/2/2022	2302410 BR - Flood & Mold Assessment	2050 HYGIENEERING INC
11/2/2022	2302160 OH - Golf cart headlights	39.14 NADLER GOLF CAR SALES INC
11/2/2022	2302477 Travel Mileage S/B 240 MILES@.625	150 NICOLE M COSTA
11/2/2022	2300620 TRN #D Natural Gas 70418454222 8/18-9/18/22	52.99 NICOR GAS
11/2/2022	2300620 TRN #A Natural Gas 34355049619 8/18-9/18/22	80.66 NICOR GAS
11/2/2022	2300620 TRN #B Natural Gas 37188479754 8/18-9/18/22	51.25 NICOR GAS
11/2/2022	2300620 TRN #C Natural Gas 39261446429 8/18-9/18/22	51.25 NICOR GAS
11/2/2022	0 AWAIS REFUND FEES 2023	155 RUB, FIRDOUS
11/2/2022	2302120 AJ CR310; DW N6 Charger; S&H	164.5 SERTOMA SPEECH AND HEARING CENTER
11/2/2022	0 Penelope refund wallet-waiver	23.4 Sowden, Hanna
11/2/2022	0 Penelope refund fees-waiver	120 Sowden, Hanna
11/2/2022	0 Buddy refund fees-waiver	120 Sowden, Hanna
11/2/2022	0 Buddy refund wallet-waiver	23.4 Sowden, Hanna

11/2/2022	2300619 BH Water 1000550500 8/15-9/15/22	707.4 VILLAGE OF MONTGOMERY
11/2/2022	2300619 LC Water 1001073600 8/15-9/15/22	635.96 VILLAGE OF MONTGOMERY
11/2/2022	2300619 LB Water 1000554000 8/16-9/15/22	965.7 VILLAGE OF MONTGOMERY
11/2/2022	2300626 GP Water Sewer 866900-000 8/22	3102.01 VILLAGE OF PLAINFIELD
11/2/2022	2300626 MU Water Sewer 900070-000 8/22	3537.5 VILLAGE OF PLAINFIELD
11/2/2022	2300605 TECH Copier/Printer Rentals 9/26-10/25/22	25757.56 XEROX FINANCIAL SERVICES
11/3/2022	2302438 Service/ Repair wbh	1579 CINTAS FIRE PROTECTION
11/3/2022	2302438 Service/ Repair@TW	531.38 CINTAS FIRE PROTECTION
11/3/2022	2302438 Inspections@drf	185 CINTAS FIRE PROTECTION
11/3/2022	2302438 Inspections@BH	186.86 CINTAS FIRE PROTECTION
11/3/2022	2300094 June reg ed contracted transportation	26753.73 FIRST STUDENT
11/3/2022	0 Mindful Teaching/Goal Program	250 Lesli Rae Gresholdt
11/3/2022	2300475 Fall Paint Order - For OH, OE, JHS soccer fields & central grounds	518.25 PIONEER MANUFACTURING COMPANY
11/3/2022	2300601 MNT - Truck rental to move furniture	1068.75 TWO MEN AND A TRUCK
11/4/2022	2300953 CTEI - OH Non-Capitalized Equipment - Mac mini Z12N	2487 APPLE INC.
11/4/2022	2300953 CTEI - OH Non-Capitalized Equipment - Mac mini Z140	12135 APPLE INC.
11/10/2022	2302839 BUSES 207353-207357 2023 IC-CE-77 5@16787.00	83935 MIDWEST TRANSIT EQUIP INC
11/10/2022	2302839 BUSES 207359-207366 2023PIC-CE-24+3 = 8@20436.00	163488 MIDWEST TRANSIT EQUIP INC
11/15/2022	2302139 Lexia Core5 Reading Student Sub.	4000 LEXIA LEARNING SYSTEMS LLC
11/15/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students	19936.35 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
11/15/2022	2300129 SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students	13030.29 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC
11/15/2022	2302773 inv 12810	2227.5 360 Degree Customer Inc
11/15/2022	2302404 SPED - Professional Services-INV 12726 CNA 82.5 HRS@33.00 9/15/22	2722.5 360 Degree Customer Inc
11/15/2022	2302138 TH Band Materials	100 Aakash Mittal
11/15/2022	2302447 ABC Transportation Services, Inc. - Charter Buses for Fall Sports	1164 ABC TRANSPORTATION SERVICES INC
11/15/2022	2302697 ABC Transportation Services, Inc. - Charter Bus for Girls Volleyball	1197 ABC TRANSPORTATION SERVICES INC
11/15/2022	2302446 ABC Transportation Services, Inc. - Charter Buses for Fall Sports	1800 ABC TRANSPORTATION SERVICES INC
11/15/2022	2302186 ABC Transportation Services, Inc. - Charter Buses for Fall Sports	3030 ABC TRANSPORTATION SERVICES INC
11/15/2022	2302186 ABC Transportation Services, Inc. - Charter Buses for Fall Sports	900 ABC TRANSPORTATION SERVICES INC
11/15/2022	2300137 SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23 NOVEMBER 2022	12049.74 ABLE Academy
11/15/2022	2300137 SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23	13388.6 ABLE Academy
11/15/2022	2302508 OH Kinetic Wellness Supplies - badminton rackets for PE	538 ADA SPORTS AND RACKETS LLC
11/15/2022	2302767 SPED Instructional Purch Services- inv 2022-11-03-51 Lindsey Skoney	6361.25 AHS GLOBAL INC
11/15/2022	2302768 2022-11-03-26 Jocelyn Martinez	5700 AHS GLOBAL INC
11/15/2022	2302769 inv 2022-11-03-50 Aleksandra Babic	7320.95 AHS GLOBAL INC
11/15/2022	2302770 Destiny LittleJohn 2022-11-03-25	7358.75 AHS GLOBAL INC
11/15/2022	2302771 inv 2022-11-03-55 Constance Greenwood	2760 AHS GLOBAL INC
11/15/2022	2302772 2022-11-03-28 Ebonie Simmons	7122.5 AHS GLOBAL INC
11/15/2022	2302210 Piano tune/repair	295 ALAN ZAJICEK RPT
11/15/2022	2302717 Girls Portion of Team Dinner at IHSA Sectionals	279.65 ALICIA L. RAFFERTY
11/15/2022	2302717 Boys Portion of Team Dinner at IHSA Sectionals	279.65 ALICIA L. RAFFERTY
11/15/2022	2302177 AlphaGraphics/envelopes	603 ALPHAGRAPHICS
11/15/2022	2302281 Walton - Business Cards/Name Tag	61.25 ALPHAGRAPHICS
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	77.5 ALYSSA A. RICHTER

11/15/2022	2302830 Trust # 1857373001 November 2022	425 AMALGAMATED BANK OF CHICAGO
11/15/2022	2302830 Trust # 1857374000 November 2022	750 AMALGAMATED BANK OF CHICAGO
11/15/2022	2302479 Admin Fees 10/1/22-9/30/23 Trust # 1856616000	475 AMALGAMATED BANK OF CHICAGO
11/15/2022	0 SPED Mileage - SPED Mileage	116.25 AMANDA L. KRANTZ_32660
11/15/2022	2302039 All Learning Is Social and Emotional: Helping Students Develop Essential Skills for the Classroom	376.32 AMAZON.COM
11/15/2022	2301696 Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)	11.18 AMAZON.COM
11/15/2022	2301696 USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, (	119.99 AMAZON.COM
11/15/2022	2301696 Extra Large Binder Clips (36 Pack) 2 Inch, Big Paper Clamps for Office Supplies, Black	9.99 AMAZON.COM
11/15/2022	2302247 EMMA + OLIVER Round Folding Table Dolly Storage - Party Event Rental Furniture	292.04 AMAZON.COM
11/15/2022	2302605 PH PandaHall 144pcs Large Hole Beads, 18 Color Glass European Beads Garden Decor Beaded F	23.09 AMAZON.COM
11/15/2022	2302605 Pandahall 6 Color Column 2x2mm Tiny Brass Tube Crimp Beads and 4x3mm Brass Crimp Knot C	9.95 AMAZON.COM
11/15/2022	2302605 Kraft Paper Bags with Handles Bulk 8x4.5x10 100 pcs Brown Paper Gift Bags Bulk Medium Size B	25.98 AMAZON.COM
11/15/2022	2302605 100 Happy Birthday Cards Bulk, Large 5x7 Inch Assorted, with Envelopes ,Stickers and Simple Gi	24.97 AMAZON.COM
11/15/2022	2302605 Blue Summit Supplies Letter Size Hanging File Bars, 2 Pack, Sturdy Steel Metal File Cabinet Bars	37.22 AMAZON.COM
11/15/2022	2302605 Wine Bottle Lights with Cork - Wine Cork Lights 6.6 Feet Silver Wire 20 LEDs Fairy Mini String Lig	9.99 AMAZON.COM
11/15/2022	2302605 Dessie 100 Unique Birthday Cards Assortment with Greetings Inside. For Businesses and Individ	36.49 AMAZON.COM
11/15/2022	2302605 PH PandaHall 200pcs 5 Colors Crackle Glass Beads 8mm Round Handcrafted Loose Beads Winte	9.89 AMAZON.COM
11/15/2022	2302605 PH PandaHall 200pcs 8mm Christmas Crackle Glass Beads Red Green Beads Round Handcrafted	7.29 AMAZON.COM
11/15/2022	2302605 HTVRONT Gold Permanent Vinyl, Gold Vinyl for Cricut - 12" x 14 FT Gold Adhesive Vinyl Roll for	10.88 AMAZON.COM
11/15/2022	2302605 HTVRONT White Permanent Vinyl, White Vinyl for Cricut - 12" x 14 FT White Adhesive Vinyl Rol	9.89 AMAZON.COM
11/15/2022	2302605 HTVRONT Silver Permanent Vinyl, Silver Vinyl for Cricut - 12" x 14 FT Silver Adhesive Vinyl Roll fi	10.88 AMAZON.COM
11/15/2022	2302605 Vumdua 10 Pack Wood Picture Frames for Crafts, Unfinished Wood Photo Frames, Craft Frame:	21.95 AMAZON.COM
11/15/2022	2302605 36 Pack 8 OZ(240ML) Plastic Jars Round Clear Cosmetic Container Jars with Lids, Eternal Momer	27.99 AMAZON.COM
11/15/2022	2302690 Identity Theft Prevention Security Stamp Wide Roller Security Stamp Kits (Green)	25.98 AMAZON.COM
11/15/2022	2302411 Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)	11.18 AMAZON.COM
11/15/2022	2302411 Bostitch Metal Manual Pencil Sharpener, Black (MPS1-BLK)	134.76 AMAZON.COM
11/15/2022	2302605 Poever Brown Paper Bags with Handles 10x5x13 Kraft Paper Bags 100 PCS Bulk Gift Bags Shopp	33.29 AMAZON.COM
11/15/2022	2302605 180± Silver Spacer Beads - 100g Tibetan Antique Silver Color Metal Beads Small Loose Spacer Be	7.99 AMAZON.COM
11/15/2022	2302605 Whaline 1200PCs Christmas Beads Metallic Round Pony Beads with Elastic String Red Green Silv	13.98 AMAZON.COM
11/15/2022	2302605 Whaline 12 Designs Christmas Pattern Paper Set A5 Size 60 Sheet Snowflake Reindeer Christma	11.99 AMAZON.COM
11/15/2022	2302605 Whaline 12 Designs Christmas Pattern Paper Set A5 Size 60 Sheet Snowman Santa Gingerbread	10.98 AMAZON.COM
11/15/2022	2302605 Whaline 60 Sheet Winter Pattern Paper Set A5 Size 12 Designs Snowflake Snowman Bear Glossy	11.99 AMAZON.COM
11/15/2022	2302605 1890pcs 6 Colors Gradient Imitation Pearls Faux ABS Pearl Beads Smooth Rainbow Beads for DI'	12.99 AMAZON.COM
11/15/2022	2302605 Metallic Permanent Vinyl for Cricut - IModeur Chrome Vinyl Roll 12" x 15FT Glossy Gold Adhesiv	11.69 AMAZON.COM
11/15/2022	2302605 BASIC MODEL 2205 Pcs 7 Colors 4/6/8/10mm Faux ABS Pearl Beads for Crafts, Round Rainbow '	13.99 AMAZON.COM
11/15/2022	2302638 Graphic Design Course Fee: Case Logic DCB-306 SLR Camera Holster (Black)	43.92 AMAZON.COM
11/15/2022	2302638 Graphic Design Course Fee: BESTON 2-Pack EN-EL14 / EN-EL14a Battery Packs and Rapid USB Ch	29.99 AMAZON.COM
11/15/2022	2302638 Graphic Design Course Fee: EN-EL9 EN EL9a Battery Charger Pack, LP 2-Pack Battery & Charger, (	25.99 AMAZON.COM
11/15/2022	2302464 Avalon A1WATERCOOLER A1 Top Loading Cooler Dispenser, Hot & Cold Water, Child Safety Loc	-31.37 AMAZON.COM
11/15/2022	2302411 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	12.99 AMAZON.COM
11/15/2022	2302411 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Bo	9.62 AMAZON.COM
11/15/2022	2302411 Clasp Envelopes, 12" x 15.5", Brown Kraft Catalog Clasp Envelopes With Clasp Closure & Gumm	17.99 AMAZON.COM
11/15/2022	2302411 (24 Pack) Sticky Notes 1.5x2 in , 8 Colors Post Self Sticky Notes Pad Its , Bright Post Stickies Colo	7.99 AMAZON.COM
11/15/2022	2302602 Multi-Purpose Pastels, 20 Lb (75G/M2), Paper Wrapped, 11,8.5X11 Green	33.08 AMAZON.COM

11/15/2022	2302602 Pacon Neon Multi-Purpose Paper, Yellow, 8-1/2" x 11", 100 Sheets	23.2 AMAZON.COM
11/15/2022	2302602 Swingline Staples, Standard, 1/4 inches Length, 210/Strip, 5000/Box, 1 Box - Note: Packaging M	8.72 AMAZON.COM
11/15/2022	2302602 Fellowes 72614 Step File, 8 Compartment, 10-1/8-Inch X12-1/8-Inch X11-13/16-Inch, Bk	55.38 AMAZON.COM
11/15/2022	2302602 Swingline Products - Swingline - Rubber Finger Tips, Size 11 1/2, Medium, Amber, 12/Pack - Sol	6.27 AMAZON.COM
11/15/2022	2302602 Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)	92.68 AMAZON.COM
11/15/2022	2302602 UNV11212 - Deluxe Colored Paper	33.98 AMAZON.COM
11/15/2022	2302602 KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Rer	5.89 AMAZON.COM
11/15/2022	2302602 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, I	9.08 AMAZON.COM
11/15/2022	2302602 Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)	16.49 AMAZON.COM
11/15/2022	2302602 Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Po	23.88 AMAZON.COM
11/15/2022	2302706 Victory Innovations Nozzle Wrench for Backpack and Handheld Cordless Electrostatic Sprayers	8.99 AMAZON.COM
11/15/2022	2302706 Longdex Garden Hose Washers 20PCS Flat Rubber Seal Gasket for Garden Shower Hose Water f	11.18 AMAZON.COM
11/15/2022	2302706 Victory Innovations Spare Part Kit for Victory Handheld (Tank Hose/Screen/Nozzle Gasket/Tank	23.99 AMAZON.COM
11/15/2022	2302706 Victory Innovations Replacement Nozzle Seal	5.99 AMAZON.COM
11/15/2022	2301877 Earring Hooks, Anezus 1900Pcs Earring Making Supplies Kit with Jewelry Hooks, Fish Hook Earri	9.59 AMAZON.COM
11/15/2022	2301877 Jewelry Wire, Anezus Jewelry Making Tools Kit with 6 Rolls 24 Gauge Beading Wire and Craft Cu	21.98 AMAZON.COM
11/15/2022	2301877 Anezus 18 Gauge Jewelry Wire for Jewelry Making, anezus Craft Wire Tarnish Resistant Copper	23.98 AMAZON.COM
11/15/2022	2301877 24 Gauge Wire for Jewelry Making, Anezus 115 Feet Jewelry Craft Wire Tarnish Resistant Coppe	19.98 AMAZON.COM
11/15/2022	2301877 Anezus 18 Gauge Jewelry Wire for Jewelry Making, Anezus Craft Wire Tarnish Resistant Copper	12.99 AMAZON.COM
11/15/2022	2301877 anezus 18 Gauge Jewelry Wire for Jewelry Making, Craft Wire Tarnish Resistant Copper Beading	12.99 AMAZON.COM
11/15/2022	2301877 Jewelry Craft Wire for Jewelry Making, Anezus 115 Feet Tarnish Resistant Jewelry Beading Wire	8.99 AMAZON.COM
11/15/2022	2301877 Anezus 18 Gauge Jewelry Wire for Jewelry Making, Anezus Craft Wire Tarnish Resistant Copper	12.99 AMAZON.COM
11/15/2022	2301877 400 Pieces Spoon Glue on Bails Pendants Oval Jewelry Glue on Earring Bails Pendants Small Spo	11.49 AMAZON.COM
11/15/2022	2301877 Anezus 18 Gauge Jewelry Wire for Jewelry Making, Anezus Craft Wire Tarnish Resistant Copper	12.99 AMAZON.COM
11/15/2022	2302292 Twist-Erase EXPRESS Mechanical Pencil (0.7mm) Assorted Barrel Colors, 5-Pk	5.04 AMAZON.COM
11/15/2022	2302292 Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black	6.69 AMAZON.COM
11/15/2022	2302293 Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy	319.8 AMAZON.COM
11/15/2022	2302292 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation V	27.99 AMAZON.COM
11/15/2022	2302296 Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Langua	256 AMAZON.COM
11/15/2022	2302180 Chinest Paper Lunch Plates, 8 3/4", 225 Count - Art Supplies	29.99 AMAZON.COM
11/15/2022	2302180 Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teac	31.99 AMAZON.COM
11/15/2022	2302180 White 12 oz. Plastic Bowls - 100 Count(styles may vary) - Art Supplies	12.69 AMAZON.COM
11/15/2022	2302297 No Burn 1005 Fabric Fire Protection, 32 fl-Ounce, Oz	31.52 AMAZON.COM
11/15/2022	2302297 TOSHIBA EM131A5C-BS Countertop Microwave Ovens 1.2 Cu Ft, 12.4" Removable Turntable Sr	134.99 AMAZON.COM
11/15/2022	2302603 1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 Si	86.3 AMAZON.COM
11/15/2022	2302603 Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids a	89.94 AMAZON.COM
11/15/2022	2302603 NefLaca 500 Pack Laminating Pouches 8.9" x 11.4", 5Mil Thick Laminating Sheets, Clear Therna	129.84 AMAZON.COM
11/15/2022	2302413 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Pumpkin Orange	169.99 AMAZON.COM
11/15/2022	2302706 Victory Innovations 3-in-1 Nozzle for Disinfectants and Sanitizers, 360° Coverage, for Backpack :	67.47 AMAZON.COM
11/15/2022	2302436 Gamma Ray Protective Anti-Fog Safety Goggle Glasses - Pack of 20	89.98 AMAZON.COM
11/15/2022	2301136 Rust-Oleum 253535 Metallic Accents Paint, Quart, Classic Bronze	0 AMAZON.COM
11/15/2022	2301136 Frontier Natural Products Peppermint Flavor, A/F, 2-Ounce	0 AMAZON.COM
11/15/2022	2302037 Acct 1225 Cheer - Cropped V-Neck Cheer Bodysuit - White Small	31.54 AMAZON.COM
11/15/2022	2302365 Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count	68.6 AMAZON.COM

11/15/2022	2301899 Accent Opaque White 8.5" x 11" Cardstock Paper, 65lb, 176gsm – 250 Sheets (1 Ream) – Premi	7.96 AMAZON.COM
11/15/2022	2301902 Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Café Collection, F	12.49 AMAZON.COM
11/15/2022	2301902 Sharpie Permanent Markers, Fine Point, Black, 12 Count	7.99 AMAZON.COM
11/15/2022	2301902 Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	20.51 AMAZON.COM
11/15/2022	2301903 Your Body Belongs to You	34.95 AMAZON.COM
11/15/2022	2302639 Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)	29.95 AMAZON.COM
11/15/2022	2302639 BOKA Student Driver Magnet for Car, 12in Large Please be Patient New Driver Vehicle Bumper I	111.8 AMAZON.COM
11/15/2022	2302637 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40	8.48 AMAZON.COM
11/15/2022	2302637 Mueller M-Wrap Pre wrap for Athletic Tape (Big Black, 1 Roll)	26.75 AMAZON.COM
11/15/2022	2302637 Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 10, Black, Large	20.98 AMAZON.COM
11/15/2022	2302637 Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 10, Black, Medium	41.96 AMAZON.COM
11/15/2022	2302637 Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 10, Black, Small	41.96 AMAZON.COM
11/15/2022	2302637 Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No	10.27 AMAZON.COM
11/15/2022	2302637 BSBValue Shredder Bags, Use for Small Shredders, This Commercial Size Bag Is Called a 10 Gallo	14.92 AMAZON.COM
11/15/2022	2302637 Amazon Basics 10 Pack CR2032 3 Volt Lithium Coin Cell Battery	7.53 AMAZON.COM
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11/15/2022	2302637 1-Pack Westmed #0210 VixOne Nebulizer Mouthpiece, Tee, Flex Hose, and 7' Kink Resistant Tul	21.95 AMAZON.COM
11/15/2022	2302689 Wholesale Bulk Headphones for Classroom 25 Pack, Hongzan School Headphones for Kids, Stud	69.95 AMAZON.COM
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11/15/2022	2302414 Electric letter opener, Letter openers envelope, Envelope opener, Blue Asmix LO80B (Japan imp	13.5 AMAZON.COM
11/15/2022	2301932 KAUANY 0.9 Cu. Ft. Stainless Steel Countertop Microwave Oven	-82.99 AMAZON.COM
11/15/2022	2302008 [2 PACK] 24 inch Anti Glare (Matte) Screen Protector Compatible with All Brands of 24" Widesc	26.89 AMAZON.COM
11/15/2022	2301932 Wilson Jones 55567 Transparent Dividers, 8-Tab, Square, 5 ST/BX, Multi	56.02 AMAZON.COM
11/15/2022	2301932 Staples 903616 Poly File Jackets 1-Inch Expansion Letter Size Assorted Colors 10/Pk	21.48 AMAZON.COM
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11/15/2022	2302153 office/shop supplies	125.81 AMAZON.COM
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11/15/2022	2302782 Antibacterial soap refills	46.23 AMAZON.COM
11/15/2022	2302782 Sharpies, ballpoint pens, carburetor, correction tape, pencils, file rails,	276.29 AMAZON.COM
11/15/2022	2302589 Graphics Activity Account #2070: Krylon K07020007 10.25-Ounce Easy Tack Repositionable Adh	18.68 AMAZON.COM
11/15/2022	2302589 Graphics Activity Account #2070: 10PCS Premium Fine Point Blade Compatible with Cricut Make	9.99 AMAZON.COM
11/15/2022	2302416 PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Ultra Fine Point, Black Ink, 1	21.48 AMAZON.COM
11/15/2022	2302416 PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Ultra Fine Point, Blue Ink, 12-P	17.9 AMAZON.COM
11/15/2022	2302416 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)	16.99 AMAZON.COM
11/15/2022	2302416 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	101.36 AMAZON.COM
11/15/2022	2302416 Cambridge Limited Business Notebook, Legal Ruled, 6-5/8" x 9-1/2" page size, 80 sheets, Wirebc	39 AMAZON.COM
11/15/2022	2302416 Pilot G2 Retractable Rollerball Gel Pens, Ultra Fine Point, 0.38mm, Red Ink, 6 Count	9.88 AMAZON.COM
11/15/2022	2302574 Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,00	700 AMAZON.COM
11/15/2022	2302574 Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,00	-35 AMAZON.COM
11/15/2022	2302671 AMERIERGO Dual Monitor Stand -Adjustable Length and Angle, Dual Monitor Riser, Computer M	35.39 AMAZON.COM
11/15/2022	2302705 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	17.43 AMAZON.COM
11/15/2022	2302705 U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, Wh	2.08 AMAZON.COM

11/15/2022	2302705 Broad Line Markers, Classic Colors 10 Each (Pack of 8)	19.5 AMAZON.COM
11/15/2022	2301900 2201 activity act/Tru-Ray® Heavyweight Construction Paper, Gold, 12" x 18", 50 Sheets	6.97 AMAZON.COM
11/15/2022	2301900 2201 activity act/Beistle Hollywood Filmstrip Party Tape, 1-Pack, Black/White	15.1 AMAZON.COM
11/15/2022	2301900 2201 activity act/VIP Stage Door Entrance Door Cover Party Accessory (1 count) (1/Pkg)	52.2 AMAZON.COM
11/15/2022	2301900 2201 activity act/Rhode Island Novelty 7 Inch x 8 Inch Hollywood Movie Clapboard, Six Per Orde	14.68 AMAZON.COM
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11/15/2022	2301900 2201 activity act/Movie Night Party Supplies Hanging Decorations - 30pcs Hollywood Movie The	13.89 AMAZON.COM
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11/15/2022	2301900 2201 activity act/Crayola Black & White Construction Paper Bulk, Amazon Exclusive, 200 Sheets	4.99 AMAZON.COM
11/15/2022	2301900 2201 activity act/Patelai Glitter Star Garland Banner Decoration, 130 Feet Bright Gold Star Hang	13.99 AMAZON.COM
11/15/2022	2301900 2201 activity act/Red Aisle Runners Wedding Accessories Aisle Runner Carpet Rugs for Step and	179.97 AMAZON.COM
11/15/2022	2301900 2201 activity act/BestEquip 4PCS Gold Stanchion Posts Queue, 38 Inch Red Velvet Rope, Crowd	425.79 AMAZON.COM
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11/15/2022	2301900 2201 activity act/Chamvis Balloon Arch Kit, 9FT Height & 10FT Width Adjustable Balloon Arch St	53.98 AMAZON.COM
11/15/2022	2301900 2201 activity act/32 Pieces party decorations Red Carpet Cutouts Movie Party Cards Table Topp	8.99 AMAZON.COM
11/15/2022	2301900 2201 activity act/NICROHOME White Gold Party Decorations -12 PCS White Gold Champagne Ti	12.99 AMAZON.COM
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11/15/2022	2301900 2201 activity act/Fall Colors Crepe Paper Streamers Made in USA (Flame Red 2 Rolls)	5.5 AMAZON.COM
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11/15/2022	2301843 Global Datebooks 2022-2023 Academic Year Daily, Weekly, and Monthly Planner for Students a	1570.5 AMAZON.COM
11/15/2022	2302067 Crayola Broad Line Markers, Red, 12 Count Bulk Markers - Art Supplies	19.76 AMAZON.COM
11/15/2022	2302444 BISSELL Refresh Manual Sweeper - Pirouette, 2199,Blue	386.1 AMAZON.COM
11/15/2022	2301900 2201 activity act/600 Counts Paper Wristbands Neon Wrist Bands Waterproof Hand Bands for E	63.96 AMAZON.COM
11/15/2022	2301900 2201 activity act/Movie Star Stickers Personalize Your Own Wall Cling Carpet Star Movie Theme	23.84 AMAZON.COM
11/15/2022	2302464 Avalon A1WATERCOOLER A1 Top Loading Cooler Dispenser, Hot & Cold Water, Child Safety Loc	180.37 AMAZON.COM
11/15/2022	2302588 docking port, female	58.56 AMAZON.COM
11/15/2022	2302588 Inkjet labels	6.59 AMAZON.COM
11/15/2022	2302588 Self inking stamp	8.28 AMAZON.COM
11/15/2022	2302179 Mr. Pen- Glue Gun, Hot Glue Guns, with 10 Glue Gun Sticks, Glue Gun Kit, Mini Glue Gun, Mini I	7.84 AMAZON.COM
11/15/2022	2301136 Rust-Oleum 253611 Metallic Accents Paint, Quart, White Pearl 32 Fl Oz (Pack of 1)	-28.28 AMAZON.COM
11/15/2022	2301136 Spice Set of 6 Premium Grade Fragrance Oils - Cinnamon, Harvest Spice, Apple Cider, Coffee Cal	0 AMAZON.COM
11/15/2022	2301136 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	-64.08 AMAZON.COM
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11/15/2022	2301136 BagDream 100Pcs 16x6x12 Inches Kraft Paper Bags with Handles Bulk Gift Bags Shopping Bags f	0 AMAZON.COM
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11/15/2022	2301136 Bymitel 8mm Natural Lava Round Beads Gemstones Genuine with 140pcs DIY Jewelry Making L	0 AMAZON.COM
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11/15/2022	2301136 Whaline 12 Designs Autumn Pattern Paper Pack A5 Size Fall Leaves Pumpkin Plaid Waves Craft	0 AMAZON.COM
11/15/2022	2301136 30 Pack Wine Bottle Lights with Cork - Cork Lights with Additional 90 Replacement Batteries,6.6	0 AMAZON.COM
11/15/2022	2301136 Whaline 12 Designs Halloween Pattern Paper Set A5 Size 60 Sheet Pumpkin Spider Web Monste	0 AMAZON.COM
11/15/2022	2301136 Zonon 14 Sheets Fall Thanksgiving Heat Transfer Vinyl 12x10 Inch Orange Buffalo Plaid Iron-on V	0 AMAZON.COM
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11/15/2022	2302065 Pacon® PACMMK07430 Chart Tablet, Picture Story, 24" x 32", White, 25 Sheets	16.99 AMAZON.COM
11/15/2022	2302065 Magnetic Dry Erase Labels Name Plates White Board 32 Labels 8 Colors,3.2" x1.2"	9.99 AMAZON.COM
11/15/2022	2302065 80Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys Bulk Cl	17.99 AMAZON.COM
11/15/2022	2302068 Big Joe Classic Beanbag Smartmax, Sapphire	40 AMAZON.COM
11/15/2022	2302125 Perkins Grant (PATTERMANN Line 6): Helix Bond Pad, 4 X 4 Grid, 17 x 22 Inches, 50 Sheets, Whi	59.98 AMAZON.COM
11/15/2022	2302179 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Assorted, 8 Coun	3.89 AMAZON.COM
11/15/2022	2302179 Whiteboard Cleaner 8.5 Ounces White Board Cleaning Spray, Dry Erase Board Cleaner 2 Pack Di	7.91 AMAZON.COM
11/15/2022	2301098 VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver Aluminum Frame	-359.9 AMAZON.COM
11/15/2022	2301310 Pacon® Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets	9.99 AMAZON.COM
11/15/2022	2301310 Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue	13.85 AMAZON.COM
11/15/2022	2301310 Swingline Staples, Optima, Premium, 1/4" Length, Jam Free Staples for Swingline Stapler Heavy	4.65 AMAZON.COM
11/15/2022	2301310 Hampton Art Black Washable Ink Pad	6.68 AMAZON.COM
11/15/2022	2301310 Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (5	5.24 AMAZON.COM
11/15/2022	2301311 1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 Si	35.24 AMAZON.COM
11/15/2022	2301390 EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	3.74 AMAZON.COM
11/15/2022	2301390 Dexas 3517-J101 Slimcase 2 Storage Clipboard with Side Opening, Strawberry	9.69 AMAZON.COM
11/15/2022	2301390 Besign LS10 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Com	24.98 AMAZON.COM
11/15/2022	2301530 Nite Ize, Inc. GT24-31-2R3 Nite Ize Original Gear, Reusable Rubber, 24 Inch, 2-Pack, Bright Oran	26.31 AMAZON.COM
11/15/2022	2300927 Maeline Bulk Earphones with 3.5 mm Headphone Plug - 50 Pack - Multi	128 AMAZON.COM
11/15/2022	2301149 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	8.97 AMAZON.COM
11/15/2022	2301149 Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk, Office, Rio Red (74736)	15.23 AMAZON.COM
11/15/2022	2301149 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16 Count	14.77 AMAZON.COM
11/15/2022	2301150 Canvas Panels 5x7 Inch 12-Pack, 10 oz Double Primed Acid-Free 100% Cotton Canvases for Pain	111.06 AMAZON.COM
11/15/2022	2301150 80PCS Mini Pop Keychain Fidget Sensory Toys, Mini Pop Bulk Fidget Keychain Toy Party Favors f	45.68 AMAZON.COM
11/15/2022	2301309 Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Terra Green (225	12.49 AMAZON.COM
11/15/2022	2301309 Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	11.79 AMAZON.COM
11/15/2022	2301309 Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in th	7.76 AMAZON.COM
11/15/2022	2301309 Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in	8.99 AMAZON.COM
11/15/2022	2301792 100pcs Mix Silver Color Large Hole Bead Resin Christmas Style Fit European Charm Bracelet Spa	16.99 AMAZON.COM
11/15/2022	2301792 Rust-Oleum 253611 Metallic Accents Paint, Quart, White Pearl 32 Fl Oz (Pack of 1)	28.28 AMAZON.COM
11/15/2022	2301792 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	64.08 AMAZON.COM
11/15/2022	2301792 PH PandaHall 470pcs 8mm Natural Lava Beads Undyed Black Chakra Bead Strand Round Gemst	14.99 AMAZON.COM
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11/15/2022	2301792 PH PandaHall 200pcs Spray Painted Crackle Glass Beads 8mm Fall Beads Round Handcrafted Lo	9.89 AMAZON.COM
11/15/2022	2301792 PH PandaHall 200pcs 8mm Christmas Crackle Glass Beads Red Green Beads Round Handcrafted	11.89 AMAZON.COM
11/15/2022	2301792 Jingle Bells, 200 Pieces Colorful Jingle Bells for Crafts, 4 Colors Mixed Small Christmas Jingle Bell	7.95 AMAZON.COM
11/15/2022	2301792 XSEINO Heat Transfer Vinyl Roll, 12" x 50FT White HTV Vinyl Roll with Teflon for Shirts, White Ir	35.99 AMAZON.COM
11/15/2022	2301792 Vumdua 10 Pack Wood Picture Frames for Crafts, Unfinished Wood Photo Frames, Craft Frame:	21.95 AMAZON.COM
11/15/2022	2301792 Boxusa Kraft Paper Bags, Paper Bags with Handles 5.25x3.75x8 & 8x4.25x10.5 & 10x5x13 75 Pcs	21.24 AMAZON.COM
11/15/2022	2301792 Whaline 1200PCs Christmas Beads Metallic Round Pony Beads with Elastic String Red Green Silv	13.98 AMAZON.COM
11/15/2022	2301792 Filluck Christmas Bead Kit for Jewelry Making 500pcs Christmas Beads with Charms Glass Heart	13.99 AMAZON.COM
11/15/2022	2301792 300 Pcs Black Agate Beads Round Imitation Onyx Gemstone Beads Black Smooth Polished Space	13.99 AMAZON.COM
11/15/2022	2301792 SHOMKIEE Green Glitter HTV Heat Transfer Vinyl Rolls 12inch by 9feet PU Stretch Iron on Vinyl	15.99 AMAZON.COM
11/15/2022	2302124 Perkins Grant (ANDERSON Line 2): OMOTON Tempered Glass Screen Protector for New iPod To	23.96 AMAZON.COM
11/15/2022	2302124 Perkins Grant (ANDERSON Line 2): ULAK Soft TPU Bumper PC Back Hybrid Case for iPod Touch 6	71.01 AMAZON.COM
11/15/2022	2302124 Early Childhood: Apple iPod Touch 32GB Space Gray MKJ02LL/A (6th Generation) (Renewed)	2745 AMAZON.COM
11/15/2022	2302124 Perkins Grant (ANDERSON Line 2): Blackout Navy Tricia Window Door Curtains, Thermal Insulat	26.99 AMAZON.COM
11/15/2022	2302124 Perkins Grant (ANDERSON Line 2): Total Blackout Window Film: 100% Light Blocking Film with F	28.99 AMAZON.COM
11/15/2022	2302124 Perkins Grant (ANDERSON Line 2): Sinjimoru Cell Phone Lanyard for Phone Case (2Packs), with /	63.96 AMAZON.COM
11/15/2022	2302357 memo board	21.96 AMAZON.COM
11/15/2022	2302357 Desk calendar	9.98 AMAZON.COM
11/15/2022	2301817 COSCO Box Cutter Knife w/Shielded Blade, Black/Blue (091524)	39.84 AMAZON.COM
11/15/2022	2301817 Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, 8 Rolls (3850-8), 436YD (4	115.96 AMAZON.COM
11/15/2022	2301817 Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (8021	137.4 AMAZON.COM
11/15/2022	2301817 Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads),	11.5 AMAZON.COM
11/15/2022	2301817 Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing,	62.9 AMAZON.COM
11/15/2022	2301817 Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12	11.15 AMAZON.COM
11/15/2022	2301817 Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (8021	-109.92 AMAZON.COM
11/15/2022	2302064 Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,00	1400 AMAZON.COM
11/15/2022	2302064 Wonfoucs 3-Pack Label Maker Paper Replacement for Dymo Label Maker Refills 91330 Self-Adh	9.79 AMAZON.COM
11/15/2022	2302298 Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Color	25.39 AMAZON.COM
11/15/2022	2302298 ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm,	11.91 AMAZON.COM
11/15/2022	2302298 (8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Not	8.95 AMAZON.COM
11/15/2022	2302298 Leather Desk Pad Protector,Mouse Pad,Office Desk Mat, Non-Slip PU Leather Desk Blotter,Lapt	13.29 AMAZON.COM
11/15/2022	2301835 Compatible for 2Pack Brother TZ Tape 12mm 0.47 Laminated White Tape TZe-231 TZ231 Black	9.98 AMAZON.COM
11/15/2022	2301870 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing	221.7 AMAZON.COM
11/15/2022	2301932 KAUANY 0.9 Cu. Ft. Stainless Steel Countertop Microwave Oven	82.99 AMAZON.COM
11/15/2022	2302298 Amazon Basics Plastic Desk Organizer - Letter Tray, Black, 2-Pack	12.01 AMAZON.COM
11/15/2022	2301697 Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	96.12 AMAZON.COM
11/15/2022	2301697 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Stick	66.24 AMAZON.COM
11/15/2022	2301697 Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Class	37.97 AMAZON.COM
11/15/2022	2301834 UPINS 2000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed F	9.99 AMAZON.COM
11/15/2022	2301834 ZMDREAM Hair Nets Food Service Disposable Bouffant Cap 24 inch pack of 100 White	45.95 AMAZON.COM
11/15/2022	2301834 {2 oz - 200 Cups} Clear Diposable Plastic Portion Cups No Lids, Small Mini Containers For Portior	29.67 AMAZON.COM

11/15/2022	2301835 EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)	13.97 AMAZON.COM
11/15/2022	2301835 Tengchi RCA to HDMI Converter, Composite to HDMI Adapter Support 1080P PAL/NTSC Compa	79.95 AMAZON.COM
11/15/2022	2301932 Extra Large Binder Clips (36 Pack) 2 Inch, Big Paper Clamps for Office Supplies, Black	9.99 AMAZON.COM
11/15/2022	2301932 Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	26.99 AMAZON.COM
11/15/2022	2302590 2 Prong Printer Power Cord/Printer Power Cable for Canon PIXMA MP160 And Many Different (	5.9 AMAZON.COM
11/15/2022	2302590 EverOne Professional Style Cardiology Stethoscope, Black, 27 Inch	26.35 AMAZON.COM
11/15/2022	2302604 SPED DHH Supplies & Materials- JENNIFER FERKALUK's DHH ORDER	162.39 AMAZON.COM
11/15/2022	2302300 Long Loop Self Opening Scissors - 1" Rounded Tip Blades - Left Hand	28 AMAZON.COM
11/15/2022	2302300 Let's Count Soft Book - World of Eric Carle The Very Hungry Caterpillar Baby Teething Crinkle Bc	5.99 AMAZON.COM
11/15/2022	2302300 INNER-ACTIVE Slant Board for Writing Sloped Surface to Improve Handwriting Legibility, Postur	59.9 AMAZON.COM
11/15/2022	2302363 Five Star Loose Leaf Paper, 3 Pack, 3 Hole Punched, Reinforced Filler Paper, Graph Ruled Paper,	41.88 AMAZON.COM
11/15/2022	2302391 Trodat Printy 4817 Economy Dial-A-Phrase, 12 Popular Office Messages, Month in Letters, Day i	8.49 AMAZON.COM
11/15/2022	2302391 Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)	46 AMAZON.COM
11/15/2022	2302391 JAM PAPER #10 Business Commercial Envelopes - 4 1/8 x 9 1/2 - Brown Kraft Manila - 50/Pack	8.99 AMAZON.COM
11/15/2022	2302391 Stacking Peg Board Set Toy 30 Pegs & Board + Free Storage Bag STEM Color Learning Sorting	0 AMAZON.COM
11/15/2022	2302391 ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for Shipping, Receiving, Expiration and I	8.49 AMAZON.COM
11/15/2022	2302391 M6 Hex Bolt,24 Pair,Addlike Hex Bolts and Nuts Kit M6x25mm Nylon Black 1/4" Thread Hexago	8.98 AMAZON.COM
11/15/2022	2302391 Daily Cash Flow Log Book: Petty Cash Large Ledger Book Large Daily Cash Book and Financial F	6.99 AMAZON.COM
11/15/2022	2302391 Piutouyar 20 Pair M6x25mm White Nylon Hex Bolts Plastic Hex Nuts Full Thread Hex Head Scre	7.98 AMAZON.COM
11/15/2022	2302519 Fingerprint Padlock, Bluetooth Lock, Mobile APP, MEGAFEIS Smart Padlock with Keyless Biomet	34.99 AMAZON.COM
11/15/2022	2302520 Garden Gloves for Men, 6 Pairs Breathable Latex Garden Gloves, Multicolored Nylon Glove with	13 AMAZON.COM
11/15/2022	2302520 Mixed Color Tulip Bulbs for Planting - Ships from Iowa, USA (10 Bulbs)	14.96 AMAZON.COM
11/15/2022	2302521 HDMI to RCA Converter, HDMI to AV 3RCA CVBs Composite Video Audio Converter Adapter Sup	74.95 AMAZON.COM
11/15/2022	2301877 YOTINO Glass Cutting Tool Kit Includes Blue Pistol Grip Oil Feed Glass Cutter with 3 Extra Replac	55.16 AMAZON.COM
11/15/2022	2302008 [2 PACK] 24 inch Anti Glare (Matte) Screen Protector Compatible with All Brands of 24" Widesc	-26.89 AMAZON.COM
11/15/2022	2302298 Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)	4.48 AMAZON.COM
11/15/2022	2302298 Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch,Gray	6.48 AMAZON.COM
11/15/2022	2302298 Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2	7.65 AMAZON.COM
11/15/2022	2302298 Staedtler Double Hole Pencil Sharpener, Two Holes for Standard Pencils, Large Colored Pencils,	4.59 AMAZON.COM
11/15/2022	2302298 Tippi Micro-Gel Fingertip Grips, Size 7, Medium, Assorted, 10/Pack	10.88 AMAZON.COM
11/15/2022	2302298 Deflecto 38104 Sustainable Office Desktop Organizer, 1" x 14" x 9", Black	13.03 AMAZON.COM
11/15/2022	2302298 Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)	10.85 AMAZON.COM
11/15/2022	2302298 Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads),	11.15 AMAZON.COM
11/15/2022	2302298 Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	11.84 AMAZON.COM
11/15/2022	2302298 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads It	8.95 AMAZON.COM
11/15/2022	2302298 AMERIERGO Dual Monitor Stand -Adjustable Length and Angle, Dual Monitor Riser, Computer M	35.39 AMAZON.COM
11/15/2022	2302298 Sharpie Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers,	6.94 AMAZON.COM
11/15/2022	2302298 Leather-Gel Aelfox Keyboard Wrist Rest and Mouse Wrist Rest Set, Ergonomic Wrist Support M	19.59 AMAZON.COM
11/15/2022	2302298 50 Pack"C" Channel Magnetic Label Holders 1x3 with 100 White Card Inserts, 50 Clear Plastic Pr	14.95 AMAZON.COM
11/15/2022	2302298 Desk Organizer and Accessories with Pen Holder, Pencil Holder, Sticky Note Tray, Paper clip Hol	12.39 AMAZON.COM
11/15/2022	2302298 Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Langua	128 AMAZON.COM
11/15/2022	2302298 Casio MS-80B 8-Digit Desktop Calculator, Blue	10.07 AMAZON.COM
11/15/2022	2302298 2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 5-Section Bookshelf for Desk Home	26.97 AMAZON.COM
11/15/2022	2302298 12 Pack Note Pads Refills 4 x 6 Inch Memo Pads Writing Pads, White Small Notepads Scratch Pa	13.99 AMAZON.COM

11/15/2022	2302298 Deli Effortless Desktop Stapler, Heavy Duty Stapler, 40 Sheet Capacity, One Finger, No Effort, In	15.59	AMAZON.COM
11/15/2022	2302298 Call Log: Simple Phone Call Log Book and Voicemail Recording Notebook, Over 500 Telephone F	6.99	AMAZON.COM
11/15/2022	2302552 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for	9.99	AMAZON.COM
11/15/2022	2302552 Neenah Paper Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Eco" 5-Color Assortm	12.29	AMAZON.COM
11/15/2022	2302552 Sooez 10 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders US	6.99	AMAZON.COM
11/15/2022	2302552 Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home an	8.98	AMAZON.COM
11/15/2022	2302620 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for	11.3	AMAZON.COM
11/15/2022	2302620 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (909C	7.99	AMAZON.COM
11/15/2022	2302620 Avery Multi-Use Removable Labels, 1" x 3" Rectangle Labels, White, Non-Printable, 72 Total (67	1.58	AMAZON.COM
11/15/2022	2302620 PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Black Ink, 3 Cou	4.88	AMAZON.COM
11/15/2022	2302620 BIC Wite-Out EZ Correct Correction Tape, White, Fast, Clean & Easy To Use, Tear-Resistant Tape	2.9	AMAZON.COM
11/15/2022	2302620 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 7	9.49	AMAZON.COM
11/15/2022	2302380 RIDGID 36163 Model micro CD-100 Combustible Gas Detector, Gas Leak Detector	390	AMAZON.COM
11/15/2022	2302378 First Aid Only 298 Piece All-Purpose First Aid Emergency Kit	240.36	AMAZON.COM
11/15/2022	2302575 JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber B	6.99	AMAZON.COM
11/15/2022	2302575 2 Pack Heavy Duty Retractable Badge Holder Reel, Will Well Metal ID Badge Holder with Belt Cli	35.07	AMAZON.COM
11/15/2022	2302575 Wireless Computer Mouse, cimetech 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonom	18.87	AMAZON.COM
11/15/2022	2302575 Raycharm 41.8" 6000K Natural Bright White Large Spaces Illuminating High-Output Low Amperi	68.98	AMAZON.COM
11/15/2022	2302575 High Back Executive Office Chair- Ergonomic Home Computer Desk Leather Chair with Padded F	152.99	AMAZON.COM
11/15/2022	2302573 Brillihood LED Vapor Proof 4ft Light Fixture, 36 Watt, 4000lm, 6000K (Bright White), Clear Cover	169	AMAZON.COM
11/15/2022	2302605 Mandala Crafts Black 1mm Waxed Cord for Jewelry Making - 109 Yds Black Waxed Cotton Cord	8.99	AMAZON.COM
11/15/2022	2302605 Lann's Linens - 6' Premium Fitted Tablecloth for 72" x 30" Rectangular Table - Wedding/Banque	16.26	AMAZON.COM
11/15/2022	2302605 50 New Empty 5 Grams Acrylic Clear Round Jars - BPA Free Containers for Cosmetic, Lotion, Cre	6.99	AMAZON.COM
11/15/2022	2302605 PH PandaHall 100pcs 14mm Large Hole Beads, Glass European Beads Garden Decor Beaded Mi	13.09	AMAZON.COM
11/15/2022	2302605 VViViD Dark Blue Gloss DECO65 Permanent Adhesive Craft Vinyl for Cricut, Silhouette & Cameo	6.17	AMAZON.COM
11/15/2022	2302605 Beadalon Collapsible Eye Needles 2.5-Inch Medium (2 Pack)	9.89	AMAZON.COM
11/15/2022	2302605 600PCS Wooden Scrabble Tiles, Scrabble Letters for Crafts - Making Alphabet Coasters and Scra	13.99	AMAZON.COM
11/15/2022	2302366 Penn Championship Tennis Balls - for Tennis Units in PE	83.75	AMAZON.COM
11/15/2022	2302366 GoSports Disc Slam Flying Disc Game Set - for Disc Golf Unit in PE	45.54	AMAZON.COM
11/15/2022	2302294 Perkins Grant (PATTERMANN Line 6): Justrite SoundGuard 09708 Steel Oily Waste Can with Foo	199.75	AMAZON.COM
11/15/2022	2302575 Kidde Carbon Monoxide Detector, AC Plug-In with Battery Backup, CO Alarm with Replacement	134.82	AMAZON.COM
11/15/2022	2302415 Sharpie 37003 Ultra-Fine Permanent Marker, Marks on Paper and Plastic, Resist Fading and Wa	0	AMAZON.COM
11/15/2022	2302415 AVERY 5267 Easy Peel Return Address Labels, Laser, 1/2 x 1 3/4, White (Pack of 2000), (Model: i	27.96	AMAZON.COM
11/15/2022	2302415 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	19.96	AMAZON.COM
11/15/2022	2302415 Sharpie Ultra Fine Point Permanent Markers, 12 Green Markers(37004)	27.12	AMAZON.COM
11/15/2022	2302415 Sharpie Ultra Fine Point Permanent Markers, 12 Red Markers(37002) Color: Red Office Supply P	35.06	AMAZON.COM
11/15/2022	2302415 ChromaLabel 0.50 Inch Removable Color Code Dot Label Kit, 5 Assorted Standard Colors, 1200 S	29.61	AMAZON.COM
11/15/2022	2302415 Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs oi	15.5	AMAZON.COM
11/15/2022	2302376 Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing	369.5	AMAZON.COM
11/15/2022	2302295 CTEI Grant (PATTERMANN Line 8): Edward Tools Black Metal Dustpan 12" - Heavy Duty Powder	21.95	AMAZON.COM
11/15/2022	2302295 CTEI Grant (PATTERMANN Line 8): POWERTEC 70276 4-Inch to 2-1/2-Inch Dust Collection Splitti	15.99	AMAZON.COM
11/15/2022	2302295 CTEI Grant (PATTERMANN Line 8): 2-1/2 inch Diameter by 10 foot Long PVC Dust / Debris Collec	23.99	AMAZON.COM
11/15/2022	2302180 PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Yellow (00803) - Art Supplies	38.04	AMAZON.COM
11/15/2022	2302390 Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Langua	129	AMAZON.COM

11/15/2022	2302460 BUNN 33200.0015 VPR-2GD 12-Cup Pourover Commercial Coffee Brewer with Upper and Lowe	312.99 AMAZON.COM
11/15/2022	2302460 BUNN 12-Cup Commercial Coffee Filters, 1000 count, 20115.0000	15.99 AMAZON.COM
11/15/2022	2302364 RETURN of Broken Pyramid 3500 Time Clock & Document Stamp	-127.19 AMAZON.COM
11/15/2022	2302207 Anchor Hocking 6-Ounce Glass Custard Cups, Set of 4	20.48 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Agave Blue	169.99 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Pumpkin Orange	156.98 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Cranberry Red	157.24 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Lavender	169.99 AMAZON.COM
11/15/2022	2302207 Rachael Ray - 16802 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Sea Sa	169.99 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Lemongrass Green	169.99 AMAZON.COM
11/15/2022	2302207 Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12 Piece, Pumpkin Orange	-156.98 AMAZON.COM
11/15/2022	2302398 MNT - 4040 XP Door Closers	319.67
11/15/2022	2302433 S/P2 1 (one) year Subscription	1598.35 American Building Services, LLC
11/15/2022	2302735 Homebound Tutoring Services- INV 2743 LIAM REESE	349 American Safety Council dba S/P2
11/15/2022	2302735 Homebound Tutoring Services- INV 2745 TERESE TEWS	160 AMITA HEALTH
11/15/2022	2302735 SPED Instructional Purch Services- INV 2744 AARON BARLOW	96 AMITA HEALTH
11/15/2022	2302417 Rush claim 2278509309T0X - 090922	64 AMITA HEALTH
11/15/2022	2302662 Rush claim 227650327B90X -092922	318.34 AMY L. OVERSTREET
11/15/2022	2302663 Rush claim 228350Y14890X - 092922	197.01 AMY L. SEVERINSKI
11/15/2022	2302674 Rush claim 226550555c30x - 091922	33.84 AMY L. SEVERINSKI
11/15/2022	2302672 Rush claim 228350826W80X - 100322	60 Anderson, Duane L
11/15/2022	2302762 EVA - RTU #1 Repair	988.64 ANGELA M. KEMP
11/15/2022	2302762 EVA - RTU LAN Card	468 ARTLIP AND SONS INC
11/15/2022	2302774 inv 18773 10/24-30/22	312 ARTLIP AND SONS INC
11/15/2022	2302268 SS Health Services Purchased Services- 1220026861 10/3-6/22 28.5 HOURS@63.55	2283.76 Assured Healthcare Staffing, LLC
11/15/2022	2302129 SS Health Services Purchased Services-RN INV 1220026389 Week Ending 9/27-30/22	1811.18 ATC HEALTHCARE SERVICES, LLC
11/15/2022	2302681 ATI Athletic Training Services-October 2022	1556.98 ATC HEALTHCARE SERVICES, LLC
11/15/2022	2302666 EVA - RTU Troubleshoot	5400 ATI PHYSICAL THERAPY
11/15/2022	2302666 DAC - Operator Addition & Misc.	1975 AUTOMATED LOGIC CHICAGO
11/15/2022	2302189 INV 3496795 PDN/RN 9/1-29/22	172 AUTOMATED LOGIC CHICAGO
11/15/2022	2301479 Traughber JHS - Rebed of media on single Marlo water softener per proposal #3093NM	4842.75 Aveanna Healthcare
11/15/2022	2302053 OHS - Repair to concessions door	3785 BATES WATER SOLUTIONS
11/15/2022	2302757 SPED Psych Professional Services-inv 1	1156.4 BDK DOOR COMPANY INC
11/15/2022	2301706 Art Supplies for Multiple Teachers	5225 BILINGUAL EDUCATIONAL SPECIALISTS
11/15/2022	2301706 Art Supplies for Multiple Teachers	7262.34 BLICK ART MATERIALS
11/15/2022	2301706 Art Supplies for Multiple Teachers	374.37 BLICK ART MATERIALS
11/15/2022	2301706 Art Supplies for Multiple Teachers	226.82 BLICK ART MATERIALS
11/15/2022	2301706 Art Supplies for Multiple Teachers	56.27 BLICK ART MATERIALS
11/15/2022	2301706 Art Supplies for Multiple Teachers	228.24 BLICK ART MATERIALS
11/15/2022	0 Legal Liability	807.15 BLITT AND GAINES PC
11/15/2022	2301867 Google Ent. Renewal	47476.25 BLUUM OF MINNESOTA, LLC
11/15/2022	2302765 BR - Bulton Boiler CR-1 Service Call	608.4 BOILER EQUIPMENT COMPANY
11/15/2022	2302722 Rush claim 226450g18070x - 091522	40 Boozell, Jenn R
11/15/2022	2302658 GROUNDS - FA-5 Screenings	263.78 BOUGHTON TRUCKING & MATERIAL INC
11/15/2022	2302448 SPED Professional Fees per OEA CBA	75 Bowker, Michelle L

11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	68.13 Bowker, Michelle L
11/15/2022	2302729 SPED Speech Language Professional Services-inv 7	3610 Braxy Speech Therapy-Bradi O'Rourke
11/15/2022	2302729 SPED Speech Language Professional Services-inv 8	2897.5 Braxy Speech Therapy-Bradi O'Rourke
11/15/2022	2302729 SPED Speech Language Professional Services-inv 9	2612.5 Braxy Speech Therapy-Bradi O'Rourke
11/15/2022	2302510 600 club shirts	820 BreakThrough Screen Printing
11/15/2022	2302510 club shirts for excell	910 BreakThrough Screen Printing
11/15/2022	2302510 1200 club shirt	574 BreakThrough Screen Printing
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	205 BRIAN W. CHANDLER
11/15/2022	2302673 Rush claim 21805077Y900X - 062522	42.94 BRITTAN E. FATIG
11/15/2022	0 PC Oct 2022 BR LRC	10 BROKAW ELC
11/15/2022	2302707 Boys portion of basketball rack purchase	139.26 BSN SPORTS, LLC
11/15/2022	2302707 Girls portion of basketball rack purchase	139.26 BSN SPORTS, LLC
11/15/2022	2302708 BBK Season Scorebooks	102.22 BSN SPORTS, LLC
11/15/2022	2301916 MU Athletic Supplies, BSN Sports, Girls Basketbal Uniforms	3811.36 BSN SPORTS, LLC
11/15/2022	2301915 MU Athletic Supplies, BSN Sports, Boys basketball uniforms	3811.36 BSN SPORTS, LLC
11/15/2022	2302750 TH Instruction Supplies	1622.26 BSN SPORTS, LLC
11/15/2022	2302116 Football Supplies (extra point tees/placekick tees)	80.22 BSN SPORTS, LLC
11/15/2022	2302369 BSN - Frosh Football Jerseys	10574.42 BSN SPORTS, LLC
11/15/2022	2302256 Hook Fasteners-Blue	272.8 BSN SPORTS, LLC
11/15/2022	2302257 Track Pit Cover-This is the budget portion of the invoice. The remaining balance will be paid by	1577.7 BSN SPORTS, LLC
11/15/2022	2302442 Esser III BE Athletics & Activities Supplies/Soccer Ball	19.19 BSN SPORTS, LLC
11/15/2022	2302442 Esser III BE Athletics & Activities Supplies/Football	95.19 BSN SPORTS, LLC
11/15/2022	2302442 Esser III BE Athletics & Activities Supplies/basketball	290.95 BSN SPORTS, LLC
11/15/2022	2301677 hoodies	1040 BSN SPORTS, LLC
11/15/2022	2301677 hoodies	208 BSN SPORTS, LLC
11/15/2022	2301677 1/2 zips	929.33 BSN SPORTS, LLC
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	41.25 Butler, Aleta
11/15/2022	2302577 MNT - Pendant Control & Supplies/BLEACHERS	1073.5 CARROLL SEATING COMPANY
11/15/2022	2302781 Physicals	900 CARSON CHIROPRACTIC
11/15/2022	2302781 Drug testing	450 CARSON CHIROPRACTIC
11/15/2022	2302781 TB xrays	480 CARSON CHIROPRACTIC
11/15/2022	2302146 Physicals	1350 CARSON CHIROPRACTIC
11/15/2022	2302146 Drug Tests	675 CARSON CHIROPRACTIC
11/15/2022	2302146 TB screens	400 CARSON CHIROPRACTIC
11/15/2022	2302146 Random fees drug	130 CARSON CHIROPRACTIC
11/15/2022	2302146 Random fees drug	720 CARSON CHIROPRACTIC
11/15/2022	2302146 Random fees alcohol	135 CARSON CHIROPRACTIC
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	56.25 CATHERINE A. VUGTEVEEN
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	67.5 CATHERINE A. VUGTEVEEN
11/15/2022	2301054 Esser III Educational Media Purchased Services - Project Install	26300 CDW GOVERNMENT INC
11/15/2022	2301173 CDWG / Replacement UPS	520.53 CDW GOVERNMENT INC
11/15/2022	2300119 ESSER DE Instructional Purchased Services - 829 Projector installation (99@263.00)	26037 CDW GOVERNMENT INC
11/15/2022	2300119 ESSER DE Instructional Purchased Services - 829 Projector installation	56019 CDW GOVERNMENT INC
11/15/2022	2302304 Esser III Educational Media Supplies projects	28560 CDW GOVERNMENT INC

11/15/2022	2301217 Buff Clay - Cone 02-9 1000 lbs	620 CERAMIC SUPPLY CHICAGO
11/15/2022	2301578 BE Flow Thru WHITE CLAY	475 CERAMIC SUPPLY CHICAGO
11/15/2022	2302533 #630 White Stoneware Clay	354 CERAMIC SUPPLY CHICAGO
11/15/2022	2302533 Delivery	90 CERAMIC SUPPLY CHICAGO
11/15/2022	2302680 Charlie McCarthy Girls Swim Assignor fee for Girls SPC Tournament	142.2 CHARLES MCCARTHY
11/15/2022	2302157 trip 34341	15 CHARLOTTE M. BELL
11/15/2022	2302358 Meal reimbursement, trip 34033	15 CHARLOTTE M. BELL
11/15/2022	2302615 Title III Parent Engagement Materials - Items for Plank JHS Hispanic Heritage Event	192.79 Chatman, Lebia L
11/15/2022	2302356 Ad for fuel bid	170 CHICAGO TRIBUNE MEDIA GROUP
11/15/2022	2302087 Title II - Professional Development - Registration	4250 Chosen Collective Consulting
11/15/2022	2302148 weekly uniforms, rugs, towels	1346.36 CINTAS CORP #344
11/15/2022	2302438 Inspections@OEH	3595.45 CINTAS FIRE PROTECTION
11/15/2022	2302438 Inspections@WC	185 CINTAS FIRE PROTECTION
11/15/2022	2302709 BBK Season Basketballs	660 CIGA
11/15/2022	2302675 Rush claim 2285504J6270X - 101122	40 Claggett, Maddie L
11/15/2022	2302133 New Gate/Remove old gate	5265 CLASSIC FENCE
11/15/2022	2302719 CMS / Headset (HR)	239.58 CMS COMMUNICATIONS INC
11/15/2022	2302461 Coach America - Charter Buses for Winter 22-23 Sports	18390 Coach America
11/15/2022	2302462 Coach America - Charter Bus for OE Football to York H.S - IHSA Playoff Game	3100 Coach America
11/15/2022	2302537 Charter Bus Rentals for Winter Season	16900 Coach America
11/15/2022	2302568 Coach America - Charter Bus for OE Girls Basketball to York H.S	1400 Coach America
11/15/2022	2302408 Charter Bus Trip-GVB inv 2596	1200 Coach America
11/15/2022	2302408 Charter Bus Trip-FB inv 2586	2250 Coach America
11/15/2022	2302140 September bus inspections	45 COFFMAN TRUCK SALES INC.
11/15/2022	2302140 September bus inspections	45 COFFMAN TRUCK SALES INC.
11/15/2022	2302778 October bus inspection	45 COFFMAN TRUCK SALES INC.
11/15/2022	2302818 Cargo Van Repair 8/19/22 Inv# 9605	9987.39 Collision Connection Auto Body Inc
11/15/2022	2302651 Conant H.S Wrestling Invite 11/26/22	375 CONANT HIGH SCHOOL
11/15/2022	2301419 OEHS World Language Supplies	45 Conjuguemos
11/15/2022	2301419 OEHS World Language Supplies	70 Conjuguemos
11/15/2022	2302421 Rush claim 226550623C20X - 091922	60 Craft, Maribeth L
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	90 CRAIG MORRIS
11/15/2022	2301747 SPED Pathways Instructional Supplies Complete personal finance curriculum	205.95 CURRICULUM THAT MATTERS INC
11/15/2022	2301747 SPED Pathways Instructional Supplies CTM Bank Teacher Account	30 CURRICULUM THAT MATTERS INC
11/15/2022	2301747 SPED Pathways Instructional Supplies CTM Bank Student accounts	180 CURRICULUM THAT MATTERS INC
11/15/2022	2301747 SPED Pathways Instructional Supplies Personal finance student workbook	699 CURRICULUM THAT MATTERS INC
11/15/2022	2302375 ICSS Fall Conference - Social Studies at the Forefront of Public Discourse	75 Davies-Dymanus, Sarah E
11/15/2022	2302760 MNT - Crane Rental - Move Compressors to Roof	450 DAVIS CRANE SERVICE
11/15/2022	2302713 Mileage - Maintenance Technician	16.88 DEAN A. COLLINS
11/15/2022	2302491 Voluntary Life, AD&D, Benefits - Employer - 10.2022	19022.01 DEARBORN NATIONAL LIFE
11/15/2022	2302491 Voluntary Life, AD&D Benefits - Employee - 10.2022	16721.95 DEARBORN NATIONAL LIFE
11/15/2022	2301718 TH LRC Books & Materials	200.68 DEMCO INC
11/15/2022	2301566 W13808960 Demco Repositional BK covers	32.96 DEMCO INC
11/15/2022	2301566 w13808980 Demco Repositionald BK covers	46.78 DEMCO INC

11/15/2022	2301566 W13787830 Small all purpose easel	28.79 DEMCO INC
11/15/2022	2301566 W12758940 Carmel Apple Bookmarks	9.3 DEMCO INC
11/15/2022	2301566 W13563730 Halloween READ Glow bookarms	7.9 DEMCO INC
11/15/2022	2300807 Oswego High School - Parking lot striping per estimate #9808	8620.35 DENLER INC
11/15/2022	2300808 Oswego High School - Sealcoating & New Layout Striping per estimate #9807	24995.04 DENLER INC
11/15/2022	2302432 Volley For The Cure Tshirts - #1020	790.5 Designed 4 Believers, LLC
11/15/2022	2302515 Acct 1675 Girls Volleyball - Designed 4 Believers LLC - Girls Volleyball Camp T-Shirts and Volley f	898.5 Designed 4 Believers, LLC
11/15/2022	2302515 Acct 1675 Girls Volleyball - Designed 4 Believers LLC - Girls Volleyball Camp T-Shirts and Volley f	1974 Designed 4 Believers, LLC
11/15/2022	2301708 quote to fix multiple items in fitness center	536.92 DIRECT FITNESS SOLUTIONS
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	96.88 DONNA J. BORNEMANN
11/15/2022	2302423 Oct. Inv.MUSIC THERAPY 2EVA 10/6-27/22 12HOURS@90.00	1080 DYNAMIC LYNKS, INC
11/15/2022	2301093 Calculator software	228.85 EAI EDUCATION
11/15/2022	2301093 OEHS Math Purch Services	179.1 EAI EDUCATION
11/15/2022	2302530 530759 Circle Mater Compass - Brown	68.85 EAI EDUCATION
11/15/2022	2302560 East Aurora H.S Frosh Girls Turkey Tourney 11/21/22	275 EAST AURORA HIGH SCHOOL
11/15/2022	2302561 East Aurora H.S Soph Boys Basketball Tourn 12/27/22	300 EAST AURORA HIGH SCHOOL
11/15/2022	2302562 East Aurora H.S Frosh Boys Basketball Tourn 11/21/22	275 EAST AURORA HIGH SCHOOL
11/15/2022	2301667 MU Instructional Supplies, Edpuzzle	2009 Edpuzzle, Inc.
11/15/2022	2302567 SPED Instructional Purch Services-TA's=2 9/26-30/22	1767.5 EDU HEALTHCARE LLC
11/15/2022	2302567 SS Health Services Purchased Services-RNs=2 9/26-30/22	3932.43 EDU HEALTHCARE LLC
11/15/2022	2302534 SS Health Services Purchased Services-Ann Pisha & Debra Valentour RN'S 10/11-10/14/22	3295.74 EDU HEALTHCARE LLC
11/15/2022	2302534 SPED Instructional Purch Services- TA's 10/11-14/22	1443.75 EDU HEALTHCARE LLC
11/15/2022	2302535 SPED Instructional Purch Services- TA's 10/3-7/22	1618.75 EDU HEALTHCARE LLC
11/15/2022	2302535 SS Health Services Purchased Services-RN's A.PISHA & D.VALENTOUR 10/3-7/22	3510.06 EDU HEALTHCARE LLC
11/15/2022	2302724 SPED Instructional Purch Services- sped TA's=2 10/17-21/11	1726.55 EDU HEALTHCARE LLC
11/15/2022	2302724 SS Health Services Purchased Services-RN's=3 10/18-20/22	3201.12 EDU HEALTHCARE LLC
11/15/2022	2300131 SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 20	8279.6 ELIM CHRISTIAN SERVICES
11/15/2022	2302261 Girls Cheer Uniforms	8949.57 ELITE SPORTSWEAR LP
11/15/2022	2302531 OH Band Capitalized Equipment-YBS-62 Yamaha Bari Sax	5000 ELLMAN'S MUSIC CENTER
11/15/2022	2302393 SPED Legal Services- INV 30509 lgl srv 9/22	286.5 ENGLER CALLAWAY BAASTEN & SRAGA LLC
11/15/2022	2300031 DRIVERS ED CAR LEASE OEH 11/22	2396.72 Enterprise FM Trust
11/15/2022	2300031 DRIVERS ED CAR LEASE OHS 11/22	2396.73 Enterprise FM Trust
11/15/2022	2302600 BE Instructional Repairs & Maint	1008 FABRIC CENTER
11/15/2022	2302469 Rush claim 22665062V280X - 092022	40 FATIMA LOPEZ-VILLARINO
11/15/2022	2302470 Rush claim 2266509N7320X - 082922	60 FATIMA LOPEZ-VILLARINO
11/15/2022	2302471 Rush claim 227950294C90X - 100122	40.82 FATIMA LOPEZ-VILLARINO
11/15/2022	2302472 Rush claim 227950333C40X - 100122	19.18 FATIMA LOPEZ-VILLARINO
11/15/2022	2302473 Rush claim 226450G35700X - 091322	40 FATIMA LOPEZ-VILLARINO
11/15/2022	2300593 Hunt Club - Repair RTU1 per proposal dated 8/1/22	19782 FIRST POINT MECHANICAL SERVICES LLC
11/15/2022	2302731 TH -Replace sccr heatsink kit	9849 FIRST POINT MECHANICAL SERVICES LLC
11/15/2022	2302731 BH - McQuay Chiller Service	1560.5 FIRST POINT MECHANICAL SERVICES LLC
11/15/2022	2302731 TH - Smardt Chiller Repair	979 FIRST POINT MECHANICAL SERVICES LLC
11/15/2022	2302188 August reg ed contracted transport	87336.78 FIRST STUDENT
11/15/2022	2302481 September invoice	149687.66 FIRST STUDENT

11/15/2022	2302389 OHS LRC Books & Materials	497.04 FOLLETT CONTENT SOLUTIONS, LLC
11/15/2022	2302079 Follett-HS Novels (English Dept)	4359.18 FOLLETT CONTENT SOLUTIONS, LLC
11/15/2022	2302079 Follett-HS Novels (English Dept)	7864.5 FOLLETT CONTENT SOLUTIONS, LLC
11/15/2022	2302079 Follett-HS Novels (English Dept)	2921.1 FOLLETT CONTENT SOLUTIONS, LLC
11/15/2022	2302079 Follett-HS Novels (English Dept)	5003.32 FOLLETT CONTENT SOLUTIONS, LLC
11/15/2022	2302840 ALLIANCE AV ONLINE SERVICE RENEWAL 22/23 DESTINY	33483.74 FOLLETT SCHOOL SOLUTIONS LLC
11/15/2022	2302740 IDEA Professional Development- ot reimbursement	125 Foreman, Sandra M
11/15/2022	2302682 EVA - Replacement Blue Blinds	125 FOUR POINT O INC
11/15/2022	2302657 TH - Shades for Computer Lab Rm 1173	250 FOUR POINT O INC
11/15/2022	2301348 TW Water sewer A80-2605 8/12-10/14/22	1383.02 FOX METRO W.R.D.
11/15/2022	2301348 HM Water sewer A80-4630 8/12-10/14/22	1976.35 FOX METRO W.R.D.
11/15/2022	2301348 BE Water sewer A80-6759 8/12-10/14/22	1548.67 FOX METRO W.R.D.
11/15/2022	2302659 BH/EV/Ball Field - Clean & Flush	1140 FOX VALLEY SEWER SERVICES INC
11/15/2022	2302659 OH - Dean's Office Restroom Flush	210 FOX VALLEY SEWER SERVICES INC
11/15/2022	2302118 OH - Sewer service-PAID W/P-CARD DO NOT PAY THIS INVOICE	0 FOX VALLEY SEWER SERVICES INC
11/15/2022	2302118 GR - 4006 Wolfs Septic	285 FOX VALLEY SEWER SERVICES INC
11/15/2022	2302449 SPED - Professional Services- Jordan King W/E 8/19/22 & 8/12/22	3225 FoxHire LLC
11/15/2022	2302450 SPED - Professional Services- AS01608416-IN E.CLENDENNING W/E 10/14/22	2250 FoxHire LLC
11/15/2022	2302451 SPED - Professional Services- as01608428-in E.CORDOVA-VARGAS W/E 10/14	2356 FoxHire LLC
11/15/2022	2302452 SPED - Professional Services-AS01608468-IN A.ROMAN W/E 10/14/22	2556.7 FoxHire LLC
11/15/2022	2302453 SPED - Professional Services-as01608481-IN J.KING W/E 10/14/22	2250 FoxHire LLC
11/15/2022	2302454 SPED - Professional Services-AS01608510-IN J.BRANCATO W/E 10/14 22.5@79.00	1777.5 FoxHire LLC
11/15/2022	2302134 Inv AS01607932 W/E 9/20/22	1501 FoxHire LLC
11/15/2022	2302134 AS01607654 IN W/E 9/23/22	2034.25 FoxHire LLC
11/15/2022	2302135 SPED - Professional Services- AS01607801-IN Emily C. W/E 9/30/22	2812.5 FoxHire LLC
11/15/2022	2302135 SPED - Professional Services- AS01607813-IN Esmeralda C.V W/E 9/30/22	2964 FoxHire LLC
11/15/2022	2302135 SPED - Professional Services- AS01607855-IN Alyssa R. W/E 9/30/22	2780.18 FoxHire LLC
11/15/2022	2302135 SPED - Professional Services- AS01607871-IN Jordan King W/E 9/30/22	2812.5 FoxHire LLC
11/15/2022	2302135 SPED - Professional Services- AS01607901-IN Janet B. W/E 9/30/22	2370 FoxHire LLC
11/15/2022	2302766 Krista Garcia - AS01609110-IN W/E 10/28/22	1937.5 FoxHire LLC
11/15/2022	2302766 Alyssa Roman- AS01609042-IN W/E 10/28/22	2183 FoxHire LLC
11/15/2022	2302766 Jordan King - AS01609057-IN W/E 10/28/22	2812.5 FoxHire LLC
11/15/2022	2302766 Janet Brancato- AS01609084-IN W/E 10/28/22	2962.5 FoxHire LLC
11/15/2022	2302766 Esmeralda Cordova- Vargas- AS01609012-IN W/E 10/28/22	2318 FoxHire LLC
11/15/2022	2302766 Emily Clendenning - AS01609001-IN W/E 10/28/22	2812.5 FoxHire LLC
11/15/2022	2302271 SPED - Professional Services- Jordan King AS01608199-IN W/E 10/7/22 37.5 HRS@75.00	2812.5 FoxHire LLC
11/15/2022	2302272 SPED - Professional Services- Janet Brancato W/E 10/7/22 30 HRS @ 79.00	2370 FoxHire LLC
11/15/2022	2302273 SPED - Professional Services-Esmeralda Cordova -Vargas W/E 10/7/22 38.5 HRS@76.00	2926 FoxHire LLC
11/15/2022	2302274 SPED - Professional Services- Alyssa Roman w/e 10/7/22 30.08 hrs@ 74.00	2225.92 FoxHire LLC
11/15/2022	2302275 SPED - Professional Services-Emily Clendenning w/e 10/7/22 37.5 hrs@75.00	2812.5 FoxHire LLC
11/15/2022	2302422 Bhumi Bhatt 10/7/22	1264 FoxHire LLC
11/15/2022	2302422 Bhumi Bhatt 10/14/22	1264 FoxHire LLC
11/15/2022	2302698 Bhumi Bhatt OT W/E 10/21/22	1264 FoxHire LLC
11/15/2022	2302610 SPED - Professional Services-as01608774-in J.KING W/E 10/21/22	2812.5 FoxHire LLC

11/15/2022	2302611 SPED - Professional Services-inv as01608802-in J.BRANCATO W/E 10/21/22	2962.5 FoxHire LLC
11/15/2022	2302612 SPED - Professional Services- AS01608761-IN A.ROMAN W/E 10/21	2775 FoxHire LLC
11/15/2022	2302613 SPED - Professional Services-INV AS01608727-IN E.CORDOVA-VARGAS W/E 10/21/22	2698 FoxHire LLC
11/15/2022	2302616 SPED - Professional Services- AS01608716-IN A.CLENDENNING W/E 10/21	2812.5 FoxHire LLC
11/15/2022	2300085 Esmeralda Cordova Vargas W/E 7/1/22	1612.72 FoxHire LLC
11/15/2022	2302563 Acct 1675 Girls Volleyball - Fresh Concept Enterprises, Inc. - Girls Volleyball Shirts	152.5 FRESH CONCEPT ENTERPRISES INC
11/15/2022	2302685 Title III Parent Engagement Purchased Srvc	320 FRH PRODUCTIONS
11/15/2022	2302511 2172 activity act/Polk/Mattes-Panther leader tshirt	15 FRITSCH SCREEN PRINTING & DESIGN
11/15/2022	2302617 Two Fer 12/3 SJT 36" Blunt	292.4 FULL COMPASS SYSTEMS LTD
11/15/2022	2302617 Female StagePin 20Amp Bates Co	136.8 FULL COMPASS SYSTEMS LTD
11/15/2022	2302617 Male StagePin 20Amp Bates Conn	68.4 FULL COMPASS SYSTEMS LTD
11/15/2022	2302496 WRS Supplies	360.95 G-SPORTS WRESTLING
11/15/2022	2300138 SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 s	19165.99 Genesee Lake School
11/15/2022	2302591 Meal reimbursement	15 GEORGE M. SYLVAN
11/15/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	12645.2 GIANT STEPS
11/15/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	136.5 GIANT STEPS
11/15/2022	2300121 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23	37935.6 GIANT STEPS
11/15/2022	2302647 Glenbard East H.S Wrestling Invite 12/10/22	250 GLENBARD EAST HIGH SCHOOL
11/15/2022	2302497 Wrestling Invite Entry Fee	425 GLENBROOK SOUTH HIGH SCHOOL/ATHLETICS
11/15/2022	2302136 Contracted Music/Art Therapy 9/28/22	320 Graceful Therapy LLC
11/15/2022	2302136 Contracted Music/Art Therapy 10/26/22	320 Graceful Therapy LLC
11/15/2022	2302136 Contracted Music/Art Therapy 10/19/22	320 Graceful Therapy LLC
11/15/2022	2302136 Contracted Music/Art Therapy 10/5/22	320 Graceful Therapy LLC
11/15/2022	2302136 Contracted Music/Art Therapy 10/12/22	320 Graceful Therapy LLC
11/15/2022	2302382 Kwik Space Container Rental 10/3/22 - 10/30/22	125 GREAT LAKES KWIK SPACE
11/15/2022	2302483 Rush claim 228350146X90X - 100422	217.94 Greifenkamp, Mary K
11/15/2022	2302484 Rush claim - 228050A20450X - 100522	42.05 Greifenkamp, Mary K
11/15/2022	2302485 Rush claim 2283508870J0X - 100622	40 Greifenkamp, Mary K
11/15/2022	2302486 Rush claim 228050A20750X 100522	17.95 Greifenkamp, Mary K
11/15/2022	2302676 Rush claim 227950804c30x - 100422	44.12 Greifenkamp, Mary K
11/15/2022	2301448 HM - Repair - Relevel all baskets & secure	1125 GYMNASIUM MATTERS LLC
11/15/2022	2302335 CTEI Grant (PATTERMANN Line 8): cabinetmaking/woodshop supplies including sandpaper, dra	2986.35 Hardware Distributors Ltd
11/15/2022	2302635 Harlem H.S Boys Bowling Invite 11/26/22	300 HARLEM HIGH SCHOOL
11/15/2022	2302745 IDEA Professional Development- ot reimbursement	125 Harmasch, Laura A
11/15/2022	2302388 SPED Instructional Purch Services-INV 2022_98 ffs voucher	18661.33 HAWTHORN ASSOCIATES LAKE COUNTY LLC
11/15/2022	2302775 FC - Armstrong Tiles	112.88 HEITKOTTER INC.
11/15/2022	2300550 Project 1389 - OH/OE Boiler/Chiller - Awarded to Helm Mechanical	7515 Helm Mechanical
11/15/2022	2302667 Roll JHS Soccer Fields - 10/15/22	840 HENRICH LAWN CARE INC
11/15/2022	2302558 SPED - Professional Services- inv 12117 OCCUPATIONAL THERAPY HIRING FEE J.LEVERSO KELS	25000 HILLMANN PEDIATRIC THERAPY PC
11/15/2022	2302558 SPED - Professional Services-12116 FY 2020 esy 2021 OCCUPATIONAL THERAPY MAY 27-6/28/2	9471 HILLMANN PEDIATRIC THERAPY PC
11/15/2022	2302631 Hinsdale South H.S Boys Basketball Invite 12/27/22	300 HINSDALE SOUTH HIGH SCHOOL
11/15/2022	0 PC Oct 2022 HM LRC	17.5 HOMESTEAD ELEM ACT FUND
11/15/2022	2302582 Air Quality Testing for Grounds Buildings	1250 HYGIENEERING INC
11/15/2022	2302466 BOE Dues & Fees POLICY MANUAL CUSTOMIZATION AGREEMENT 50% DEPOSIT	6000 ILLINOIS ASSOC. OF SCHOOL BOARDS

11/15/2022	2302190 Invoice # DED5928626 and DED5928686	147 ILLINOIS COUNTIES RISK MANAGEMENT TRUST
11/15/2022	2302190 Invoice # DED5928626 and DED5928686	168 ILLINOIS COUNTIES RISK MANAGEMENT TRUST
11/15/2022	2302758 OP - State Inspection Fee - Boiler	200 ILLINOIS OFFICE OF THE STATE
11/15/2022	2302758 PP - State Inspection Fee - Boiler	500 ILLINOIS OFFICE OF THE STATE
11/15/2022	2302759 SB/HC/FC - Boiler Inspection Fees	800 ILLINOIS OFFICE OF THE STATE
11/15/2022	2302759 PL/CH/TH - Boiler Inspection Fees	800 ILLINOIS OFFICE OF THE STATE
11/15/2022	2302758 BE - State Inspection Fee	500 ILLINOIS OFFICE OF THE STATE
11/15/2022	2302165 September bus tolls	513.6 ILLINOIS TOLLWAY
11/15/2022	2302130 OHS Spec. Olympics Soccer	507 IMAGINATION PRINT & DESIGN
11/15/2022	2302478 Rush claim 2283504767J0X - 100722	387.99 JAIMEE A. PINE
11/15/2022	2302786 DOT inspection books	1296.85 JAMES A. AND SANDRA J. AGEMA
11/15/2022	2302315 Imagination Print & Design \$100 LIMIT PER YEAR	100 JAMES A. CALIENDO
11/15/2022	2302512 ICSS Fall Conference - Social Studies at the Forefront of Public Discourse	75 JAMES E. VERA
11/15/2022	2302396 James Vera - Re-imbursement for Boys Golf practice round for IHSA Sectional	87 JAMES E. VERA
11/15/2022	0 SPED Mileage - SPED Mileage	301.88 JANA A. PRANGA
11/15/2022	2302306 Mileage Reimbursement for IV User Group 10.13.22.625	50.75 JANICE M. SOTO
11/15/2022	2302306 Tolls for IV User Group 10.13.22	3 JANICE M. SOTO
11/15/2022	2302418 Rush claim 228350F76740X - 100522	40 JEAN E. MCDONALD
11/15/2022	2302419 Rush claim 228050J00890X - 100422	16.22 JEAN E. MCDONALD
11/15/2022	2302747 OH Social Studies Supplies - Voting stickers - check reimbursement	59.94 JENNIFER E. KETO
11/15/2022	2302150 Bus inspections UNIT 3	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 4	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 8	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 14	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections unit 9	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections unit 10	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 1	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 16	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections Unit 522	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections unit 12	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 17	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 26	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 300	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 63	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 68	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 207	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections unit 58	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 315	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspections UNIT 206	40 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302150 Bus inspection unit 201	42 JIM'S TRUCK INSPECTION LLC
11/15/2022	2302624 Joliet Central H.S Wrestling Invite 11/26/22	100 JOLIET CENTRAL HIGH SCHOOL
11/15/2022	2302665 Spirit wear reimbursement for Joe De Cicco	34.57 JOSEPH T. DE CICCIO
11/15/2022	2302559 FIN Staff/Admin Mileage 8/17-10/4/22	93.75 JOSHUA J. BROOKS

11/15/2022	2300135 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23	25734.76 Judge Rotenberg Educational Center, Inc.
11/15/2022	0 SPED Mileage - SPED Mileage	39.38 JULIE A. RUEB
11/15/2022	0 SPED Mileage - SPED Mileage	86.88 JULIE A. RUEB
11/15/2022	2302688 OEHS Flow Thru - Books CTH+ High Current Trends High Plus	302.4 JUNIOR LIBRARY GUILD
11/15/2022	2302688 OEHS Flow Thru - Hi - Lo Mature - High	175.08 JUNIOR LIBRARY GUILD
11/15/2022	2302688 OEHS Flow Thru - Y Category	243.96 JUNIOR LIBRARY GUILD
11/15/2022	2302278 TH Band Materials	60 JW PEPPER & SON INC
11/15/2022	2302278 TH Band Materials	142.99 JW PEPPER & SON INC
11/15/2022	2302278 TH Band Materials	210 JW PEPPER & SON INC
11/15/2022	2302278 TH Band Materials	60 JW PEPPER & SON INC
11/15/2022	2302553 Catching Shadows Percussion Sextet	82.99 JW PEPPER & SON INC
11/15/2022	2302553 Angels in the Architecture	417.99 JW PEPPER & SON INC
11/15/2022	2302505 OH Band Supplies-Southern Harmony Score	77.99 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	27.99 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	22.5 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	12 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	45 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	55 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	6 JW PEPPER & SON INC
11/15/2022	2302525 Various invoices for JWP from Band account: 364122230, 364123703, 364173557, 364391307, :	21.99 JW PEPPER & SON INC
11/15/2022	2302072 OH Band Supplies-Brighton Beach Score	16.99 JW PEPPER & SON INC
11/15/2022	2302072 OH Band Supplies-La Almeja Pequena	9 JW PEPPER & SON INC
11/15/2022	2302072 OH Band Supplies-Empanada Caliente	8 JW PEPPER & SON INC
11/15/2022	2302137 Backstop Diamon Rebuild - This is the budget amount of the invoice. The remaining balance wi	13335 K-Lee Landscaping & Lawn Maintenance
11/15/2022	2302167 SPED DHH Professional Services- K12 INV 1164	240 K12 SIGN LANGUAGE SOLUTIONS LLC
11/15/2022	2302458 SPED Instructional Purch Services-inv 1174 SIGN LANGUAGE/INTERPRETING 10/3-14/22	540 K12 SIGN LANGUAGE SOLUTIONS LLC
11/15/2022	2302645 Kaneland H.S Wrestling Invite 12/10/22	250 KANELAND HIGH SCHOOL
11/15/2022	2302168 OH Fine Arts Supplies	300 Katie O'Brien Photography
11/15/2022	2302131 Senior Game Day Shirts - #1014	275 Kearby Creations
11/15/2022	2302599 Meal reimbursement, trip 34583	15 Kennedy, Heather B
11/15/2022	2302668 Rush claim 221450F60680X - 061222	384.54 Kent, Julianne M
11/15/2022	2302487 Rush claim 228750895A60X - 101022	234.29 Klotz, Jennifer L
11/15/2022	2300715 Contract Ammeendment Increase 8/22	60370 KLUBER ARCHITECTS AND ENGINEERS
11/15/2022	2300716 Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE	1194.55 KLUBER ARCHITECTS AND ENGINEERS
11/15/2022	2302579 Architect Services - Hourly General Consultations	4775 KLUBER ARCHITECTS AND ENGINEERS
11/15/2022	2300716 Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE	1125 KLUBER ARCHITECTS AND ENGINEERS
11/15/2022	2300715 OHS Roof Replacement & Assessment per proposal	802.5 KLUBER ARCHITECTS AND ENGINEERS
11/15/2022	0 Wage Garnishments Liability	200.51 KOHN LAW FIRM S.C.
11/15/2022	2300581 SPED Psych Professional Services 8/4-10/14/22 (WORKED 11 DAYS)	2212.5 KRISTEN HARDING
11/15/2022	2300581 Teachers Retirement (TRS) 8/5-10/14/22 (11 DAYS)	-211.96 KRISTEN HARDING
11/15/2022	2300581 Retirement 8/5-10/14/22 (11 DAYS)	-34.74 KRISTEN HARDING
11/15/2022	2300581 SPED Psych Professional Services 10/18-11/2/22 (7 DAYS)	1372.5 KRISTEN HARDING
11/15/2022	2300581 Teachers Retirement (TRS) 10/18-11/2/22 (7 DAYS)	-131.49 KRISTEN HARDING
11/15/2022	2300581 Retirement 10/18-11/2/22 (7 DAYS)	-21.55 KRISTEN HARDING

11/15/2022	2302569 Repayment for fuel purchase for minibuses	165.54 Kueker, Christine T
11/15/2022	2302429 Reimburse Christine Kueker for tennis ball purchase	198 Kueker, Christine T
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	537.5 Laakso, Kurt T
11/15/2022	2302565 Lake Park H.S Boys Bowling Invite 11/12/22	625 LAKE PARK HIGH SCHOOL
11/15/2022	2302653 Lakes Community H.S Varsity Dance Competition 1/7/23	400 Lakes Community High School
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	8.44 LAURIE A. ZEMANEK
11/15/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	17775.9 Lawrence Hall
11/15/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	4640 Lawrence Hall
11/15/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	18368.43 Lawrence Hall
11/15/2022	2300879 SPED Private Placement Tuition and Room & Board at Lawrence Hall	4408.57 Lawrence Hall
11/15/2022	2302743 IDEA Professional Development- ot reimbursement	125 Leeseberg, Jacqueline R
11/15/2022	2302608 Title III Parent Engagement Materials - Sweet Bread for Plank JHS Hispanic Heritage Event	106.84 LILIANA A. CHAVEZ
11/15/2022	2302609 Title III Travel & Mileage - October Mileage 2022	23.78 LILIANA A. CHAVEZ
11/15/2022	2301666 MU Instructional Supplies, Pear Deck	3263.4 LIMINEX, INC
11/15/2022	2300127 SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23	46504.02 LITTLE FRIENDS INC.
11/15/2022	2300127 SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23	58711.9 LITTLE FRIENDS INC.
11/15/2022	2302264 FB Senior Banners	1470 Live Laugh Photograph
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	197.5 LYNN M. SLAVIN
11/15/2022	2302592 Meal reimbursement, trip OE to W. Chicago volleyball	15 MARCO A. CHAVANA
11/15/2022	2302716 July 2022 Mileage - Traveling Custodian	75.63 MARIA M. SOSA
11/15/2022	2302716 August 2022 Mileage - Traveling Custodian	84.38 MARIA M. SOSA
11/15/2022	2302716 September 2022 Mileage - Traveling Custodian	88.75 MARIA M. SOSA
11/15/2022	2302716 October 2022 Mileage - Traveling Custodian	84.38 MARIA M. SOSA
11/15/2022	2300134 SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23	9160.83 Marklund Day School
11/15/2022	2300134 SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23	9160.83 Marklund Day School
11/15/2022	2300134 SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23	9160.83 Marklund Day School
11/15/2022	2300134 SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23	8724.6 Marklund Day School
11/15/2022	2302621 Marmion Academy Boys Swim Invite 12/17/22	150 MARMION ACADEMY
11/15/2022	2302240 Halfback Sports Turf Mixture	3090 MARTENSON TURF PRODUCTS INC.
11/15/2022	2302240 Fullback Sports Turf Mixture	3240 MARTENSON TURF PRODUCTS INC.
11/15/2022	2302240 Goal Line Stand	2580 MARTENSON TURF PRODUCTS INC.
11/15/2022	0 SPED Mileage - SPED Mileage	66.88 McGowan, Sara B
11/15/2022	2301124 Elementary Social Studies 5 YR Adoption-see attached quote	5292.48 MCGRAW-HILL SCHOOL EDUCATION HOLDING
11/15/2022	2302742 IDEA Professional Development- ot reimbursement	125 McMullen, Kaitlyn M
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	55 Mendez, Nancy P
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	136.25 Mendez, Nancy P
11/15/2022	2302634 Metea Valley H.S Boys Swim Invite 1/27/23	200 METEA VALLEY HIGH SCHOOL
11/15/2022	2302677 Rush claim 228750039G30X - 101022	40 Meyers-Schaefer, Nyah M
11/15/2022	0 corn - Supply & Material Reimb	12.29 Meyers-Schaefer, Nyah M
11/15/2022	0 tulips - Supply & Material Reimb	9.98 Meyers-Schaefer, Nyah M
11/15/2022	2302121 MI-BOX storage inv. #ILJ41855	800 MI-BOX MOVING & MOBILE STORAGE INC
11/15/2022	2302121 MI-BOX Storage inv. #ILJ41856	800 MI-BOX MOVING & MOBILE STORAGE INC
11/15/2022	2302475 Rush claim 22245067N660X - 081122	40 MICAELA A. MATEUS
11/15/2022	2302476 Rush claim 226250946X00X - 091722	40 MICAELA A. MATEUS

11/15/2022	2302085 HC LRC Books & Materials - LRC books (see attached)	290.35 MIDAMERICA BOOKS
11/15/2022	2302086 HC LRC Books & Materials - LRC (see attached)	21.95 MIDAMERICA BOOKS
11/15/2022	2302498 Acct 1425 Girls Soccer - Midwest Awards - Girls Soccer End of Season Awards	89.75 MIDWEST AWARDS CORP
11/15/2022	2302517 September Drug Testing	525 MIDWEST OCCUPATIONAL HEALTH M.S.
11/15/2022	2302381 Midwest Occupational Health Drug Testing Service 9/19/22	200 MIDWEST OCCUPATIONAL HEALTH M.S.
11/15/2022	2302353 DOT drug tests	560 MIDWEST OCCUPATIONAL HEALTH M.S.
11/15/2022	2301512 Oswego East HS - Seal-Flex Track Repair per quote dated 09.08.22	13700 MIDWEST TRACK BUILDERS
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	183.75 Millard, Tony R
11/15/2022	2302627 Minooka H.S Girls Bowling Invite 1/21/23	190 MINOOKA COMMUNITY HIGH SCHOOL
11/15/2022	2302628 Minooka H.S Varsity Dance Competition 12/3/22	200 MINOOKA COMMUNITY HIGH SCHOOL
11/15/2022	2302351 Traffic Control PPT 9.14.2022 PM, 9.15.2022 PM	90 Mitchell G. Carlyle
11/15/2022	2302352 Traffic Control PPT 9.20.22 PM, 9.22.2022 AM/PM and 9.23.2022 PM	180 Mitchell G. Carlyle
11/15/2022	2302425 Traffic Control PPT 10.12.22 PM, 10.13.22 PM and 10.14.22 AM/PM	180 Mitchell G. Carlyle
11/15/2022	2302406 Traffic Control PPT 9.26.22 PM, 9.27.22 PM, 9.28.22 PM and 9.30.22 PM	180 Mitchell G. Carlyle
11/15/2022	2302407 Traffic Control PPT 10.3.22 PM, 10.4.22 PM, 10.5.22 PM and 10.6.22 PM	180 Mitchell G. Carlyle
11/15/2022	2302144 Grounds - 12 yds mulch	156 MONTGOMERY LANDSCAPE MATERIALS INC
11/15/2022	2302752 GR - 389y Mulch	390 MONTGOMERY LANDSCAPE MATERIALS INC
11/15/2022	2302622 Morris H.S Girls Bowling Invite 1/14/23	275 MORRIS COMMUNITY HIGH SCHOOL
11/15/2022	2302509 OH Band Purchased Services-Piano Tuning	480 Mosher Piano
11/15/2022	2302383 Mundelein H.S Dance Invite Entry Fee 11.20.22	100 MUNDELEIN HIGH SCHOOL
11/15/2022	0 PC Oct 2022 MU sewing kit	20 MURPHY JUNIOR HIGH SCHOOL
11/15/2022	2302465 Title IV - Guidance Services - 2022-23	29900 MUTUAL GROUND INC
11/15/2022	2302044 N2Y Unique Learning/Symbol Stix Prime Renewal	38554.02 N2Y LLC
11/15/2022	2302779 bulbs, brake pads	88.41 NAPA AUTO PARTS
11/15/2022	2302779 bulbs, brake padsCREDIT TAX EXEMPT	-6.93 NAPA AUTO PARTS
11/15/2022	2302779 bulbs, brake pads	129.66 NAPA AUTO PARTS
11/15/2022	2302779 bulbs, brake pads	221.46 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement INV 019683	423.98 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement INV 4490-020332	170.99 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	41.97 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	27.98 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	-36 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	272.4 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	28.41 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	69.96 NAPA AUTO PARTS
11/15/2022	2302354 Bus parts and supplies, Sept statement	222.72 NAPA AUTO PARTS
11/15/2022	2302640 Naperville Central H.S Boys Bowling Invite 11/5/22	300 NAPERVILLE CENTRAL HIGH SCHOOL
11/15/2022	2302629 Naperville North H.S Boys Swim Invite 12/28/22	175 NAPERVILLE NORTH HIGH SCHOOL
11/15/2022	2302117 Homebound Tutoring Services- Nicole Ely inv 308-2233	70 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302117 Homebound Tutoring Services- Sarah Boness inv 308-2236	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302117 Homebound Tutoring Services- Trinity McBride 308-2237	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302117 Homebound Tutoring Services- Elisabeth Garvey 308-2232	350 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302117 Homebound Tutoring Services-Bo Kirby 308-2226	595 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302117 Homebound Tutoring Services-Alexi Dixon	560 NAPERVILLE PSYCHIATRIC VENTURES-

11/15/2022	2302117 Homebound Tutoring Services-Makinlee Gilbert-inv 308-2230	280 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- INV 308-2219 Eli Benson	175 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services-inv 308-2221 Alexandra Patras	350 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- Hannah Sucharzewski inv 308-2222	140 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- Michaela Hrouda inv 308-2223	525 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- Ava Uthe inv 308-2224	385 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- Keaton Klein inv 308-2225	385 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302145 Homebound Tutoring Services- Jacqueline Lewis 308-2229	350 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 SPED Instructional Purch Services- INV 308-2247 CILAS COSMANO-SEVILLA	630 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 SPED Instructional Purch Services- INV 308-2243 ALEXIS FAEDTKE	280 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 INV 308-2266 MADISON KLOIBER	105 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 ALEJANDRO RIVAS- 308-2261	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 RILEY STRAUB 308-2242	700 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 INV 308-2256 Victoria Thwaites	210 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302732 inv 308-2252 Juliana Vazquez	140 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 INV 308-2258 SOPHIA ALBERTSON	210 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 INV 308-2246 SARAH BONESS	105 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 INV 308-2255 Harlee Brown	210 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2265 molly crouse	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2257 gabriella delgado	245 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2248 Alexi Dixon	140 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2250 Bo Kirby	105 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2253 Trinity McBride	210 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2251 Raiden Smith	315 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2263 Olivia Speer	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2254 Taylor White	280 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2264 Oslo Williamson	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2245 Brielli Zuardo	210 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2260 Brodie Drane	175 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2267 Mia Fitzgerald	35 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302733 inv 308-2249 Elisabeth Garvey	385 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2302734 inv 308-2259 Avery Hughes	105 NAPERVILLE PSYCHIATRIC VENTURES-
11/15/2022	2301462 OEHS Science Supplies- Forensic Science Autopsy Specimens	823.36 NASCO
11/15/2022	2302492 Navia Benefits - Admin Fees - 09.2022	2360.05 NAVIA BENEFITS SOLUTIONS
11/15/2022	2302643 AISLE Conference Registration	260 NICOLE A. FAIRLESS
11/15/2022	2300620 TRN #A Natural Gas 34355049619 9/19-10/18/22	147.92 NICOR GAS
11/15/2022	2300620 TRN #B Natural Gas 37188479754 9/19-10/18/22	85.7 NICOR GAS
11/15/2022	2300620 TRN #C Natural Gas 39261446429 9/19-10/18/22	120.27 NICOR GAS
11/15/2022	2300620 TRN #D Natural Gas 70418454222 9/19-10/18/22	106.43 NICOR GAS
11/15/2022	2302646 Niles West H.S Wrestling Invite 12/17/22	400 NILES WEST HIGH SCHOOL
11/15/2022	2302211 TH Band Materials ONLINE 12-MONTH SUBSCRIPTION	98.97 NinGenius Studio
11/15/2022	2302077 OH Band Purchased Services-Wentz Hall Concert Deposit	500 NORTH CENTRAL COLLEGE
11/15/2022	2302467 Invoice # CVC000422	17400 NORTHERN ILLINOIS UNIVERSITY
11/15/2022	2302741 IDEA Professional Development- ot reimbursement	125 O'Rourke, Kerry A

11/15/2022	2302744 IDEA Professional Development- ot reimbursement	125 OConnor, Sheila A
11/15/2022	2302580 MNT - Label tape	20.92 OFFICE DEPOT
11/15/2022	2302584 OH - Blinds for Room 247	150 OGDEN BLINDS
11/15/2022	2300976 Core Samples - Long Beach Elementary per proposal dated 8/18/22	1570 OLSSON ROOFING CO.
11/15/2022	2302661 Long Beach - Leak Repair	638.5 OLSSON ROOFING CO.
11/15/2022	2302661 Oswego High - Leak Repair	726.75 OLSSON ROOFING CO.
11/15/2022	2302661 Wolf's Crossing - Leak Repair	645.25 OLSSON ROOFING CO.
11/15/2022	2302661 Bednarcik JHS - Leak Repair	733.25 OLSSON ROOFING CO.
11/15/2022	2302661 Bednarcik JHS - Leak Repair	2766 OLSSON ROOFING CO.
11/15/2022	2302277 SPED Private Placement Tuition for Chancelight OCTOBER 2022	10302.8 Ombudsman Educational Services, Ltd.
11/15/2022	2302277 SPED Private Placement Tuition for Chancelight	9272.52 Ombudsman Educational Services, Ltd.
11/15/2022	2302571 Oregon H.S Boys Bowling Invite 12/3/22	200 Oregon High School
11/15/2022	2302572 Oregon H.S Girls Bowling Invite 12/3/22	200 Oregon High School
11/15/2022	2301665 Stretchy Fidget Flower	22.28 OTC BRANDS, INC
11/15/2022	2301665 Spiral Fidget Toys	15.99 OTC BRANDS, INC
11/15/2022	2301665 Neon Stretch Balls	19.99 OTC BRANDS, INC
11/15/2022	2301665 Color Change Squeeze Balls	17.99 OTC BRANDS, INC
11/15/2022	2301665 Putty & Slime Asst.	29.99 OTC BRANDS, INC
11/15/2022	2302827 Inv# 149897	630 Ottosen DiNolfo
11/15/2022	2302827 Inv 149898	506 Ottosen DiNolfo
11/15/2022	2302827 Inv 149905	4494 Ottosen DiNolfo
11/15/2022	2302827 Inv 149906	63 Ottosen DiNolfo
11/15/2022	2302827 Inv 149907	8338.5 Ottosen DiNolfo
11/15/2022	2302827 Inv 149907 EXPENSES	127.18 Ottosen DiNolfo
11/15/2022	2302827 Inv 149908	1281 Ottosen DiNolfo
11/15/2022	2302468 Invoice # 149424	273 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149425	420 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149417	63 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149414	2436 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149412	7790 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149412	133.71 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149399	2596 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149395	2310 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149388	4956 Ottosen DiNolfo
11/15/2022	2302468 Invoice 149388	103.44 Ottosen DiNolfo
11/15/2022	2302792 Teachers Retirement (TRS) 8/22-11/4/22	-864.12 Page Poehnelt, Ed.S.
11/15/2022	2302792 Retirement 8/22-11/4/22	-141.61 Page Poehnelt, Ed.S.
11/15/2022	2302792 INV 1 8/22-11/4/22	9020 Page Poehnelt, Ed.S.
11/15/2022	2302648 Palatine H.S Wrestling Invite 12/28/22	300 PALATINE HIGH SCHOOL
11/15/2022	2302649 Palatine H.S Varsity Dance Competition 1/14/23	200 PALATINE HIGH SCHOOL
11/15/2022	2302488 Rush claim 2231508454BOX - 081422	20.25 Parfitt, Megan L
11/15/2022	2302489 Rush claim 224150D39340X - 082522	40 Parfitt, Megan L
11/15/2022	2302490 Rush claim 2231508454BOX - 081422	20 Parfitt, Megan L
11/15/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	4157.77 PARKLAND PREPARATORY ACADEMY INC

11/15/2022	2300132 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-	38329.65 PARKLAND PREPARATORY ACADEMY INC
11/15/2022	2302343 Traffic Control PPT 9.8.22 PM, 9.13.22 PM and 9.19.22	135 Patrick T. McMahon
11/15/2022	2302403 Traffic Control PPT 9.27.22 AM, 9.28.22 AM, 10.3.22 AM, 10.7.22 PM and 10.11.22 AM	225 Patrick T. McMahon
11/15/2022	2300618 Pearson quote 157746	9705 PEARSON EDUCATION
11/15/2022	2302307 Peerless / Services	1789.99 PEERLESS NETWORK
11/15/2022	2302276 SPED Instructional Purch Services- TA W/E 10/9/22 28.33@36.00	1019.88 People 2.0
11/15/2022	2302536 SPED Instructional Purch Services- Lorena Delgado W/E 10/16/22	234 People 2.0
11/15/2022	2302614 SPED Instructional Purch Services- inv 576000162 M.KOCHANSKI W/E 10/23/22	1260 People 2.0
11/15/2022	2301818 JUST BEYOND (Spotlight)	264 PERMA-BOUND BOOKS
11/15/2022	2302208 Twisted Tales	214.67 PERMA-BOUND BOOKS
11/15/2022	2302527 B/O books from Permabound PO 2203135	14.52 PERMA-BOUND BOOKS
11/15/2022	2302526 Various new books for LRC - Not to exceed \$550.00	322.56 PERMA-BOUND BOOKS
11/15/2022	2302526 Various new books for LRC - Not to exceed \$550.00	176.12 PERMA-BOUND BOOKS
11/15/2022	2301702 TH LRC Books & Materials	1341.9 PERMA-BOUND BOOKS
11/15/2022	2302266 Custodial / Maintenance Supplies ADMIN/B&G	702.6 PIKE SYSTEMS INC
11/15/2022	2301514 MNT - Stock Paint - Blue, Orange	2001.51 PIONEER MANUFACTURING COMPANY
11/15/2022	2301154 OH Band Supplies-Southern Harmony	480 Piquant Press
11/15/2022	2302683 Pit Stop Outdoor Portable Restrooms for Athletic Fields	440 PIT STOP
11/15/2022	2302370 Pit Stop Outdoor Portable Restrooms for Athletic Fields	440 PIT STOP
11/15/2022	2300281 Inv# 3105599764 DAC POSTAGE METER 8/16-11/15/22	1000.74 PITNEY BOWES GLOBAL
11/15/2022	2300281 Inv# POSTAGE METER@dac	1000.74 PITNEY BOWES GLOBAL
11/15/2022	2302482 Inv 3105751725 TH	143.55 PITNEY BOWES GLOBAL
11/15/2022	2302482 Inv 3105751725 Plank	143.55 PITNEY BOWES GLOBAL
11/15/2022	2302078 2022 Clubs, Service Organizations & Churches	100 PLAINFIELD AREA CHAMBER
11/15/2022	2302623 Plainfield North H.S Girls Bowling Invite 12/10/22	300 PLAINFIELD NORTH HIGH SCHOOL
11/15/2022	0 PC Oct 2022 PL webstore	50 PLANK JR HIGH ACTIVITY FUND
11/15/2022	2302516 3.0 MIL Polyester Gloss 2 sides Drill Holes with eyelets	573.3 Platinum Converting, Inc
11/15/2022	2302644 Boys Bowling Supplies-#1049	345 PLAYERS CORNER PRO SHOP
11/15/2022	2302513 OH Band Purchased Services-Sousa 104157 Repair	525.48 PM MUSIC CENTER
11/15/2022	2302586 bus tire service, repair	1308.3 POMP'S TIRE SERVICE INC
11/15/2022	2302430 Perkins Grant (DWYER Line 3): LE Blacklight Flashlight, Small UV Light for Glo Germ Demo	15.98 Porfilio, Alexis M
11/15/2022	2302430 Perkins Grant (DWYER Line 3): Glo Germ Powder 4 fl. oz.	14.5 Porfilio, Alexis M
11/15/2022	2300990 Tools for Thought: Graphic Organizers for the Deans	126.5 Prestwick House, Inc
11/15/2022	2302805 PDA - Renier Workshop Face to Face AA#180-1 Evaluator Retraining	200 PROFESSIONAL DEVELOPMENT ALLIANCE
11/15/2022	2301282 OEHS Science SuppliesPLTW Lab Supplies HBS	624.5 PROJECT LEAD THE WAY INC
11/15/2022	2301477 OEHS Science Supplies- PLTW_ = PBS supplies	6548.5 PROJECT LEAD THE WAY INC
11/15/2022	2301033 Pushcoin Invoice ILSD308OSW-202207	690 PUSHCOIN INC
11/15/2022	2301033 Pushcoin Invoice # ILSD308OSW-202207	4287.5 PUSHCOIN INC
11/15/2022	2302727 Rush claim 228650c08260x - 101022	60 Pyhala, Ann P
11/15/2022	2301699 Multiple Office Supplies for Science Department	59.99 QUILL CORPORATION
11/15/2022	2302301 Expo Magnetic Markers - Claudia	6.47 QUILL CORPORATION
11/15/2022	2302301 Command Strips - Claudia	12.94 QUILL CORPORATION
11/15/2022	2302301 Bic Wite Out - HR Office	11.7 QUILL CORPORATION
11/15/2022	2302372 Monitor Stand w/2 drawers	28.84 QUILL CORPORATION

11/15/2022	2302372 Copy Paper 34 @41.17 AND 2@37.24	1474.26 QUILL CORPORATION
11/15/2022	2302503 Multiple SPED Office Supplies	177.15 QUILL CORPORATION
11/15/2022	2302368 Red Expo Dry Erase Markers (12 pack)	74.24 QUILL CORPORATION
11/15/2022	2302368 Scotch Magic Invisible Tape Refills (12 pack)	23.23 QUILL CORPORATION
11/15/2022	2302368 Post-it Super Sticky Notes 3x3 Supernova Neons	42.3 QUILL CORPORATION
11/15/2022	2302048 Copy Paper	1476.85 QUILL CORPORATION
11/15/2022	2302071 OH Band Supplies-Bs Cl Habits Book	8.95 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302071 OH Band Supplies-BD Claw	88.99 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302071 OH Band Supplies-Ghost Dances	78.3 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302071 OH Band Supplies-Frozen 2	67.5 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302071 OH Band Supplies-Moanin'	54 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302523 Standard Agogo Bell	54.99 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302523 Bassoon Silk Swab	14.95 QUINLAN & FABISH MUSIC CO.
11/15/2022	2302664 Rush claim 227350275X70X - 092922	40 RACHEL V. CIRONE
11/15/2022	2302764 OH - Long Term Radon Testing	1800 RADON DETECTION SPECIALISTS INC
11/15/2022	2302338 Traffic Control PPT 9.26.22 AM, 9.29.22 AM/PM and 9.30.22 AM	180 Raymond P. Mikolasek
11/15/2022	2302339 Traffic Control PPT 10.4.22 AM, 10.5.22 AM, 10.6.22 AM and 10.7.22 AM	180 Raymond P. Mikolasek
11/15/2022	2302336 Traffic Control PPT 9.12.22 AM/PM, 9.13.22 AM, 9.14.22 AM, 9.15.2022 AM and 9/16.22 AM/PI	315 Raymond P. Mikolasek
11/15/2022	2302337 Traffic Control PPT 9.20.22 AM, 9.21.22 AM/PM and 9.22.22 AM	180 Raymond P. Mikolasek
11/15/2022	2302699 Traffic Control 10.24.22 AM, 10.25.22 AM, 10.27.22 AM/PM and 10.28.22 AM/PM	270 Raymond P. Mikolasek
11/15/2022	2302494 Traffic Control PPT 10.19.22 AM/PM, 10.20.22 AM/PM and 10.21.22 AM	225 Raymond P. Mikolasek
11/15/2022	2302402 Traffic Control PPT 10.11.22 PM, 10.12.22 AM and 10.13.22 AM	135 Raymond P. Mikolasek
11/15/2022	2302593 Meal reimbursement, trip 34332	15 RICHARD A. SUTOR
11/15/2022	2302259 Helmet Decals	142.67 RIDDELL ALL AMERICAN SPORTS
11/15/2022	2302650 Riverside Brookfield H.S Boys SPC Swim Invite 2/4/23	275 RIVERSIDE-BROOKFIELD HIGH SCHOOL
11/15/2022	2302147 Oswego East HS - Line Rodding - Locker rooms	893 RJ KUHN PLUMBING & HEATING
11/15/2022	2302718 Mileage - Maintenance Technician	25 ROBERT A. HODEL
11/15/2022	2302405 Midwest Clinic Registration	155.99 Roberts, Michael M
11/15/2022	2302270 SPED Professional Fees per OEA CBA-AOTA	155 Rome, Erin M
11/15/2022	2302739 IDEA Professional Development-OT REIMBURSEMENT	125 Rome, Erin M
11/15/2022	2302387 Romeoville Entry Fee - RHS Freshmen Invite - WRS	275 ROMEVILLE HIGH SCHOOL
11/15/2022	2302163 power steering cooler bus 306	361.34 RON WESTPHAL CHEVROLET INC.
11/15/2022	2302598 Idler arm, bus 320	163.93 RON WESTPHAL CHEVROLET INC.
11/15/2022	2302360 Heater control unit bus 313	179.5 RON WESTPHAL CHEVROLET INC.
11/15/2022	2302595 Meal reimbursement, trip 34713	15 RONALD D. NEWCOMER
11/15/2022	2302753 O3C - Water Leak Repair	479 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 BH - Water Leak Repair	252.5 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 FC - Plumbing Work - ADA toilet	2707.5 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 OE - Backflow Repair	210 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 EV - Sewer Back-Up	671 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 FC - Backflow Repair	977.5 ROSS MECHANICAL GROUP, INC
11/15/2022	2302753 BE - Boiler Backflow Leaking	1260 ROSS MECHANICAL GROUP, INC
11/15/2022	2302532 Parking Warning Labels	287.22 RYDIN
11/15/2022	2302585 GROUNDS - 30g Parts Washer Solvent	499.65 Safety-Kleen Systems, Inc.

11/15/2022	2302493 SPED contracted transport September	361494.86 Safeway Transportation Services Corp.
11/15/2022	2302062 OH - Exterior painting	6470 SALINAS DRYWALL AND PAINTING
11/15/2022	2302062 GR - Exterior painting	6380 SALINAS DRYWALL AND PAINTING
11/15/2022	2302787 Parent transport of student, 44 miles/day, 5 days 8/31-9/7/22	137.5 Sara J. Shepherd
11/15/2022	2302279 TH Instruction Supplies-Scantron Machine Renewal	952 SCANTRON CORPORATION
11/15/2022	2302289 Flowers-Fresh flwr wrapped & vases	700 SCHAEFER GREENHOUSES INC.
11/15/2022	2302290 (October) Flowers-Fresh flwr wrapped & vases	700 SCHAEFER GREENHOUSES INC.
11/15/2022	2302024 Story Works subscription K.Fleagle building budget allotted portion. Remaining balance on invo	40 SCHOLASTIC INC.
11/15/2022	2302241 SS Health Services Purchased Services- inv 1518416-00 CALIBRATION CHECKS	225 SCHOOL HEALTH CORP
11/15/2022	2302183 SPED Instructional Supplies- WIPES INV.4119730-00	322.77 SCHOOL HEALTH CORP
11/15/2022	2302184 INV 4119726-00	2382 SCHOOL HEALTH CORP
11/15/2022	2302184 INV 4119726-01	1191 SCHOOL HEALTH CORP
11/15/2022	2302607 ITEM - 1002768 BATTERY OPERATED	86.13 SCHOOL HEALTH CORP
11/15/2022	2302607 ITEM- 36278 SCISSORS	46.88 SCHOOL HEALTH CORP
11/15/2022	2302080 LC Nurse Supplies	166.07 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302127 TH Nurse Supplies	458.54 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 16241 Sani-cloth plus germicidal wipes large 6 x 8	8.95 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 23620 Zipper closure bags 6 x 6	5.3 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 23481 Economy instant hot packs	117.92 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 23056 Facial Tissue 30 boxes per case	87.9 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 29940 Clear Plastic Cups	20.6 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 Economy Instant Hot packs	176.88 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 23620 Zipper Closure bags 6 x 6	51.8 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 299 Highlighter & Post-Its	0 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302524 16241 San-Cloth Germicidal Wipes	43.75 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 29940 economy 5 oz clear plastic cups	4.22 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 15605 Flexicon elastic gauze 2 x 4 1/2 yds	0.76 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 15510 Flexicon elastic gauze bandage non sterile 3 x4 1/2	5.84 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 50290 SNS Houseband fabric adhesive bandages x-large	5.12 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302022 61150 Wound closure strips 1/4 x 11/2	1.22 SCHOOL NURSE SUPPLY INC.
11/15/2022	2302737 HC Instructional Supplies - Nurse Supplies (see attached)	86.31 SCHOOL NURSE SUPPLY INC.
11/15/2022	2300838 Mooreco Abc Magnetic Porcelain Steel Whiteboards	1210.86 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Cardinal Shell	507.24 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Marine Shell	338.16 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Shamrock Shell	507.24 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Sunflower Shell	507.24 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Tangerine Shell	507.24 SCHOOL SPECIALTY LLC
11/15/2022	2300707 Violet Shell	338.16 SCHOOL SPECIALTY LLC
11/15/2022	2301686 OH Kinetic Wellness Supplies - for PE flag football unit	84.22 SCHOOL SPECIALTY LLC
11/15/2022	2300122 SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23	10795.42 SEAL OF ILLINOIS
11/15/2022	2300122 SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23	12527.18 SEAL OF ILLINOIS
11/15/2022	2300130 SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23	27073.1 SEAL SOUTH INC
11/15/2022	2302480 SPED contracted transportation September	118882.47 SEPTRAN INC
11/15/2022	2300142 SPED DHH Professional Services-monthly invoices \$2602.19 11/22	2602.18 SERTOMA SPEECH AND HEARING CENTER

11/15/2022	2302618 Service Express / Maint (8.31.22)	1131 SERVICE EXPRESS INC
11/15/2022	2302518 Port a Potty Services-October	858.14 SERVICE SANITATION INC
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	278.75 Shaw, Robert K
11/15/2022	2302242 HR - Purchased Services- Doreen Felix inv 2303 9/1-15/22 INTERPRETER	803.25 SIGN LANGUAGE INTERPRETERS INC
11/15/2022	2302242 SPED Instructional Purch Services INTERPRETER 9/1-15/22	19346.71 SIGN LANGUAGE INTERPRETERS INC
11/15/2022	2300133 SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23	10038.84 SOARING EAGLE ACADEMY C/O REPUBLIC BANK
11/15/2022	2300133 SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23	10038.84 SOARING EAGLE ACADEMY C/O REPUBLIC BANK
11/15/2022	2302046 Rober 20 056-3008-M1 (sand)	1587.1 Sonova USA Inc.
11/15/2022	2302046 S&H	20.99 Sonova USA Inc.
11/15/2022	2301791 KC RogerX unit	1587.1 Sonova USA Inc.
11/15/2022	2301791 BN FM10	108 Sonova USA Inc.
11/15/2022	2301791 GS FM10	108 Sonova USA Inc.
11/15/2022	2301791 S&H	20.99 Sonova USA Inc.
11/15/2022	2300125 SPED Private Placement Tuition for 3 Students for SY 2022-23	3583.02 SPECIAL EDUCATION SERVICE
11/15/2022	2300125 SPED Private Placement Tuition for 3 Students for SY 2022-23	3771.6 SPECIAL EDUCATION SERVICE
11/15/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	5327.22 SPECIAL EDUCATION SERVICES
11/15/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	24473.75 SPECIAL EDUCATION SERVICES
11/15/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	5607.6 SPECIAL EDUCATION SERVICES
11/15/2022	2300128 SPED Private Placement Tuition for 3 Students for SY 2022-23	31326.4 SPECIAL EDUCATION SERVICES
11/15/2022	2302267 TR SPED Contracted Transportation for 1 Student for Sept. 2022	1232.72 SPECIAL EDUCATION SYSTEMS
11/15/2022	2302694 TR SPED Contracted Transportation for 1 Student for Oct. 2022	1291.6 SPECIAL EDUCATION SYSTEMS
11/15/2022	2300580 SPED Speech Language Professional Services 10/31-11/4/22	2880 Speech Solutions Inc.
11/15/2022	2300580 SPED Speech Language Professional Services 10/10-14/22	2880 Speech Solutions Inc.
11/15/2022	2300580 SPED Speech Language Professional Services 10/17-21/22	3600 Speech Solutions Inc.
11/15/2022	2300580 SPED Speech Language Professional Services 10/24-28/22	3600 Speech Solutions Inc.
11/15/2022	2302566 Senior Night Tshirts - #1066	161 SPORT KIDS LTD
11/15/2022	2302754 TH - Rental of Portable AC Units	10695 SPOT COOLERS
11/15/2022	2302754 LB - Rental of Heating Units	2355 SPOT COOLERS
11/15/2022	2302652 St. Charles East H.S Wrestling Invite 12/3/22	200 St. Charles East High School
11/15/2022	2302596 shipping on free aerosol product	16.38 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302596 Penetrating oil	269 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302596 Aerosol	174 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302596 brake parts cleaner	251 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302596 shipping	46.84 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302789 Shop cleaners	261.24 STATE INDUSTRIAL PRODUCTS
11/15/2022	2302239 SS Health Services Purchased Services -inv 4011291565	86.94 STERICYCLE INC
11/15/2022	2302746 IDEA Professional Development- ot reimbursement	125 Stevens, Samantha M
11/15/2022	2302528 SPED Instructional Purch Services- Anthony R 9/27-10/11/22	350 STREAMWOOD BEHAVIORAL
11/15/2022	2302392 Homebound Tutoring Services-GEN ED BRIELLI Z. 9/23-30/22	210 STREAMWOOD BEHAVIORAL
11/15/2022	2302749 MU - AirRex Rental	709.75 SUNBELT RENTALS
11/15/2022	2302576 TR - Rental of portable A/C unit	2774.4 SUNBELT RENTALS
11/15/2022	2302795 Meal reimbursement, trip 34583	15 Swaggerty, Lupe
11/15/2022	2302362 Meal reimbursement, trip 34677	15 Swaggerty, Lupe
11/15/2022	2302636 Sycamore H.S Girls Bowling Invite 1/7/23	350 SYCAMORE HIGH SCHOOL

11/15/2022	2302245 Gymnastics Leotards	3952.25 Sylvia P Sportswear LLC
11/15/2022	2302564 Acct 1450 Softball - Team Fitz Graphics - Update Softball Record Boards	2085 TEAM FITZ GRAPHICS, LLC
11/15/2022	2302248 Maintenance Supplies FY23 #47034709	121.7 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #47062888	15.96 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 ORDER #47016501	48.18 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 order 47025073	10.18 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #47016502	38.93 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #47016419	131.5 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 OHS	152.76 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 OSWEGO SCHOOL DIS	39.97 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 PAINT MACHINE	11.98 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 DISTRICT	399 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 GROUNDS	690.32 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 PM VAN	17.73 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 EOHS	75.68 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 JESSIE-GRAND PA	6.28 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 OHS	62.06 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 CENTRAL	45.91 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 PM MAINT	29.91 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23	33.52 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46670970 GROUNDS	39.96 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46670567 SB	109.44 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #346670355 CHURCH HILL	31.76 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46677976 Thompson JH-Mark	225.04 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46769151 OHS	1123.99 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46771338 OHS	182.24 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46800556 TW-Larry Byrnes	27.91 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46670552 OHS	-83.3 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46800555 TW-Larry Byrnes	130.55 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46804801 106	15.94 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46794922 OEHS	561.44 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46790192 TW CAM	70.32 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46820992 BH	25.44 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46814141 TH	28.28 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46819804 TOOLS	79 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #4696-234 OEHS	167 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46854626 OHS	130.51 THE HOME DEPOT PRO
11/15/2022	2302248 Maintenance Supplies FY23 #46845938 OHS	75.64 THE HOME DEPOT PRO
11/15/2022	2302456 SPED - Professional Services- Vianet Cielo CNA 8/21-9/3/22	2651.95 The Stepping Stones Group
11/15/2022	2302456 SPED Instructional Purch Services- TA's=3 8/21-9/3/22	3885.5 The Stepping Stones Group
11/15/2022	2302457 SPED - Professional Services- Vianet Cielo 9/4-17/22	2347.8 The Stepping Stones Group
11/15/2022	2302457 SPED Instructional Purch Services- TA's=2 9/4-17/22	2856.08 The Stepping Stones Group
11/15/2022	2302082 Elevator Inspections - 8 Buildings 09.16.22	1000 THOMPSON ELEVATOR INSPECTION
11/15/2022	2302082 Elevator Inspections - 8 Buildings - 09.26.22	900 THOMPSON ELEVATOR INSPECTION

11/15/2022	0 PC Oct 2022 TH LRC	34.98 THOMPSON JR. HIGH SCHOOL
11/15/2022	2302738 IDEA Professional Development- ot reimbursement	125 Thoms, Jennifer L
11/15/2022	2302269 SPED Professional Fees per OEA CBA-asha	225 TINA M. SMITH
11/15/2022	2302570 Court Clean Supplies-GBK portion	381.79 TKH Design, Inc.
11/15/2022	2302570 Court Clean Supplies-BBK portion	381.79 TKH Design, Inc.
11/15/2022	2302570 Court Clean Supplies-GYM portion	381.79 TKH Design, Inc.
11/15/2022	2302570 Court Clean Supplies-GVB portion	381.81 TKH Design, Inc.
11/15/2022	2302431 Spirit wear reimbursement for Miles Tonielli	27.13 Tonielli, Miles J
11/15/2022	2302583 EVA - Repair/Service Call	1209 TRANE US INC
11/15/2022	2300083 Esser III - Long Beach Elementary BAS Upgrade - remaining balance from PO#2203321; acct cha	18389.28 TRANE US INC
11/15/2022	2300084 Esser III - Homestead Elementary BAS Upgrade - remaining balance from PO#2203322; acct cha	22444.7 TRANE US INC
11/15/2022	2302712 Bednarcik JHS - BAS Maint. Service Agreement - Annual	6625 TRANE US INC
11/15/2022	2302712 Long Beach - Replace Sensor	581.5 TRANE US INC
11/15/2022	0 PC Oct 2022 TR webstore	3225.7 TRAUGHBER JUNIOR HIGH
11/15/2022	2302439 HVAC Filters - Preventative Maintenance Supplies	283.81 TRI DIM FILTER CORP
11/15/2022	2302439 HVAC Filters - Preventative Maintenance Supplies	174.32 TRI DIM FILTER CORP
11/15/2022	2302439 HVAC Filters - Preventative Maintenance Supplies	34.42 TRI DIM FILTER CORP
11/15/2022	2302439 HVAC Filters - Preventative Maintenance Supplies	793.97 TRI DIM FILTER CORP
11/15/2022	2302439 HVAC Filters - Preventative Maintenance Supplies	1347.81 TRI DIM FILTER CORP
11/15/2022	2302721 FY23 - All Buildings Lawn Maintenance - Weed Control	20510.82 TRUGREEN PROCESSING CENTER
11/15/2022	2300124 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022	32808.02 TURNING POINTE AUTISM FOUNDATION
11/15/2022	2302280 Custodial/ Maintenance Supplies	1888 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	3776 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	394.44 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies @OEH	161.04 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	181.62 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies@oeh	75 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies@ohs	1888 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	487.06 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	684.22 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies PLANK	487.06 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNT	1888 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies THE WHEATLANDS	487.06 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies OHS	811.6 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNT	396.3 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies OHS	1888 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies	1888 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies TH	389.31 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNT	5.34 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNT	232.62 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNG	75.49 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Custodial/ Maintenance Supplies MNT	84.15 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302282 LB - Burnisher	1325 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302282 PL - Squeegee Assembly	750 UNIQUE PRODUCTS & SERVICE CORP

11/15/2022	2302282 MNT - Edge Stick Floor Machine	2650 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302282 FC - Carpet Spotter	610 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302282 TH - Squeegee Assembly	750 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302282 SB - Carpet Spotter	610 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2302280 Equipment Repair / Maintenance exriderhp@th	1517.4 UNIQUE PRODUCTS & SERVICE CORP
11/15/2022	2300737 Blanket PO for United Cerebral Palsy-CDS	10770.8 UNITED CEREBRAL PALSY
11/15/2022	2302141 Medium vests	207 UNITY SCHOOL BUS PARTS
11/15/2022	2302141 Small vests	414 UNITY SCHOOL BUS PARTS
11/15/2022	2302597 Homeless transportation, 10/13-10/14, inv. 20685	160 UNIVERSAL TAXI DISPATCH INC
11/15/2022	2302790 Homeless transport, 2 days round trip	160 UNIVERSAL TAXI DISPATCH INC
11/15/2022	2302359 Homeless, 9/26-9/30 inv. 20620	400 UNIVERSAL TAXI DISPATCH INC
11/15/2022	2302359 Homeless, 10/3-10/7 inv. 20653	400 UNIVERSAL TAXI DISPATCH INC
11/15/2022	2302420 TH Instruction Supplies	2856 VERITIV OPERATING COMPANY
11/15/2022	2302187 MU Instructional Supplies, Veritiv Paper rder	1786 VERITIV OPERATING COMPANY
11/15/2022	2302320 Open Interview Snacks & Water	24.34 VICTORIA R. D'ALEO
11/15/2022	2302321 Mileage to IV User Group	49 VICTORIA R. D'ALEO
11/15/2022	2302578 TR - Service on Victory Coolers@TRAUGHBER JH	712.4 VORIS MECHANICAL INC.
11/15/2022	2300533 O3C Temp Heat - Mobilization of temp heating equip.	36000 VORIS MECHANICAL INC.
11/15/2022	2300533 O3C Temp Heat - Monthly Boiler Rental	14000 VORIS MECHANICAL INC.
11/15/2022	2301526 Voyager Sopris Rewards-see attached quote	3762 VOYAGER SOPRIS LEARNING
11/15/2022	0 SPED Mileage - SPED Mileage	138.13 Wandless, Kimberly A
11/15/2022	2300905 Medical Topics Course Fees: Pregnant Rats (pkg. of 10)	152.96 WARD'S SCIENCE
11/15/2022	2300905 Medical Topics Course Fees: Preserved Pig Heart Pail (pkg. of 10)	67.96 WARD'S SCIENCE
11/15/2022	2300905 Medical Topics Course Fees: Preserved Sheep Kidney (pkg. of 10)	40.76 WARD'S SCIENCE
11/15/2022	2300905 Medical Topics Course Fee: Human Pathology Slide Set of 15	116.03 WARD'S SCIENCE
11/15/2022	2302725 SPED Professional Fees per OEA CBA- ASHA	225 Watson, Courtney B
11/15/2022	2302625 Waubonsie Valley H.S B.Swim Invite 12/29/22	200 WAUBONSIE VALLEY HIGH SCHOOL
11/15/2022	2302626 Waubonsie Valley H.S Wrestling Invite 1/7/23	200 WAUBONSIE VALLEY HIGH SCHOOL
11/15/2022	2302594 Meal reimbursement, trip 34583	15 WENDY J. SCHULZ MAA
11/15/2022	2302632 Wheaton Warrenville South H.S Wrestling Invite 12/3/22	200 WHEATON WARRENVILLE SOUTH H.S.
11/15/2022	2302633 Wheaton Warrenville South H.S Wrestling Invite 12/17/22	100 WHEATON WARRENVILLE SOUTH H.S.
11/15/2022	2302181 Invoice 21257 LGL GNRL BSNS 9/22	225 WHITT LAW LLC
11/15/2022	2302181 Invoice 21258 OEH 9/22	2677.5 WHITT LAW LLC
11/15/2022	2302181 Invoice 21258 EXPENSES	32.1 WHITT LAW LLC
11/15/2022	2302181 Invoice 21259 2022 board of review 9/22	90 WHITT LAW LLC
11/15/2022	2302826 Invoice 21288	67.5 WHITT LAW LLC
11/15/2022	2302826 Invoice 21289	157.5 WHITT LAW LLC
11/15/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	68.13 Wimmer, Garet S
11/15/2022	2302751 desk ordered by PL	897.58 WORTHINGTON DIRECT INC.
11/15/2022	2300629 SPED Psych Supplies & Materials- Q10187	2536 WPS
11/15/2022	2302262 Competitive Cheer Choreo - #1018	1200 Xperience Chicago LLC
11/15/2022	2302263 Sideline Cheer Clinic-#1034	500 Xperience Chicago LLC
11/15/2022	2302726 2 hour cheer clinic - #1018	500 Xperience Chicago LLC
11/15/2022	2302630 York H.S Girls Basketball Invite 11/14/22	1300 YORK HIGH SCHOOL

11/15/2022	2302350 Mileage Reimbursement for IV User Group 10/13/21	50.75 Zelensek, Jennifer J
11/15/2022	2302350 Tolls IV User Group 10/13/22	1.5 Zelensek, Jennifer J
11/16/2022	2301258 2042 Monn - Talk supplies Mod Podge Decoupage Starter Kit, Gloss and Matte Medium with 3 f	61.8 AMAZON.COM
11/16/2022	2302326 Ipad Mini Space Gray	449 APPLE INC.
11/16/2022	2302143 Oswego East HS - Pool Chemicals	2245.15 AQUA PURE ENTERPRISES INC
11/16/2022	2302182 Progress billing for services rendered in connection with the June 30, 2022 financial Statement	27935 BAKER TILLY VIRCHOW KRAUSE LLP
11/16/2022	0 PC Oct 22 BE LRC bk	21.4 BEDNARCIK JR HIGH
11/16/2022	0 PC Oct 2022 BH LRC bks	23.96 BOULDER HILL ELEM. SCHOOL
11/16/2022	2302729 SPED Speech Language Professional Services-inv 10	3610 Braxy Speech Therapy-Bradi O'Rourke
11/16/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	201.63 BRIAN P. COONEY
11/16/2022	2302696 Reimburse ISHI membership	130 DAWN L. MILKA
11/16/2022	2302367 OEH LRC Materials - Paperfold 9"H x 21" Long Book Jacket Covers 50/Ctn	72.79 DEMCO INC
11/16/2022	2302367 OEH LRC Materials -	79.84 DEMCO INC
11/16/2022	2302367 OEH LRC Materials - 1/4" Prelaminated Dots Red 200/Pkg	6.15 DEMCO INC
11/16/2022	2302367 OEH LRC Materials - 1/4" Prelaminated Dots Lavender 200/Pkg	6.15 DEMCO INC
11/16/2022	2302443 SPED Instructional Purch Services-INV 8220 INTERPRETING SERVICES	94.97 DUPAGE FEDERATION ON HUMAN
11/16/2022	0 PC Oct 2022 FC LRC	19.01 FOX CHASE ELEMENTARY SCHOOL
11/16/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	52.5 FRANCINE M. KEARNS
11/16/2022	0 Alexander refund fees	295 Garcia, Maria
11/16/2022	2300123 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	58474.08 GUIDING LIGHT ACADEMY
11/16/2022	2300123 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	5263 GUIDING LIGHT ACADEMY
11/16/2022	2300123 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022	58446.48 GUIDING LIGHT ACADEMY
11/16/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	108.13 HEATHER M. NIESSNER
11/16/2022	0 PC Oct 2022 HC LRC	26.64 HUNT CLUB ELEMENTARY
11/16/2022	2302499 GP -- Wireless Clocks	2702.4 ITR SYSTEMS
11/16/2022	2301456 Grande Park Elem - Replace wireless clocks per quote dated 09/12/22	12295 ITR SYSTEMS
11/16/2022	2302660 FC - Round 24v Wall Clocks	904.95 ITR SYSTEMS
11/16/2022	2300273 Project 1363 - OHS - Roof Partial Replacement - Awarded to Adler Roofing APP#2 8/31/22	772111.35 J.L. ADLER ROOFING & SHEETMETAL, INC
11/16/2022	2300599 Esser III - Traughber JHS - Replace TAC controller per quote# 1-1HSL97OU	13757.6 JOHNSON CONTROLS
11/16/2022	2301234 TH 1999 - Additional parts needed	17478.78 JOHNSON CONTROLS
11/16/2022	2302132 On site coaching, meetings with staff 8/5-9/30/22	12000 JULIE D BAY
11/16/2022	2302748 GR - First Aid Kit Restock	97.85 JUST SAFETY LTD
11/16/2022	2302748 GR - First Aid Kit Restock	49.75 JUST SAFETY LTD
11/16/2022	2302748 MNT - First Aid Kit Restock	22 JUST SAFETY LTD
11/16/2022	2302714 Koval / June 2022 Services	7735 KOVAL CONSULTING INC.
11/16/2022	2302715 Koval/ Syst Support 7/22	12350 KOVAL CONSULTING INC.
11/16/2022	2300623 Copier Rental pay #28	2266.83 KS STATE BANK
11/16/2022	0 Abigail refund fees-waiver	550 Lage, Whitney
11/16/2022	0 Abigail refund wallet-waiver	37.5 Lage, Whitney
11/16/2022	0 PC Oct 2022 LC Candor	440 LAKEWOOD CREEK ELEMENTARY
11/16/2022	0 SPED Mileage - SPED Mileage	105 LISA M. BARTIK
11/16/2022	0 SPED Mileage - SPED Mileage	75 LISA M. BARTIK
11/16/2022	0 SPED Mileage - SPED Mileage	108.75 LISA M. BARTIK
11/16/2022	0 SPED Mileage - SPED Mileage	82.5 LISA M. BARTIK

11/16/2022	0 PC Oct 2022 LB Candor	10 LONG BEACH ELEMENTARY SCHOOL
11/16/2022	2302123 LB Professional Development	400 LONG BEACH ELEMENTARY SCHOOL
11/16/2022	2300582 SPED Psych Professional Services 9/26-10/14/22	5900 MARK F. LEDBETTER
11/16/2022	2300582 SPED Psych Professional Services 10/17-28/22	8200 MARK F. LEDBETTER
11/16/2022	2302656 SS Health Services Purchased Services- RN's	15812.3 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302656 SPED Instructional Purch Services- TA's & LBS	6067.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302656 SPED - Professional Services- CNA's and 1:1 nurse	7545.1 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302656 IDEA Health Services Prof Services- Iyuna Evans	1350 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302401 SS Health Services Purchased Services RN'S 10/3-7/22	11817.75 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302401 SPED - Professional Services RN/CNA 10/3-7/22	7657.05 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302401 SPED Instructional Purch Services TEACHER/AIDE 10/3-7/22	5659.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302401 Iyuna Evans-CNA SPED 10/5-7/22	727.65 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302399 SPED Instructional Purch Services 9/19-23/22 TCHR&AIDE	4099.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302399 SPED - Professional Services 9/19-23/22 RN	5687.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302399 SS Health Services Purchased Services RN 9/19-23/22	13711.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302400 SS Health Services Purchased Services TEACHER/AIDE 9/26-30/22	16001.29 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302400 SPED - Professional Services RN'S&CNA 9/26-30/22	6525.25 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302400 SPED Instructional Purch Services RN'S 9/26-30/22	5470 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302793 SPED para & LBS 10/11-14/22	4926 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302793 IYANNA EVANS 10/11-14/22	1350 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302794 health service RN's 10/24-28/22	18502.4 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302794 SPED CNAs 10/24-28/22	7689.7 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302794 para's & LBS 10/24-28/22	9068.7 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302794 Iyanna Evans 10/24-28/22	1530 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302455 SS Health Services Purchased Services RN'S=6 9/12-16/22	16752.95 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302455 SPED - Professional Services RN'S=2 9/12-16/22	5285 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302455 SPED Instructional Purch Services TA&TEACHER 9/12-16/22	4707.5 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302793 SPED CNA 10/11/-14/22	4047.15 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302793 Health service RN's 10/11-14/22	13192.9 Maxim Healthcare Staffing Services, Inc.
11/16/2022	2302355 Bus parts and supplies, Sept statement	48.87 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	147.75 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	453.11 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	496.16 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	177.32 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	1580.04 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	53.97 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	131.51 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	1.84 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	67.97 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	1.84 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	220.64 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	9.2 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	67.97 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	27.82 MIDWEST TRANSIT EQUIP INC

11/16/2022	2302355 Bus parts and supplies, Sept statement	32.79 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302355 Bus parts and supplies, Sept statement	96.25 MIDWEST TRANSIT EQUIP INC
11/16/2022	2302154 Permits	40 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302154 Initials	60 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302154 Fingerprints	350 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302154 CDL Reimbursments	150 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302785 CDL Reimbursement	60 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302785 Permits	56 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302785 Refresher	40 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	2302785 IAPT Membership - DeArmond	195 OSWEGO CUSD#308/TRANSP.REIMB
11/16/2022	0 PC Oct 2022 OE webstore	8115.63 OSWEGO EAST HIGH SCHOOL
11/16/2022	2302384 Acct 1360 IHSA Events - Re-imbursement for IHSA Girls Golf Sectional Entry Fee	55 OSWEGO EAST HIGH SCHOOL
11/16/2022	2302385 Acct 1360 IHSA Events - Re-Imbursement for IHSA Boys Golf Sectional Entry Fee	300 OSWEGO EAST HIGH SCHOOL
11/16/2022	2302386 Acct 1360 IHSA Events - IHSA Girls Golf State Meet Meal Allotment	141 OSWEGO EAST HIGH SCHOOL
11/16/2022	2302506 Reimb OHS for Joliet West High Speech tournament	175 OSWEGO HIGH SCHOOL
11/16/2022	2302507 Reimb OH Wheaton Speech tournament	225 OSWEGO HIGH SCHOOL
11/16/2022	0 PC Oct 2022 OH webstore	5540 OSWEGO HIGH SCHOOL
11/16/2022	0 PC Oct 2022 OH Misc AP exam	99 OSWEGO HIGH SCHOOL
11/16/2022	2302557 Repayment to OHS for the per diem food allowance for the 2 coaches and 1 player for the girls	255 OSWEGO HIGH SCHOOL
11/16/2022	2302554 Oswego H.S - F/S Wrestling Invite 1/14/23	275 OSWEGO HIGH SCHOOL
11/16/2022	2302555 Oswego H.S Hoops for Healing Boys Basketball 11/21/22	600 OSWEGO HIGH SCHOOL
11/16/2022	2302556 Oswego H.S V/JV Dance Invite 12/10/22	150 OSWEGO HIGH SCHOOL
11/16/2022	2302258 Repay OHS for cash given to coach & athlete for the per diem food allowance for the State final	220 OSWEGO HIGH SCHOOL
11/16/2022	2302642 Polk/Monn-Hike Posters	120 OSWEGO HIGH SCHOOL
11/16/2022	2302791 DEF fluid	882 PARENT PETROLEUM
11/16/2022	2302361 DEF fluid	926.1 PARENT PETROLEUM
11/16/2022	2302474 Diesel fuel delivery	33229.26 PETROLEUM TRADERS CORPORATION
11/16/2022	2302825 Facial Tissue 30 pack	99.48 QUILL CORPORATION
11/16/2022	0 Christian refund fees	228.61 Rios, Patricia
11/16/2022	2302723 SPED Psych Professional Services-inv 00001	10100 Salinas Educational Services, LLC.
11/16/2022	2301543 Savvas-ReadyGEN Books-see attached quote	179.25 SAVVAS LEARNING COMPANY LLC
11/16/2022	2301543 Savvas-ReadyGEN Books-see attached quote	9844.84 SAVVAS LEARNING COMPANY LLC
11/16/2022	2300269 Title III Instructional Supplies SAVVAS Ready Gen	668.72 SAVVAS LEARNING COMPANY LLC
11/16/2022	2300269 Title III Instructional Supplies SAVVAS Ready Gen	3306.9 SAVVAS LEARNING COMPANY LLC
11/16/2022	2301700 16" clinchers dozen pack	331.46 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 yellow plastic balls	41.4 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 Throw down bases	19.12 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 Yoga mats	600 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 Tennis balls case	203.56 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 soccer ball bags	27.4 SCHOOL HEALTH CORPORATION-
11/16/2022	2301700 Indoor soccer balls	323.52 SCHOOL HEALTH CORPORATION-
11/16/2022	2302322 Rush claim 223650396x70x - 081922	40 SEAN P. SMITH
11/16/2022	2302323 Claim 220150h53280x - 071122	60 SEAN P. SMITH
11/16/2022	2302728 SPED - Professional Services-inv 1003	10278.5 Stacey Glorioso

11/16/2022	2302606 SS Health Services Purchased Services- RN's=3 WEKK 10/22/22	8463.75 SUNBELT STAFFING
11/16/2022	2302302 SS Health Services Purchased Services-RN's=3 W/E 10/8/22	8495 SUNBELT STAFFING
11/16/2022	2302755 SS Health Services Purchased Services- inv 20514645 RN's=3 W/E 10/29/22	9128.13 SUNBELT STAFFING
11/16/2022	2302445 SS Health Services Purchased Services RN's=3 W/E 10/15/22	7150 SUNBELT STAFFING
11/16/2022	2302128 SS Health Services Purchased Services- RN SUNBELT INV 20488590 10/1/22	7909.38 SUNBELT STAFFING
11/16/2022	0 Staff Mileage - ED Fund - Staff Mileage - ED Fund	92.5 TAMMIE M. HARMON
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#45174408	-217.29 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER #45250647	-16.48 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#45983056	-427.39 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER #47080882	59.54 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER #47097652	13.16 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER 47102722	3.47 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47130785	98.17 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47116647	30.34 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47135618	80.94 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER 47142530	308.4 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER #47143295	43.92 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47149664	56.43 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47158250	51.74 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47166115	22.94 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47185721	195.93 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47195108	56.2 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47248042	670.32 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#4706500	50.5 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47275441	35.88 THE HOME DEPOT PRO
11/16/2022	2302248 Maintenance Supplies FY23 ORDER#47276073	88.67 THE HOME DEPOT PRO
11/16/2022	2302286 Thomson Reuters Software Subcrip.	559.5 THOMSON REUTERS-WEST PUBLISHING
11/16/2022	2302178 Invoice 045-394357	500 TYLER TECHNOLOGIES INC
11/16/2022	2302669 Security Reimbursement OHS Bus Detail 09-12-22 to 09-25-22	1850 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OEHS Investigation 09-12-22 Most	111 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OEHS Football 09-15-22 Most, Spears, Melhouse, Nehring	1184 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OEHS PP/Bonfire 09-21-22 Most, Hackl, Szilage, Sterioti	1332 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OEHS Football 09-23-22 Most, DeNatale, Fernandez, Barajas	1480 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OEHS Dance 09-24-22 Most, Fernandez, Wagner, Blessing	1554 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OHS Football 09-15-22 Snow, Gerry, Mumm, Pan, Blessing	1776 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OHS Investigation 09-22-22 Snow	111 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302669 Security Reimbursement OHS Investigation 09-23-22 Snow	111 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302670 Security Reimbursement OHS Liaison Officer 1/2 Contract Salary - Fall	34252.5 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302670 Security Reimbursement OEHS Liaison Officer 1/2 Contract Salary - Fall	34252.5 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Bus Detail 09-26 -22 to 10-09-22	1875 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OEHS Investigation - Most 09-27-22	150 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OEHS Investigation - Most 10-04-22	112.5 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Investigation - SNow 09-30-22	112.5 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Parade Snow, Wagner, Fernandez 10-02-22	487.5 VILLAGE OF OSWEGO - POLICE

11/16/2022	2302684 Security Reimbursement OHS Powderpuff Snow, Dilg, Spears, Sterioti 10-05-22	1050 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Football Snow, Townsend, Samansky, Barajas 10-07-22	1650 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Hoco Dance Snow, Townsend, Wagner, Blessing 10-08-22	1500 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OEHS Football Most, Melhouse, Fernandez, Blessing 10-07-22	1425 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302684 Security Reimbursement OHS Investigation - Snow 09-26-22	150 VILLAGE OF OSWEGO - POLICE
11/16/2022	2302285 Village of Oswego Police/Security Reimbursement 8/29-9/11/22	1850 VILLAGE OF OSWEGO - POLICE
11/17/2022	2302756 October invoice	2330.06 EVA V. LAATZ
11/18/2022	2302846 Newsela Multi Gr Soc. Stud. Custom Collection 6/30/22-6/29/23	19539 NEWSELA INC
11/21/2022	2303011 MNT - Uniforms	911.79 IDEAL INCENTIVE INC
11/21/2022	2300621 BH Natural Gas 14218010008 9/1-10/1/22	311.25 NICOR GAS
11/21/2022	2300621 CH Natural Gas 07732928838 9/1-10/1/22	315.81 NICOR GAS
11/21/2022	2300621 EVA Natural Gas 91139010002 9/1-10/1/22	393.15 NICOR GAS
11/21/2022	2300621 FC Natural Gas 37275010009 9/1-10/1/22	453.32 NICOR GAS
11/21/2022	2300621 GP Natural Gas 22954037556 9/1-10/1/22	405.84 NICOR GAS
11/21/2022	2300621 HM Natural Gas 28749253762 9/1-10/1/22	423.17 NICOR GAS
11/21/2022	2300621 HC Natural Gas 03062597657 9/1-10/1/22	323.57 NICOR GAS
11/21/2022	2300621 LC Natural Gas 33120115929 9/1-10/1/22	460.62 NICOR GAS
11/21/2022	2300621 OP Natural Gas 95622010007 9/1-10/1/22	266.12 NICOR GAS
11/21/2022	2300621 PT Natural Gas 96050919396 9/1-10/1/22	328.94 NICOR GAS
11/21/2022	2300621 SB Natural Gas 64502045921 9/1-10/1/22	375.69 NICOR GAS
11/21/2022	2300621 TW Natural Gas 27275010000 9/1-10/1/22	351.99 NICOR GAS
11/21/2022	2300621 WC Natural Gas 00718403561 9/1-10/1/22	334.37 NICOR GAS
11/21/2022	2300621 BE Natural Gas 95776010001 9/1-10/1/22	560.4 NICOR GAS
11/21/2022	2300621 MU Natural Gas 07614395296 9/1-10/1/22	674.94 NICOR GAS
11/21/2022	2300621 PL Natural Gas 82195583636 9/1-10/1/22	615.83 NICOR GAS
11/21/2022	2300621 TH Natural Gas 95611110008 9/1-10/1/22	801.14 NICOR GAS
11/21/2022	2300621 TR Natural Gas 41191055775 9/1-10/1/22	822.06 NICOR GAS
11/21/2022	2300621 OEH Natural Gas 53855688494 9/1-10/1/22	1842.14 NICOR GAS
11/21/2022	2300621 OHS Natural Gas 69929010002 9/1-10/1/22	1090.66 NICOR GAS
11/21/2022	2300621 O3C Natural Gas 77150110003 9/1-10/1/22	515.27 NICOR GAS
11/21/2022	2300621 DAC Natural Gas 01485900003 9/1-10/1/22	197.72 NICOR GAS
11/21/2022	2300621 MNT #A Natural Gas 34941203472 9/1-10/1/22	126.58 NICOR GAS
11/21/2022	2300621 LB Natural Gas 37118010000 9/1-10/1/22	491.36 NICOR GAS
11/21/2022	2300621 BR Natural Gas 50928080871 9/1-10/1/22	373.94 NICOR GAS
11/21/2022	0 FICA Liability	60.24 PR - Electronic Fed Tax Payment System
11/21/2022	0 Medicare Liability	26.54 PR - Electronic Fed Tax Payment System
11/21/2022	0 State Tax Liability	37.33 PR - Illinois Department of Revenue
11/25/2022	2303012 Walmart - Classroom supplies	21.9 JPMORGAN CHASE BANK NA
11/25/2022	2303012 Walmart - Classroom Supplies	27.32 JPMORGAN CHASE BANK NA
11/25/2022	2303012 Dollar Tree - Classroom Supplies	35 JPMORGAN CHASE BANK NA
11/25/2022	2303012 Blain's Farm and Fleet	20.98 JPMORGAN CHASE BANK NA
11/25/2022	2303013 ACCT #3565 Amazon - Voit Tuff Dodgeballs	72.47 JPMORGAN CHASE BANK NA
11/25/2022	2303014 Meijer - Batteries	29.67 JPMORGAN CHASE BANK NA
11/25/2022	2303014 Meijer - Yarn & Bulk Franks	14.07 JPMORGAN CHASE BANK NA

11/25/2022	2303014 Meijer - Qtips, Plastic Cutlery, & Disposable Cups	54.13 JPMORGAN CHASE BANK NA
11/25/2022	2303015 Huck's Fuel	115.28 JPMORGAN CHASE BANK NA
11/25/2022	2303016 Acct 1065 - Fat Ricky's Monthly A.D and Activities Directors meeting	107.38 JPMORGAN CHASE BANK NA
11/25/2022	2303016 Speedway Plainfield - Fuel for White Activity Bus - GXC Sectional	103.56 JPMORGAN CHASE BANK NA
11/25/2022	2303017 BP Morris - Fuel for White Activity Bus - GXC Sectional	90.54 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Aldi - Culinary Arts Class Supplies	46.1 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Bath and Body Works - Teacher Culture	53.15 JPMORGAN CHASE BANK NA
11/25/2022	2303018 SLP Toolkit - Refund	-215 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Aldi - Culinary Arts Class Supplies	37.14 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Water	143 JPMORGAN CHASE BANK NA
11/25/2022	2303018 PBIS Fall Fest / Farm & Fleet	69.58 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Amazon - Culinary Class	49.47 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Aldi - Culinary Arts Class Supplies	42.58 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Aldi - Culinary Arts Class Supplies	30.46 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Walmart - Fall Fest	29.35 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Meijer - Fall Fest	33.98 JPMORGAN CHASE BANK NA
11/25/2022	2303018 Sams Club Membership - Refund	-100 JPMORGAN CHASE BANK NA
11/25/2022	2303019 GP Dues & Fees	400 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ODP Business Solutions - Terra Green Copy Paper	9.72 JPMORGAN CHASE BANK NA
11/25/2022	2303020 Amazon - RETURN OF FEE	-31.8 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3133 Amazon - Keurig Coffee Maker	99.99 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3133 Amazon - Microwave Oven	119.99 JPMORGAN CHASE BANK NA
11/25/2022	2303020 Sam's Club - Plastic Forks & Spoons	26.96 JPMORGAN CHASE BANK NA
11/25/2022	2303020 Pyramid Technologies - RETURN of Time Clock	-337 JPMORGAN CHASE BANK NA
11/25/2022	2303020 Amazon - RETURN of Expanding File Folder	-9.99 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3601 Lifetouch - REVERSED charge from last month	-10 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3601 Jimmy Johns - Sandwiches for Custodial Appreciation 1st Shift	63.48 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3601 Jimmy Johns - Sandwiches for Custodial Appreciation 2nd Shift	85.59 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3601 Jimmy Johns - Sandwiches for Custodial Appreciation 2nd Shift	16.38 JPMORGAN CHASE BANK NA
11/25/2022	2303020 ACCT #3601 Jimmy Johns - Sandwiches for Custodial Appreciation 3rd Shift	26.96 JPMORGAN CHASE BANK NA
11/25/2022	2303021 BE Dues & Fees	110 JPMORGAN CHASE BANK NA
11/25/2022	2303021 BE Flow Thru/principal book of secrets	0.78 JPMORGAN CHASE BANK NA
11/25/2022	2303022 TH Instruction Supplies-walgreens-Food Drive Pizza Party Winner	3.69 JPMORGAN CHASE BANK NA
11/25/2022	2303022 TH Instruction Supplie-Pizza HR Food Drive Winner	94.22 JPMORGAN CHASE BANK NA
11/25/2022	2303023 Ledger/SHAW Subscription	6.5 JPMORGAN CHASE BANK NA
11/25/2022	2303023 Principal Appreciation Day - Chocolate Bars	112.5 JPMORGAN CHASE BANK NA
11/25/2022	2303023 Principal Appreciation Day - Apples/Wrapping Supplies	24.56 JPMORGAN CHASE BANK NA
11/25/2022	2303024 amazon - CM General Supplies	21.69 JPMORGAN CHASE BANK NA
11/25/2022	2303024 target - CM General Supplies	37.96 JPMORGAN CHASE BANK NA
11/25/2022	2303025 MU Flow Thru, Math Team Competition Registration	360 JPMORGAN CHASE BANK NA
11/25/2022	2303025 MU Science Materials, Carolina Biological Supply	73.09 JPMORGAN CHASE BANK NA
11/25/2022	2303026 Mulch & Shepherds Hook - Lindsay Allen Memorial	34.34 JPMORGAN CHASE BANK NA
11/25/2022	2303026 Hotel for LUDA Conference	376.88 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/walmart	16.41 JPMORGAN CHASE BANK NA

11/25/2022	2303027 BE FACS Materials/walmart	46.64 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/Walmart	58.93 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/Walmart	47.08 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/Aldi	105.21 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/Walmart	31.8 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/Jewel	8 JPMORGAN CHASE BANK NA
11/25/2022	2303027 BE FACS Materials/walmart	96.34 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Walmart	29.43 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Walmart	21.56 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Hobby Lobby	33.18 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Party City	48 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Walmart	28.66 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-GFS	52.44 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH FACS Materials-Aldi	11.56 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH Instruction Supplies-Target Red Ribbon Week	14.99 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH Music/Choir Materials-Dominos	112.21 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH Music/Choir Materials-Domino's	63.25 JPMORGAN CHASE BANK NA
11/25/2022	2303028 TH Music/Choir Materials-Domino's	49.46 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Teacher Supply Order	78.93 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Office Supplies	67.98 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Teacher Supply Order	39.95 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Teacher Supply Order	39.92 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies- Teacher Supply Order	47.83 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Postage	84 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Credit for Return	-5.22 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - DL Math Books	104.5 JPMORGAN CHASE BANK NA
11/25/2022	2303029 HC Instructional Supplies - Office Supplies	5.85 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Target - Custodial Appreciation	3.32 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Michaels - Student Council Decorations	81.56 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Dunkin Winning homeroom trivia questions	44.97 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Walmart - Food Drive Winning Homeroom	29.93 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Walmart - Glow Braclets/necklaces for Haunted Prairie	178.31 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Casey's Food Drive Winning Homeroom	160.63 JPMORGAN CHASE BANK NA
11/25/2022	2303037 Walmart - "Socktober" raffles/Haunted Prairie Glow lights	125.82 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Amazon - Misc supplies for the office	44.6 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Blick Art Supplies - Art room - Reimbursed from PT Activity Account - Art to Remember Funds st	88.77 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Amazon - Art room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds	271.31 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Amazon - Supplies for new staff member	31.01 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Amazon - Supplies for Nurse's Office	43.04 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Runco - Laminating Film for the building	97.02 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Blick Art Supplies - Art room - reimbursed from PT Activity Account - Art to Remember Funds su	14.54 JPMORGAN CHASE BANK NA
11/25/2022	2303038 Amazon - Clipboards for the office	15.95 JPMORGAN CHASE BANK NA
11/25/2022	2303039 Runco/teacher supplies	0.9 JPMORGAN CHASE BANK NA
11/25/2022	2303039 Runco/teacher supplies	9.39 JPMORGAN CHASE BANK NA

11/25/2022	2303039 Runco/teacher supplies	6.63 JPMORGAN CHASE BANK NA
11/25/2022	2303039 Sams Club/annual fee	100 JPMORGAN CHASE BANK NA
11/25/2022	2303039 Raptor/Late passes	110 JPMORGAN CHASE BANK NA
11/25/2022	2303040 ALARM DETECTION SYS - Alarm Monitoring	743.9 JPMORGAN CHASE BANK NA
11/25/2022	2303040 DAVEY TREE EXPERT - Mulch for grounds	902.5 JPMORGAN CHASE BANK NA
11/25/2022	2303040 DAVEY TREE EXPERT - Mulch for grounds	840 JPMORGAN CHASE BANK NA
11/25/2022	2303040 THERMOSYSTEMS - Service call	906 JPMORGAN CHASE BANK NA
11/25/2022	2303040 OFFICE DEPOT - Office supplies	124.45 JPMORGAN CHASE BANK NA
11/25/2022	2303040 FOX METRO - WC Water & sewer	807.29 JPMORGAN CHASE BANK NA
11/25/2022	2303040 ATLAS TOYOTA - Parts	157.86 JPMORGAN CHASE BANK NA
11/25/2022	2303040 BARRETTS SOFT WATER - Drinking water	103.15 JPMORGAN CHASE BANK NA
11/25/2022	2303040 COMED - DRF Electric	136.15 JPMORGAN CHASE BANK NA
11/25/2022	2303040 NEUCO - Evapco Fan Motors	9256.1 JPMORGAN CHASE BANK NA
11/25/2022	2303040 FOX VALLEY SEWER SVCS - OH Rod Line by Door 11	470 JPMORGAN CHASE BANK NA
11/25/2022	2303040 FOX VALLEY SEWER SVCS - EVA - Rod Floor Drain	255 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Picture hangar	23.89 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Battery cleaner	6.98 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Neuco Actuator	329.12 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Door stops	23.5 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Cup holder	7.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Solar Lites	179.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Switch	11.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Dolly	179.98 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Ceiling Tile	570.53 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Epoxy Coating	249.41 JPMORGAN CHASE BANK NA
11/25/2022	2303041 WebstaurantStore Ice Machine	4581 JPMORGAN CHASE BANK NA
11/25/2022	2303041 SupplyHouse Circ Pump	232 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Pliers	117.08 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Electrical supplies	228.57 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Transformer	15.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Paint	109.37 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Faucet	144.68 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Pens	16.45 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Sinks	350.4 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Needle nose	45.94 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Pliers	110.95 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Picture Frames	40.04 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Pens	19 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Power Cords	327.96 JPMORGAN CHASE BANK NA
11/25/2022	2303042 Blick Art - class supplies	374.86 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2176 Band - Sheet music	12.99 JPMORGAN CHASE BANK NA
11/25/2022	2303042 Walmart - SPED supplies	98.64 JPMORGAN CHASE BANK NA
11/25/2022	2303042 Manufacturing Course Fees: supplies from Weldstar (#10 Nozzles)	36.4 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2031 BSA Sports Decal sweatshirts	1646.65 JPMORGAN CHASE BANK NA

11/25/2022	2303042 #2031 BSA - Nothing Bundt Cakes	562.5 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2031 BSA - Nothing Bundt Cakes	45 JPMORGAN CHASE BANK NA
11/25/2022	2303042 SmartMusic subscriptions	3341.63 JPMORGAN CHASE BANK NA
11/25/2022	2303042 Michaels - art supplies	515.62 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2178 Drama - Thespian Honor Society dues	129 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2176 Band - Sheet music - tax is returned on Line 14	25.52 JPMORGAN CHASE BANK NA
11/25/2022	2303042 Lamination	200 JPMORGAN CHASE BANK NA
11/25/2022	2303042 CTEI Grant (PATTERMANN Line 8): SawStop parts	513.87 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2176 Band - tax reimbursement	-1.53 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2172 Vending - custodian appreciation; Queen is seeking tax reimbursement	111.37 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2031 BSA - Limousine deposit	292.5 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2102 Hort Club - Panera	71.16 JPMORGAN CHASE BANK NA
11/25/2022	2303042 #2102 Hort Club - Jimmy Johns	362.72 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Amazon	23.99 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Amazon	15.29 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Amazon	8.32 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Quick Signs	110 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Wilson Language	155.52 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Four Point O	74 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Amazon	1300 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Wilson Language	68 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Hinckley Springs	29.42 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Amazon	40.45 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Amazon	12.99 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - K Log	2336.42 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Learning A-Z	2508 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Instructional Supplies - Amazon	12.99 JPMORGAN CHASE BANK NA
11/25/2022	2303043 GP Office Supplies - Amazon	129 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Office Supplies	44.94 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Lindsay Allen - Shirts	4415 JPMORGAN CHASE BANK NA
11/25/2022	2303044 LUDA Conference	398 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Sales Tax Credit	-4.37 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Sales Tax Credit	-11.44 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Lindsay Allen - Shirts	883 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Coffee/Snacks Superintendent	69.5 JPMORGAN CHASE BANK NA
11/25/2022	2303044 SUPT Supplies & Materials	97.18 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Sales Tax Credit	-7.61 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Public Forum Supples	28.28 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Lindsay Allen - Shirts	779 JPMORGAN CHASE BANK NA
11/25/2022	2303044 SUPT Supplies & Materials	296.11 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Sales Tax Credit	-23.2 JPMORGAN CHASE BANK NA
11/25/2022	2303044 Gift Cards - Potluck DAC	40 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Anderson/WC	1966.8 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Anderson/DRF	54.1 JPMORGAN CHASE BANK NA

11/25/2022	2303045 Uline/Dolly/folding table/janitor cart	1657.4 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/Mnt	503.59 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ OE	774.28 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/OHS	604.64 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Anderson/food pantry	64.64 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Uline/folding table	1696.63 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Uline/ folding table credit	-1350 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/ Utility pad holder	39.6 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/Liners	1596 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/jrt tp	2096.5 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/ mop heads	712.8 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Uline/supplies	109.68 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Uniforms/shirts	165 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Anderson/WC	56.2 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ TRN	1172.72 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/DAC	580.8 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/DAC	896.64 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/multiple schools	6239.14 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/ urinal screens	3024 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste Management/DRF	44.29 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ BE/HM/GP/MU/	1931.42 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ FC	485.68 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ LC	542.88 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ FC	485.68 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ TW	412.18 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Waste management/ ELC	412.18 JPMORGAN CHASE BANK NA
11/25/2022	2303045 ILLCO/ supplies	201.5 JPMORGAN CHASE BANK NA
11/25/2022	2303045 ILLCO/ Ring set	84.68 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/ Liners	2740.5 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/liner	2374.75 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Neuco/ supplies	739.34 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Enterprise/ food pantry truck rental	2733.35 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Enterprise/ food pantry truck rental	535.35 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Enterprise/ food pantry truck rental	-1102.85 JPMORGAN CHASE BANK NA
11/25/2022	2303045 Janco/supplies	6191.5 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Instrunctional Supplies/veritiv paper	1339.5 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/sams club	79.92 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Instrunctional Supplies/sir speedy	400 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Instrunctional Supplies/sir speedy	110.94 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Science Materials/ada fruit	9.25 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Science Materials/amazon	48.04 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Science Materials/amazon	53.98 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Instrunctional Supplies/Garbanzo	149 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Instrunctional Supplies/card stock	20.5 JPMORGAN CHASE BANK NA

11/25/2022	2303046	BE Science Materials/Amazon	17.97	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/Amazon	22.58	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/Amazon	84.95	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/amazon	46.37	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/amazon	506.73	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE FACS Materials/amazon	8.99	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE FACS Materials/amazon	9.47	JPMORGAN CHASE BANK NA
11/25/2022	2303046	Flow thru/Incent	61.08	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	87.06	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/walmart	72.85	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Industrial Arts Materials/amazon	28.81	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	39.92	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/JW Spring Theater	711.68	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Industrial Arts Materials/amazon	542.63	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/amazon	-11.99	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/amazon	11.28	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/amazon	35.45	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/Amazon	26.85	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/amazon	10.49	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Dues & Fees/ASCD membership	89	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Music/Choir Materials/jw winter lullaby	67.5	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/Walmart	43.97	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Science Materials/amazon	16.95	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/amazon	96.68	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/walmart	-43.97	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/amazon	15.21	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies	16.4	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	31.99	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	19.98	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	38.99	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/amazon	8.99	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/ Cheer	356.52	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/amazon	6.79	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/Cheer	262.8	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/file folders	25.49	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	29.44	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Office Supplies/file folders	26.45	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Insturctional Supplies/amazon	53.56	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/Cheer	25.64	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/Cheer	51.28	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incen	16.43	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	30.94	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	24.87	JPMORGAN CHASE BANK NA
11/25/2022	2303046	BE Flow Thru/incent	6.25	JPMORGAN CHASE BANK NA

11/25/2022	2303046 BE Flow Thru/incent	27.96 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	16.35 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	11.6 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incen	49.49 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	13.98 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	28.26 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	101.75 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Flow Thru/incent	27.45 JPMORGAN CHASE BANK NA
11/25/2022	2303046 BE Dues & Fees/PTC	100 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Amazon/Toggle anchors	189.97 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Easykeys/w.o. 162929	20 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Uline/Aluminum platform truck	1724.88 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Uline/Poly box truck	969.88 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Neuco/Mixing valves	1170.96 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Illco/coupler sleeve	310.78 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Neuco/electric motors	1569.34 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Illco/temp control	211.06 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Partstown/ice machine part	224.94 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Neuco/electric motor	1111.92 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Neuco/electric motor	438.32 JPMORGAN CHASE BANK NA
11/25/2022	2303047 AHW/fuel gauge for mower	230.44 JPMORGAN CHASE BANK NA
11/25/2022	2303047 Share Motor/RTU 8 motor	1690 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Glasshopper/Windows glass	1275 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Menards/ garbage disposal parts	28.33 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Parts town/ Switch	195.34 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/WO#164208 Temp control	650.48 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/ WO#164163 tall elec htr	727.2 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/ LB WO;164163 Hard copper	2297.67 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/LB WO:164163	20.86 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Glasshopper/ glass room 191 @TW	850 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Glasshopper/GP	425 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/ LB	154.66 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/ PL Kitchen booster	96.6 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Base Solutions/ WO:164399 RTU EV	537.13 JPMORGAN CHASE BANK NA
11/25/2022	2303048 Parts town/steamer kit	275.91 JPMORGAN CHASE BANK NA
11/25/2022	2303048 ILLCO/ WC unit heaters	434.16 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Current Tech/ New cameras	1751.62 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Current Tech/ new cameras	1751.62 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Rixon/ Fob readers for dist	1823.1 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Menards/ propane buffer	236.94 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Rixon, Fob readers for Dist	1792.2 JPMORGAN CHASE BANK NA
11/25/2022	2303049 G. W Berkheimer/ grounds heater	613.69 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Menards/ cooling towers	776.75 JPMORGAN CHASE BANK NA
11/25/2022	2303049 Axis/ camera repair @LC	700 JPMORGAN CHASE BANK NA

11/25/2022	2303050	Current Tech, new cameras for buildings without	8958.65	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, drill batteries	192	JPMORGAN CHASE BANK NA
11/25/2022	2303051	SupplyHouse, temp probes	49.14	JPMORGAN CHASE BANK NA
11/25/2022	2303051	SupplyHouse, valves	168.8	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Restroom Direst, drinking fountain	2467.16	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Zoro, drill bits	122.41	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, solar lights	225.62	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, cat 5 couplers	15.95	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, door stoppers	104.45	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, spray tips	18.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, spray gun	155.5	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, tip guard	31.96	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, gfi receptacles	199.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, T bar hangers	25.95	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, cat 6 jumpers	82.5	JPMORGAN CHASE BANK NA
11/25/2022	2303051	SupplyHouse, fan belt	20.24	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, cat 5 tool	99.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, cat6 jacks	109.95	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, induction fan	149.94	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, cat6 jumpers	54	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, power supply	11.84	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Zoro, refund	-1326.19	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, epoxy for concrete	396	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, aerator key	25.98	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, silica sand	70.44	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, security bit sets	80.79	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, aerator keys	51.96	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, traffic cones	93.56	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, shelf clips	12.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	1000Bulbs, led bulbs for pool	1267.74	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, label maker	141.95	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, webcam	67.51	JPMORGAN CHASE BANK NA
11/25/2022	2303051	SupplyHouse, temp probes	96.3	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Neuco, taco pump	1428.05	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, fuses	5.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, ladders	527.5	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, 8 ft ladders	746.34	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, right angle drill	169	JPMORGAN CHASE BANK NA
11/25/2022	2303051	amazon, switch plate cover	30.72	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, return	-12.99	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Beacon Athletics, fence zipper	76.7	JPMORGAN CHASE BANK NA
11/25/2022	2303051	amazon, filter cartridge	233.59	JPMORGAN CHASE BANK NA
11/25/2022	2303051	Amazon, water filter	298.1	JPMORGAN CHASE BANK NA
11/25/2022	2303051	ebay, water heater controller	292.97	JPMORGAN CHASE BANK NA

11/25/2022	2303051 Amazon, pool test chemicals	18.76 JPMORGAN CHASE BANK NA
11/25/2022	2303051 ebay, PPE gloves	42 JPMORGAN CHASE BANK NA
11/25/2022	2303051 ebay, PPE gloves	31.42 JPMORGAN CHASE BANK NA
11/25/2022	2303051 Amazon, coil for cooler	306.48 JPMORGAN CHASE BANK NA
11/25/2022	2303051 Amazon, door gasket	59.95 JPMORGAN CHASE BANK NA
11/25/2022	2303051 Amazon, rubbermaid dollies	51.58 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Register / Renewal	56.49 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Register / Renewal	13.33 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Quill / RICOH Supplies	4731.82 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Amazon / Networking Supplies	8.99 JPMORGAN CHASE BANK NA
11/25/2022	2303052 4imprint / District Supplies	820.25 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Apple / Proloquo2Go AAC	1249.8 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Apple / TouchChat HD	4499.4 JPMORGAN CHASE BANK NA
11/25/2022	2303052 PDQ + Smartdeploy	525 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Quill / RICOH Credit	-116.06 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Plotter / RICOH Supplies	821.5 JPMORGAN CHASE BANK NA
11/25/2022	2303052 Lindenmeyr / RICOH Supplies	1559 JPMORGAN CHASE BANK NA
11/25/2022	2303080 PTC Fact/conferences sign up	50 JPMORGAN CHASE BANK NA
11/25/2022	2303081 ROE PD - conference	45 JPMORGAN CHASE BANK NA
11/25/2022	2303081 ROE PD - conference	45 JPMORGAN CHASE BANK NA
11/25/2022	2303081 ROE PD - conference	45 JPMORGAN CHASE BANK NA
11/25/2022	2303081 ROE PD - conference	45 JPMORGAN CHASE BANK NA
11/25/2022	2303082 Target -Office Microwave	81.36 JPMORGAN CHASE BANK NA
11/25/2022	2303082 Lunch with Dr. Sparlin/Village of Osewgo	67.7 JPMORGAN CHASE BANK NA
11/25/2022	2303041 SupplyHouse Actuator	788.31 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Transformer	17.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Crane	186.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Mag Drive	14.61 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Flex Bit	6.99 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Menards Flood lites	285.7 JPMORGAN CHASE BANK NA
11/25/2022	2303041 Amazon Washers	31.39 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Amazon-Halftime Dance Block Rocker-#1066	159 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Post Office-Legacy Wall Award Mailing-#1039	10.2 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Jewel - GVB Senior Night Flowers	8.99 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Amazon-Wrestling Scorebooks	19.9 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Floral Expressions - FB Portion-Senior Night Flowers	23 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Floral Expressions - Trainers portion-Senior Night Flowers	23 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Floral Expressions - Sideline Cheer portion-Senior Night Flowers	23 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Floral Expressions - Sideline Dance portion-Senior Night Flowers	23 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Floral Expressions - Marching Band portion-Senior Flowers - #2176	23 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Dream Stitch - Comp. Cheer Tops-#1018	402.35 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Amazon-Mop Bucket-Wrestling portion	59.82 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Amazon-Mop Bucket-BBK portion	59.82 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Donuts-Coaches Day-#1039	79.75 JPMORGAN CHASE BANK NA

11/25/2022	2303206 Donut-Girls Tennis State Send off-#1039	31.9 JPMORGAN CHASE BANK NA
11/25/2022	2303207 Quick Sign	10 JPMORGAN CHASE BANK NA
11/25/2022	2303207 Quick Sign	100 JPMORGAN CHASE BANK NA
11/25/2022	2303207 Phil-Pro. Dev. Alliance	400 JPMORGAN CHASE BANK NA
11/25/2022	2303207 Ice Packs-nurse	109 JPMORGAN CHASE BANK NA
11/25/2022	2303207 Retractable ID holders	23.78 JPMORGAN CHASE BANK NA
11/25/2022	2303208 Kennedy Industries-Wrestling Cleaner	89.53 JPMORGAN CHASE BANK NA
11/25/2022	2303208 X-Grain-Football Jackets-#1038	1520 JPMORGAN CHASE BANK NA
11/25/2022	2303208 Giordano's-GVB End of Season Dinner-#1020	1190.32 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials, Walmart Delivery	10 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Amazon PTO Grant for Fell, books	118.58 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Art Materials, Chicagoland Art Show entry fee	40 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, PTO grant, Walsh-Books	75.18 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP Day Concessions	299.71 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials	112.56 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP Day/Dance Concessions	390.72 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Adidas, POMS	416.45 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP Day/Dance concessions	88.64 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP day/Dance SWAC concessions	378.64 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP day/ Dance concessions	399.36 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Adidas, POMS	64.07 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, GFS, SIP/Dance/SWAC concessions	132.44 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Etsy, POMS	167.47 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Etsy, POMS	344.52 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Amazon, Sweeper	30.37 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Amazon, Science Ziplock Bags	25 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials, Walmart, groceries	86.75 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, inflatable balls	33.5 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Amazon, Dance backdrop	14.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Photo booth props	13.97 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Hauert Science supplies	6.49 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Hauert, Science supplies	334.25 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Amazon, Limestone, Science Supply	17.32 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Hauert, Amazon, map	35.98 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, SIP/Dance/SWAP concessions	128.4 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Athletic Supplies, Sam's, Students incentive end of season party	188.58 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Sam's Return of concession items	-177.78 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Band Materials, Quizlet subscription, Band	35.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Alyssas Mission working Lunch	26.94 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Sam's, AFood Drive Winner Pizza Party	53.88 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Build A Sign, Grad signs (on big sale)	545.92 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Office Supplies, Amazon, binder clips	9.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials, Walmart delivery membership	98 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Sams, Dance concessions	57.12 JPMORGAN CHASE BANK NA

11/25/2022	2303209 MU Band Materials. Band ILMEA membership	144 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Band Materials, Band, ILMEA	330 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Jewel, Working lunch Alyssas Mission	8.97 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Sams Alyssasa Mission working lunch	36.72 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials, Walmart delivery gratuity	10 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU FACS Materials, Walmart, FACS groceries	96.27 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Halloween dance decor	19.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Office Supplies, money bands	5.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Student Council, food drive winner dessert	19.98 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Industrial Arts Materials, clock movement hands	13.99 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Instructional Supplies, New social worker office supply	25.19 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Science Materials, Science rubber stoppers	11.49 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Sam's, Class Party, Student Council	24.46 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Instructional Supplies, cork board, new social workers office	67.31 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Amazon Credit, cancelled country flags	-9.95 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Amazon credit, cancelled country flags	-32.22 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Industrial Arts Materials, clock parts, Wood Shop	55.96 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Build A sign, TAX CREDIT	-43.92 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Student Council concessions	371.18 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Flow Thru, Meijer, POP for concessions	39.9 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Instructional Supplies, AMazon, translator	129 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Instructional Supplies, PTCfast, P/T conference software	50 JPMORGAN CHASE BANK NA
11/25/2022	2303209 MU Band Materials, stickers	98.8 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Staff appreciation, cake	50.62 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Staff appreciation, soda	38.06 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Office water	118.91 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Staff appreciation, water, pop	125.06 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Staff appreciation lunch	228.08 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Bus tolls	99.8 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Driver appreciation lunch	829.55 JPMORGAN CHASE BANK NA
11/25/2022	2303210 Software support, Silver yearley	234 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Sondgeroth-supplies	39.03 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Williams-supplies	9.97 JPMORGAN CHASE BANK NA
11/25/2022	2303211 SW slantboards	89.85 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Miles-supplies	41.97 JPMORGAN CHASE BANK NA
11/25/2022	2303211 flo thru -staff banners	680 JPMORGAN CHASE BANK NA
11/25/2022	2303211 LBS-Wilson training supplies	45.81 JPMORGAN CHASE BANK NA
11/25/2022	2303211 student envelopes	49.18 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Music DAC budget-	25.45 JPMORGAN CHASE BANK NA
11/25/2022	2303211 student positive post cards	33 JPMORGAN CHASE BANK NA
11/25/2022	2303211 PE Activity fund flo thru	9.7 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Copy paper	450 JPMORGAN CHASE BANK NA
11/25/2022	2303211 office supplies	13.99 JPMORGAN CHASE BANK NA
11/25/2022	2303211 office supplies	6.03 JPMORGAN CHASE BANK NA

11/25/2022	2303211 Upstream PD book	17.31 JPMORGAN CHASE BANK NA
11/25/2022	2303211 OP Postage	104.44 JPMORGAN CHASE BANK NA
11/25/2022	2303211 flo thru reimb -Sam's	140.54 JPMORGAN CHASE BANK NA
11/25/2022	2303211 PTA reimb-translator	129 JPMORGAN CHASE BANK NA
11/25/2022	2303211 reimburse vending restock	45.42 JPMORGAN CHASE BANK NA
11/25/2022	2303211 flo thru reimb-jugs for no shave Nov	96 JPMORGAN CHASE BANK NA
11/25/2022	2303211 Sub folders	78.36 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order, math spinners	9.95 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	6.99 JPMORGAN CHASE BANK NA
11/25/2022	2303212 CH LR Books & Materials	37.67 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	31.8 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	67.74 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	4.95 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	12.98 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	14.5 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	49.81 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher orders	60.39 JPMORGAN CHASE BANK NA
11/25/2022	2303212 neon paper	25.78 JPMORGAN CHASE BANK NA
11/25/2022	2303212 music teacher order	104.95 JPMORGAN CHASE BANK NA
11/25/2022	2303212 art teacher order	425.3 JPMORGAN CHASE BANK NA
11/25/2022	2303212 art teacher order	58.16 JPMORGAN CHASE BANK NA
11/25/2022	2303212 Cross Cat progra supplies	232.29 JPMORGAN CHASE BANK NA
11/25/2022	2303212 book	9.99 JPMORGAN CHASE BANK NA
11/25/2022	2303212 construction paper	272.27 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	15.93 JPMORGAN CHASE BANK NA
11/25/2022	2303212 teacher order	22.95 JPMORGAN CHASE BANK NA
11/25/2022	2303212 poster frames	49.58 JPMORGAN CHASE BANK NA
11/25/2022	2303212 laminating rolls	194.04 JPMORGAN CHASE BANK NA
11/25/2022	2303212 bite sleeves	39.96 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 5764206 - Part 1	99.97 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 5764206 - Part 2	39.76 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 2077823 - Part 1	18.04 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 2077823 - Part 2	23.98 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 1532235 - Part 1	13.98 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 1532235 - Part 2	557.97 JPMORGAN CHASE BANK NA
11/25/2022	2303227 Amazon Order 1091435 - rec'd in October	35.97 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Walmart	17.18 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Target	44.99 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Dollar Tree	35 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	29.24 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	35.04 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	13.43 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Walmart	52.93 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Michaels	16 JPMORGAN CHASE BANK NA

11/25/2022	2303228 SPED Pathways Instructional Supplies Michaels	182.42 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies wal mart	30.52 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	42.93 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies hinckley springs	142.76 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	34.11 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Dollar Tree	45 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Dollar Tree	57.5 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Target	15 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Walmart	66.6 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies walmart	32.2 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Meijer	39.96 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My Sis Lil donut shop	35.89 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My Sis lil donut shop	30 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Portillos	186.05 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My Sis lil donut shop	23.92 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Portillos	148.87 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My sis lil donut shop	30 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Portillos	147.1 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Martini coffee roasters	62 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Credit Pack Pouch Depot	-319.97 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Michaels	197.93 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies Michaels Credit	-197.93 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My Sis lil donut shop	28.71 JPMORGAN CHASE BANK NA
11/25/2022	2303228 SPED Pathways Instructional Supplies My lil Sis donut shop credit	-28.71 JPMORGAN CHASE BANK NA
11/25/2022	2303229 3601 - Staff Activity -Wolf Pack Working Lunch	350.26 JPMORGAN CHASE BANK NA
11/25/2022	2303229 3601 - Staff Activity - Admin Office -- Working lunch	174.33 JPMORGAN CHASE BANK NA
11/25/2022	2303229 3601 - Staff Activity - Funeral Flowers (Staff: BK. Mom)	115 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS	20.45 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/LSP	33.8 JPMORGAN CHASE BANK NA
11/25/2022	2303230 PL Instructional Supplies	76 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS	112.65 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS credit	-68.82 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS	68.82 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS	112.53 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/FCS	223.62 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/LSP	35.47 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/LSP	37.33 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/LSP	36.53 JPMORGAN CHASE BANK NA
11/25/2022	2303230 Walmart/LSP	36.19 JPMORGAN CHASE BANK NA
11/25/2022	2303231 TH Instruction Supplies-Magnetic White Boards	468.68 JPMORGAN CHASE BANK NA
11/25/2022	2303231 TH Instruction Supplie-Jimmy Johns-Custodial Lunch	76.59 JPMORGAN CHASE BANK NA
11/25/2022	2303304 OEH Soc Wkr Order	788.78 JPMORGAN CHASE BANK NA
11/25/2022	2303304 OEH Soc Wkr Order	29.99 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Replacement Supplies EC (fire)	26.98 JPMORGAN CHASE BANK NA

11/25/2022	2303304 Amazon Replacement Supplies EC (Fire)	64.99 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Replacement Supplies EC (fire)	45.7 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Learning Resource Replacement Supplies EC (Fire)	25.67 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Replacement Supplies EC (Fire)	18.92 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Replacement Supplies EC (fire)	49.28 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Soc Wkr Materials	83.96 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Soc Wkr Materials	11.58 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon - AT Materials	16.02 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon - AT Materials	21.99 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Mind Brain Parenting	54.98 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Soc Wrk Materials	53.25 JPMORGAN CHASE BANK NA
11/25/2022	2303304 Amazon Soc Wkr Materials	31.98 JPMORGAN CHASE BANK NA
11/25/2022	2303305 Kohl's items for family	86.2 JPMORGAN CHASE BANK NA
11/25/2022	2303305 Red Roof In 2 night stay	445.8 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1250 BXC - Fritsch Screen Printing - BXC T-Shirts	490 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1065 Athletic Office - Wristbands for Crosstown Football VIP's	110 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1065 Athletic Office - Walmart - State Send Off Breakfast for Girls Golf	43.72 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1400 Boys Soccer - Sam's Club - End of Year Team Dinner	192.74 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1475 Boys Swim - Aquatics LLC - Coaches T-Shirts	56.65 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1065 Athletic Office - Premier Printing - Additional Signage for Crosstown Football	272 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1065 Athletic Office - Sam's Club - Hospitality for Crosstown Football	148.5 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Badminton Warehouse - Badminton Supplies	1001 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1250 BXC - Fritsch Screen Printing - Team T-Shirts	255 JPMORGAN CHASE BANK NA
11/25/2022	2303205 IHSCCO - Cheer Coaches Membership	35 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Quick Signs - Additional Signage for Indoors	430 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1300 Football - Best Buy - T.V	119.99 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1360 IHSA Events - Walmart - Hospitality for SPC Girls Swim Tournament	26.14 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1400 Boys Soccer - Michael's - Boys Soccer Banquet Supplies	53.06 JPMORGAN CHASE BANK NA
11/25/2022	2303205 AT&T FirstNet - Athletic Office Hot Spots Monthly Fee	72.48 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Baymont by Wyndham - IHSA State Girls Golf Tournament	115.31 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1400 Boys Soccer - Whitetail Ridge - Deposit for End of Season Boys Soccer Banquet	500 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Ticketing fees	12 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Graded bolts nuts Washer for flying scenery	796 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Ticketing fees	7.5 JPMORGAN CHASE BANK NA
11/25/2022	2303144 return for failed delivery	-811.86 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Ticketing fees	300 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Office Supplies	129 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Books	127.57 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Books	14.99 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Office Supplies	28.19 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Office Supplies	184.75 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Amazon/Office Supplies	42.59 JPMORGAN CHASE BANK NA
11/25/2022	2303145 Wilson Language/ Supplies	1209.6 JPMORGAN CHASE BANK NA
11/25/2022	2303145 School Nurse Supply/Nurse Supplies	284.17 JPMORGAN CHASE BANK NA

11/25/2022	2303145 Amazon/Office Supplies	29.97 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Aldi - Choir supplies	28.01 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Quill - Deposit tickets	67.96 JPMORGAN CHASE BANK NA
11/25/2022	2303146 PTC Conference Scheduling	50 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Jimmy Johns - Custodial Appreciation week	42.8 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Walmart - Classroom supplies	157.52 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Quick Signs - Door signs for new staff/name changes	145 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Amazon - Alarm clocks	79.32 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Walmart - Classroom supplies TR ActivityDudley	249 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Walmart - Classroom Supplies	364.94 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Veritiv - Copy paper	535.8 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Walmart - Classroom supplies	11.44 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Custom Ink - Student Council t-shirts	765.4 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Meijer Boo Gram Student Council	49.5 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Aldi Boo Gram bags Student Council	5.4 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Amazon - Haunted Prairie Light ups	173.97 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Haunted Prairie supplies	60.8 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Rosati's Elyssa's Mission helpers	70.08 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Amazon - Skittles for boo bags	197 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Sam's Club - Haunted Prairie Supplies	197.76 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Jewel - Panther Award Incentives	88.75 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Amazon - Science supplies Epley	99.95 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Amazon - Student Council Glowlights	49.98 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Rosati's Haunted Prairie	599.72 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Domino Student Incentive Garren imath class	51.23 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Aldi - Classroom supplies Guzauskas	99.24 JPMORGAN CHASE BANK NA
11/25/2022	2303146 Meijer - Classroom supplies Guzauskas	24.72 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Home Depot barrel bolts and safety	18.74 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon binder rings	8.97 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon Purell	42.99 JPMORGAN CHASE BANK NA
11/25/2022	2303147 School Nurse Supply - nurse supplies	506.45 JPMORGAN CHASE BANK NA
11/25/2022	2303147 #2162 - Building Services - cambuckles for doors	488.53 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Home Depot credit for returned barrel bolts	-18.74 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon - copier paper	2600 JPMORGAN CHASE BANK NA
11/25/2022	2303147 #2162 Building Services - Amazon - safety vests	64.96 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Office Depot - copier paper	1879.6 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Office Depot - stamps for new deans	55.98 JPMORGAN CHASE BANK NA
11/25/2022	2303147 #2041 TALK - Amazon - plastic bins	143.98 JPMORGAN CHASE BANK NA
11/25/2022	2303147 #2041 TALK - Amazon - silver markers	78 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon - blue paper towels	35.33 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon - 3-yr calendar	18.99 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Amazon - tissues	29.14 JPMORGAN CHASE BANK NA
11/25/2022	2303147 Office Depot - 11x17 paper	43.62 JPMORGAN CHASE BANK NA
11/25/2022	2303147 #2068 OHS Donations - pizza for DEI students	134.28 JPMORGAN CHASE BANK NA

11/25/2022	2303148 EL Purchased Services - Language Line Bill for October	1893.63 JPMORGAN CHASE BANK NA
11/25/2022	2303148 Title III Instructional Supplies - Testing Supplies from Ballard & Tighe	438.9 JPMORGAN CHASE BANK NA
11/25/2022	2303148 Title III Professional Development Materials - Meijer Items for EL Meeting	25.36 JPMORGAN CHASE BANK NA
11/25/2022	2303148 Title III Professional Development Purchased Serv - Estrellita PD	693 JPMORGAN CHASE BANK NA
11/25/2022	2303149 #2102 Hort Club - Meijer - water	7.18 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Meijer - food for culinary classes	149.21 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	119.58 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	26.05 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): GFS - food for culinary classes	876.96 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	109.03 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Walmart - food for culinary classes	59.01 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Walmart - food for culinary classes	68.67 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Aldi - food for culinary classes	186.62 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	82 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Jewel - food for culinary classes	44.92 JPMORGAN CHASE BANK NA
11/25/2022	2303149 Perkins Grant (DWYER Line 3): Meijer - food for culinary classes	202.39 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Kris Van Loon	4.99 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Brent Malmstrom	7.49 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Aggi Furmanski	37.99 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Meghan Cafarella	32.98 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Kaeleigh Edwards	37.56 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Brent Malmstrom	31.89 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Kim Brown	31.78 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Kris Van Loon	25.72 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Meghan Cafarella	8.44 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Mary Tetti	31.07 JPMORGAN CHASE BANK NA
11/25/2022	2303150 Quick Signs - Hallway Flags	70 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Kris Van Loon	7.74 JPMORGAN CHASE BANK NA
11/25/2022	2303150 Character Counts Certificates	59.96 JPMORGAN CHASE BANK NA
11/25/2022	2303150 lunch cart - kindergarten	58.83 JPMORGAN CHASE BANK NA
11/25/2022	2303150 teacher supplies - Mary Tetti	2.17 JPMORGAN CHASE BANK NA
11/25/2022	2303150 Petite Hug Roll Up Seat	105.87 JPMORGAN CHASE BANK NA
11/25/2022	2303150 Watch Dog Lanyards	57.5 JPMORGAN CHASE BANK NA
11/25/2022	2303150 Staff shirts	149.4 JPMORGAN CHASE BANK NA
11/25/2022	2303150 envelopes	9.89 JPMORGAN CHASE BANK NA
11/25/2022	2303150 paper towels, pens, envelopes	27.21 JPMORGAN CHASE BANK NA
11/25/2022	2303150 9x12 envelopes	13.38 JPMORGAN CHASE BANK NA
11/25/2022	2303150 whistles	9.99 JPMORGAN CHASE BANK NA
11/25/2022	2303150 exam gloves	59 JPMORGAN CHASE BANK NA
11/25/2022	2303150 hockey goals - PE	149.98 JPMORGAN CHASE BANK NA
11/25/2022	2303150 copy paper	350 JPMORGAN CHASE BANK NA
11/25/2022	2303151 Ag Incentive Grant (MCCARTHY Line 2) - Kennicott - supplies	240.04 JPMORGAN CHASE BANK NA
11/25/2022	2303151 Pasco - science modules	240.55 JPMORGAN CHASE BANK NA
11/25/2022	2303151 ICSS Conference for Anne Sweeney (money to be paid from SS)	75 JPMORGAN CHASE BANK NA

11/25/2022	2303151 ICSS Conference for Brenda Shay (money to be transferred from SS)	75 JPMORGAN CHASE BANK NA
11/25/2022	2303151 ICSS Conference for Jen Keto (money to be paid from SS)	75 JPMORGAN CHASE BANK NA
11/25/2022	2303151 Building Trades 1 Course Fees - Home Depot - class supplies	95.89 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2176 Band - Uhaul	60.75 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2176 Band - Uhaul	55.01 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2102 Hort Club - Mother/Daughter design night	388.01 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2176 Band - Midwest Clinic	135.18 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2176 Band - Uhaul tolls	7.35 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2176 Band - Uhaul	230.64 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2070 Woods - Marianos - IT Career Fair	24.86 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2172 Vending - Rosati's for custodian appreciation	121.42 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2070 Woods - Jimmy Johns - IT Career Fair	274.96 JPMORGAN CHASE BANK NA
11/25/2022	2303151 #2070 Woods - Dunkin - IT Career Fair	90.95 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3601 Sam's Club - Ice Cream Treats for Custodian Appreciation Week	54.6 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3133 Amazon - Mesh Office Chair	113.99 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3133 Amazon - 25lb Magnetic Hooks	40.98 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3133 Hobby Lobby - Decor for Staff Lounge	99.44 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3133 Amazon - Ergonomic Office Chairs	289.98 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3133 Amazon - Keurig Coffee Maker for Staff Lounge	109.99 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #1065 Amazon - Keurig Coffee Maker for Athletics Office	109.99 JPMORGAN CHASE BANK NA
11/25/2022	2303152 ACCT #3601 Sam's Club - Cupcakes for Staff	31.96 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Jewel - Cake - Paid from HM Activity Fund - Ck# 2582 10/4/22	64.99 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Gopher Sport - PE - Basketballs	548.52 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Plastic folders	23.97 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Runco - Cardstock	23.12 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Mineral spirits - Paid from HM Activity fund - CK# 2588 10/12/22	21.39 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Pens	14.94 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Silly String - Paid from HM Activity Fund - CK# 2588 10/12/22	94.5 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Cardstock	56.55 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Midamerica books - LRC books	45.9 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Music Supplies - Total was 144.90 - paying remainder from HM Activity Fund	32.84 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Music Supplies - \$111.96 paid from Activity Fund - Total was \$144.90 - remainder fro	111.96 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - poster paper	196.9 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - picture frame	44.68 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Books	92.9 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Amazon - Sticky Tack	5.99 JPMORGAN CHASE BANK NA
11/25/2022	2303153 Runco - Supplies - Bonnie Ketter	2.12 JPMORGAN CHASE BANK NA
11/25/2022	2303154 LC Postage	499.8 JPMORGAN CHASE BANK NA
11/25/2022	2303154 Il Principals Assoc./Principal Evaluation Training/K. Budd	375 JPMORGAN CHASE BANK NA
11/25/2022	2303155 Amazon / Classroom Supplies	67.62 JPMORGAN CHASE BANK NA
11/25/2022	2303155 Office Depot / Workroom Supplies	39.09 JPMORGAN CHASE BANK NA
11/25/2022	2303155 Office Depot / Office Supplies	147.42 JPMORGAN CHASE BANK NA
11/25/2022	2303155 RJS Labels / Visitor Labels for Raptor	85 JPMORGAN CHASE BANK NA
11/25/2022	2303155 Amazon / Copy Paper	180 JPMORGAN CHASE BANK NA

11/25/2022	2303155 Ultimate SLP / License for Speech Language Therapy Subscription	139.92 JPMORGAN CHASE BANK NA
11/25/2022	2303160 zipper pouches for Gerard	24.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 ECERS	208.9 JPMORGAN CHASE BANK NA
11/25/2022	2303160 digital letterhead	68 JPMORGAN CHASE BANK NA
11/25/2022	2303160 new teacher banners	40 JPMORGAN CHASE BANK NA
11/25/2022	2303160 new teacher banner	10 JPMORGAN CHASE BANK NA
11/25/2022	2303160 material to put around sharp edges in gross motor room	21.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 game for Cirone	38.79 JPMORGAN CHASE BANK NA
11/25/2022	2303160 shelving unit for LC	184.97 JPMORGAN CHASE BANK NA
11/25/2022	2303160 game for Cirone	13.49 JPMORGAN CHASE BANK NA
11/25/2022	2303160 cardboard blocks for Schaefer	42.49 JPMORGAN CHASE BANK NA
11/25/2022	2303160 cardboard blocks for Vodick	40.33 JPMORGAN CHASE BANK NA
11/25/2022	2303160 cardboard blocks for Wheatley	24.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Carson @ LB	97.16 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Cardoza	179.34 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Schaefer	92.35 JPMORGAN CHASE BANK NA
11/25/2022	2303160 game for Kirberg @ LC	34.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom item for Cardoza	25.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Cardoza	131.19 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Kirberg, Craig & Gioiosa	354.95 JPMORGAN CHASE BANK NA
11/25/2022	2303160 items for OT/PT room	99.95 JPMORGAN CHASE BANK NA
11/25/2022	2303160 books for Cardoza	44.35 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Larson @ WC	114.74 JPMORGAN CHASE BANK NA
11/25/2022	2303160 nurse supplies	290.92 JPMORGAN CHASE BANK NA
11/25/2022	2303160 puzzle for Patrick	14.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 classroom items for Patrick	100.35 JPMORGAN CHASE BANK NA
11/25/2022	2303160 cardboard blocks for Duym	23.99 JPMORGAN CHASE BANK NA
11/25/2022	2303160 credit on order	-7.25 JPMORGAN CHASE BANK NA
11/25/2022	2303160 credit on order	-35.57 JPMORGAN CHASE BANK NA
11/25/2022	2303160 credit on order	-20.45 JPMORGAN CHASE BANK NA
11/25/2022	2303160 credit on order	-17.24 JPMORGAN CHASE BANK NA
11/25/2022	2303161 ChromebookParts / Repair Equip	2738.9 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	190.65 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Asurion / Repair	179.99 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Compass MicroINC/Tech Supplies	96.1 JPMORGAN CHASE BANK NA
11/25/2022	2303161 CDW / Ergotron Tech Supplies	1631.94 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	91.16 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	51.75 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Office Supplies	11.6 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Office Supplies	49.9 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Office Sup;plies	39.76 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	19.97 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	79.9 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	11.95 JPMORGAN CHASE BANK NA

11/25/2022	2303161 Amazon / Tech Supplies	617.04 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	383.85 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Office Supplies	51.98 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	48.88 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Refund	-48.88 JPMORGAN CHASE BANK NA
11/25/2022	2303161 Amazon / Tech Supplies	72.99 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT# 3565 -Amazon Mktp-3D printer filament and battery charger	42.99 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT# 3565 -Amazon MKTP pom poms for STEM kit	4.99 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565 -Anley-new team flag	28.94 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565 -Inventables- acrylic sheets for CHUCK	92.08 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565 -Carbide 3D- Drill for CNC machine	74.38 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565-Sams Club-Freezer bags for STEM kits	27.86 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565-Amazon mktp-battery adapter	25.96 JPMORGAN CHASE BANK NA
11/25/2022	2303162 ACCT#3565 - Walmart-spoons for STEM kit	9.56 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2227 Jr Class - Homecoming deco	49.76 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Target - science supplies	211.26 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Michael's - science supplies	224.05 JPMORGAN CHASE BANK NA
11/25/2022	2303202 The Home Depot - science supplies	109.28 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Ward's Science - science supplies	477.44 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Lifting Tape	82.61 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #1039 Donations - Hoops for Healing charge that is being disputed.	122.64 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft show - HTV	9.99 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Learning Technology Conference - Jaclyn King	250 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - Walmart - snacks	235.88 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - Dollar Tree - office supplies	3.75 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - HTV	22.08 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - books for Andrea	197.78 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Credit for cancelled conference for Jen Keto	-200 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2041 TALK - Sam's Club - food for TALK	643.04 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - tape for tshirts	6.59 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - craft show and PLT	255.52 JPMORGAN CHASE BANK NA
11/25/2022	2303202 Edvotek - Science supplies	405.15 JPMORGAN CHASE BANK NA
11/25/2022	2303202 IAHPERD for Kelsey Walker to be paid by Kinectic Wellness	140 JPMORGAN CHASE BANK NA
11/25/2022	2303202 IAHPERD for Jessie Ortiz	140 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2061 Craft Show - tshirts	26.62 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2081 42Fifty - City Museum tickets; Sarah paid for the tax	204.4 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2081 42 Fifty - Amtrak	1134 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2041 TALK - Dominos Pizza	1018.54 JPMORGAN CHASE BANK NA
11/25/2022	2303202 #2041 TALK - credit for overcharge on receipt #24	-124.5 JPMORGAN CHASE BANK NA
11/25/2022	2303203 Dreamstitch - Cheer Tops - #1018	402.35 JPMORGAN CHASE BANK NA
11/25/2022	2303203 Holiday Inn - Hotel-Boys Golf IHSA State Trip	435.22 JPMORGAN CHASE BANK NA
11/25/2022	2303203 Holiday Inn - Hotel-Boys Golf IHSA State Trip	435.22 JPMORGAN CHASE BANK NA
11/25/2022	2303203 Holiday Inn - Hotel-Boys Golf IHSA State Trip	435.22 JPMORGAN CHASE BANK NA
11/25/2022	2303203 Courtyard by Marriott-Hotel - Girls Tennis State Trip	116.48 JPMORGAN CHASE BANK NA

11/25/2022	2303203 Courtyard by Marriott-Hotel - Girls Tennis State Trip	116.48 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1065 Athletic Office - Chick-Fil-A - Hospitality for Crosstown Football	488.6 JPMORGAN CHASE BANK NA
11/25/2022	2303205 Acct 1360 IHSA Events - Jimmy Johns - Hospitality for SPC Girls Swim Tournament	193.96 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2061 Craft Show - Walmart - new teach/custodian/PLT	111.08 JPMORGAN CHASE BANK NA
11/25/2022	2303204 CTE Supply - Rodriguez - Phase-a-Matic for lathe - supplies	313.01 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2102 Hort Club - Markers	47.31 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2102 Hort Club - Pumpkins	89.82 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2102 Hort Club - pumpkin carving supplies	42.94 JPMORGAN CHASE BANK NA
11/25/2022	2303204 Perkins Grant (MCCARTHY Line 5): Home Depot - soil	53.91 JPMORGAN CHASE BANK NA
11/25/2022	2303204 PLTW supplies	1434.25 JPMORGAN CHASE BANK NA
11/25/2022	2303204 Flinn - microscope kits	202.4 JPMORGAN CHASE BANK NA
11/25/2022	2303204 Ag Incentive Grant (MCCARTHY Line 2) - flowers	66.45 JPMORGAN CHASE BANK NA
11/25/2022	2303204 CI Midwest Fall Conference to be paid by World Language for Yandun, Fournier, Behling	319.62 JPMORGAN CHASE BANK NA
11/25/2022	2303204 CTEI Grant (PATTERMANN Line 8): Menards - woods supplies	4395.58 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2061 Craft Show - Dollar Tree - craft show; Dollar Tree is reimbursing the tax	27.44 JPMORGAN CHASE BANK NA
11/25/2022	2303204 #2076 Band - ILMEA membership	75 JPMORGAN CHASE BANK NA
11/25/2022	2303204 Carolina - Lugol solution	42.23 JPMORGAN CHASE BANK NA
11/25/2022	2303204 CTE Service: Fed Ex - cost to return product for manufacturing program	276.7 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Jewel - BSOC-Senior Night Flowers	12.99 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Meijer - Hoco Parade Candy, Coaches Day-Pop, Water-#1056	95.57 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Post Office-Mailing Legacy Wall Award-#1039	1.08 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Amazon-Misc. office supplies-#1039	86.97 JPMORGAN CHASE BANK NA
11/25/2022	2303206 Meijer-Muffins Boys Golf State Send Off-#1039	13.47 JPMORGAN CHASE BANK NA
11/25/2022	2303206 cheerops.com - Comp. Cheer Music-#1018	850 JPMORGAN CHASE BANK NA
11/25/2022	2303082 JF IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 JP IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 TJ IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 KS IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 NB IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 JG IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 LP IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 BH-I IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 PH IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 AS IPA Membership	227.16 JPMORGAN CHASE BANK NA
11/25/2022	2303082 SS IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 QH IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 MG IPA Membership	236.69 JPMORGAN CHASE BANK NA
11/25/2022	2303082 CO IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 AB IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 PM IPA Membership	223.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 JR IPA Membership	273.7 JPMORGAN CHASE BANK NA
11/25/2022	2303082 KB IPA Membership	293.3 JPMORGAN CHASE BANK NA
11/25/2022	2303082 AL IPA Membership	223.52 JPMORGAN CHASE BANK NA
11/25/2022	2303082 PM IPA Membership	293.3 JPMORGAN CHASE BANK NA

11/25/2022	2303082	TM IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	LB IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SL IPA Membership	224.09	JPMORGAN CHASE BANK NA
11/25/2022	2303082	WG IPA Membership	224.09	JPMORGAN CHASE BANK NA
11/25/2022	2303082	MM IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	MS IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	AS IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	JS IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SL IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	KM IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	DA IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	JW IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	LB IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	KL IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	TM IPA Membership	282.96	JPMORGAN CHASE BANK NA
11/25/2022	2303082	BB IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	EA IPA Membership	253.19	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SM IPA Membership	242.46	JPMORGAN CHASE BANK NA
11/25/2022	2303082	PM IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	NC IPA Membership	224.21	JPMORGAN CHASE BANK NA
11/25/2022	2303082	MD IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	BH IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SB IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	CG IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	TS IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	AP IPA Membership	265.25	JPMORGAN CHASE BANK NA
11/25/2022	2303082	BC IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	DH IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SJ IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	MV IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	TH IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	BC IPA Membership	227.13	JPMORGAN CHASE BANK NA
11/25/2022	2303082	KJ IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SF IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	NF IPA Membership	273.7	JPMORGAN CHASE BANK NA
11/25/2022	2303082	SS IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	JD IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	TH IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	GF IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	ML IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	LD IPA Membership	284.86	JPMORGAN CHASE BANK NA
11/25/2022	2303082	KO IPA Membership	223.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	MR IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	CF IPA Membership	257.1	JPMORGAN CHASE BANK NA

11/25/2022	2303082	KS IPA Membership	245.64	JPMORGAN CHASE BANK NA
11/25/2022	2303082	CR IPA Membership	293.3	JPMORGAN CHASE BANK NA
11/25/2022	2303082	JA IPA Membership	260.32	JPMORGAN CHASE BANK NA
11/25/2022	2303083	Neuco/ Actuator	298.08	JPMORGAN CHASE BANK NA
11/25/2022	2303083	CES/ OHS metal shop bulbs	116.91	JPMORGAN CHASE BANK NA
11/25/2022	2303083	CES/OHS metal shop bulbs	479.46	JPMORGAN CHASE BANK NA
11/25/2022	2303083	CES/ parking lot lights	4200	JPMORGAN CHASE BANK NA
11/25/2022	2303084	CES/ Light for truck	25.91	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Meyer/ WO:164005 PL	70.02	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ WO:164096 finance dep	105.96	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ adapter for truck	33.98	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ WO:163682 TRN	6.99	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ truck dash mount	21.58	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ WO:163682 TRN	9.99	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Sherwin/ WO:16385	39.85	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Sherwin/ WO:164175 SB	65.95	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Menards/ EV wO:164238	89.32	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Meyer/ PL WO:1654005	11.67	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ truck	18.99	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Ace/ tools for truck	53.97	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Menards/ gas detector for DAC	32.99	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Leonardi/ WO:164403 CH	41.15	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Doors by Russ/ garage door windows	120	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Menards/ carpet BR	24.99	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Sherwin/ WO: 164490 MNT	191.52	JPMORGAN CHASE BANK NA
11/25/2022	2303084	Share Motors/ Grounds shop	692.18	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/ M. Ramirez	157.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/ Claudia Ramirez	157.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Garin Brown	148.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Nick Sassanelli	238.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Michael Rubolina	238.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Kalvin Grimes	319.5	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Maria Latuszek	108	JPMORGAN CHASE BANK NA
11/25/2022	2303085	Duys shoes/Heidi Brackett	189	JPMORGAN CHASE BANK NA
11/25/2022	2303086	First Comm / Services	3346.15	JPMORGAN CHASE BANK NA
11/25/2022	2303086	AT&T / Services	109.47	JPMORGAN CHASE BANK NA
11/25/2022	2303086	AT&T / Services	73.29	JPMORGAN CHASE BANK NA
11/25/2022	2303086	Verizon / Services	527.6	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Fastenal/ parts for EV	8.34	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Best Plumbing/SB	184.46	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Amazon/ PL	58	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Grainger/PL	27.28	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Grainger/ BE	25.83	JPMORGAN CHASE BANK NA
11/25/2022	2303087	Grainger/SB	68.67	JPMORGAN CHASE BANK NA

11/25/2022	2303087 Grainger/TH	398 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/Ch	4.8 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Amazon/ OEHS	311.96 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Amazon/ PL	17.03 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/LB	94.64 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/TH	15.6 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Sustainable supplies/ bathroom latch kit	80.5 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Basketballgoals/key switch tork winch/PL	294 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/ Padlocks for grounds	94.32 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/ WC	140.74 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/PT	69.15 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/TW	17.27 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/OP	29.79 JPMORGAN CHASE BANK NA
11/25/2022	2303087 Grainger/LB	32.4 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Ace hardware/ screw nuts washer scag mower	3.72 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Burris/ Jake HR700	61.72 JPMORGAN CHASE BANK NA
11/25/2022	2303088 DeKane/ Grass hopper mower (Split)	236.41 JPMORGAN CHASE BANK NA
11/25/2022	2303088 DeKane/ Grass hopper machine repairs	218.5 JPMORGAN CHASE BANK NA
11/25/2022	2303088 DeKane/ scag mower parts	693.51 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Mac Tools/ air check/ air guage	11.49 JPMORGAN CHASE BANK NA
11/25/2022	2303088 DeKane/ scag mower spring	15.18 JPMORGAN CHASE BANK NA
11/25/2022	2303088 DeKane/ F380 kubota broom parts	349.35 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Farm & Fleet/ Chain lube snow equipment	53.74 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Menards/ Wire scissor lift	20.34 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Farm & Fleet Kubota f2690 light	58.98 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Pomps tire repair/OEHS tractor	31.8 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Speedway/ TRK 116	463.59 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Trk 106	18.29 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Grounds truck	14.68 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ JD345 Mower hose	7.32 JPMORGAN CHASE BANK NA
11/25/2022	2303088 River Ford/ TRK 116 steering parts	310.84 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ TRK 116 brakes	449.47 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/TRK 106 sockets	157.56 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Wehril Fabrications/TRK 106	139 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Speedway/trk 116	503.13 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Van 120 brake pads	124.43 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Brake parts	81.35 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ credit	-254.23 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Van 120 rear caliper	234.31 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ return credit	-72.22 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ wiper blades	39.98 JPMORGAN CHASE BANK NA
11/25/2022	2303088 O'reilly/ Van 120 air filter	23.75 JPMORGAN CHASE BANK NA
11/25/2022	2303088 River view ford/ TRK 106 voltage relay	8.66 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ TRK 126 headligh	13.79 JPMORGAN CHASE BANK NA

11/25/2022	2303088 Napa/ TRK 106 parts	57.4 JPMORGAN CHASE BANK NA
11/25/2022	2303088 River view ford/ TRK 106 oil filters	53.63 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/TRK 106 tar removal	24.49 JPMORGAN CHASE BANK NA
11/25/2022	2303088 River view ford/ junction bar fuel pump	560 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Speedway/TRK 116	297.79 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Tkr 106 Brakes	396.09 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Comers Welding/jubota f3690 welding	170 JPMORGAN CHASE BANK NA
11/25/2022	2303088 Napa/ Van parts	172.87 JPMORGAN CHASE BANK NA
11/25/2022	2303089 DeKane/WO:164100 kubota snow broom	666.06 JPMORGAN CHASE BANK NA
11/25/2022	2303089 First Place/ WO: BH court yard project	348.84 JPMORGAN CHASE BANK NA
11/25/2022	2303089 First Place/ WO: BH court yard project	348.84 JPMORGAN CHASE BANK NA
11/25/2022	2303089 First Place/ WO: BH court yard project	-348.84 JPMORGAN CHASE BANK NA
11/25/2022	2303089 DeKane/ WO:164277 Kubota tractor	67.32 JPMORGAN CHASE BANK NA
11/25/2022	2303089 Sherwin/ WO:164407 soccer field paint	520.56 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Menards /tools	1.99 JPMORGAN CHASE BANK NA
11/25/2022	2303090 G.W. Berkheimer/ tools	39.87 JPMORGAN CHASE BANK NA
11/25/2022	2303090 G.W. Berkheimer/ stock	9.22 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Menards/ tools	19.48 JPMORGAN CHASE BANK NA
11/25/2022	2303090 G.W Berkheimer/Tools	68.91 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Menards/ tools	81.97 JPMORGAN CHASE BANK NA
11/25/2022	2303090 G.W Berkheimer/ hex driver	16.61 JPMORGAN CHASE BANK NA
11/25/2022	2303090 ILLCO/Belts	36.4 JPMORGAN CHASE BANK NA
11/25/2022	2303090 ILLCO/inducer assembly	195.34 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Menards/ ratch wrn	37.55 JPMORGAN CHASE BANK NA
11/25/2022	2303090 ILLCO/ inducer assembly	195.34 JPMORGAN CHASE BANK NA
11/25/2022	2303090 ILLCO/ pleated air filter	53.68 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Much's/ stock	31.8 JPMORGAN CHASE BANK NA
11/25/2022	2303090 G.W Berkheimer/ tools	14.72 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Trane supply/ stock	327.19 JPMORGAN CHASE BANK NA
11/25/2022	2303090 Napa/ radiator funnel	2.29 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Yaskawa/ WO:163866	68.1 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Yaskawa/WO:163866	11.3 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Neuco/O3C pumps	58.44 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Neuco/	224.15 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Neuco/ WO: HC 164177	168.13 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Nueco/ TH AHU-3	695.73 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Farm & Fleet/ replacement equipment	87.98 JPMORGAN CHASE BANK NA
11/25/2022	2303091 ILLCO/ Lb water leak	312.14 JPMORGAN CHASE BANK NA
11/25/2022	2303091 Neuco/ PO wo:164431	662.81 JPMORGAN CHASE BANK NA
11/25/2022	2303092 Illinois College Automotive Instructors Assoc. - ICAIA Fall Conference for Jake Evans	98.95 JPMORGAN CHASE BANK NA
11/25/2022	2303092 Pitsco Education LLC - Paper ISO(8.5x11) PK500	106.1 JPMORGAN CHASE BANK NA
11/25/2022	2303092 Barclay Wood Toys and Blocks, Inc. - 3/4 inch hardwood cubes	265.25 JPMORGAN CHASE BANK NA
11/25/2022	2303092 Pitsco Education LLC - RETURN OF TAX from Line 2	-8.31 JPMORGAN CHASE BANK NA
11/25/2022	2303092 Omar Thomas Music - "Of Our New Day Begun" Score and Fees	618 JPMORGAN CHASE BANK NA

11/25/2022	2303093 ACCT #3215 Vistaprint - Postcard Magnets for Fall Show	156.18 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Rhode Island Novelty 14" Rain Forest Snakes for Fall Show	7.89 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Vistaprint - REFUND OF TAX from Line 1	-9.19 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Fake Fruit Vegetable Tray & Grouting Super Sponges for Fall Show	25.98 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Props for Fall Show	151.91 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Glow in the Dark Tape for Fall Show	20.85 JPMORGAN CHASE BANK NA
11/25/2022	2303093 Acct #3215 - Costume for Fall Show	19.99 JPMORGAN CHASE BANK NA
11/25/2022	2303093 Broadway Lincensing Playscripts - "Bad Ideas For Bad Television Shows" Scripts & "The 9 Worst	497.18 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Flower Crown for Fall Show	7.99 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3215 Amazon - Costume Accessories for Fall Show	96.73 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3680 Buona - REFUND OF TAX charged last month for HOCO Chaperone Dinner	-48.51 JPMORGAN CHASE BANK NA
11/25/2022	2303093 ACCT #3146 Lou Malnati's - Frozen Pizza Coupons for Fundraiser	1272 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Fresh Fruit & Butter	211.56 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Paper Bowls, Rice, & Cheez-Its(Scharbert)	56.06 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Groceries for class (Southcomb)	70.9 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Bread, Storage Containers & Whipping Cream	121.3 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Gordon Food Service - Supplies for class (Southcomb)	106.4 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Meijer - Carrots, Pretzels, Celery, Strawberries, Rice, Soup Mix, Cucumbers & Apples (Southcom	49.39 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Broth Base, Garlic, Sprouts, Peppers, Eggs, Soy Sauce & Green Onions	84.73 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Milk, Strawberries, Flour, Syrup, Baking Powder, Eggs, Vegetable Oil	137.82 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Meijer - Assorted Fruits (Southcomb)	119.14 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Meijer - Assorted Fruit, Cutlery & Plates (Southcomb)	38.6 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Chicken Breasts, Cabbage, Peppers, Broth Base, Soybeans, Corn, Peas & Eggs (Southc	38.32 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Groceries for class (Southcomb)	251.23 JPMORGAN CHASE BANK NA
11/25/2022	2303094 ACCT #3290 Imagination Print & Design - Shirts & Sweatshirts for Educators Rising	219.9 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Meijer - Tofu & Yogurt Alternate (Southcomb)	11.77 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Assorted Cheeses, Broccoli, Tortillas & Pineapple Chunks	16.78 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Assorted Cheeses, Broccoli, Tortillas & Pineapple Chunks	152.98 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Groceries for class (Southcomb)	25.02 JPMORGAN CHASE BANK NA
11/25/2022	2303094 Walmart - Groceries for class	408.32 JPMORGAN CHASE BANK NA
11/25/2022	2303095 LINKEDIN 7533302016 MOUNTAIN VIEW CA Human Resources Advertisements	23.82 JPMORGAN CHASE BANK NA
11/25/2022	2303095 GOOGLE *VOICE G.CO/HELPPAY# CA Social Media Security Phone Testing	3 JPMORGAN CHASE BANK NA
11/25/2022	2303095 BURNER BY AD HOC LABS LOS ANGELES CA Social Media Security Phone Testing	4.99 JPMORGAN CHASE BANK NA
11/25/2022	2303095 AMZN MKTP US*HT9JO0MB2 AMZN.COM/BILL WA Video Studio Office Decor	196.02 JPMORGAN CHASE BANK NA
11/25/2022	2303095 LINKEDIN 7555397656 MOUNTAIN VIEW CA Human Resources Advertisements	74.54 JPMORGAN CHASE BANK NA
11/25/2022	2303095 THE HOME DEPOT #1975 OSWEGO IL Video Studio Paint Supplies	143.61 JPMORGAN CHASE BANK NA
11/25/2022	2303095 FACEBK *36VTSJTSDD2 FB.ME/ADS CA Human Resources Advertisements	148.24 JPMORGAN CHASE BANK NA
11/25/2022	2303095 VBO TICKETS 4085067572 CA Box Office Fees	426.75 JPMORGAN CHASE BANK NA
11/25/2022	2303095 SPLIT: BESTBUYCOM806692367335 888BESTBUY MN Social Media Security Phone	318.99 JPMORGAN CHASE BANK NA
11/25/2022	2303095 SPLIT: BESTBUYCOM806692367335 888BESTBUY MN Box Office Scanner	318.99 JPMORGAN CHASE BANK NA
11/25/2022	2303095 SPLIT: BESTBUYCOM806692367335 888BESTBUY MN Box Office Scanner	318.99 JPMORGAN CHASE BANK NA
11/25/2022	2303096 Pin Depot - Laynards	181 JPMORGAN CHASE BANK NA
11/25/2022	2303096 Amazon	34.92 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB AMZ	74.06 JPMORGAN CHASE BANK NA

11/25/2022	2303096 AMZ	23.58 JPMORGAN CHASE BANK NA
11/25/2022	2303096 RUNCO Office Supplies	101.17 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Office Supplies -pe	27.94 JPMORGAN CHASE BANK NA
11/25/2022	2303096 amzn - book	15.29 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB LRC -AMZN	11.43 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Nurse Supplies	528.69 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB LRC AMZN	21.98 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Office Supplies - PAPER	919.35 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Office Supplies -PE	5.88 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SPED Instructional Supplies	59.84 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SPED Instructional Supplies	8.95 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Office Supplies -PE	5.86 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Flow Thru - ART - BLICK	604.33 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Flow Thru - RUNCO	109.52 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Office Supplies -PE	12.97 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB LRC Books & Materials	254.9 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Flow Thru - SB Shop	26.46 JPMORGAN CHASE BANK NA
11/25/2022	2303096 SB Flow Thru - SB SHOP	62.4 JPMORGAN CHASE BANK NA
11/25/2022	2303097 Water Delivery	280.09 JPMORGAN CHASE BANK NA
11/25/2022	2303097 Administrator Academy - Kenneth Spranger	375 JPMORGAN CHASE BANK NA
11/25/2022	2303097 ISU - Nancy Mendez Job Fair	350 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Mic packs and belts 25 packs 3 orders of belts in 20 packs.	907.2 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Flash lights and precision screw drivers for audio systems	117.66 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Rope for main curtain	509.73 JPMORGAN CHASE BANK NA
11/25/2022	2303144 Graded bolts, nuts, washers for flying scenery not delivered refund requested	811.86 JPMORGAN CHASE BANK NA
11/30/2022	0 OH 11/8/22 Speech Judges	309 ArbiterSports LLC
11/30/2022	2303270 PL Officials - prepay Esser III	1000 ArbiterSports LLC
11/30/2022	0 OH 11/22 Speech judges	206 ArbiterSports LLC
11/30/2022	2303270 PL Officials - prepay Esser III	1000 ArbiterSports LLC
11/30/2022	0 OH 11/2/22 Band	2000 ArbiterSports LLC
11/30/2022	2303270 TR Officials - prepay Esser III	2486 ArbiterSports LLC
11/30/2022	2303270 BE Officials - prepay Esser III	1650 ArbiterSports LLC