



December 16, 2021

Sheri Reid
Data Acquisition Specialist
SmartProcure

VIA EMAIL – sreid@smartprocure.com

Re: FOIA Request Dated December 14, 2021

Subject: A request for any and all purchasing records from July 30, 2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is:

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

Dear Ms. Reid:

This letter will serve as Oswego Community Unit School District 308's response to your December 14, 2021 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #21-84*.

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

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

John Petzke, CFO

John Petzke, CFO
Freedom of Information Officer

Account	Date	Line Memo	Debit	Voucher Number	PO Number	Invoice Number	Vendor	Check Number
20.5.2540.465.11.0000.000	7/30/2021	BH Natural Gas - FPS	\$164.53		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.51.0000.000	7/30/2021	EV Natural Gas - FPS	\$173.63		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.13.0000.000	7/30/2021	LB Natural Gas - FPS	\$592.42		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.14.0000.000	7/30/2021	OP Natural Gas - FPS	\$62.40		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.15.0000.000	7/30/2021	FC Natural Gas - FPS	\$175.69		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.16.0000.000	7/30/2021	TW Natural Gas - FPS	\$113.89		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.17.0000.000	7/30/2021	HM Natural Gas - FPS	\$259.88		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.18.0000.000	7/30/2021	LC Natural Gas - FPS	\$285.75		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.19.0000.000	7/30/2021	WC Natural Gas - FPS	\$115.07		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.20.0000.000	7/30/2021	CH Natural Gas - FPS	\$191.89		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.21.0000.000	7/30/2021	PPT Natural Gas - FPS	\$127.14		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.22.0000.000	7/30/2021	GP Natural Gas - FPS	\$388.48		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.23.0000.000	7/30/2021	SB Natural Gas - FPS	\$449.68		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.24.0000.000	7/30/2021	HC Natural Gas - FPS	\$536.51		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.41.0000.000	7/30/2021	TH Natural Gas - FPS	\$516.48		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.42.0000.000	7/30/2021	TR Natural Gas - FPS	\$1,407.31		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.43.0000.000	7/30/2021	BE Natural Gas - FPS	\$37.09		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.44.0000.000	7/30/2021	PL Natural Gas - FPS	\$553.28		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.45.0000.000	7/30/2021	MU Natural Gas - FPS	\$361.68		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.61.0000.000	7/30/2021	OHS Natural Gas - FPS	\$1,678.37		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.62.0000.000	7/30/2021	OEH Natural Gas - FPS	\$2,706.65		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.50.0000.000	7/30/2021	DAC Natural Gas - FPS	\$36.78		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.95.0000.000	7/30/2021	MNT #A - Natural Gas - FPS	\$114.18		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.53.0000.000	7/30/2021	O3C Natural Gas - FPS	\$499.71		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.02.0000.000	7/30/2021	BR Natural Gas - FPS	\$385.81		1018	2200177 3162765-2	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.370.53.0000.000	7/30/2021	O3C Water Sewer 0102008500 5/1-6/30/21	\$36.89		1018	2200261 0102008500-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.53.0000.000	7/30/2021	O3C Water sewer 0102008600 5/1-6/30/21	\$7.29		1018	2200261 0102008600-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.50.0000.000	7/30/2021	DAC Water sewer 0102015300 5/1-6/30/21	\$826.78		1018	2200261 0102015300-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.51.0000.000	7/30/2021	EVA Water sewer 0102015400 5/1-6/30/21	\$124.30		1018	2200261 0102015400-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.90.0000.000	7/30/2021	TRN B Water Sewer 0104021400 5/1-6/30/21	\$23.45		1018	2200261 0104021400-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.90.0000.000	7/30/2021	TRN C Water Sewer 0104021500 5/1-6/30/21	\$6.54		1018	2200261 0104021500-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.41.0000.000	7/30/2021	TH Water sewer 0107000300 5/1-6/30/21	\$104.71		1018	2200261 017000300-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.24.0000.000	7/30/2021	HC Water sewer 0148104001 5/1-6/30/21	\$1,080.61		1018	2200261 0148104001-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.42.0000.000	7/30/2021	TR Water Sewer 0143210570 5/1-6/30/21	\$1,365.45		1018	2200261 0143210570-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.23.0000.000	7/30/2021	SB Water Sewer 0143140820 5/1-6/30/21	\$714.29		1018	2200261 0143140820-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.20.0000.000	7/30/2021	CH Water Sewer 0142215202 5/1-6/30/21	\$674.74		1018	2200261 0142215202-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.44.0000.000	7/30/2021	PL Water sewer 0142210500 5/1-6/30/21	\$315.20		1018	2200261 0142210500-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.21.0000.000	7/30/2021	PT Water Sewer 0137003650 5/1-6/30/21	\$232.17		1018	2200261 0137003650-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.15.0000.000	7/30/2021	FC Water sewer 0120019000 5/1-6/30/21	\$79.41		1018	2200261 0120019000-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH Water sewer 0116205055 5/1-6/30/21	\$115.31		1018	2200261 0116205055-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH Water sewer 0116205054 5/1-6/30/21	\$66.67		1018	2200261 0116205054-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH CNCESS Water sewer 0116205053 5/1-6/30/21	\$123.62		1018	2200261 0116205053-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH OUT BLDG Water sewer 0116205052 5/1-6/30/21	\$54.33		1018	2200261 0116205052-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH/ IRRGTN Water sewer 0116205051 5/1-6/30/21	\$1,570.94		1018	2200261 0116205051-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	7/30/2021	OEH Water sewer 0116205050 5/1-6/30/21	\$976.67		1018	2200261 0116205050-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.14.0000.000	7/30/2021	OP Water sewer 0112020900 5/1-6/30/21	\$1,826.94		1018	2200261 0112020900-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.02.0000.000	7/30/2021	BR Water Sewer 0109100000 5/1-6/30/21	\$299.39		1018	2200261 0109100000-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.52.0000.000	7/30/2021	TC Water sewer 0109000013 5/1-6/30/21	\$35.73		1018	2200261 0109000013-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS ATHL 2 Water Sewer 0104030504 5/1-6/30/21	\$21.54		1018	2200261 0104030504-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT- GROUND5 Water Sewer 0104031100 5/1-6/30/21	\$12.26		1018	2200261 0104031100-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT A Water Sewer 0104021805 5/1-6/30/21	\$58.41		1018	2200261 0104021805-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT F/G Water Sewer 0104021808 5/1-6/30/21	\$54.39		1018	2200261 0104021808-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT H Water Sewer 0104021809 5/1-6/30/21	\$6.34		1018	2200261 0104021809-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT I Water Sewer 0104021810 5/1-6/30/21	\$6.54		1018	2200261 0104021810-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS ADDTN Water Sewer 0104030497 5/1-6/30/21	\$97.66		1018	2200261 0104030497-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS Water Sewer 0104030499 5/1-6/30/21	\$220.49		1018	2200261 0104030499-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS Water Sewer 0104030500 5/1-6/30/21	\$442.16		1018	2200261 0104030500-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS CNCESS Water Sewer 0104030501 5/1-6/30/21	\$2,764.82		1018	2200261 0104030501-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS ATHL Water Sewer 0104030503 5/1-6/30/21	\$235.98		1018	2200261 0104030503-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	7/30/2021	OHS ATHL 5 Water Sewer 0104030505 5/1-6/30/21	\$6.34		1018	2200261 0104030505-7/15/21	VILLAGE OF OSWEGO - WATER	0

20.5.2540.370.61.0000.000	7/30/2021	OHS ATHL 3 Water Sewer 0104030506 5/1-6/30/21	\$31.16	1018	2200261 0104030506-7/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	7/30/2021	MNT-GROUNDS Water Sewer 0104031000 5/1-6/30/21	\$48.86	1018	2200261 0104031000-7/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2520.410.76.0000.000	7/30/2021	FRAUD-SQ.Square Weebly will be credited in July	\$144.00	1033	2200090 C.TYLER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2176 - Sweetwater - keyboard	\$349.99	1033	2200165 OHS 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2162 - 2 televisions for security cameras	\$568.00	1033	2200165 OHS 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2172 - SENO - Dollar Tree cards	\$14.00	1033	2200165 OHS 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2130.410.61.0000.000	7/30/2021	Credit from May's statement for nurse supplies	-\$(\$70.11)	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.638	7/30/2021	Med Topis Anatomy Coloring Workbooks	\$200.06	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.61.0000.000	7/30/2021	Main Office supplies from Office Depot	\$18.74	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.000	7/30/2021	SAT Strategy books for SAT Prep class	\$2,316.20	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2176 - Band keyboards, pedals	\$473.00	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2190.410.61.0000.000	7/30/2021	Flash drive for NIU to put files from graduation s	\$26.00	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2190.410.61.0000.000	7/30/2021	Blank index cards for graduation	\$16.58	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2176 0 Binder zipper folders for band	\$62.79	1033	2200166 L.SHELDON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2320.410.71.0000.000	7/30/2021	Misc. Receipts for Superintendent's Office	\$41.40	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2310.640.71.0000.000	7/30/2021	LRP Special Ed Law Newsletter	\$215.00	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2320.410.71.0000.000	7/30/2021	Name Plaque Dr. Petzke	\$25.90	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2310.410.71.0000.000	7/30/2021	Supplies for Workshop	\$29.40	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2320.410.71.0000.000	7/30/2021	Leadership End of Year	\$299.00	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2310.410.71.0000.000	7/30/2021	Lunch Board Workshop	\$104.49	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2310.410.71.0000.000	7/30/2021	Breakfast Board Workshop	\$48.75	1033	2200167 U.COAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	SPED Instructional Supplies hinckley springs water	\$40.82	1033	2200217 TRANSITION PRG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	SPED Instructional Supplies Meijer Groceries	\$32.63	1033	2200217 TRANSITION PRG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	SPED Instructional Supplies Michaels Microbusines	\$78.62	1033	2200217 TRANSITION PRG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	SPED Instructional Supplies Luigi's microbusiness	\$8.50	1033	2200217 TRANSITION PRG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	Portillos Credit from previous month tax	-\$(\$11.49)	1033	2200217 TRANSITION PRG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	SPED Instructional Supplies Meijer groceries	\$32.54	1033	2200218 K.MECKLENBURG-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.22.0000.000	7/30/2021	Bus tags summer connections	\$552.43	1033	2200219 M.BERGAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.22.0000.000	7/30/2021	Water	\$22.92	1033	2200219 M.BERGAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	IPA Workshop - 3620	\$199.00	1033	2200220 F.SNOW-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	IPA Workshop Refund - 3620	-\$(\$199.00)	1033	2200220 F.SNOW-6/21 CREDIT	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.19.0000.000	7/30/2021	Backpack tags	\$28.95	1033	2200221 B.DILLMAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.19.0000.000	7/30/2021	Planbook	\$432.00	1033	2200221 B.DILLMAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.700.19.0000.000	7/30/2021	Smore Pro	\$79.00	1033	2200222 J.FRANCIS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	MEIJER -drinks for OH girls track - state	\$41.22	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	MEIJER - drinks & snacks for OH girls track - stat	\$55.04	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	MEIJER - ice for OH girls track - state	\$3.62	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	MCDONALDS - OH girls track - state	\$44.82	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	CASEYS GEN STORE - gas for OH girls track - state	\$61.98	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	SPEEDWAY - gas for OH girls track - state	\$96.86	1033	2200223 E.SIMON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.466.52.0000.000	7/30/2021	Com Ed-TC Electricity 5/25-6/24/21	\$322.32	1033	2200224 D.NERVIS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	Office Depot - Misc office supplies for stock	\$75.91	1033	2200224 D.NERVIS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.15.0000.000	7/30/2021	Amazon Credit for Damaged and Returned Item	-\$(\$10.80)	1033	2200225 K.ADJORIAN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.464.61.0000.000	7/30/2021	Loves Travel Gas	\$50.00	1033	2200226 OH ATHL FUEL-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.325.95.0000.000	7/30/2021	FIRST PLACE RENTAL - propane buffer	\$15.66	1033	2200227 G.GUZMAN-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NAPA - grounds shop supplies	\$30.93	1033	2200228 B.KLINE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.640.72.0000.000	7/30/2021	Shaw / Ledger	\$4.33	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	DRF - Water	\$73.82	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.640.72.0000.000	7/30/2021	Chicago Trib Subscription/Beacon	\$32.00	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	PrairieFest - Flag (3x5)	\$29.94	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	General Supplies - PrairieFest	\$29.99	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	General Supplies - Zip ties	\$4.59	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	General Supplies - office	\$35.23	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2630.410.72.0000.000	7/30/2021	General Supplies - office	\$10.29	1033	2200229 C.KRACHTUS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.18.0000.000	7/30/2021	IL Principal Assoc./PD Kelley Budd	\$175.00	1033	2200230 V.HOSTERT-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.18.0000.000	7/30/2021	Amazon/M. Schoberlein	\$32.29	1033	2200230 V.HOSTERT-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.18.0000.000	7/30/2021	Amazon/PD Book Speed of Trust	\$9.99	1033	2200230 V.HOSTERT-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	Omni Cheer #1007	\$649.55	1033	2200231 L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	Amazon #1007	\$260.00	1033	2200231 L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	USPS #1049	\$4.00	1033	2200231 L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	Dollar Tree Yorkville #1049	\$4.00	1033	2200231 L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829

10.5.1500.600.61.0000.000	7/30/2021	Dollar Tree Montgomery #1049	\$4.00	1033	2200231	L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	AT&T Hot Spots #1049	\$362.40	1033	2200231	L.KOWALCZYK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	R3Threads #1034	\$988.00	1033	2200232	D.HOWARD-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	Discount Dance Supply #1007	\$668.43	1033	2200232	D.HOWARD-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.61.0000.000	7/30/2021	Funeral Home Flowers #1049	\$165.19	1033	2200232	D.HOWARD-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.17.0000.000	7/30/2021	Amazon - Tires for Hand Truck	\$36.99	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.17.0000.000	7/30/2021	Canva - Social Distance Stickers for lunch	\$74.40	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2220.430.17.0000.000	7/30/2021	Follett School - LRC Books	\$1,193.02	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.17.0000.000	7/30/2021	Amazon - Cart	\$211.16	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.340.17.0000.000	7/30/2021	USPS - Mail Student Records	\$2.00	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2220.430.17.0000.000	7/30/2021	Follett School - LRC Books	\$887.36	1033	2200233	D.MASON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.83.0000.000	7/30/2021	Illinois Principals Assoc. (Stockhausen wrkshp)	\$299.00	1033	2200234	A.WIADUCH-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.83.0000.000	7/30/2021	Attainment Company	\$292.95	1033	2200234	A.WIADUCH-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.83.0000.000	7/30/2021	EVENT - 16h Ann ILL (Mickelberg workshop)	\$250.00	1033	2200234	A.WIADUCH-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.640.83.0000.000	7/30/2021	Best Buddies International Membership Fee	\$350.00	1033	2200234	A.WIADUCH-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	MENARDS - clock replacement for shop	\$11.49	1033	2200235	F.RONKOVITZ-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	MENARDS - wo153871 - hose reel	\$109.46	1033	2200236	O.SCHOENSEE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.14.0000.000	7/30/2021	PTA reimburse-Sensory Materials	\$607.15	1033	2200237	J.TRAKSZELIS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GW BERKHEIMER - air filters for HC	\$105.75	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - air filters for PT	\$95.42	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - grounds shop air filters	\$17.66	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - alka brite mnt shop stock	\$113.49	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - motor for PT	\$574.91	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - belt for PT	\$10.67	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GW BERKHEIMER - hex driver and power belt - shop s	\$49.27	1033	2200238	A.FREESE-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	SHERWIN WILLIAMS - paint for transition wall	\$30.33	1033	2200239	E.SHARP-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	MENARDS - shop stock & OP wall supplies	\$183.97	1033	2200239	E.SHARP-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BATTERIES + BULBS - wo153002 - light bulb extender	\$104.70	1033	2200239	E.SHARP-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - soft touch valve	\$44.76	1033	2200239	E.SHARP-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	CES 284 - LED bulbs - mnt stock	\$1,500.00	1033	2200239	E.SHARP-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	VARIDESK - standing desk for operations	\$530.00	1033	2200240	P.LARES LUNA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BARRETT'S SOFT WATER - drinking water for ops/mnt	\$125.43	1033	2200240	P.LARES LUNA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.490.95.0000.000	7/30/2021	DUYS SHOES - custodial shoes for J. Zital @ TH	\$224.10	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.490.95.0000.000	7/30/2021	DUYS SHOES - custodial shoes for T.McNamara @ TR	\$171.00	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.490.95.0000.000	7/30/2021	DUYS SHOES - custodial shoes for J. Casas @ TR	\$171.00	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GRAINGER - misc supplies & tools for PL	\$50.54	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GRAINGER - misc supplies & tools for TW	\$70.45	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GRAINGER - misc supplies & tools for PT	\$315.57	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	JANCO - maint/shop stock replenishing	\$980.68	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.490.95.0000.000	7/30/2021	DUYS SHOES - custodial shoes for D.Collins at OE	\$180.00	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GRAINGER - lamp holders for TW	\$133.60	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	JANCO - pallets for T & L	\$59.50	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	JANCO - maint stock - mops, dust pans	\$674.44	1033	2200241	R.ALLISON-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.310.95.0000.000	7/30/2021	ANDERSON PEST - grounds commercial service	\$1,966.80	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.310.95.0000.000	7/30/2021	ANDERSON PEST - DRF commercial service	\$54.10	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BATTERIES & BULBS - 12V batteries for TW	\$43.90	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.490.95.0000.000	7/30/2021	WILLIAMSON DICKIE - S.Weaver @ MNT replacement jea	\$74.97	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - OHS compactor disposal	\$502.26	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.310.95.0000.000	7/30/2021	ANDERSON PEST - pest control for O3C, BH, GP, DRF,	\$759.50	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - port-o-let at TRN service	\$868.86	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - overcharges for BR	\$404.18	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - recycling & waste for TW	\$129.18	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - waste & recycling for OH,TH,O3C	\$6,273.53	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - waste & recycling for FC	\$183.83	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - waste & recycling for BE	\$844.95	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - waste & recycling for LC	\$183.83	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - waste & recycling for DRF	\$24.53	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - overcharges at SB	\$538.83	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - roll off at MNT	\$423.32	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - OE compactor disposal	\$536.90	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.321.95.0000.000	7/30/2021	WASTE MANAGEMENT - OH compactor disposal	\$505.30	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829

20.5.2540.410.95.0000.000	7/30/2021	BATTERIES & BULBS - 6V batteries for TR	\$1,427.70	1033	2200242	N.COSTA-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.340.75.0000.000	7/30/2021	First Comm / Services	\$4,447.12	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.340.75.0000.000	7/30/2021	FedEx / Vendor Return	\$865.94	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.340.75.0000.000	7/30/2021	AT&T / Wireless Services	\$109.47	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.340.75.0000.000	7/30/2021	AT&T / Wireless Services	\$62.82	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.340.75.0000.000	7/30/2021	Comcast / Services Bill	\$44,161.75	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.340.75.0000.000	7/30/2021	Verizon / Services	\$638.90	1033	2200243	J.STURK-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Farm & Fleet Portable barrel fans	\$1,319.96	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Farm & Fleet: Hoses and barrel fans	\$823.86	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Farm & Fleet Tire tube	\$22.98	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Sherwin-Williams: Paint for LRC	\$121.32	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Sherwin-Williams: Paint	\$145.45	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Menards: Canopy and weights	\$119.98	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.61.0000.000	7/30/2021	Discount Tire: Tire for Gator	\$126.00	1033	2200244	J.BARNES-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	eBay, refund	-\$19.99	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	Neuco, Ahu motor	\$1,659.15	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	PayPal, refund	-\$98.32	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	eBay, start capacitor	\$34.87	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	eBay, humidistat for BAS	\$129.99	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.62.0000.000	7/30/2021	Neuco HVAC items	\$2,902.91	1033	2200245	J.MIKALAJUNAS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.464.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel tank	\$275.95	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NAPA - truck 106 fan clutch tool	\$114.00	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	INTERSTATE BATTERIES - battery for OE tractor JD52	\$117.95	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	INTERSTATE BATTERIES - battery nuts & hold down fo	\$16.20	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.464.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel tank	\$100.00	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.464.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel tank	\$100.00	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	AHW LLC - anti scalp wheel & hardware for OH groun	\$29.86	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.320.95.0000.000	7/30/2021	SMALL ENGINE EXPRESS - OH trimmer repair	\$103.24	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel tank	\$248.34	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NAPA - grounds truck 104 headlights	\$54.97	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.464.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel fuel	\$279.49	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	RIVERVIEW FORD - truck 127 cabin filter	\$23.96	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	RIVERVIEW FORD - truck 118 fuel tank straps & hard	\$314.25	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	INTERSTATE BATTERIES - golf car battery	\$527.80	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BURRIS EQUIPMENT - coolant reserve tank for HR700	\$120.37	1033	2200246	M.BAILEY-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	MENARDS - parts for chemical panel - earthwise @ L	\$77.50	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - solenoid for chem blow off at BE - earthwis	\$283.92	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo153680 @ PL & wo153658 @ WC - vav motor	\$544.14	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	TRANE SUPPLY - wo153749 @ BE - motors & plugs	\$775.12	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	LONG SUPPLY INC - wo153685 @ PL - vacuum parts	\$32.50	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	LONG SUPPLY INC - wo153685 @ PL - pipe & blast gat	\$52.06	1033	2200247	L.FREESE JR-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo153071 @ WC - cartridge assy	\$1,283.33	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - alka brite & sprayer for OH	\$166.38	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - torch fuel	\$20.00	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BASE SOLUTIONS RETAIL - wo153644 @ EVA - fan motor	\$110.49	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo153644 @ EVA - supplies for motor replac	\$215.48	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GLASSHOPPER - wo153724 & wo153723 - plexi glass	\$214.92	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	GLASSHOPPER - tax refund	-\$16.38	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - coil cleaner & sealant - stock	\$39.52	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo153774 @ LB - pump seal	\$33.93	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ACE HARDWARE - dryer vent clamps for EVA	\$4.99	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo153774 @ LB - heater pump seal	\$144.52	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - sink clobber for LB	\$26.30	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo153676 @ MU - rtu 4 compressor	\$5,999.97	1033	2200253	T.WINDERS-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - temp sensor - mnt stock	\$141.00	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo153115 @ TR - motor	\$463.05	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo153013 @ TH - actuator replacement	\$216.48	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILCO - wo152734 @ PL - vfd for boiler pump	\$314.99	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	MENARDS - 152734 @ PL - fuses	\$9.76	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo153005@TR - boiler valve & coil	\$121.36	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo152002 @ WC - vfd replacement	\$2,572.71	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829

20.5.2540.410.95.0000.000	7/30/2021	CES - wo152002 @ WC - fuses	\$85.02	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	REMICHEL 291 - wo153778@ BH - air handler recharge	\$58.40	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - sewer rodder & equip. - mnt shop tools	\$1,005.63	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ILLCO - wo153778 @ BH - pipe insulation	\$79.86	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	NEUCO - wo153852 @CH - motor	\$620.54	1033	2200254	A.CLEVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	PROCTORU INC - pesticide testing fee	\$12.00	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	DEKANE EQUIPMENT - deck tires for kubota mowers	\$346.68	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	DEKANE EQUIPMENT - scag mower front wheel axle bol	\$19.46	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.325.95.0000.000	7/30/2021	FIRST PLACE RENTAL - wo153660 @ O3c - dead tree -	\$353.40	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	ACE HARDWARE - wo153358chain saw blades	\$74.97	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.325.95.0000.000	7/30/2021	FIRST PLACE RENTAL - wo153358 - chipper rental for	\$1,322.40	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	BLAINS FARM & FLEET - shop oil & grease	\$117.55	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	DEKANE EQUIPMENT - wo153776 OHS kubota RTU pm serv	\$376.00	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	AHW LLC - wo153837 - tractor parts for repair	\$367.78	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.410.95.0000.000	7/30/2021	DEKANE EQUIPMENT - wo1153811 - trimmer parts & oil	\$245.34	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
20.5.2540.464.95.0000.000	7/30/2021	SPEEDWAY - truck 116 diesel tank	\$295.07	1033	2200255	S.WEAVER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.44.0000.000	7/30/2021	WeVideo - Haymond	\$15.99	1033	2200270	T.HAYMOND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	OEHS Flow Thru	\$31.50	1033	2200336	E.ARRAMBIDE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	OEHS Flow Thru	\$1,050.00	1033	2200336	E.ARRAMBIDE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	OEHS Flow Thru	\$138.00	1033	2200336	E.ARRAMBIDE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	OEHS Flow Thru	\$43.50	1033	2200336	E.ARRAMBIDE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.62.0000.000	7/30/2021	OEHS Flow Thru	\$86.49	1033	2200336	E.ARRAMBIDE-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.02.0000.000	7/30/2021	snacks for teachers for Institute Day	\$34.68	1033	2200338	P.BITNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.02.0000.000	7/30/2021	inspirational cards	\$37.67	1033	2200338	P.BITNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.02.0000.000	7/30/2021	Lunch for Teacher Institute for teachers	\$256.99	1033	2200339	B.GARRISON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1200.410.51.0000.000	7/30/2021	EVA Instructional Supplies	\$47.88	1033	2200341	A.SULKSON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.000	7/30/2021	Home Depot / IT Equip	\$27.10	1033	2200355	K.OLESEN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.490.75.0000.000	7/30/2021	Office Depot / RICOH	\$234.00	1033	2200355	K.OLESEN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.490.75.0000.000	7/30/2021	Lewis Paper / RICOH	\$293.00	1033	2200355	K.OLESEN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.470.75.0000.000	7/30/2021	Calendly / Subscription	\$96.00	1033	2200355	K.OLESEN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.302	7/30/2021	TECH - User Support Supplies & Materials	\$556.50	1033	2200355	K.OLESEN-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.000	7/30/2021	Anixter / Hubbell Brackets	\$252.81	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.000	7/30/2021	Amazon / Office Supplies	\$65.55	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.302	7/30/2021	Amazon/IT Equip	\$9.99	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.300	7/30/2021	Amazon / Networking Supplies	\$12.82	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.302	7/30/2021	Amazon / Tech Supplies	\$240.41	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.410.75.0000.302	7/30/2021	Amazon / Tech Supplies	\$29.99	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.312.75.0000.302	7/30/2021	Kryterion / Google Training/C. Echeveria	\$10.00	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.700.75.0000.302	7/30/2021	Apple / Band Proj #1048	\$897.00	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.700.75.0000.302	7/30/2021	Apple / Band Proj #1048	\$1,495.00	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2660.700.75.0000.302	7/30/2021	Apple / Band Proj #1048	\$894.00	1033	2200356	M.LUND-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.23.0000.000	7/30/2021	Runco Teacher supplies	\$9.89	1033	2200357	R.QUICK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.23.0000.000	7/30/2021	Runco - Teacher Supplies	\$1.34	1033	2200357	R.QUICK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.23.0000.000	7/30/2021	Runco Teacher Supplies	\$14.93	1033	2200357	R.QUICK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.23.0000.000	7/30/2021	Runco Teacher Supplies	\$11.69	1033	2200357	R.QUICK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.23.0000.000	7/30/2021	Runco Teacher Supplies	\$8.99	1033	2200357	R.QUICK-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon Science Supplies	\$44.55	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$15.40	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$45.54	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Instructional Supplies, Dry Erase Markers	\$194.24	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Amazon, Instructional Supplies, Dry Erase erasers	\$260.34	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$36.85	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$65.95	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Dollar TRee, Science Materials	\$50.95	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$470.46	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2220.430.45.0000.000	7/30/2021	Lamination Depot, Lamonate	\$115.08	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	School Speciality, Science Materials	\$611.66	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco, Credit, wrong school charged	-\$1.34)	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco, charged to wrong school	-\$9.89)	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco, Teacher Supplies	\$3.99	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco, teacher supplies	\$7.49	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829

10.5.1120.410.45.0000.000	7/30/2021	Runco, teacher supplies	\$52.18	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Dollar Tree, Science materials	\$84.00	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$36.02	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$12.70	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$44.99	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.45.0000.000	7/30/2021	Flow Thru, decoration credit	-\$27.02	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$43.98	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$34.16	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco, teacher supplies	\$11.69	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.45.0000.000	7/30/2021	Flow Thru, PE Locks	\$1,192.42	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	SSI school Specialty	\$575.68	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.45.0000.000	7/30/2021	Flow Thru, PE locks	\$1,631.37	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$67.48	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	-\$611.66	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Runco teacher supplies	\$3.65	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Dollar Tree, TAX CREDIT	-\$4.25	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$199.00	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$40.68	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies	\$169.00	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$138.24	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.000	7/30/2021	Amazon, Sped PE push button locks	\$47.97	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$101.84	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$127.44	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Amazon, Science Materials	\$23.07	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.45.0000.607	7/30/2021	Vernier, science supplies	\$534.29	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	MU Office Supplies, Return	-\$199.00	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.45.0000.000	7/30/2021	Sams Club, school lap top	\$599.00	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.45.0000.000	7/30/2021	Flow Thru, Jewel, Sympathy Floral	\$11.98	1033	2200358	S.LISKUNAS-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.464.62.0000.000	7/30/2021	Speedway IHSA Girls Track State Meet Fuel for Acti	\$48.88	1033	2200359	OE ATHL FUEL-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.464.62.0000.000	7/30/2021	Lambo's BP IHSA Girls Track State Meet Fuel for Ac	\$72.46	1033	2200359	OE ATHL FUEL-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.640.43.0000.000	7/30/2021	Smore Newsletter Subscription BE Office Supplies	\$79.00	1033	2200361	C.RUSSELL-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.43.0000.000	7/30/2021	Walmart - Food BE Flow Thru	\$33.11	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Meijer - Frames BE Office Supplies	\$167.92	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Hobby Lobby- Frames BE Office Supplies	\$4.49	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Burlington - Office Item BE Office Supplies	\$6.99	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.43.0000.000	7/30/2021	Macianos - Food (Interviews) BE Flow Thru	\$58.15	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.43.0000.000	7/30/2021	Jewel - Food (Interviews) BE Flow Thru	\$19.87	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Home Goods - Office Item BE Office Supplies	\$39.99	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Menards - Office Improvement Supplies BE Office Su	\$13.42	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.43.0000.000	7/30/2021	Meijer- Frames BE Office Supplies	\$41.94	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.43.0000.000	7/30/2021	Menards - Student Book Totes BE Office Supplies	\$201.78	1033	2200364	R.RESTIVO-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.310.62.0000.000	7/30/2021	Acct 1600 Boys Track ULINE 12 traffic cones to us	\$389.42	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.310.62.0000.000	7/30/2021	HUDL AD Package 5/15/21-5/14/22 - Boosters will re	\$8,499.00	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.410.62.0000.260	7/30/2021	BSN Baseballs, scorebooks, training balls	\$474.98	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1125 Baseball BSN baseballs, scorebooks, trai	\$332.49	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.410.62.0000.285	7/30/2021	BSN Wrestling singlets	\$1,371.77	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.410.62.0000.000	7/30/2021	BSN Conference champion shirts for Badminton, Boys	\$455.18	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.410.62.0000.280	7/30/2021	BSN Boys Volleyball shirts	\$488.88	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.410.62.0000.280	7/30/2021	BSN Boys Volleyball shirts	\$318.55	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1625 Girls Track Imagination Pad State Qualif	\$603.50	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.310.62.0000.000	7/30/2021	City of Aurora Off duty police used at football ga	\$1,029.54	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1600 Boys Track Additional State Track Meet t	\$23.00	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1425 Girls Soccer IHSSCA Girls Soccer Award	\$20.00	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1425 Girls Soccer IHSSCA Girls Soccer Award	\$20.00	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1600 Boys Track Additional State Track Meet t	\$11.50	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.310.62.0000.000	7/30/2021	First Net AT&T Athletic Dept Hot Spots Monthly Ser	\$72.48	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.600.62.0000.000	7/30/2021	Acct 1360 IHSA Events Jimmy Johns Hospitality for	\$114.89	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.312.62.0000.000	7/30/2021	Embassy Suites IADA Conference	\$450.24	1033	2200444	E.HETTINGER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Dry Erase boards	\$393.46	1033	2200445	S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Plexi-glass sheets	\$605.28	1033	2200445	S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - white	\$155.97	1033	2200445	S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829

10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - black	\$137.40	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - blue	\$51.65	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - pink	\$22.09	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - yellow	\$51.37	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.42.0000.000	7/30/2021	Calm strips classroom 60 pack	\$89.99	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.42.0000.000	7/30/2021	Calm strips classroom 30 pack	\$49.99	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.42.0000.000	7/30/2021	Calm strips classroom variety pack	\$24.89	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.42.0000.000	7/30/2021	Calm strips - discount	-\$(\$32.97)	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.42.0000.000	7/30/2021	Return Calm strips	-\$(\$131.90)	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - white	\$155.97	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - black	\$137.40	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - sky blue	\$51.65	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - pink	\$22.09	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.000	7/30/2021	Butcher paper - canary yellow	\$51.37	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.42.0000.000	7/30/2021	Office Supplies	\$12.79	1033	2200445 S.BATTAGLIA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.42.0000.000	7/30/2021	TR Professional Development - School Security - A	\$199.00	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.42.0000.000	7/30/2021	TR Professional Development - The Legal Rights of	\$199.00	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.42.0000.000	7/30/2021	TR Professional Development - Redefining Engagemen	\$199.00	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.42.0000.000	7/30/2021	TR Office Supplies various supplies for school yea	\$1,880.29	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.42.0000.000	7/30/2021	TR Professional Development - Red299.efining Engag	\$299.00	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2210.312.42.0000.000	7/30/2021	TR Professional Development - Culture Counts - Con	\$299.00	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.700.42.0000.000	7/30/2021	Office Supplies - Various supplies for school year	\$1,026.17	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1120.410.42.0000.610	7/30/2021	TR Industrial Arts Materials Credit memo for tax	-\$(\$575.89)	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2410.410.42.0000.000	7/30/2021	TR Office Supplies - return highlighters	-\$(\$15.60)	1033	2200446 TRAUGHBER 1-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.636	7/30/2021	Steve Weiss Music - Various percussion instruments	\$905.40	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.636	7/30/2021	Smith Walbridge -Color guard gloves	\$212.41	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.636	7/30/2021	Guitar Center - Focusrite Scarlett Audio Interface	\$169.99	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.310.61.0000.636	7/30/2021	Paypal to Ronald Carter for the OHS Jazz Clinic	\$100.00	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	#2176 (Band) - 2021 Marching Arts Leadership Acade	\$525.00	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1130.410.61.0000.636	7/30/2021	Style Plus - Band uniforms	\$1,943.24	1033	2200447 OHS 5-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1110.410.16.0000.000	7/30/2021	Amazon Cardstock	\$35.94	1033	2200449 C.MCNANNA-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	2012 Andy Mark First tech challenge	\$441.14	1033	2200450 E.DIVELEY-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	2012 Vex Robotics Falcon 500	\$594.34	1033	2200450 E.DIVELEY-6/21	JPMORGAN CHASE BANK NA	14829
10.5.6000.690.61.0000.000	7/30/2021	2012 Amazon credit	-\$(\$593.60)	1033	2200450 E.DIVELEY-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Eastern Il University Entry fees	\$184.00	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Jewel Osco Water	\$26.48	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Jimmy Johns Lunch	\$249.00	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Monicals Pizza Dinner	\$260.68	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Caseys	\$83.67	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.61.0000.200	7/30/2021	Caseys	\$87.00	1033	2200506 OHS ATHLETIC-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2130.410.74.0000.000	7/30/2021	Chair for Health Services	\$319.48	1033	2200507 V.PATTERSON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.2610.312.74.0000.000	7/30/2021	Val-Personal & Team Communication Skills for Schoo	\$175.00	1033	2200507 V.PATTERSON-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	US Swimming	\$900.00	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Springfield Courtyard	\$298.32	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Springfield Courtyard	\$298.32	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Red Robin	\$23.44	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Springhill Suites	\$380.79	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Springhill Suites	\$354.12	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Domino's	\$35.46	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.332.76.0000.430	7/30/2021	Fairfield Inn	\$434.56	1033	2200533 D.LEUBNER-6/21	JPMORGAN CHASE BANK NA	14829
10.5.1500.319.61.0000.100	7/30/2021	OH Girls Athletics Contracted Officials 7/13/21	\$5,000.00	1140	2202247 OH-7/13/21	ArbiterSports LLC	14833
10.5.1500.319.62.0000.100	7/30/2021	OE Girls Athletics Contracted Officials	\$2,500.00	1140	2202248 OE-7/21/21	ArbiterSports LLC	14833
10.5.1500.319.62.0000.200	7/30/2021	OE Boys Athletics Contracted Officials	\$2,500.00	1140	2202248 OE-7/21/21	ArbiterSports LLC	14833
10.5.2520.640.76.0000.000	8/6/2021	FIN Dues & Fees-membership Dr. John Petzke	\$1,173.07	1038	2200464 DR J PETZKE	IASA	161958
20.5.2540.370.11.0000.000	8/6/2021	BH Water 1000550500 5/15-7/15/21	\$200.40	1038	2200190 1000550500-8/1/21	VILLAGE OF MONTGOMERY	161959
20.5.2540.370.18.0000.000	8/6/2021	LC Water 1001073600 5/15-7/15/21	\$356.80	1038	2200190 1001073600-8/1/21	VILLAGE OF MONTGOMERY	161959
20.5.2540.370.13.0000.000	8/6/2021	LB Water 1000554000 5/15-7/15/21	\$143.28	1038	2200190 1000554000-8/1/21	VILLAGE OF MONTGOMERY	161959
20.5.2540.310.95.0000.000	8/10/2021	BR - June 2021 Lawn MNT	\$808.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	CH - June 2021 Lawn MNT	\$680.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	HM - June 2021 Lawn MNT	\$880.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	TW - June 2021 Lawn MNT	\$840.00	1035	2200305 224412	SEBERT LANDSCAPING	161852

20.5.2540.310.95.0000.000	8/10/2021	WC - June 2021 Lawn MNT	\$784.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	BE - June 2021 Lawn MNT	\$884.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	PL - June 2021 Lawn MNT	\$920.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
20.5.2540.310.95.0000.000	8/10/2021	OE - June 2021 Lawn MNT	\$3,240.00	1035	2200305 224412	SEBERT LANDSCAPING	161852
10.5.2210.332.76.0000.000	8/10/2021	Mileage for dates 6/7 - 6/30/21 - Staff Mileage -	\$43.68	1035	0 V689460	Cain, Eamon P	161828
10.5.2210.332.76.0000.000	8/10/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$49.28	1035	0 V950481	Prusinski, Joseph E Jr	161849
20.5.2540.320.95.0000.000	8/10/2021	MNT TH - Smardt chiller Eddy Current test	\$3,500.00	1035	2200131 SI2127867	FIRST POINT MECHANICAL SERVICES LLC	161833
20.5.2540.320.95.0000.000	8/10/2021	LB - service call for NAC trouble on fire alarms	\$215.00	1035	2200428 I4654	CTS OF ILLINOIS, INC	161831
20.5.2540.490.95.0000.000	8/10/2021	MNT tshirt S-XL	\$838.29	1035	2200435 40743	IDEAL INCENTIVE INC	161840
20.5.2540.490.95.0000.000	8/10/2021	MNT Tshirt 2XL	\$107.50	1035	2200435 40743	IDEAL INCENTIVE INC	161840
20.5.2540.490.95.0000.000	8/10/2021	MNT Tshirt 4XL	\$61.25	1035	2200435 40743	IDEAL INCENTIVE INC	161840
20.5.2540.490.95.0000.000	8/10/2021	MNT Core blend tee XLT	\$41.80	1035	2200435 40743	IDEAL INCENTIVE INC	161840
20.5.2540.490.95.0000.000	8/10/2021	MNT Tshirt M	\$59.75	1035	2200435 40743	IDEAL INCENTIVE INC	161840
10.5.2130.310.83.0000.000	8/10/2021	FY21 ESY OT Services K. ORourke	\$2,112.75	1035	2200410 AS01589737 IN	FoxHire LLC	161835
10.5.2130.310.83.0000.000	8/10/2021	Kerry O'Rourke OT for ESY FY21	\$1,317.75	1035	2200411 AS01589930 IN	FoxHire LLC	161835
10.5.2210.332.76.0000.000	8/10/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$31.36	1035	0 V181983	Breda A. Marshall	161827
10.5.2210.332.76.0000.000	8/10/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$33.60	1035	0 V181983	Breda A. Marshall	161827
10.5.2210.332.76.0000.000	8/10/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$31.36	1035	0 V80495	Breda A. Marshall	161827
10.5.1200.310.83.0000.000	8/10/2021	May Tutoring for Logan Keehma	\$105.00	1035	2200484 308-4965	NAPERVILLE PSYCHIATRIC VENTURES-	161846
20.5.2540.370.45.0000.000	8/10/2021	MU Water Sewer 900070-000 6/21	\$1,418.90	1035	2200265 90070-000 7/31/21	VILLAGE OF PLAINFIELD	161859
20.5.2540.370.22.0000.000	8/10/2021	GP Water Sewer 866900-000 6/21	\$1,042.26	1035	2200265 866900-000 7/31/21	VILLAGE OF PLAINFIELD	161859
10.5.2660.320.75.0000.301	8/10/2021	iiQ - Assets	\$12,516.17	1036	2200008 0002778	INCIDENT IQ, LLC	161895
10.5.2660.320.75.0000.301	8/10/2021	iiQ - Platform w/ ticketing annual	\$31,290.42	1036	2200008 0002778	INCIDENT IQ, LLC	161895
10.5.2660.320.75.0000.301	8/10/2021	iiQ - Scheduler	\$1,564.52	1036	2200008 0002778	INCIDENT IQ, LLC	161895
10.5.2230.470.80.0000.000	8/10/2021	Iowa Algebra Aptitude Test IAAT Test Booklet Form	\$306.00	1036	2200027 INV083599	Riverside Insights	161933
10.5.2230.470.80.0000.000	8/10/2021	Iowa algebra aptitude test IAAT test booklet form	\$306.00	1036	2200027 INV083599	Riverside Insights	161933
10.5.2230.470.80.0000.000	8/10/2021	Iowa algebra aptitude test IAAT scannable answer	\$1,827.00	1036	2200027 INV083599	Riverside Insights	161933
10.5.2230.470.80.0000.000	8/10/2021	CogAT Form 7 Online Testing Levels 5/6-17/18	\$25,571.39	1036	2200027 INV083483	Riverside Insights	161933
10.5.1500.410.62.0000.000	8/10/2021	Neff - Post season patches	\$183.23	1036	2200106 N002938161	NEFF COMPANY	161917
10.5.1500.410.62.0000.000	8/10/2021	Neff - Post season patches	\$114.20	1036	2200107 N002938520	NEFF COMPANY	161917
10.5.1500.310.61.0000.000	8/10/2021	Finance Charge	\$7.83	1036	2200117 8176903	SERVICE SANITATION INC	161941
10.5.1500.310.61.0000.000	8/10/2021	Event Basic Restroom Sv	\$63.00	1036	2200118 8192881	SERVICE SANITATION INC	161941
10.5.1500.310.61.0000.000	8/10/2021	Hand Sanitizer	\$10.00	1036	2200118 8192881	SERVICE SANITATION INC	161941
10.5.1500.410.61.0000.200	8/10/2021	MouthGuard w/Strap (FY21)	\$100.52	1036	2200119 951405033	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.310.61.0000.000	8/10/2021	2021 Annual Software Subscription	\$495.00	1036	2200121 1352	HELMETFIT LLC	161891
10.5.1500.640.62.0000.100	8/10/2021	IHSA 2021-22 Membership Assessment	\$1,000.00	1036	2200122 FY22-1522 OSWEGOEAST	ILLINOIS HIGH SCHOOL ASSOC.	161894
10.5.1500.640.62.0000.200	8/10/2021	IHSA 2021-22 Membership Assessment	\$1,000.00	1036	2200122 FY22-1522 OSWEGOEAST	ILLINOIS HIGH SCHOOL ASSOC.	161894
10.5.1500.410.61.0000.200	8/10/2021	State Qualifier Hoodies - Boys Split	\$87.72	1036	2200123 1513616	THE GRAPHIC EDGE	161947
10.5.1500.410.61.0000.100	8/10/2021	State Qualifier Hoodies - Girls Split	\$87.72	1036	2200123 1513616	THE GRAPHIC EDGE	161947
10.5.1500.410.61.0000.200	8/10/2021	State Qualifier Hoodie - Boys Split	\$296.12	1036	2200124 1513622	THE GRAPHIC EDGE	161947
10.5.1500.410.61.0000.100	8/10/2021	State Qualifier Hoodie - Girls Split	\$296.12	1036	2200124 1513622	THE GRAPHIC EDGE	161947
10.5.1500.310.62.0000.000	8/10/2021	Sievert Electric Gen. 5 Antenna/Service	\$365.00	1036	2200148 S98488	SIEVERT ELECTRIC SERVICE & SALES CO	161942
20.5.2540.310.61.0000.000	8/10/2021	Starter-Gen Assm	\$422.19	1036	2200156 3945656	NADLER GOLF CAR SALES INC	161915
20.5.2540.310.61.0000.000	8/10/2021	Tire/Wheel Assm	\$60.95	1036	2200156 3945656	NADLER GOLF CAR SALES INC	161915
20.5.2540.310.61.0000.000	8/10/2021	Lug Stud	\$8.84	1036	2200156 3945656	NADLER GOLF CAR SALES INC	161915
20.5.2540.310.61.0000.000	8/10/2021	Lug Nut	\$2.12	1036	2200156 3945656	NADLER GOLF CAR SALES INC	161915
10.5.1130.410.62.0000.000	8/10/2021	KALLIS' Redesigned SAT Pattern Strategy 3rd Editio	\$1,158.10	1036	2200073 1WP4-WCLD-XYGN	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Tru-Ray Heavyweight Construction Paper, White, 12	\$7.29	1036	2200074 1HXV-XJ9C-7RJW	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Elmers Washable No-Run School Glue, 4 oz, 1 Bottle	\$4.86	1036	2200074 1HXV-XJ9C-7RJW	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	SunWorks Construction Paper, Holiday Green, 12 x	\$9.59	1036	2200074 1HXV-XJ9C-7RJW	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	3 Pack 1 x 60 Yard STIKK Blue Painters Tape 14 Da	\$8.47	1036	2200074 1HXV-XJ9C-7RJW	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	SunWorks Construction Paper, Holiday Red, 12 x 18	\$8.89	1036	2200074 1HXV-XJ9C-7RJW	AMAZON.COM	161862
10.5.2220.430.13.0000.000	8/10/2021	25 FEET of Blue Carpet Marker Strips by Abaco Bran	\$9.99	1036	2200075 1XPP-C7V6-DG4H	AMAZON.COM	161862
10.5.2220.430.13.0000.000	8/10/2021	Really Good Stuff Classroom Stacking Bins (Neon Gr	\$194.97	1036	2200075 1XPP-C7V6-DG4H	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Paper Mate 70502 Pink Pearl Eraser, Medium, 3/Pack	\$3.89	1036	2200076 13DX-61KH-TXYC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	PaperPro Inspire 20 Sheet Stapler - One Finger, No	\$16.95	1036	2200076 13DX-61KH-TXYC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	2000 Blue Smile Single Roll Consecutively Numbered	\$5.35	1036	2200076 13DX-61KH-TXYC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Torlam 135 PCS Magnetic Base Ten Blocks - Place Va	\$21.99	1036	2200076 13DX-61KH-TXYC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Elmers Washable No-Run School Glue, 4 oz, 1 Bottle	\$4.48	1036	2200077 1MGH-9CLG-963J	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	SunWorks Construction Paper, Holiday Green, 12 x	\$9.59	1036	2200077 1MGH-9CLG-963J	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	3 Pack 1 x 60 Yard STIKK Blue Painters Tape 14 Da	\$8.47	1036	2200077 1MGH-9CLG-963J	AMAZON.COM	161862

10.5.1110.410.13.0000.000	8/10/2021	Tru-Ray Heavyweight Construction Paper, White, 12	\$7.29	1036	2200077	1MGH-9CLG-963J	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	SunWorks Construction Paper, Holiday Red, 12 x 18	\$8.89	1036	2200077	1MGH-9CLG-963J	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Sunworks Construction Paper, White, 9 x 12, 50 S	\$9.96	1036	2200078	1HXV-XJ9C-W3TH	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Zilpoo 10 Pack - Plastic Shelf Bins, Closet Shelve	\$23.99	1036	2200078	1HXV-XJ9C-W3TH	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	SunWorks Construction Paper, Bright White, 12 x 1	\$8.97	1036	2200078	1HXV-XJ9C-W3TH	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	alvorog 3-Tier Rolling Utility Cart Storage Shelve	\$39.99	1036	2200079	1QMJ-LYGW-PG9R	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Paper Mate Flair Felt Tip Pens, Medium Point (0.7m	\$3.79	1036	2200080	1CWP-PLLK-HGNC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	EXPO Whiteboard / Dry Erase Board Soft Pile Eraser	\$12.24	1036	2200080	1CWP-PLLK-HGNC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	VNOM Counting Caddie and Place Value Pocket Chart	\$11.99	1036	2200080	1CWP-PLLK-HGNC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x	\$10.95	1036	2200080	1CWP-PLLK-HGNC	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Laminate	\$146.97	1036	2200082	831911-0	RUNCO OFFICE SUPPLIES	161935
10.5.1500.310.61.0000.000	8/10/2021	Athletic Basic Plan (7/1/21-6/30/22)	\$450.00	1036	2200185	739D7DAF-0003	Gipper Media, Inc.	161886
10.5.1500.310.61.0000.000	8/10/2021	Athletic Basic Plan Un-Paid Usage (prior term)	\$132.00	1036	2200185	739D7DAF-0003	Gipper Media, Inc.	161886
20.5.2540.410.95.0000.000	8/10/2021	MNT - Axis T91A64 Corner brackets	\$157.77	1036	2200157	11459	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.410.95.0000.000	8/10/2021	MNT OH/BR - Axis M3115-LVE network camera	\$589.54	1036	2200157	11459	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.410.95.0000.000	8/10/2021	MNT - Axis T91D61 Wall mount for surveillance came	\$151.40	1036	2200157	11477	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.310.95.0000.000	8/10/2021	MNT -#I4417 - Fire alarm monitoring	\$45.00	1036	2200179	I4417	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	DRF #I4374 - Annual fire alarm inspection	\$285.00	1036	2200179	I4374	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	MNT #I4378 -Annual fire alarm inspection and 2 12v	\$460.00	1036	2200179	I4378	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	TRN #I4381 - Annual fire alarm inspection	\$380.00	1036	2200179	I4381	CTS OF ILLINOIS, INC	161876
20.5.2540.320.95.0000.000	8/10/2021	TW #I4501 - fire panel trouble	\$165.00	1036	2200179	I4501	CTS OF ILLINOIS, INC	161876
20.5.2540.320.95.0000.000	8/10/2021	SB #I4513 - Fire alarm system trouble	\$480.00	1036	2200179	I4513	CTS OF ILLINOIS, INC	161876
20.5.2540.410.95.0000.000	8/10/2021	DIST-#9954112406 - keyed padlock	\$386.25	1036	2200180	9954112406	GRAINGER	161888
20.5.2540.410.95.0000.000	8/10/2021	TRN #9945369313 - universal thermostat guard	\$24.18	1036	2200180	9945369313	GRAINGER	161888
20.5.2540.320.95.0000.000	8/10/2021	MNT OHS - emergency service call	\$752.90	1036	2200183	1296	BATES WATER SOLUTIONS	161868
20.5.2540.310.95.0000.000	8/10/2021	MNT DIST - HVAC water treatment July 2021	\$120.00	1036	2200184	54479	EARTHWISE ENVIRONMENTAL INC	161879
20.5.2540.410.95.0000.000	8/10/2021	DRF #625950035 - wo153872 - mnt supplies	\$137.96	1036	2200250	625950035	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	Grounds #625918495 - EVA wo153830 weed bags & wo15	\$85.59	1036	2200250	625918495	THE HOME DEPOT PRO	161948
20.5.2540.410.62.0000.000	8/10/2021	OE#625907142 - wire stripper, connectors, ear pl	\$64.80	1036	2200250	625907142	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OE#625907324 - face shield and aerator	\$39.95	1036	2200250	625907324	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OE Grounds #624820577 - blue tape and earmuffs	\$98.03	1036	2200250	624820577	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	TH #627514615 - science lab compact fridge	\$245.57	1036	2200251	627514615	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT #627642465 - hold down straps for van 120	\$3.94	1036	2200251	627642465	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT PM #627043474 - wo153754 brass adapters	\$5.92	1036	2200251	627043474	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	BE #626945711 - toggle switch, cable ties	\$29.62	1036	2200251	626945711	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	Grounds OE - #627041551 - plywood, 2x4's, sealant	\$69.67	1036	2200251	627041551	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT #627313059 - wo152017 - electrical supplies	\$411.86	1036	2200251	627313059	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OP #627891203 - 4 sq mud ring, 4 sq box	\$4.13	1036	2200251	627891203	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OHS #627911878 - 4' LED wrap	\$95.88	1036	2200251	627911878	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	Grounds HM #627930126 wo153817 patch and seal tape	\$12.97	1036	2200251	627930126	THE HOME DEPOT PRO	161948
20.5.2540.310.95.0000.000	8/10/2021	WC #06210496 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210496	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	TW #06210497 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210497	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	BH #06210498 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06120498	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	EVA/DAC #06210499 -Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210499	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	LB #06210500 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210500	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	SB #06210501 -Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210501	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	PL #06210502 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210502	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	BE #06210503 - Annual IAQ 3/15-6/15/21	\$1,750.00	1036	2200258	06210503	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	TR #06210504 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210504	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	TH #06210505 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210505	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	MU #06210506 - Annual IAQ 6/15-6/15/21	\$1,750.00	1036	2200258	06210506	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	OH #06210507 - Annual IAQ 6/15-6/15/21	\$2,250.00	1036	2200258	06210507	HYGIENEERING INC	161892
20.5.2540.310.95.0000.000	8/10/2021	OE#06210508 - Annual IAQ 6/15-6/15/21	\$2,250.00	1036	2200258	06210508	HYGIENEERING INC	161892
10.5.2520.312.76.0000.000	8/10/2021	FIN Professional Development-Online workshop	\$95.00	1036	2200259	84-BB-7-8-27-21	IASA	161893
10.5.1500.410.61.0000.426	8/10/2021	50 Pieces Master Lock Combination Padlocks Plus 2	\$499.99	1036	2200102	1GH9-QHTN-11KH	AMAZON.COM	161862
10.5.1500.410.61.0000.426	8/10/2021	BLUE STONE Tilt TV Wall Mount Bracket for Most 32-	\$23.99	1036	2200102	1GH9-QHTN-11KH	AMAZON.COM	161862
10.5.1500.410.61.0000.426	8/10/2021	NETGEAR Wireless Access Point (WAX610PA) - WiFi 6	\$159.99	1036	2200102	1GH9-QHTN-11KH	AMAZON.COM	161862
10.5.2410.310.61.0000.000	8/10/2021	Polk-Medpro waste disposal-7/1/21 to 6/30/22	\$480.00	1036	2200154	489333	Medpro Disposal, LLC	161911
10.5.1110.410.18.0000.000	8/10/2021	16 Pieces Guided Reading Highlight Strips Colored	\$10.59	1036	2200169	1H4F-DYPR-L6DG	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	White Board, 10 X 10 Double Sided Magnetic Dry E	\$12.99	1036	2200169	1H4F-DYPR-L6DG	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Ticonderoga Neon Pencils, #2 Pre-Sharpended Wood Pe	\$4.04	1036	2200169	1H4F-DYPR-L6DG	AMAZON.COM	161862

10.5.1110.410.18.0000.000	8/10/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$6.76	1036	2200169	1H4F-DYPR-L6DG	AMAZON.COM	161862
20.5.2540.550.95.0000.700	8/10/2021	ESSER II - Hand Sprayers - 22 locations	\$11,506.00	1036	2200269	284887	JANCO SUPPLY INC.	161899
20.5.2540.550.95.0000.700	8/10/2021	ESSER II - OE/OH (3 ea) Backpack sprayers	\$7,422.00	1036	2200269	284887	JANCO SUPPLY INC.	161899
10.5.6000.690.62.0000.000	8/10/2021	ACT 3612 Kodak Photo Paper for inkjet printers, Gl	\$27.25	1036	2200103	117L-QHX3-LVXK	AMAZON.COM	161862
10.5.6000.690.62.0000.000	8/10/2021	ACT 3612 Quality Park, Clasp Envelopes, Gummed, Ex	\$82.00	1036	2200103	117L-QHX3-LVXK	AMAZON.COM	161862
10.5.6000.690.62.0000.000	8/10/2021	ACT 3612 Southworth Parchment Paper, 8.5 x 11, 2	\$23.19	1036	2200103	117L-QHX3-LVXK	AMAZON.COM	161862
10.5.2410.410.61.0000.000	8/10/2021	HP 85A CE285D 2 Toner Cartridges Black Wor	\$134.15	1036	2200153	1NDN-4V76-1Q9M	AMAZON.COM	161862
10.5.2520.410.76.0000.000	8/10/2021	Plantronics - Savi 8210 Office - Wireless DECT Sin	\$224.99	1036	2200161	11N3-NGG4-HG1Y	AMAZON.COM	161862
10.5.1110.410.13.0000.000	8/10/2021	Counting Caddie and Place Value Pocket Chart	\$12.99	1036	2200267	1Q4D-7QXG-1X99	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Sheet Protectors, HERKKA 500 Pack Sheet Protectors	\$22.89	1036	2200283	1Y9C-HHV7-JFLW	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Paper Mate Flair Felt Tip Pens Medium Point 0.7	\$8.24	1036	2200283	1Y9C-HHV7-JFLW	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Calendar 2021-2022 - 18 Monthly Wall Calendar Plan	\$8.58	1036	2200283	1Y9C-HHV7-JFLW	AMAZON.COM	161862
10.5.1110.700.13.0000.000	8/10/2021	Fushing 20Pcs Retractable ID Badge Holders ID Badg	\$45.80	1036	2200286	1Q19-GW11-DHRX	AMAZON.COM	161862
10.5.2560.320.76.0000.000	8/10/2021	FC #281940 - clean grease exhaust	\$420.00	1036	2200297	281940	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	HC #281939 - clean grease exhaust	\$410.00	1036	2200297	281939	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	LC #281941 - clean grease exhaust	\$355.00	1036	2200297	281941	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	TR #281968 - clean grease exhaust	\$410.00	1036	2200297	281968	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	BE #281965 - clean grease exhaust	\$410.00	1036	2200297	281965	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	OHS #281964 - clean grease exhaust	\$1,160.00	1036	2200297	281964	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	OEH #281969 - clean grease exhaust	\$1,460.00	1036	2200297	281969	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	MU #281966 - clean grease exhaust	\$410.00	1036	2200297	281966	OLYMPIA MAINTENANCE INC	161923
10.5.2560.320.76.0000.000	8/10/2021	GP #281967 - clean grease exhaust	\$410.00	1036	2200297	281967	OLYMPIA MAINTENANCE INC	161923
20.5.2540.410.95.0000.000	8/10/2021	CH - Pallet jack	\$400.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	TW - Phenom 15 upright vacuum	\$395.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	TW - 6 volt battery	\$1,671.64	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	GP - Phenom 15 upright vacuum	\$395.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	TH - Phenom 15 upright vacuum	\$1,185.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	TH - air mover, 3 speed	\$507.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.700.95.0000.000	8/10/2021	TH - Burnisher 20 s/n AYA8854605	\$1,225.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MU - Phenom 15 upright vacuum	\$2,370.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	LC - Phenom 15 upright vacuum	\$395.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.700.95.0000.000	8/10/2021	LC - Burnisher 20 s/n AYA8854602	\$1,225.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT - Phenom 15 upright vacuums for stock	\$3,950.00	1036	2200298	408554	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	BE #628655003 - toggle switch	\$16.44	1036	2200310	628655003	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	EVA #628502635 - wo153843 supplies to install slop	\$42.56	1036	2200310	628502635	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	EVA #628466237 - wo153843-plumbing supplies for sl	\$54.78	1036	2200310	628466237	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OP #628176406 - outlet wallplate and conduit	\$52.42	1036	2200310	628176406	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OP #628160129 - sharkbite end stops, demount clips	\$64.09	1036	2200310	628160129	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OHS #628185837 - MNT/ plumbing supplies	\$222.31	1036	2200310	628185837	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	EVA #628204380 - wo153843 slop sink supplies	\$23.21	1036	2200310	628204380	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	EVA - #628208449 - wo153843 - faucet and saw blades	\$34.46	1036	2200310	628208449	THE HOME DEPOT PRO	161948
10.5.1110.410.13.0000.000	8/10/2021	Office Depot® Brand Poly 2-Pocket Portfolio With F	\$44.40	1036	2200313	183701960001	OFFICE DEPOT	161921
10.5.1110.410.13.0000.000	8/10/2021	Office Depot® Brand Poly 2-Pocket Portfolio With F	\$48.10	1036	2200313	183701960001	OFFICE DEPOT	161921
10.5.1110.410.13.0000.000	8/10/2021	Office Depot® Brand Poly 2-Pocket Portfolio With F	\$51.80	1036	2200313	183701960001	OFFICE DEPOT	161921
10.5.2410.410.13.0000.000	8/10/2021	Baumgartens Sealable Vertical Badge Holder, 3 3/4	\$40.59	1036	2200313	183701960001	OFFICE DEPOT	161921
10.5.1110.410.13.0000.000	8/10/2021	Copy Paper	\$608.60	1036	2200314	510-61496030	VERITIV OPERATING COMPANY	161954
10.5.2320.640.71.0000.000	8/10/2021	SSA Membership 2021-22	\$140.00	1036	2200319	DR SPARLIN-21/22	SUBURBAN SUPERINTENDENTS' ASSOC	161945
20.5.2540.550.95.0000.700	8/10/2021	ESSER II - Kaivac no-touch cleaning system. 1 for	\$40,865.00	1036	2200325	412506	UNIQUE PRODUCTS & SERVICE CORP	161951
10.5.2660.410.75.0000.300	8/10/2021	UR / OHS Surge Repair	\$476.00	1036	2200326	100000431-1	UNITED RADIO COMMUNICATIONS INC	161952
10.5.1500.310.62.0000.000	8/10/2021	Pit Stop Outdoor Portable Restrooms for Athletic F	\$1,201.00	1036	2200332	PS381432	PIT STOP	161926
20.5.2540.320.95.0000.000	8/10/2021	FC #412567 - custodial service repair on Falcon 28	\$1,320.24	1036	2200299	412567	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #413617-2 - GC2-6v battery replacements	\$824.48	1036	2200299	413617-2	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	OEH #414126 - Sure cure urethane sealer	\$1,331.20	1036	2200299	414126	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.320.95.0000.000	8/10/2021	TW #414352 - custodial repair strive rider - p/u a	\$704.87	1036	2200299	414352	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #414492 - custodial chemicals	\$597.95	1036	2200299	414492	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #414492-1 - defoamer concentrate	\$265.00	1036	2200299	414492-1	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #414708 - brass ftiilings	\$14.95	1036	2200299	414708	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #414880 - Phenom vac bags	\$880.20	1036	2200299	414880	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	LC - Arsenal, degreaser	\$273.88	1036	2200300	666034	PIKE SYSTEMS INC	161924
20.5.2540.410.95.0000.000	8/10/2021	MNT - drain seal	\$13.73	1036	2200301	9956818505	GRAINGER	161888
20.5.2540.310.95.0000.000	8/10/2021	MNT DIST - FOB system maintenance	\$780.00	1036	2200302	216324	RIXON CUSTOM EQUIPMENT CO.	161934

20.5.2540.319.95.0000.000	8/10/2021	MNT DIST - backflow preventer inspections	\$10,259.50	1036	2200303 175781	VALLEY FIRE PROTECTION SYSTEMS LLC	161953
20.5.2540.319.95.0000.000	8/10/2021	LC - backflow preventer inspections (6)	\$449.70	1036	2200304 175992	VALLEY FIRE PROTECTION SYSTEMS LLC	161953
20.5.2540.319.95.0000.000	8/10/2021	HM - boiler certificate / inspection fee	\$400.00	1036	2200307 9644345	OFFICE OF THE STATE FIRE MARSHAL	161922
20.5.2540.410.95.0000.000	8/10/2021	HC - HVAC filters	\$354.60	1036	2200308 2491186-1	TRI DIM FILTER CORP	161950
10.5.1110.410.18.0000.000	8/10/2021	Astrobrights Mega Collection, Colored Cardstock,C	\$15.24	1036	2200282 1F3F-FVKR-17F6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Post-it Super Sticky Notes, 3 in x 3 in, Heart Sha	\$4.96	1036	2200282 1F3F-FVKR-17F6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Astrobrights Mega Collection, Colored Paper,Class	\$14.24	1036	2200282 1F3F-FVKR-17F6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	PDX Reading Specialist Dry Erase Pocket Sleeves -	\$8.99	1036	2200284 19PP-DQ3P-4FJD	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Jovitec 400 Pieces Tabs 2 Inch Sticky Index Tabs,	\$7.59	1036	2200284 19PP-DQ3P-4FJD	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Mr. Pen- Loose Leaf Binder Ring, 20 Pack, 2 Inch,	\$5.99	1036	2200284 19PP-DQ3P-4FJD	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Le	\$8.70	1036	2200284 19PP-DQ3P-4FJD	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Scotch Super-Hold Tape, 3/4 in x 800 in, 3 Rolls,	\$5.97	1036	2200284 19PP-DQ3P-4FJD	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	The World Needs More Purple People	\$9.99	1036	2200285 1LPV-G6NR-12WKY	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	I Am Human: A Book of Empathy (I Am Books)	\$8.74	1036	2200285 1LPV-G6NR-12WKY	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	She Persisted: 13 American Women Who Changed the W	\$10.40	1036	2200285 1LPV-G6NR-12WKY	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	100th Day Worries (Jessica Worries)	\$19.99	1036	2200285 1LPV-G6NR-12WKY	AMAZON.COM	161862
20.5.2540.319.95.0000.000	8/10/2021	BR #I4541 - Fire Extinguisher inspection	\$158.00	1036	2200348 I4541	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	CH #I4542 - Fire Extinguisher inspection	\$349.35	1036	2200348 I4542	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	EVA #I4593 - Fire Extinguisher inspection	\$452.50	1036	2200348 I4593	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	FC #I4609 - Fire Extinguisher inspection	\$235.50	1036	2200348 I4609	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	GP #I4523 - Fire Extinguisher inspection	\$310.60	1036	2200348 I4523	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	HM #I4528 - Fire Extinguisher inspection	\$274.25	1036	2200348 I4528	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	HC #I4606 - Fire Extinguisher inspection	\$282.00	1036	2200348 I4606	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	LB #I4605 - Fire Extinguisher inspection	\$580.70	1036	2200348 I4605	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	OP #I4601 - Fire Extinguisher inspection	\$220.00	1036	2200348 I4601	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	PT #I4551 - Fire Extinguisher inspection	\$289.75	1036	2200348 I4551	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	SB #I4549 - Fire Extinguisher inspection	\$251.00	1036	2200348 I4549	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	TW #I4529 - Fire Extinguisher inspection	\$274.25	1036	2200348 I4529	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	WC #I4527 - Fire Extinguisher inspection	\$297.50	1036	2200348 I4527	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	BE #I4526 - Fire Extinguisher inspection	\$537.75	1036	2200348 I4526	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	PL #I4525 - Fire Extinguisher inspection	\$623.00	1036	2200348 I4525	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	TH #I4600 - Fire Extinguisher inspection	\$630.75	1036	2200348 I4600	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	TR #I4539 - Fire Extinguisher inspection	\$775.10	1036	2200348 I4539	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	OE #I4564 - Fire Extinguisher inspection	\$1,483.25	1036	2200348 I4564	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	OH #I4628 - Fire Extinguisher inspection	\$1,745.00	1036	2200348 I4628	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	DRF #I4607 - Fire Extinguisher inspection	\$88.25	1036	2200348 I4607	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	MNT / TRN #I4616 - Fire Extinguisher inspection	\$258.75	1036	2200348 I4616	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	TRN-Buses #I4617 - Fire Extinguisher inspection	\$1,204.25	1036	2200348 I4617	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	O3C #I4644 - Fire Extinguisher inspection	\$475.75	1036	2200348 I4644	CTS OF ILLINOIS, INC	161876
10.5.1110.410.24.0000.000	8/10/2021	HC Instructional Supplies - see attached	\$109.78	1036	2200349 833120-0	RUNCO OFFICE SUPPLIES	161935
10.5.2560.319.76.0000.000	8/10/2021	BH #I4604 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4604	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	CH #I4595 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4595	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	EVA #I4582 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4582	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	FC #I4584 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4584	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	GP #I4565 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4565	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	HM #I4522 - semi annual kitchen system inspection	\$212.00	1036	2200353 I4522	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	HC #I4603 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4603	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	LC #I4608 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4608	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	LB #I4602 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4602	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	OP #I4597 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4597	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	PT #I4578 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4578	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	SB #I4579 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4579	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	TW #I4556 - semi annual kitchen system inspection	\$212.00	1036	2200353 I4556	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	WC #I4554 - semi annual kitchen system inspection	\$212.00	1036	2200353 I4554	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	BE #I4553 - semi annual kitchen system inspection	\$212.00	1036	2200353 I4553	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	MU #I4566 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4566	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	PL #I4580 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4580	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	TH #I4596 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4596	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	TR #I4536 - semi annual kitchen system inspection	\$190.00	1036	2200353 I4536	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	OE #I4568 - semi annual kitchen system inspection	\$440.00	1036	2200353 I4568	CTS OF ILLINOIS, INC	161876
10.5.2560.319.76.0000.000	8/10/2021	OH #I4643 - semi annual kitchen system inspection	\$440.00	1036	2200353 I4643	CTS OF ILLINOIS, INC	161876

10.5.2210.332.76.0000.000	8/10/2021	Mileage from Jul 1-31st - Staff Mileage - ED Fund	\$55.44	1036	0 V916362	Odoh, Zion C	161920
10.5.1500.410.61.0000.200	8/10/2021	Post Practice Jerseys	\$91.00	1036	2200155 60428001	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.200	8/10/2021	Burnt Orange Extreme Mesh	\$156.96	1036	2200155 60428001	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.200	8/10/2021	Embellishment Charges	\$92.00	1036	2200155 60428001	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.200	8/10/2021	Embellishment Charges	\$181.03	1036	2200155 60428001	RIDDELL / ALL AMERICAN SPORTS CORP	161932
20.5.2540.320.95.0000.000	8/10/2021	MNT LB - new NAC panel for fire alarm per quote Q1	\$1,221.00	1036	2200126 I4637	CTS OF ILLINOIS, INC	161876
20.5.2540.320.95.0000.000	8/10/2021	MNT TH- add fire alarm to room 2238 per quote	\$1,769.17	1036	2200127 I4297	CTS OF ILLINOIS, INC	161876
20.5.2540.320.95.0000.000	8/10/2021	MNT BE - upgrade the faculty gym sound system per	\$4,865.00	1036	2200158 102740	ITR SYSTEMS	161897
20.5.2540.320.95.0000.000	8/10/2021	MNT TH - Ultra-M conversion kit 370701	\$382.00	1036	2200160 54680	EARTHWISE ENVIRONMENTAL INC	161879
20.5.2540.320.95.0000.000	8/10/2021	MNT TH - Installation and calibration per quote	\$120.00	1036	2200160 54680	EARTHWISE ENVIRONMENTAL INC	161879
10.5.1200.410.83.0000.750	8/10/2021	TC new logo printed envelopes	\$204.38	1036	2200248 65152	ALPHAGRAPHS	161861
10.5.1110.410.20.0000.000	8/10/2021	PowerBear 4K HDMI Cable 25 ft High Speed, Braided	\$23.99	1036	2200277 1DP3-9VL7-D97N	AMAZON.COM	161862
10.5.1110.410.20.0000.000	8/10/2021	GOJOOASIS 4 Panel Room Divider Folding Privacy Scr	\$146.97	1036	2200277 1DP3-9VL7-D97N	AMAZON.COM	161862
10.5.1110.410.20.0000.000	8/10/2021	Fishl!: A remarkable way to boost morale and improv	\$20.00	1036	2200277 1DP3-9VL7-D97N	AMAZON.COM	161862
10.5.1110.410.20.0000.000	8/10/2021	shipping for dividers	\$30.00	1036	2200277 1DP3-9VL7-D97N	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	ALAZCO 4pc 3.5' Inch by 1/2-Inch 70 Lbs Round Stee	\$29.13	1036	2200278 1CCW-VYF4-1X13	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	JACKVLED Screw Type T8 Lamp Holder with wires 50-P	\$24.98	1036	2200278 1CCW-VYF4-1X13	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	Valley Forge USSPN American Flag, 5'x8', Multi col	\$286.32	1036	2200278 1CCW-VYF4-1X13	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	ROBLOCK Rubber Tarp Straps 31 Long Heavy-Duty EPD	\$20.99	1036	2200278 1CCW-VYF4-1X13	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	Twinkle Star Garden Hose Splitter 2 Way, Y Connect	\$79.12	1036	2200278 1CCW-VYF4-1X13	AMAZON.COM	161862
20.5.2540.490.95.0000.000	8/10/2021	Lee womens Sculpting Slim Fit Skinny Leg Jeans, Ni	\$89.70	1036	2200279 1JT9-Y7P1-14QP	AMAZON.COM	161862
20.5.2540.490.95.0000.000	8/10/2021	Dickies Men's Regular Fit 5-Pocket Jean,Indigo Blu	\$65.97	1036	2200279 1JT9-Y7P1-14QP	AMAZON.COM	161862
20.5.2540.490.95.0000.000	8/10/2021	Signature by Levi Strauss & Co. Gold Label Men's B	\$65.76	1036	2200279 1JT9-Y7P1-14QP	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	PL - Chicago spout repair kit	\$9.54	1036	2200309 6040544	Best Plumbing Specialties Inc	161869
20.5.2540.410.95.0000.000	8/10/2021	PL- CG LF 3/8 vacuum breaker	\$84.03	1036	2200309 6040544	Best Plumbing Specialties Inc	161869
20.5.2540.410.95.0000.000	8/10/2021	PL - CG Spout nut	\$26.93	1036	2200309 6040544	Best Plumbing Specialties Inc	161869
20.5.2540.320.95.0000.000	8/10/2021	TORCHSTAR LED Exit Sign, Emergency Exit Light with	\$179.95	1036	2200343 1HPR-KFR7-933V	AMAZON.COM	161862
20.5.2540.320.95.0000.000	8/10/2021	Thomas & Betts CKMUV Red Dot Universal While-In-Us	\$31.20	1036	2200344 1JFK-MWQY-DPD3	AMAZON.COM	161862
10.5.1110.410.24.0000.000	8/10/2021	Red Carpet Runner, 24 X 15' (1/pkg) Pkg/3 - 1st D	\$35.83	1036	2200346 16NX-CJHH-LV6C	AMAZON.COM	161862
20.5.2540.320.95.0000.000	8/10/2021	MNT PT - epoxy repair A113	\$2,025.00	1036	2200013 2139	LECUYER PAINTING AND DECORATING INC	161907
20.5.2540.320.95.0000.000	8/10/2021	MNT PT - epoxy repair A212	\$6,075.00	1036	2200013 2139	LECUYER PAINTING AND DECORATING INC	161907
20.5.2540.320.95.0000.000	8/10/2021	MNT PT - epoxy repair A251	\$1,200.00	1036	2200013 2139	LECUYER PAINTING AND DECORATING INC	161907
20.5.2540.320.95.0000.000	8/10/2021	MNT PT - epoxy repair A232	\$1,950.00	1036	2200013 2139	LECUYER PAINTING AND DECORATING INC	161907
10.5.1500.310.61.0000.000	8/10/2021	SWOL Floating User License: Licenses 1-4 ANNUAL F	\$750.00	1036	2200141 133552	CSMI	161875
10.5.1500.310.61.0000.000	8/10/2021	SWOL Floating User License: Quick Treatments ANNUA	\$100.00	1036	2200141 133552	CSMI	161875
10.5.1500.310.61.0000.000	8/10/2021	SWOL Site License: Concussion Toolbox	\$200.00	1036	2200141 133552	CSMI	161875
10.5.1500.410.61.0000.426	8/10/2021	1000ft Cat5e White Solid 24AWG Cable FTP Cat5 Bulk	\$239.80	1036	2200260 1Q4D-7QXG-6R6D	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	CH #628782450 - wo154136 10 pc file set	\$12.97	1036	2200384 628782450	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OH #628751760 - Kilz primer	\$18.98	1036	2200384 628751760	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OP #628747040 - MNT spl to build wall in conf room	\$186.00	1036	2200384 628747040	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT #629067430 - ceiling tiles	\$74.46	1036	2200384 629067430	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	EVA #629034364 - wo153843 - tube ext, screws, angl	\$34.70	1036	2200384 629034364	THE HOME DEPOT PRO	161948
20.5.2540.410.62.0000.000	8/10/2021	OE #628742264 - supplies for ew drinking fountain	\$344.11	1036	2200384 628742264	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	GP #628941874 - latex gloves	\$6.30	1036	2200384 628941874	THE HOME DEPOT PRO	161948
20.5.2540.410.62.0000.000	8/10/2021	OE #629863200 -M18 highoutput battery, drill bits	\$258.91	1036	2200384 629863200	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	PL #629886029 - wo153685 - tape and 4 elbow	\$28.14	1036	2200384 629886029	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OP #629864968 - pole sander, drywall screen, angle	\$43.68	1036	2200384 629864968	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT #629647686 - PM wo153754 - 4AH battery/ charge	\$99.00	1036	2200385 629647686	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OH #629626805 - moulding trim, paint supplies	\$33.26	1036	2200385 629626805	THE HOME DEPOT PRO	161948
20.5.2540.410.62.0000.000	8/10/2021	OE #629602467 - 50 lawn sweeper, swivel casters,	\$611.10	1036	2200385 629602467	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	HM #629593807 - wo154151 supplies for camera insta	\$81.14	1036	2200385 629593807	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT #628585530 - PM wo153754 - universal parts kit	\$7.57	1036	2200385 629585530	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	CH #629492539 - heavy duty toilet seat	\$47.68	1036	2200385 629492539	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	CH #628941882 - toilet seats, anchors and screws	\$34.22	1036	2200385 628941882	THE HOME DEPOT PRO	161948
10.5.2410.410.61.0000.000	8/10/2021	#183029440001 Calculator for Carrie	\$10.19	1036	2200419 183029440001	OFFICE DEPOT	161921
20.5.2540.410.95.0000.000	8/10/2021	MNT custodial supplies : soap, dispensers, batteri	\$2,239.55	1036	2200423 666079	PIKE SYSTEMS INC	161924
20.5.2540.700.95.0000.000	8/10/2021	CH - Spotter Gotcha 115v s/n 21075097	\$575.00	1036	2200420 408554-1	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.700.95.0000.000	8/10/2021	TH - Spotter Gotcha 115v s/n 21075098	\$575.00	1036	2200420 408554-1	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.700.95.0000.000	8/10/2021	LC - 25 bat op walk behind carpet sweeper s/n 25	\$2,450.00	1036	2200420 408554-1	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.700.95.0000.000	8/10/2021	LC - Spotter Gotcha 115v s/n 21075099	\$575.00	1036	2200420 408554-1	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	LC - Phenom 15 upright vacuums. s/n: 20122252, 201	\$1,185.00	1036	2200421 415387	UNIQUE PRODUCTS & SERVICE CORP	161951

20.5.2540.410.95.0000.000	8/10/2021	Grounds - Dist wide paint for parking lots	\$11,379.50	1036	2200424 INV796720	PIONEER MANUFACTURING COMPANY	161925
20.5.2540.310.95.0000.000	8/10/2021	TH - soccer field one time mow 7/9/21	\$242.00	1036	2200425 5538153	SEBERT LANDSCAPING	161940
10.5.2640.470.77.0000.000	8/10/2021	HR - Software	\$28,068.75	1036	2200413 VLI21-1363	VISTA LEARNING	161955
10.5.2640.470.77.0000.000	8/10/2021	HR - Software	-\$(\$3,375.00)	1036	2200413 VLI21-1363	VISTA LEARNING	161955
10.5.2640.312.77.0000.000	8/10/2021	HR - Training	\$425.00	1036	2200417 HOPPE-8/25/21	PROFESSIONAL DEVELOPMENT ALLIANCE	161929
20.5.2540.319.95.0000.000	8/10/2021	LC #14737 - fire extinguisher inspection	\$274.25	1036	2200427 I4737	CTS OF ILLINOIS, INC	161876
20.5.2540.319.95.0000.000	8/10/2021	BH #14722 - fire extinguisher inspections, new ext	\$431.00	1036	2200427 I4722	CTS OF ILLINOIS, INC	161876
20.5.2540.410.95.0000.700	8/10/2021	ESSER II - Critical Care disinfectant	\$15,962.50	1036	2200438 415286	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.700	8/10/2021	ESSER II - hand sanitizing gel, bottle w/ pump	\$200.00	1036	2200438 415286	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT - misc custodial spl per invoice	\$6,784.37	1036	2200438 415286	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.320.95.0000.000	8/10/2021	MNT OH - spray fireproofing per quote	\$9,127.00	1036	2200134 3150-R	L.B. Hall Enterprises, Inc	161905
10.5.1200.410.83.0000.000	8/10/2021	Jelly Bean Mechanical Switch, Accessible Button fo	\$220.00	1036	2200327 1J31-FHQP-641X	AMAZON.COM	161862
10.5.1200.410.83.0000.000	8/10/2021	The Best AbleNet QuickTalker FT 12# 10000037	\$390.00	1036	2200327 1J31-FHQP-641X	AMAZON.COM	161862
10.5.1200.410.83.0000.000	8/10/2021	AbleNet Little Step-by-Step Choice with Levels Par	\$740.00	1036	2200327 1J31-FHQP-641X	AMAZON.COM	161862
20.5.2540.320.95.0000.000	8/10/2021	OE boiler room solenoid valve repair	\$725.56	1036	2200434 1309	BATES WATER SOLUTIONS	161868
20.5.2540.325.75.0000.000	8/10/2021	TECH Copier/Printer Rentals &/26-8/25/21	\$25,757.56	1036	2200098 2736624	XEROX FINANCIAL SERVICES	161956
20.5.2540.465.95.0000.000	8/10/2021	Grounds Natural Gas 23439010002 6/29-7/28/21	\$41.60	1036	2200182 23439010002-7/28/21	NICOR GAS	161919
10.5.1110.410.18.0000.000	8/10/2021	Astrobrights Mega Collection, Colored Cardstock, B	\$14.99	1036	2200266 1QM9-HIJ7-PGR6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	SUNEE 3 Hole Pocket Folders (Assorted Color, 6 Pac	\$6.65	1036	2200266 1QM9-HIJ7-PGR6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Paper Mate Flair Original Fibre Tip Pen Medium 1.0	\$14.07	1036	2200266 1QM9-HIJ7-PGR6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Sharpie 38264PP Permanent Markers, Chisel Tip, Bla	\$3.97	1036	2200266 1QM9-HIJ7-PGR6	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assort	\$11.04	1036	2200281 1QM6-3W17-M967	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Yoelob 3-Ring Clear PVC Zipper Binder Pocket Inse	\$21.95	1036	2200281 1QM6-3W17-M967	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Business Source Chisel Point Standard Staples - Bo	\$4.83	1036	2200281 1QM6-3W17-M967	AMAZON.COM	161862
10.5.2410.410.13.0000.000	8/10/2021	Calendars	\$335.87	1036	2200311 6872801	AMSTERDAM PRINTING & LITHO	161864
10.5.1110.410.18.0000.000	8/10/2021	SmarterLife Exercise Ball for Yoga, Balance, Stabi	\$159.76	1036	2200340 1FKV-XWDR-7TD1	AMAZON.COM	161862
10.5.1500.410.61.0000.235	8/10/2021	Decal 2 Color Pairs	\$334.80	1036	2200144 951425653	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.235	8/10/2021	Multi Stripe	\$243.00	1036	2200144 951425653	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.235	8/10/2021	Sweatband Decal 1 Color	\$43.20	1036	2200144 951425653	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.235	8/10/2021	Number System (00-99)	\$52.20	1036	2200144 951425653	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.61.0000.235	8/10/2021	American Flag	\$68.81	1036	2200144 951425653	RIDDELL / ALL AMERICAN SPORTS CORP	161932
10.5.1500.410.62.0000.426	8/10/2021	COAX VIDEO CABLE	-\$(\$14.15)	1036	2200354 191570462	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	BNC CONNECTORS	\$74.50	1036	2200354 191570462	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	BNC CRIMPER	\$53.34	1036	2200354 191570462	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	MICRO DUAL CONVERTER	\$324.00	1036	2200354 191570462	B & H PHOTO-VIDEO	161867
20.5.2540.320.95.0000.000	8/10/2021	OH tennis courts, crack repair on 6 courts per quo	\$8,750.00	1036	2200430 4025	AMERICAN SEALCOATING	161863
10.5.1500.600.61.0000.000	8/10/2021	1038 Football activity-ftbl summer camp tshirts	\$2,107.50	1036	2200443 000800	JC IMAGINATIONS	161900
20.5.2540.332.95.0000.000	8/10/2021	Staff Mileage - O&M Fund - Staff Mileage - O&M Fun	\$105.84	1036	0 MLG-7/21	NICOLE M COSTA	161918
10.5.1200.410.83.0000.750	8/10/2021	SPED Pathways Instructional Supplies Home of your	\$249.00	1036	2200249 84641	James Stanfield Co., Inc.	161898
10.5.1200.410.83.0000.750	8/10/2021	SPED Pathways Instructional Supplies Home of your	\$799.00	1036	2200249 84641	James Stanfield Co., Inc.	161898
10.5.1200.410.83.0000.750	8/10/2021	SPED Pathways Instructional Supplies shipping and	\$52.40	1036	2200249 84641	James Stanfield Co., Inc.	161898
10.5.1120.410.42.0000.636	8/10/2021	Renewal Subscription - Band Bundle (Wind studies,	\$225.00	1036	2200466 1757R6	RHYTHM BEE INC	161930
20.5.2540.310.61.0000.000	8/10/2021	8 Take-Off Board System	\$1,628.00	1036	2200468 33245	THE ATHLETIC EQUIPMENT SOURCE INC	161946
20.5.2540.310.61.0000.000	8/10/2021	8 Blanking Board Assembly	\$980.00	1036	2200468 33245	THE ATHLETIC EQUIPMENT SOURCE INC	161946
20.5.2540.310.61.0000.000	8/10/2021	Installation	\$2,075.00	1036	2200468 33245	THE ATHLETIC EQUIPMENT SOURCE INC	161946
20.5.2540.310.61.0000.000	8/10/2021	Vault Box: Aluminum	\$878.00	1036	2200469 33296	THE ATHLETIC EQUIPMENT SOURCE INC	161946
20.5.2540.310.61.0000.000	8/10/2021	Vault Box Lid: Aluminu	\$774.00	1036	2200469 33296	THE ATHLETIC EQUIPMENT SOURCE INC	161946
20.5.2540.310.61.0000.000	8/10/2021	Labor & Materials to remove and install pole vault	\$2,108.00	1036	2200469 33296	THE ATHLETIC EQUIPMENT SOURCE INC	161946
10.5.1130.310.61.0000.607	8/10/2021	Subscription to Gizmos through Explore Learning (2	\$6,995.00	1036	2200470 00133184	EXPLORELEARNING	161881
20.5.2540.410.95.0000.000	8/10/2021	OE #415564 - solar salt	\$583.10	1036	2200476 415564	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.320.95.0000.000	8/10/2021	BE #414237 - Strive Rider pick up and repair	\$798.52	1036	2200476 414237	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	OE #414907 - wo154169 - vac inlet assy and 6v batt	\$1,377.46	1036	2200476 414907	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.320.95.0000.000	8/10/2021	TR #414220 - Strive Rider carpet extractor repair	\$1,118.89	1036	2200476 414220	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #415388 - custodial supplies per invoice	\$1,579.54	1036	2200477 415388	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.410.95.0000.000	8/10/2021	MNT #415675 - vacuum hose assembly	\$314.51	1036	2200477 415675	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.320.95.0000.000	8/10/2021	MNT BE #415897 - repair in shop, rocker switch	\$83.81	1036	2200477 415897	UNIQUE PRODUCTS & SERVICE CORP	161951
20.5.2540.319.95.0000.000	8/10/2021	MNT DIST - indoor bleacher inspections	\$1,089.00	1036	2200485 16832	FacilServ, Inc.	161882
20.5.2540.319.95.0000.000	8/10/2021	MNT HS - outdoor bleacher inspections	\$396.00	1036	2200485 16832	FacilServ, Inc.	161882
20.5.2540.320.95.0000.000	8/10/2021	OP - infill old drinking fountain with masonry blo	\$1,315.00	1036	2200498 4180721A	LITE CONSTRUCTION, INC.	161908
20.5.2540.410.95.0000.000	8/10/2021	MNT OHS #630430734 - cordmate II coupling	\$9.50	1036	2200501 630430734	THE HOME DEPOT PRO	161948
20.5.2540.410.62.0000.000	8/10/2021	OE #630167443 - spark plugs, impact xps mag boost	\$9.85	1036	2200501 630167443	THE HOME DEPOT PRO	161948

20.5.2540.410.95.0000.000	8/10/2021	OP #630428951 - wo152075 drinking fountain plumbin	\$15.14	1036	2200501	630428951	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	MNT PM #630454429 - wo153754, nozzle, brass adapte	\$15.96	1036	2200501	630454429	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	BR #630159473 - wo154251 20x20x1 filters	\$25.94	1036	2200501	630159473	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OHS #630192904 - fitting brush, pvc adapters, ball	\$45.02	1036	2200501	630192904	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	PL #630606994 - metal vrt 12 n 1 cover	\$57.30	1036	2200501	630606994	THE HOME DEPOT PRO	161948
20.5.2540.410.61.0000.000	8/10/2021	OH PM #630182319 - white paint 4.8 gal	\$107.00	1036	2200501	630182319	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	TH #630606986 - 4.3 cf compact refrigerator for sc	\$245.57	1036	2200501	630606986	THE HOME DEPOT PRO	161948
20.5.2540.410.95.0000.000	8/10/2021	OHS band rm #630164226 - mnt supplies	\$217.66	1036	2200501	630164226	THE HOME DEPOT PRO	161948
10.5.2310.318.71.0000.000	8/10/2021	Construction Grant - Scott Nemanich	\$450.00	1036	2200502	219393	KLEIN, THORPE AND JENKINS LTD	161903
10.5.6000.690.61.0000.000	8/10/2021	2068 Activity act/ Fritsch Screen Printing tshirts	\$870.00	1036	2200442	1537	FRITSCH SCREEN PRINTING & DESIGN	161884
10.5.2210.640.83.0000.000	8/10/2021	SPED Professional Fees per OEA CBA	\$5,162.00	1036	2200352	82590	Continuing Education	161874
10.5.1500.410.62.0000.426	8/10/2021	MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	\$44.91	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	\$44.91	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	SQUARE GRIP TABLET TWIST TRIPOD MOUNT/REG	\$40.38	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	SQUARE GRIP TABLET TWIST TRIPOD MOUNT/REG	\$40.38	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	SHURE 1/2 WAVE OMNIDRCTLN ANTNA f/UXXD4/P10T/REG	\$95.84	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	KRAMER HI-SPEED HDMI (MALE - MALE) CABLE(12')/REG	\$67.74	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	KRAMER HI-SPEED HDMI (MALE - MALE) CABLE(12')/REG	\$67.74	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	SONY 16-50mm f/3.5-5.6 PZ LENS/REG	\$276.34	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	HOYA 40.5mm DIGITAL FILTER KIT II/REG	\$28.87	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	SONY ALCB1EM BODY CAP f/NEX CAMERAS/REG	\$8.68	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	SONY ALCB1EM BODY CAP f/NEX CAMERAS/REG	\$8.68	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	SONY ALC-R1EM REAR LENS CAP f/NEX CAMERAS/REG	\$8.98	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	SONY ALC-R1EM REAR LENS CAP f/NEX CAMERAS/REG	\$8.98	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.62.0000.426	8/10/2021	BLACK-MAGIC MINI CONVERTER - HDMI to SDI (PS INCL/	\$248.76	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	BLACK-MAGIC MINI CONVERTER - HDMI to SDI (PS INCL/	\$124.38	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	BLACK-MAGIC MINI CONVERTER/SDI DISTRIBUTOR/REG	\$137.38	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1500.410.61.0000.426	8/10/2021	PLATINUM EZ-RJ45 SHIELD CAT5E/6 CNNCTR/EXT G/50/RE	\$125.52	1036	2200257	191174143	B & H PHOTO-VIDEO	161867
10.5.1130.310.62.0000.000	8/10/2021	OEHS Instructional Supplies, plagiarism checker	\$3,867.75	1036	2200062	IN11217126	PLAGIX LLC	161927
10.5.1130.310.61.0000.000	8/10/2021	OHS Instructional Supplies, plagiarism checker	\$1,000.00	1036	2200062	IN11217126	PLAGIX LLC	161927
10.5.1130.310.61.0000.605	8/10/2021	Unicheck	\$1,433.87	1036	2200062	IN11217126	PLAGIX LLC	161927
10.5.1130.310.61.0000.608	8/10/2021	Unicheck	\$1,433.88	1036	2200062	IN11217126	PLAGIX LLC	161927
20.5.2540.700.95.0000.000	8/10/2021	MNT - 2N IP Verso main unit with camera for front	\$499.68	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.700.95.0000.000	8/10/2021	MNT - IP Verso TCH display	\$359.57	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.700.95.0000.000	8/10/2021	MNT - 2N faceplate - surface mount	\$32.69	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.700.95.0000.000	8/10/2021	MNT - AXIS mounting plate for IP intercom	\$26.15	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.700.95.0000.000	8/10/2021	MNT - 2N IP force video door subphone for back doo	\$642.12	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
20.5.2540.700.95.0000.000	8/10/2021	MNT -5, Finance-3 - 2N indoor view video master st	\$2,029.20	1036	2200487	11557	CURRENT TECHNOLOGIES CORPORATION	161877
10.5.1130.410.61.0000.603	8/10/2021	OH Fine Arts Supplies	\$23.21	1036	2200465	248080	BLICK ART MATERIALS	161870
20.5.2540.410.95.0000.000	8/10/2021	CR123A 3v Lithium Battery 18 Pack, Keenstone UL Ce	\$16.99	1036	2200371	19LL-69D6-3MJG	AMAZON.COM	161862
20.5.2540.410.95.0000.000	8/10/2021	Mighty Max Battery 12V 8AH SLA Battery Replaces WK	\$153.50	1036	2200371	19LL-69D6-3MJG	AMAZON.COM	161862
10.5.1500.410.61.0000.426	8/10/2021	NEEWER 77 ALUM TRIPOD/MONOPOD w/2 CENTR AXIS/REG	\$53.99	1036	2200257	191686532	B & H PHOTO-VIDEO	161867
10.5.1110.410.18.0000.000	8/10/2021	Ridiculously Amazing Schools: Creating a Culture W	\$125.00	1036	2200347	1C16-RQ7V-G1HN	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	The Coffee Bean: A Simple Lesson to Create Positiv	\$73.95	1036	2200347	1C16-RQ7V-G1HN	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Culturize Action Guide	\$12.95	1036	2200347	1C16-RQ7V-G1HN	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Culturize: Every Student. Every Day. Whatever It T	\$70.90	1036	2200347	1C16-RQ7V-G1HN	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Dirza Fly Swatter - Funny Hand Shaped Fly Swatters	\$6.99	1036	2200365	1R4Y-7FDP-DQMQ	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Business Source Binder Clips Binder Clip, Mini 9/1	\$2.99	1036	2200365	1R4Y-7FDP-DQMQ	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Colorations BRITESTK Bright Construction Paper Sma	\$28.47	1036	2200365	1R4Y-7FDP-DQMQ	AMAZON.COM	161862
20.5.2540.320.95.0000.000	8/10/2021	GOcuces T8 Led Tube Light 4ft 36W for F48T12 Repla	\$141.99	1036	2200367	166T-FV3K-Y44L	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Sharpie Retractable Ultra Fine Point Permanent Mar	\$6.29	1036	2200473	1R4Y-7FDP-R46F	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Neenah Paper 40414 Neenah Exact Index, 110 lb, 11	\$77.92	1036	2200473	1R4Y-7FDP-R46F	AMAZON.COM	161862
10.5.1110.410.18.0000.000	8/10/2021	Marks-a-lot Avery Permanent Marker, Regular Chisel	\$9.49	1036	2200473	1R4Y-7FDP-R46F	AMAZON.COM	161862
10.5.1130.310.61.0000.607	8/10/2021	OH Microscope Maintenance and Repair. Req is for	\$4,582.75	1036	2200526	20215	Scope Shoppe Inc.	161939
10.5.2120.310.80.0000.000	8/10/2021	ES Professional Services	\$34,765.20	1036	2200320	2022522	COMMITTEE FOR CHILDREN	161873
10.5.2640.470.77.0000.000	8/10/2021	HR - Software 7/1/21-6/30/22	\$23,528.97	1036	2200149	INV264661	POWER SCHOOL GROUP LLC	161928
10.5.2230.470.80.0000.000	8/11/2021	ES Assessment Software - 7,400 MasteryConnect Prem	\$33,300.00	1034	2200108	INV366094	INSTRUCTURE INC	0
10.5.2630.310.72.0000.000	8/11/2021	Annual Report Additions	\$250.00	1034	2200350	2021-28	TATUM GLAS DESIGN	0
10.5.1130.410.61.0000.603	8/11/2021	2148 Polk/Skura-Reimb OH Paid Slido-Year Subscript	\$144.00	1034	2200441	REIM-2148 SKURA	OSWEGO HIGH SCHOOL	0
10.5.1130.410.61.0000.603	8/11/2021	2148 Polk/Skura-Reimb OH Paid Grammarly-Year subsc	\$144.00	1034	2200441	REIM-2148 SKURA	OSWEGO HIGH SCHOOL	0
10.5.1200.310.83.0000.000	8/11/2021	Interpreting Services	\$86.93	1034	2200486	7010	DUPAGE FEDERATION ON HUMAN	0

11.5.2640.470.77.0000.000	8/11/2021	Benefits - Software	\$77.50	1034	2200416 025-340994	TYLER TECHNOLOGIES INC	0
20.5.2540.320.95.0000.000	8/11/2021	OHS - gym fan control issues AHU 23 & AHU 5	\$3,291.00	1034	2200275 1-105552365975	JOHNSON CONTROLS	0
20.5.2540.310.95.0000.000	8/11/2021	MNT DIST - Elevator Maintenance	\$8,457.62	1034	2200306 3006012389	TK ELEVATOR CORPORATION	0
20.5.2540.325.75.0000.000	8/11/2021	Copier Rental Pay#13 of 60	\$2,266.83	1034	2200099 3357577-Pay #13	KS STATE BANK	0
11.5.2640.310.77.0000.000	8/17/2021	Benefits - Plan Services COBRA - 06.2021	\$531.00	1048	2200588 TABEN-06443	TABEN GROUP	2334
10.5.2610.470.74.0000.000	8/17/2021	Mental Health Referral Tool	\$25,000.00	1050	2200604 2021-2022-308	RILEY LLC	161962
11.5.2640.310.77.0000.000	8/23/2021	Benefits - Navia Plan Services 07.2021	\$2,117.50	1052	2200775 10365414	NAVIA BENEFITS SOLUTIONS	2336
11.5.2640.310.77.0000.000	8/23/2021	Benefits Express - Plan Services 07.2021	\$5,448.48	1052	2200766 52484	Benefit Express.	2335
10.5.2660.410.75.0000.302	8/27/2021	DELL / Credit Memo	-\$1,976.29	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.302	8/27/2021	DELL / Credit Memo	-\$1,070.47	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.302	8/27/2021	DELL / Credit Memo	-\$1,470.00	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.302	8/27/2021	Amazon / Tech Supplies	\$24.49	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.312.75.0000.302	8/27/2021	Messer / Prof Dev (Ryan K.)	\$414.00	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.000	8/27/2021	Amazon / Tech Supplies	\$211.50	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.302	8/27/2021	Amazon / Tech Supplies	\$188.91	1070	2201109 M.LUND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2520.410.76.0000.000	8/27/2021	Fraud Credit	-\$144.00	1070	2200786 C.TYLER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2520.410.76.0000.000	8/27/2021	Walmart Fraud Charges	\$4.17	1070	2200987 LONGBEACH EC-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	FRIST PLACE RENTAL - propane tank fill	\$15.66	1070	2200683 G.GUZMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2320.410.71.0000.000	8/27/2021	Misc. Receipts for Superintendent's Office	\$21.90	1070	2200673 U.COAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.000	8/27/2021	SPED UPS Store - Confidential Shredding	\$47.61	1070	2200589 D.DURKEE-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.44.0000.616	8/27/2021	Quia Web subscription	\$99.00	1070	2200894 L.WILLIAMS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2610.410.74.0000.000	8/27/2021	boxes for records and files	\$38.99	1070	2200591 V.PATTERSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2130.410.74.0000.000	8/27/2021	bleed control stickers	\$65.00	1070	2200591 V.PATTERSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2130.410.74.0000.000	8/27/2021	magnet clips	\$19.14	1070	2200591 V.PATTERSON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	Officemax/Depot -step stool for supply room	\$16.99	1070	2200590 D.NERVIS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	Officemax/Depot - Operations office supplies	\$66.55	1070	2200590 D.NERVIS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	Officemax/Depot - file folders for Operations	\$30.79	1070	2200590 D.NERVIS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	Officemax/Depot - flash drives for Operations	\$22.39	1070	2200590 D.NERVIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.18.0000.000	8/27/2021	Wristband Resources	\$218.50	1070	2200685 V.HOSTERT-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2210.640.22.0000.000	8/27/2021	Principal Dues	\$235.00	1070	2200688 SEAN SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.15.0000.000	8/27/2021	Office Depot Office Planner / Return to store for	\$26.35	1070	2200687 K.ADJORIAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.15.0000.000	8/27/2021	Office Depot Bulletin Board Paper	\$127.08	1070	2200687 K.ADJORIAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.15.0000.000	8/27/2021	Office Depot Bulletin Board Paper	\$123.24	1070	2200687 K.ADJORIAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies hinckley spri	\$42.86	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Meijer grocer	\$50.77	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Meijer grocer	\$22.34	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Meijer projec	\$45.50	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Meijer grocer	\$40.35	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Meijer grocer	\$49.66	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies Hinckley Spri	\$24.42	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.750	8/27/2021	SPED Pathways Instructional Supplies IHOP	\$15.73	1070	2200682 TRANSITION PRG-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$36.62	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$35.15	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$18.10	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.310.11.0000.000	8/27/2021	Runco/teacher supplies	\$15.71	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$38.10	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies (split)	\$40.00	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.11.0000.000	8/27/2021	Runco/teacher supplies-(split)over order	\$8.35	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Walmart/teacher supplies	\$41.50	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.11.0000.000	8/27/2021	Fresh Concepts- banner names	\$24.00	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$21.73	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$24.26	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.11.0000.000	8/27/2021	Runco/teacher supplies	\$2.54	1070	2200859 STACY SMITH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	Dollar Tree-Golf Outing #1049	\$12.00	1070	2200686 L.KOWALCZYK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	Amazon-Golf Outing #1049	\$186.90	1070	2200686 L.KOWALCZYK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	St. Jude-#1049	\$102.00	1070	2200686 L.KOWALCZYK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	Target-Golf Outing #1049	\$12.98	1070	2200686 L.KOWALCZYK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.410.62.0000.426	8/27/2021	table skirt clips, tablet holders, office supplies	\$400.29	1070	2200760 E.ARRAMBIDE-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.410.62.0000.426	8/27/2021	ticketing CC test	\$0.01	1070	2200760 E.ARRAMBIDE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NEUCO - wo153894 @MU - motor & capacitor	\$370.00	1070	2200594 A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS -wo153862 @ WC - elbow & coupling	\$24.88	1070	2200594 A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830

20.5.2540.410.95.0000.000	8/27/2021	ILLCO - refund for sewer rodder	-(918.58)	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NEUCO - wo154108 @ GP - fan proving switch	\$264.45	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo154131 @ HM - hose set	\$78.41	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	TRANE SUPPLY -wo154132 @ HM - motor & capacitor	\$339.80	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - wo154213 @ TW - black pipe	\$62.95	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NEUCO - wo153005@ TR - capacitor	\$114.50	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - TW roof vent - galvanized flashing	\$7.99	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153880 @ PT - 24V contactor for RTU 6	\$58.12	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo154290@PL - couplings for leaking pipe	\$27.30	1070	2200594	A.CLEVER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.41.0000.000	8/27/2021	KD Shirt Shop - NJHS Shirts	\$488.61	1070	2201053	THOMPSON 1-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.13.0000.000	8/27/2021	USPS - Stamps to mail 5th grade yearbooks	\$5.78	1070	2200689	M.HEINRICH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.700.13.0000.000	8/27/2021	Home Depot - paint	\$266.23	1070	2200689	M.HEINRICH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.700.13.0000.000	8/27/2021	Canva - stickers for cafeteria seats	\$164.00	1070	2200689	M.HEINRICH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.13.0000.000	8/27/2021	USPS - stamps to mail golden tickets	\$55.00	1070	2200689	M.HEINRICH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.000	8/27/2021	FY21 ESY Materials BR	\$19.99	1070	2200684	A.WIADUCH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.000	8/27/2021	Toys for Special Child (Asst. Tech for student)	\$305.95	1070	2200684	A.WIADUCH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.310.83.0000.000	8/27/2021	Screencastify Licenses	\$192.00	1070	2200684	A.WIADUCH-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2630.410.72.0000.000	8/27/2021	DRF - Water	\$49.84	1070	2200784	C.KRACHTUS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2630.640.72.0000.000	8/27/2021	Ledger/SHAW Subscription	\$4.33	1070	2200784	C.KRACHTUS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2630.640.72.0000.000	8/27/2021	Chicago Trib Subscription/Beacon	\$32.00	1070	2200784	C.KRACHTUS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2630.640.72.0000.000	8/27/2021	Ledger/SHAW Subscription	\$4.33	1070	2200784	C.KRACHTUS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.19.0000.000	8/27/2021	Postage for mailing school records	\$3.20	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	Teacher Supplies	\$7.99	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$3.82	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$8.44	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$38.72	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$40.63	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$40.91	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$22.78	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$39.86	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$21.32	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$38.56	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$20.10	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$5.99	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$24.88	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$8.44	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$6.25	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$13.99	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	butcher paper	\$145.46	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$39.78	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.19.0000.000	8/27/2021	teacher supplies	\$18.00	1070	2201187	B.DILLMAN-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - condenser cleaner for TW	\$50.11	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GW BERKHEIMER - aerosol coil cleaner- shop tools	\$25.46	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GW BERKHEIMER - reversible hex driver - shop tools	\$8.02	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NEUCO - wo154171 @ GP - pressure switches	\$194.22	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153753 @ EVA - coil cleaner & condenser	\$34.83	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	BLAINF FARM & FLEET - wo154376 - emergency generat	\$201.85	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153753 @EVA - wypall cloth & mukit umbre	\$85.95	1070	2200595	A.FREESE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon Hoist	\$250.00	1070	2200593	R.HODEL-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Sherwin Williams Paint	\$90.99	1070	2200593	R.HODEL-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Menards Resurfacer	\$310.23	1070	2200593	R.HODEL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.61.0000.000	8/27/2021	#2176 - Spiral bound index cards	\$65.66	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.61.0000.000	8/27/2021	AMAZON 11x17 frames and hangers for You are Here	\$119.95	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1130.410.61.0000.000	8/27/2021	AMAZON supplies for teachers' workroom	\$19.98	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1130.410.61.0000.000	8/27/2021	AMAZON paper rolls for teachers workroom	\$79.51	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1130.410.61.0000.000	8/27/2021	AMAZON paper rolls for teachers workroom	\$75.94	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.61.0000.000	8/27/2021	AMAZON paper trimmer	\$96.44	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1130.410.61.0000.000	8/27/2021	AMAZON supplies for teachers workroom	\$206.04	1070	2200708	L.SHELDON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.23.0000.000	8/27/2021	OD - supplies - Chart Paper	\$295.22	1070	2200700	R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.23.0000.000	8/27/2021	OD - supplies - chart Paper	\$240.80	1070	2200700	R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.23.0000.000	8/27/2021	Amazon	\$9.99	1070	2200700	R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830

10.5.2410.410.23.0000.000	8/27/2021	Amazon	\$20.53	1070	2200700 R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.23.0000.000	8/27/2021	Canvas - Seating Charts Students	\$148.00	1070	2200700 R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.23.0000.000	8/27/2021	Amazon - ribbon	\$50.95	1070	2200700 R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.23.0000.000	8/27/2021	JJ - Interview Lunch	\$31.54	1070	2200700 R.QUICK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.20.0000.000	8/27/2021	postage for mailings	\$14.59	1070	2200725 P.WERLING-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.20.0000.000	8/27/2021	shelving for curriculum	\$391.03	1070	2200725 P.WERLING-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.20.0000.000	8/27/2021	returned shelving	-\$69.80	1070	2200725 P.WERLING-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.20.0000.000	8/27/2021	shelving for reading room	\$404.80	1070	2200725 P.WERLING-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.20.0000.000	8/27/2021	shelving for curriculum	\$91.20	1070	2200725 P.WERLING-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.24.0000.000	8/27/2021	HC Flow Thru - Art Drying Rack	\$885.00	1070	2201102 E.STOFFERS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.24.0000.000	8/27/2021	HC Flow Thru - Gift Card Discount for Art Drying R	-\$50.00	1070	2201102 E.STOFFERS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.61.0000.000	8/27/2021	#2176 Band - Style Plus Marching Band Flags (28)	\$973.02	1070	2200706 OHS 5-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GW BERKHEIMER - wo153754 @ MNT - coil condenser cl	\$29.43	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.320.95.0000.000	8/27/2021	ACE HARDWARE - intake screen repair	\$36.97	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - coil cleaning shop supplies	\$111.89	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - coil cleaning supplies	\$44.60	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.320.95.0000.000	8/27/2021	BUCKEY POWER SALES - generator repair	\$662.50	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153753 @ EVA - coil cleaner	\$53.19	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	FARM & FLEET - wo154376 @ mnt - pm supplies for ge	\$7.99	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - wo154376 @ mnt - pm supplies for generators	\$5.49	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - wo154376 @ mnt - pm supplies for generators	\$23.89	1070	2200697 F.RONKOVITZ-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1130.410.61.0000.607	8/27/2021	Lab Notebooks	\$944.32	1070	2200728 OHS 3-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.61.0000.000	8/27/2021	#2012 Robotics - Jimmie Johns for a competition; t	\$53.00	1070	2200728 OHS 3-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.61.0000.000	8/27/2021	#2012 Robotics - Jimmie Johns for a competition; t	\$8.44	1070	2200728 OHS 3-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.95.0000.000	8/27/2021	FIRST PLACE RENTAL - wo153811 grounds - chipper re	\$524.00	1070	2200705 S.WEAVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.95.0000.000	8/27/2021	FIRST PLACE RENTAL - chipper rental credit	-\$150.79	1070	2200705 S.WEAVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	CONSERV FS INC - herbicide & turf delivery for gro	\$659.90	1070	2200705 S.WEAVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.95.0000.000	8/27/2021	FIRST PLACE RENTAL - chipper rental credit	-\$150.80	1070	2200705 S.WEAVER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	DEKANE EQUIPMENT CORP - scag mower parts	\$220.89	1070	2200705 S.WEAVER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	Floor sign	\$76.56	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	College Pennant set	\$69.95	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	Floor signed	\$97.16	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	Sub folders	\$54.25	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	Pens	\$16.47	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	water	\$16.43	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.20	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$38.09	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.49	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$30.39	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.09	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher orders	\$4.50	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$19.18	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$15.49	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.90	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.97	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$35.37	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.75	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.91	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$36.34	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$22.95	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.96	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.98	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$35.37	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$20.57	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$27.70	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.00	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$27.39	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.94	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.99	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$22.82	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$38.19	1070	2200727 M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830

10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.47	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$38.68	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$39.59	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.22.0000.000	8/27/2021	refund	-\$76.56)	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$1.99	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$4.49	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$3.17	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$7.79	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$9.58	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$28.42	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$5.21	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$3.14	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$9.06	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$2.69	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$9.06	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$15.29	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.22.0000.000	8/27/2021	Teacher order	\$1.32	1070	2200727	M.BERGAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.24.0000.000	8/27/2021	HC Instructional Supplies - Copy Paper	\$974.40	1070	2201103	D.TAYLOR-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.24.0000.000	8/27/2021	HC Instructional Supplies - Teacher Supply Orders	\$355.90	1070	2201103	D.TAYLOR-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	Amazon new workspace supplies	\$16.44	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	Amazon new workspace supplies	\$57.21	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	Amazon workspace setup supplies	\$153.96	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	Amazon - sub folders	\$147.60	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	Amazon - printing calculator/tape	\$91.90	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	OD - new admin setup	\$35.59	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.700.41.0000.000	8/27/2021	OD - admin office chairs	\$333.98	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.41.0000.000	8/27/2021	Imagination Pad - Welcome Back Banner	\$194.40	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.000	8/27/2021	OD - Calendar for Facility Tracking	\$21.59	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.616	8/27/2021	Quia Choir	\$49.50	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.41.0000.636	8/27/2021	Quia Band	\$49.50	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.41.0000.000	8/27/2021	Popsicles w principal, njhs breakfast	\$144.56	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.41.0000.000	8/27/2021	Jimmy John's ELA Interviews	\$60.47	1070	2201057	J.HART-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.14.0000.000	8/27/2021	OP Office Supplies	\$44.02	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.14.0000.000	8/27/2021	OP Office Supplies	\$27.14	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	Fountas Take home book bags	\$209.00	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	Blue morning folders	\$29.80	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	Staff Rolling Carts	\$203.76	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	White boards/substitute folders	\$36.34	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.14.0000.000	8/27/2021	White boards/substitute folders	\$36.34	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	C.Popp -teacher supplies	\$35.95	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.14.0000.000	8/27/2021	refund on board supplies	-\$13.93)	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	Sped ed teacher desk/set	\$129.82	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.14.0000.000	8/27/2021	OP Office Supplies	\$75.98	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	S. Blocker-teacher supplies	\$39.28	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	D. Rodriguez-teacher supplies	\$37.62	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.14.0000.000	8/27/2021	staff beginning of year -cacti	\$199.10	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.14.0000.000	8/27/2021	Parent/Teacher Comm-PTA reimburse	\$519.87	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.14.0000.000	8/27/2021	credit out of stock (Parent/Teacher	-\$239.94)	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.14.0000.000	8/27/2021	D. Rodriguez-teacher supplies	\$2.16	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.14.0000.000	8/27/2021	split adjustment	-\$2.52)	1070	2200732	J.TRAKSZELIS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	First Place Rental/Refill burnisher tank	\$15.66	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Sherwin Williams/Paint for building	\$151.65	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Sherwin Williams/Paint for building	\$60.66	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Amazon/Plumbing parts	\$82.02	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Menards/Misc plumbing fittings and pipe	\$61.89	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Amazon/Greenhouse watering system parts	\$162.28	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	First Place Rental/Refill burnisher tank	\$15.66	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	WM. F. Meyer Co./toilets and other plumbing parts	\$507.04	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	Menards/Misc copper fittings and pipe	\$195.05	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.61.0000.000	8/27/2021	John Deere/Fender for old Gator	\$204.08	1070	2200758	J.BARNES-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021	Hobby Lobby - BE Office Supplies	\$39.97	1070	2200730	R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830

10.5.2410.410.43.0000.000	8/27/2021 Burlington- BE Office Supplies	\$33.96	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.43.0000.000	8/27/2021 USPS- BE Postage	\$3.45	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.43.0000.000	8/27/2021 Imagination -BE Flow Thru - Tshirts	\$1,087.34	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Home Depot - BE Office Supplies - Office Improveme	\$75.70	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Midwest- BE Office Supplies Plaque	\$42.00	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Mpix - BE Office Supplies Photos	\$100.41	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.43.0000.616	8/27/2021 Quia Subscription BE Music/Choir Materials	\$99.00	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Hobby Lobby- BE Office Supplies Office Improvement	\$24.90	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Home Depot -BE Office Supplies School Improvement	\$26.96	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Michaels -BE Office Supplies School Improvement	\$3.82	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.43.0000.000	8/27/2021 Walmart -BE Office Supplies School Improvement	\$112.35	1070	2200730 R.RESTIVO-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2520.410.76.0000.000	8/27/2021 Hinkley DAC Water	\$183.95	1070	2200674 C.SZAMBELAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2520.640.76.0000.000	8/27/2021 FIN Dues & Fees-JPetzke IASBO membership 21/22	\$855.00	1070	2200674 C.SZAMBELAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2520.640.76.0000.000	8/27/2021 FIN Dues & Fees-IASBO membership Dr. John Petzke-D	\$855.00	1070	2200674 C.SZAMBELAN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.51.0000.000	8/27/2021 Hinckley Springs Water	\$12.98	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Office Depot - back to School Supplies for classro	\$148.10	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Office Depot - back to school supplies for classro	\$29.99	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Curriculum & Classroom Items	\$359.76	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Items for student checkin	\$31.49	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Laminating Pouches	\$77.98	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Laminating Film	\$200.08	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Back to school items	\$10.95	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - back to school items	\$95.43	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Back to school items	\$37.38	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - back to school items	\$39.75	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Fidgets for classrooms & calming corners	\$56.36	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Headsets	\$578.00	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1200.410.83.0000.760	8/27/2021 Amazon - Headset Cord	\$60.00	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2210.310.51.0000.000	8/27/2021 IPA - Principal Evaluator Training	\$199.00	1070	2200858 A.SULKSON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLCO - wo153895 - fan blade & wo153876@ PL -	\$118.99	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLCO - wo154099 @ FC - bearing assy	\$1,440.77	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLCO - pipe fittings for TW	\$47.97	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 MENARDS - pvc fitting for TW	\$3.81	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLCO - wo154333@HM & wo154341 @ MU - channellock	\$98.17	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLCO - wo154341@MU - low & high pressure switch	\$294.91	1070	2200698 L.FREESE JR-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.42.0000.000	8/27/2021 Monthly Planners 2021-2022 hole punched for all st	\$2,014.32	1070	2200759 S.BATTAGLIA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.42.0000.000	8/27/2021 Plexiglass - Student services	\$100.88	1070	2200759 S.BATTAGLIA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.42.0000.000	8/27/2021 Highlighters	\$42.40	1070	2200759 S.BATTAGLIA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 Menards/Drywall Supplies	\$634.40	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 Sherwin Williams/Paint & brushes	\$67.17	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 Amazon/Fire Extinguishers	\$313.80	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 Menards/Misc Supplies	\$742.23	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 Menards/Misc Supplies	\$191.93	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.62.0000.000	8/27/2021 OfficeMax/Misc Supplies	\$230.64	1070	2200825 M.DARNELL-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 SHERWIN WILLIAMS - paint order for TH	\$1,505.49	1070	2200693 E.SIMON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 DECKER EQUIPMENT - cone style stool cap for MU	\$199.63	1070	2200693 E.SIMON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.700.95.0000.000	8/27/2021 GRAINGER - jack nut tool kit for BH	\$648.56	1070	2200693 E.SIMON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 MENARDS - wo153735 @ LED wall pack & wrap ties	\$117.65	1070	2200596 E.SHARP-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 CES - wo154319 @ TH - LED bulbs	\$484.60	1070	2200596 E.SHARP-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 ILLINOIS LIGHTING - 22W LED bulbs	\$2,880.00	1070	2200596 E.SHARP-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 CES - credit tax charge error	-\$(\$484.60)	1070	2200596 E.SHARP-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021 CES - wo154319@ TH - LED bulbs	\$448.70	1070	2200596 E.SHARP-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.44.0000.000	8/27/2021 Woodburn Press - Student Planner	\$1,424.00	1070	2201004 T.HAYMOND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.44.0000.000	8/27/2021 Woodburn Press - Shipping	\$128.16	1070	2201004 T.HAYMOND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.44.0000.000	8/27/2021 We Video Subscription - Haymond	\$15.99	1070	2201004 T.HAYMOND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2210.640.44.0000.000	8/27/2021 NASSP - NJHS Membership	\$385.00	1070	2201004 T.HAYMOND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.44.0000.000	8/27/2021 Bookcases for Title I ESSA books	\$489.70	1070	2201004 T.HAYMOND-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021 Amazon Books	\$72.73	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021 Plan Book Subscription	\$27.00	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021 IXL Learning Service site license	\$3,218.00	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021 Amazon Carpet Spots	\$79.95	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830

10.5.2220.430.17.0000.000	8/27/2021	Amazon LRC Supplies	\$63.98	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021	Office Depot Tape	\$19.28	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021	Canva Lunch Seat Stickers	\$74.40	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.17.0000.000	8/27/2021	Walmart Lounge supplies	\$82.91	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021	Runco Teacher Supplies	\$18.27	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.340.17.0000.000	8/27/2021	USPS Envelope for student records	\$5.60	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.17.0000.000	8/27/2021	Party City Deco for display case	\$13.98	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.17.0000.000	8/27/2021	Runco teacher supplies	\$33.98	1070	2201005 D.MASON-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1800.310.82.0000.000	8/27/2021	Title III Instructional Supplies - Language Line S	\$2,686.96	1070	2200592 L.CHAVEZ-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.75.0000.000	8/27/2021	Lewis Paper / RICOH Supplies	\$907.95	1070	2201002 K.OLESEN-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.75.0000.000	8/27/2021	Lewis Paper / RICOH Supplies	\$229.68	1070	2201002 K.OLESEN-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.325.75.0000.000	8/27/2021	Lewis Paper / RICOH Supplies	\$2,648.00	1070	2201002 K.OLESEN-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.320.75.0000.301	8/27/2021	Calendly / Maintenance	\$96.00	1070	2201002 K.OLESEN-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - GP door 5 - bolts & AC2 power	\$6.19	1070	2200787 O.SCHOENSEE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GRAINGER - storage rack for shop	\$433.93	1070	2200787 O.SCHOENSEE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	B&H PHOTO - video sharing footage	\$67.96	1070	2200787 O.SCHOENSEE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	RIXON CUSTOM - proximity card for ID badges	\$720.00	1070	2200787 O.SCHOENSEE-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	IMPERIAL SURVEILLANCE - surveillance camera	\$1,490.00	1070	2200787 O.SCHOENSEE-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Kisha order	\$32.58	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Barb order	\$70.19	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Kisha order	\$5.89	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Kisha chair,office supplies	\$198.71	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Barb/Kisha order	\$163.62	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1125.410.02.0000.000	8/27/2021	Staff tshirts- we want to pay half using donations	\$1,911.14	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.02.0000.000	8/27/2021	Lifesavers for staff awards	\$46.99	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.02.0000.000	8/27/2021	prizes for staff awards	\$77.81	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.02.0000.000	8/27/2021	juices for staff meet and greet with AP	\$31.36	1070	2200788 P.BITNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	US Swimming	\$140.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	US swimming	\$200.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.410.76.0000.430	8/27/2021	Floral Expressions	\$280.60	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	Hasty Awards	\$1,000.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	Hasty Awards	\$1,287.73	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	US Swimming	\$108.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.640.76.0000.430	8/27/2021	Hasty Awards	\$150.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Courtyard Marriott	\$546.12	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Jimmy Johns	\$125.14	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Jimmy Johns	\$111.35	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	DoorDash-Red Robin	\$31.72	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Springhill Suites	\$525.52	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Portillos	\$200.00	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Lou Malnatis	\$289.85	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.332.76.0000.430	8/27/2021	Portillos Credit	-(556.90)	1070	2201185 D.LEUBNER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153676 @ MU - refrigerant & coupling for	\$1,304.84	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153859@ O3C -dehumidifier compressor	\$750.23	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - wo153843 @ EVA - parts to install slop s	\$151.48	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - wo152075 @ OP - install of drinking foun	\$44.10	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153676 @ MU - RTU 4 new compressors part	\$118.14	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153676 @ MU - RTU 4 compressor	\$126.93	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MENARDS - wo153843@EVA - slop sink parts	\$28.94	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo154196 @ TW - water leak repair parts	\$346.24	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo154196 @ TW - self seal flex insul.	\$40.61	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	TRANE SUPPLY - wo154129 @ TW - wheel motor for cei	\$76.91	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo153859 @ EVA - stat for dehumidifier	\$156.10	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ILLCO - wo152310 @ TR - refund for faulty pump	-(5542.00)	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	PARTS TOWN - wo154094 @ HM - garbage disposal	\$3,741.62	1070	2200707 T.WINDERS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.45.0000.000	8/27/2021	Quia, online support	\$99.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2210.640.45.0000.000	8/27/2021	ASCD, Bingham Dues	\$89.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2210.640.45.0000.000	8/27/2021	ASCD, Lawson Dues	\$89.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.320.45.0000.000	8/27/2021	Amazon, replacement carpet fans	\$516.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Hanes, Mistake charge	\$13.86	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Amazon, TV Mount	\$81.64	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830

10.5.1120.410.45.0000.000	8/27/2021	EDpuzzle, online tool	\$1,450.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2220.430.45.0000.000	8/27/2021	Hertzberg (Perma Books) Novels	\$2,062.88	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.320.45.0000.000	8/27/2021	Home Depot, Maint supplies	\$97.60	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.45.0000.000	8/27/2021	Amazon, replacement dolly	\$130.54	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Home Depot, Maint supplies	\$18.76	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Sams Club, TV's for announcements	\$1,518.13	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Sams Club, Credit for Tax	-\$122.15	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.45.0000.000	8/27/2021	Amazon, office supplies	\$21.20	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.410.45.0000.000	8/27/2021	Amazon, Athletic Supplies	\$137.69	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2410.410.45.0000.000	8/27/2021	Walmart, new teacher bags	\$43.60	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1120.410.45.0000.636	8/27/2021	Cousins, Concert Attire, Band mask	\$122.00	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Panera, working lunch for BLT	\$95.50	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.45.0000.000	8/27/2021	Panera, working lunch AVID	\$11.09	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.410.45.0000.000	8/27/2021	Amazon, Athletic Supplies	\$269.99	1070	2200731 S.LISKUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Blazevic	\$87.37	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Rothman	\$87.69	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Hoke	\$43.28	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco -- Muldoon	\$21.63	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Studer	\$47.48	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Lund	\$86.96	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - - Collins	\$30.02	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Nauert	\$89.46	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Grauer	\$36.01	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Haupt	\$89.70	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - - Dhuse	\$3.79	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon -- dhuse	\$13.88	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Dhuse	\$35.50	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Dhuse	\$6.49	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Dhuse	\$28.59	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Muldoon	\$1.25	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Zemanek	\$47.16	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Sowa	\$62.77	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - McCoskey	\$38.97	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - McCoskey	\$39.99	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Snydersmith	\$83.47	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Ruopoli	\$45.94	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Tellone	\$76.24	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Ricken	\$7.99	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Brougham	\$14.98	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Palatine	\$62.37	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Grauer	\$32.97	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Boozell	\$49.99	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Tellone	\$10.98	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Struve	\$33.99	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office Incentive Pencils	\$51.97	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Robuck	\$82.09	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Niles	\$75.43	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Brougham	\$76.47	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Sommerfeld	\$76.88	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Mosher	\$77.30	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Bartik	\$83.25	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Gbur	\$91.09	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Strnad	\$89.58	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - McBrayer	\$85.74	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office/Building	\$89.20	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office/Building	\$65.44	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Praught	\$89.21	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Van Dusen	\$86.55	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Rothman	\$2.75	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Zemanek	\$24.86	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Guzauskas	\$89.24	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830

10.5.1110.410.21.0000.000	8/27/2021	Runco -	\$45.32	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco -	\$66.26	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Lund	\$2.69	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office/Building	\$109.91	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Ricken	\$76.75	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Niles	\$13.43	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - McCoskey	\$10.24	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office - incentive pencils	\$33.28	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Struve	\$57.54	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office - Planners	\$141.14	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Robuck	\$13.77	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office	\$103.06	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amsterdam Printing - Calendars for Staff	\$206.06	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Really Good Stuff - Art Room Supplies	\$116.89	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - 1st Grade AVID supplies	\$327.34	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	runco - Office/Building	\$459.95	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - collins	\$3.59	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office	\$75.94	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Blick Art - Art Room supplies	\$413.46	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	National Pen - Welcome Back Staff - Pens	\$480.01	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office	\$288.26	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office	\$217.76	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Grauer	\$20.98	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Amazon - Office	\$94.72	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Wrong Bldg Order BH See Credit	\$2.54	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Office	\$129.14	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Collins	\$50.10	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Teacher Created Resources - Paluch	\$88.42	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Sowa	\$6.10	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Van Dusen	\$4.29	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Quick Signs - New Teacher Banners/Flags	\$50.00	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Credit Wrong Bldg Order BH	-\$2.54	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.21.0000.000	8/27/2021	Home Depot - Shelving for Scholastic Leveled Read	\$699.80	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	National Pen - Welcome Back Staff Lanyard/Badge Re	\$491.99	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Zemanek	\$17.53	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1110.410.21.0000.000	8/27/2021	Runco - Sowa	\$21.05	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
10.5.6000.690.21.0000.000	8/27/2021	Village Grind - BLT Meeting-Reimbursed by Activity	\$74.26	1070	2200729 K.MANNA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY- truck 116 diesel tank	\$210.21	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	MAC TOOLS - powercap & pry bar - shop tools	\$98.37	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	BURRIS EQUIPMENT CO - tires for Jacobsen 311	\$918.95	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ARNESON TIRE CENTER - hydro trailer tires & spare	\$673.60	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	INTERSTATE BATTERIES - narrow lift batteries	\$527.80	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	INTERSTATE BATTERIES - narrow lift terminal cleane	\$8.99	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY - truck 116 diesel tank	\$336.76	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	DUTEK HOSE - jacobson R311T hydro hoses	\$218.00	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.320.95.0000.000	8/27/2021	WEHLU CUSTOM FABRICATIONS - truck 106 - diesel ex	\$239.90	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	BURRIS EQUIPMENT CO - jacobson R311T - caster whee	\$882.90	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	BURRIS EQUIPMENT CO - jacobson R311T caster wheel	\$84.42	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY -truck 116 diesel tank	\$132.62	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	DEKANE EQUIPMENT CO - scag wheels & hubs for Groun	\$808.53	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY - truck 116 diesel tank	\$258.33	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	ARNESON TIRE CENTER - jacobson HR700 steer tire -	\$93.94	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - washer fluid for all trucks	\$40.14	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY - truck 116 diesel tank	\$206.97	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	RIVERVIEW FORD - truck 124 - pads & rotors for fro	\$643.94	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.320.95.0000.000	8/27/2021	ARNESON TIRE CENTER - truck 106 new tires & mounti	\$1,434.58	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.464.95.0000.000	8/27/2021	SPEEDWAY - truck 116 diesel tank	\$201.48	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - burnisher oil filters	\$13.42	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - sockets for scag mower @ grounds	\$62.97	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	O'REILLEYS - thin wall socket for scag mower	\$11.99	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	NAPA - refund for scag sockets	-\$62.97	1070	2200699 M.BAILEY-7/21	JPMORGAN CHASE BANK NA	14830

10.5.1500.600.61.0000.000	8/27/2021	Guardian Innovations-Helmet Covers - #1038	\$7,058.80	1070	2200834	D.HOWARD-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	USPS - Award Mailings-#1049	\$22.50	1070	2200834	D.HOWARD-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	HUDL - Boys Basketball - #1032	\$800.00	1070	2200834	D.HOWARD-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.61.0000.000	8/27/2021	NCA - Additional Participants-#1034	\$452.00	1070	2200834	D.HOWARD-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Neuco, actuator	\$703.20	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Hubbell sensors	\$135.10	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Hubbell power supply	\$15.75	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Hubbell power supply	\$90.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Hubbell sensor	\$35.25	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Milwaukee bits	\$17.65	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Milwaukee screw gun	\$137.95	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Milwaukee magazine	\$99.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, collated drywall screws	\$27.95	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, pressure washer parts	\$28.48	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Neuco, VFD for cooling tower	\$3,079.34	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Global Ind. Gantry and trolley	\$2,595.61	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, PPE safety gloves	\$49.75	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, speaker wire	\$209.99	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Ebay, PPE latex gloves	\$29.99	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, PPE gloves	\$80.97	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	1st Place Rentals propane	\$129.02	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, Fluke meter	\$373.46	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, vacuum cleaner filters	\$40.70	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Neuco, 3/4 hp motor	\$375.77	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, lug connector	\$5.55	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Best Materials, roof hatch safety bar	\$232.64	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, vacuum motor	\$118.38	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, motor grease	\$56.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	SupplyHouse, ac repair parts	\$43.69	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	City Electric, lugs	\$111.96	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Ace Hardware, bolts, washers	\$59.42	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, ac digital probe	\$11.98	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.76.0000.430	8/27/2021	eBay , pool test chemicals	\$68.85	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, wiremold	\$11.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, wiremold faceplate	\$19.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, ac leak seal	\$34.44	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, ac pipe clamp thermometer	\$21.99	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, ac digital thermometer	\$32.00	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, Kubota blade bolts	\$37.98	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	SupplyHouse, ac repair parts	\$28.90	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, fuses	\$69.06	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Neuco, coupler for cooling tower	\$310.48	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, ac gauge	\$29.52	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	eBay, ac gauge	\$27.72	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, ac leak stop	\$68.88	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Amazon, leak stop	\$24.25	1070	2200823	J.MIKALAJUNAS-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1175 Girls Basketball BSN Summer Camp T-shirt	\$341.32	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1065 Athletic Office BSN SPC Conference Champ	\$277.00	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1065 Athletic Office Plaques for Athletes of	\$76.40	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1675 Girls Volleyball Summer Camp T-shirts	\$667.38	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1100 Badminton BSN Summer Camp T-shirts	\$400.88	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1300 Football BSN Summer Camp T-shirts	\$423.55	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1300 Football BSN Frosh Football Jerseys Spor	\$3,962.82	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1225 Cheer Boomer T's Team T-shirts	\$145.95	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.62.0000.000	8/27/2021	Net World Sports Replacement of Soccer Nets	\$805.71	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1625 Girls Track AAE Weather Cover	\$434.25	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1600 Boys Track AAE Weather Cover	\$434.25	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.310.62.0000.000	8/27/2021	First Net AT&T Athletic Dept Hot Spots Monthly Ser	\$72.48	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1650 Boys Volleyball Team Dinner	\$192.20	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1500.600.62.0000.000	8/27/2021	Acct 1290 Dance Cubs Game Tickets Team Outing	\$2,212.00	1070	2200826	E.HETTINGER-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.310.95.0000.000	8/27/2021	ANDERSON PEST - service at DRP	\$54.10	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830

20.5.2540.410.95.0000.000	8/27/2021	ULINE - structural foam tilt truck	\$666.01	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - port-o-let service at transport	\$871.50	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for HM, GP, M	\$1,365.78	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - FC waste & recycling	\$236.20	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste for DRF	\$254.53	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for OH, TH, O	\$3,843.59	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for SB	\$316.20	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for BR	\$274.27	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for LC	\$236.20	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - waste & recycling for TW	\$194.27	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	WILLIAMSON DICKIE - custodial uniforms	\$724.80	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - OE compactor disposal	\$570.33	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.321.95.0000.000	8/27/2021	WASTE MANAGEMENT - MNT yard waste disposal	\$846.64	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	DECKER EQUIPMENT - door number decals for WC	\$68.05	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	DECKER EQUIPMENT - door number decals for EVA	\$17.70	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	REULANDS - OCMA appreciation luncheon	\$2,430.00	1070	2200703	N.COSTA-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for D.Long @ BH	\$117.00	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.312.95.0000.000	8/27/2021	ILLINOIS ASSOCIATION - CPMM training and exam fee	\$850.00	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GRAINGER - door weatherstrip for SB	\$113.92	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for Y.Cuautle @ TR	\$224.10	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for W.Tiffin @ OH	\$173.70	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GRAINGER - round shank driver set for BH	\$66.33	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GRAINGER - metal bubbler & pushbar activations for	\$69.54	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for J.Mauricio @ BE	\$224.10	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - toilet paper for OE	\$1,357.18	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - white floor pads for OE	\$156.00	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - mnt shop restock misc.	\$4,700.43	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	GRIANGER - pipe extension & multitbit screwdriver f	\$19.63	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - nitrile gloves for mnt shop	\$4,140.72	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for J.Scioli @ OE	\$224.10	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - white floor pads @ OE	\$234.00	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - mops, brooms & dispensers for mnt shop sto	\$125.40	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.410.95.0000.000	8/27/2021	JANCO - mnt shop restock misc.	\$6,797.40	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for R.Mills @ TW	\$224.10	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.490.95.0000.000	8/27/2021	DUYS SHOES - custodial shoes for S.Hay @ TW	\$224.10	1070	2200704	R.ALLISON-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	First Comm / Monthly Services	\$4,296.62	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	AT&T Services	\$109.47	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.700.75.0000.300	8/27/2021	Amazon / OE EWCS Order	\$225.40	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.300	8/27/2021	Home Depot / Network Supplies	\$65.42	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.700.75.0000.300	8/27/2021	Amazon / OE Gauge/Welding Supplies	\$39.40	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	Call One / Portal Charges(5/21 - 7/21)	\$23,576.76	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	AT&T / Internet Charges	\$62.82	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	Comcast Bus / Services Bill	\$43,968.45	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	Verizon / Services	\$557.21	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
20.5.2540.340.75.0000.000	8/27/2021	Comcast Chicago Services	\$42.08	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.2660.410.75.0000.300	8/27/2021	My Asset Tag / Network Labels	\$1,007.00	1070	2201003	J.STURK-7/21	JPMORGAN CHASE BANK NA	14830
10.5.1600.310.83.0000.000	8/30/2021	Inv 10347033 Hart ESY 6/28-6/30/21	\$367.20	1063	2200560	10347033	NURSEFINDERS	0
10.5.1600.310.83.0000.000	8/30/2021	Inv 10348497 Hart ESY 7/6-8/21	\$367.20	1063	2200560	10348497	NURSEFINDERS	0
10.5.6000.690.18.0000.000	8/30/2021	PC June 21 LRC bks ret'd	\$48.92	1063	0	PC-Jun-2021	LAKEWOOD CREEK ELEMENTARY	0
10.5.2140.310.83.0000.000	8/30/2021	Inv 20093222 Seithel 2/7/21	\$3,375.00	1063	2200998	20093222	SOLIANT HEALTH	0
10.5.2140.310.83.0000.000	8/30/2021	Invoice 20131498 4/26 Geringer	\$1,950.00	1063	2200998	20131498	SOLIANT HEALTH	0
20.5.2540.465.11.0000.000	8/30/2021	BH Natural Gas - FPS 6/21	\$20.59	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.51.0000.000	8/30/2021	EV Natural Gas - FPS 6/21	\$46.20	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.13.0000.000	8/30/2021	LB Natural Gas - FPS 6/21	\$74.65	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.14.0000.000	8/30/2021	OP Natural Gas - FPS 6/21	\$53.03	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.15.0000.000	8/30/2021	FC Natural Gas - FPS 6/21	\$112.39	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.16.0000.000	8/30/2021	TW Natural Gas - FPS 6/21	\$24.29	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.17.0000.000	8/30/2021	HM Natural Gas - FPS 6/21	\$102.88	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.18.0000.000	8/30/2021	LC Natural Gas - FPS 6/21	\$165.11	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.19.0000.000	8/30/2021	WC Natural Gas - FPS 6/21	\$24.58	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.20.0000.000	8/30/2021	CH Natural Gas - FPS 6/21	\$21.42	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0

20.5.2540.465.21.0000.000	8/30/2021	PPT Natural Gas - FPS 6/21	\$18.23	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.22.0000.000	8/30/2021	GP Natural Gas - FPS 6/21	\$99.47	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.23.0000.000	8/30/2021	SB Natural Gas - FPS 6/21	\$182.53	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.24.0000.000	8/30/2021	HC Natural Gas - FPS 6/21	\$254.01	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.41.0000.000	8/30/2021	TH Natural Gas - FPS 6/21	\$63.84	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.42.0000.000	8/30/2021	TR Natural Gas - FPS 6/21	\$808.27	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.43.0000.000	8/30/2021	BE Natural Gas - FPS 6/21	\$33.80	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.44.0000.000	8/30/2021	PL Natural Gas - FPS 6/21	\$121.60	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.45.0000.000	8/30/2021	MU Natural Gas - FPS 6/21	\$37.49	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.61.0000.000	8/30/2021	OHS Natural Gas - FPS 6/21	\$201.76	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.62.0000.000	8/30/2021	OEH Natural Gas - FPS 6/21	\$4,100.53	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.50.0000.000	8/30/2021	DAC Natural Gas - FPS 6/21	\$19.82	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.95.0000.000	8/30/2021	MNT #A - Natural Gas - FPS 6/21	\$24.84	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.53.0000.000	8/30/2021	O3C Natural Gas - FPS 6/21	\$13.76	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.02.0000.000	8/30/2021	BR Natural Gas - FPS 6/21	\$105.79	1063	2200177	3243939	CONSTELLATION NEWENERGY GAS DIV	0
10.5.1600.310.83.0000.000	8/30/2021	Contracted PT for ESY E. Digiulio	\$735.00	1069	2200563	35787	EDU HEALTHCARE LLC	161969
20.5.2540.370.02.0000.000	8/30/2021	BR Water Sewer O05-9016 - 4/30-6/30/21	\$139.09	1069	2200737	O05-9016 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.20.0000.000	8/30/2021	CH Water Sewer O05-7161 - 4/30-6/30/21	\$581.17	1069	2200737	O05-7161 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.51.0000.000	8/30/2021	EV Water sewer O05-5872 - 4/30-6/30/21	\$85.54	1069	2200737	O05-5872 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.15.0000.000	8/30/2021	FC Water sewer O05-1447 - 4/30-6/30/21	\$52.89	1069	2200737	O05-1447 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.24.0000.000	8/30/2021	HC Water sewer O04-0794 - 4/30-6/30/21	\$733.32	1069	2200737	O04-0794 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.14.0000.000	8/30/2021	OP Water sewer O05-1299 - 4/30-6/30/21	\$567.46	1069	2200737	O05-1299 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.21.0000.000	8/30/2021	PPT Water Sewer O04-0212 - 4/30-6/30/21	\$515.87	1069	2200737	O04-0212 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.23.0000.000	8/30/2021	SB Water Sewer O05-9318 - 4/30-6/30/21	\$618.39	1069	2200737	O05-9318 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.44.0000.000	8/30/2021	PLWater sewer O05-9471 - 4/30-6/30/21	\$248.79	1069	2200737	O05-9471 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.42.0000.000	8/30/2021	TR Water Sewer O05-9319 - 4/30-6/30/21	\$989.30	1069	2200737	O05-9319 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.62.0000.000	8/30/2021	OEH Water sewer O05-3008 - 4/30-6/30/21	\$48.32	1069	2200737	O05-3008 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.62.0000.000	8/30/2021	OEH Water sewer O04-1253 - 4/30-6/30/21	\$79.67	1069	2200737	O04-1253 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.62.0000.000	8/30/2021	OEH Water sewer O04-3010 - 4/30-6/30/21	\$50.28	1069	2200737	O04-3010 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.62.0000.000	8/30/2021	OEH Water sewer O04-3019 - 2/28-6/30/21	\$772.50	1069	2200737	O04-3019 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.62.0000.000	8/30/2021	OEH Water sewer O05-3010 - 4/30-6/30/21	\$706.55	1069	2200737	O05-3010 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.61.0000.000	8/30/2021	OHS Water Sewer O05-5871 - 4/30-6/30/21	\$681.08	1069	2200737	O05-5871 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.61.0000.000	8/30/2021	OHS Water Sewer O04-3016 - 4/30-6/30/21	\$317.36	1069	2200737	O04-3016 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.61.0000.000	8/30/2021	OHS Water Sewer O05-3004 - 4/30-6/30/21	\$66.61	1069	2200737	O05-3004 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.53.0000.000	8/30/2021	O3CWWater sewer O05-5870 - 2/28-6/30/21	\$22.20	1069	2200737	O05-5870 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.50.0000.000	8/30/2021	DAC Water sewer O05-5873 - 2/28-6/30/21	\$597.50	1069	2200737	O05-5873 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.52.0000.000	8/30/2021	TC Water sewer O04-1199 - 4/30-6/30/21	\$21.55	1069	2200737	O04-1199 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.95.0000.000	8/30/2021	MNT A Water Sewer O05-5928 - 4/30-6/30/21	\$37.87	1069	2200737	O05-5928 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.95.0000.000	8/30/2021	MNT F/G Water Sewer O05-6023 - 4/30-6/30/21	\$35.26	1069	2200737	O05-6023 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.95.0000.000	8/30/2021	MNT I Water Sewer O05-6101 - 4/30-6/30/21	\$3.00	1069	2200737	O05-6101 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.90.0000.000	8/30/2021	TRN B Water Sewer O05-5967 - 4/30-6/30/21	\$12.41	1069	2200737	O05-5967 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.90.0000.000	8/30/2021	TRN C Water Sewer O05-5969 - 4/30-6/30/21	\$3.00	1069	2200737	O05-5969 8/9/21	FOX METRO W.R.D.	161974
20.5.2540.370.11.0000.000	8/30/2021	BH Water Sewer M03-5505 - 5/15-7/15/21	\$130.60	1069	2200778	M03-5505 8/16/21	FOX METRO W.R.D.	161974
20.5.2540.370.18.0000.000	8/30/2021	LC Water sewer M03-3498 - 5/15-7/15-21	\$333.03	1069	2200778	M03-3498 8/16/21	FOX METRO W.R.D.	161974
20.5.2540.370.13.0000.000	8/30/2021	LB Water sewer M03-5540 - 5/15-7/15/21	\$84.89	1069	2200778	M03-5540 8/16/21	FOX METRO W.R.D.	161974
10.5.1100.310.74.0000.000	8/30/2021	Linden Oaks Inv 308-1960 tutoring services for K.R	\$105.00	1069	2200654	308-1960	NAPERVILLE PSYCHIATRIC VENTURES-	161981
10.5.1200.310.83.0000.000	8/30/2021	Tutoring For Mason Hodge	\$170.00	1069	2200658	16740	The Chicago Home Tutor LLC	161992
10.5.2320.318.83.0000.000	8/30/2021	SPED Legal Services for June 2021	\$1,058.00	1069	2200709	28151	ENGLER CALLAWAY BAASTEN & SRAGA LLC	161970
10.5.1500.319.61.0000.100	8/30/2021	OH Girls Athletics Contracted Officials 8/11/21	\$4,000.00	1141	2202247	OH-8/11/21	ArbiterSports LLC	14834
10.5.1500.319.61.0000.200	8/30/2021	OH Boys Athletics Contracted Officials 8/11/21	\$7,000.00	1141	2202247	OH-8/11/21	ArbiterSports LLC	14834
10.5.1500.310.42.0000.000	8/30/2021	TR Officials - prepayment of Esser III 8/25/21	\$815.00	1141	2201369	TR-8/25/21	ArbiterSports LLC	14834
10.5.1500.310.45.0000.000	8/30/2021	MU Officials - prepayment of Esser III 8/25/21	\$750.00	1141	2201369	MU-8/25/21	ArbiterSports LLC	14834
10.5.1500.319.62.0000.100	9/7/2021	OE Girls Athletics Contracted Officials	\$2,500.00	1170	2202248	OE-9/7/21	ArbiterSports LLC	14838
10.5.1500.319.62.0000.200	9/7/2021	OE Boys Athletics Contracted Officials	\$2,500.00	1170	2202248	OE-9/7/21	ArbiterSports LLC	14838
10.5.1130.310.61.0000.636	9/10/2021	OH Band Supplies-ILMEA School Fee	\$50.00	1075	2201215	OSWEGO HS-PS INV	ILLINOIS MUSIC EDUCATION ASSOCIATION	162220
10.5.2560.470.76.0000.000	9/10/2021	Monthly Student Fee-Food Service	\$2,430.05	1075	2200719	ILSD308OSW-202108	PUSHCOIN INC	162223
10.5.2520.470.76.0000.000	9/10/2021	Monthly Student Fee	\$2,430.05	1075	2200719	ILSD308OSW-202108	PUSHCOIN INC	162223
10.5.1500.640.76.0000.430	9/10/2021	Team Entry Fee for 2021 Summer Splash	\$3,810.00	1075	2201250	DELTA SWIM FEE 6/25	MUNSTER SWIM CLUB	162222
10.5.1500.600.61.0000.000	9/10/2021	Jackets with embroidery on front & OHS logos print	\$4,240.00	1075	2201249	00050	BARBARA RAGSDALE	162221
10.5.1130.310.61.0000.636	9/10/2021	OH Band Supplies-ILMEA School Fee	\$0.00	1075	2201215	OSWEGO HS-PS INV	ILLINOIS MUSIC EDUCATION ASSOCIATION	162220
10.5.2560.470.76.0000.000	9/10/2021	Monthly Student Fee-Food Service	\$0.00	1075	2200719	ILSD308OSW-202108	PUSHCOIN INC	162223

10.5.2520.470.76.0000.000	9/10/2021	Monthly Student Fee	\$0.00	1075	2200719	ILSD3080SW-202108	PUSHCOIN INC	162223
10.5.1500.640.76.0000.430	9/10/2021	Team Entry Fee for 2021 Summer Splash	\$0.00	1075	2201250	DELTA SWIM FEE 6/25	MUNSTER SWIM CLUB	162222
10.5.1500.600.61.0000.000	9/10/2021	Jackets with embroidery on front & OHS logos print	\$0.00	1075	2201249	00050	BARBARA RAGSDALE	162221
10.5.1130.310.61.0000.636	9/10/2021	OH Band Supplies-ILMEA School Fee	\$50.00	1075	2201215	OSWEGO HS-PS INV	ILLINOIS MUSIC EDUCATION ASSOCIATION	162220
10.5.2560.470.76.0000.000	9/10/2021	Monthly Student Fee-Food Service	\$2,430.05	1075	2200719	ILSD3080SW-202108	PUSHCOIN INC	162223
10.5.2520.470.76.0000.000	9/10/2021	Monthly Student Fee	\$2,430.05	1075	2200719	ILSD3080SW-202108	PUSHCOIN INC	162223
10.5.1500.640.76.0000.430	9/10/2021	Team Entry Fee for 2021 Summer Splash	\$3,810.00	1075	2201250	DELTA SWIM FEE 6/25	MUNSTER SWIM CLUB	162222
10.5.1500.600.61.0000.000	9/10/2021	Jackets with embroidery on front & OHS logos print	\$4,240.00	1075	2201249	00050	BARBARA RAGSDALE	162221
10.5.2210.332.76.0000.000	9/14/2021	Mileage from July 1-August 6 - Staff Mileage - ED	\$118.72	1072	0	V970313	Bartle, Autumn J	162016
10.5.1130.310.62.0000.607	9/14/2021	OEHS Science Supplies Rental Serv	\$816.00	1072	2200733	265401-0721-0622	Culligan of Wheaton	162031
10.5.1130.310.62.0000.607	9/14/2021	OEHS Science Purch Services Regeneration	\$440.00	1072	2200733	265401-0721-0622	Culligan of Wheaton	162031
10.5.1130.310.62.0000.607	9/14/2021	OEHS Science Purch Services Delivery	\$60.00	1072	2200733	265401-0721-0622	Culligan of Wheaton	162031
10.5.1110.410.18.0000.000	9/14/2021	Officemate Standard Staples, 210 per Strip, 20 She	\$1.99	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Scotch Long Lasting Storage Packaging Tape, 1.88 i	\$9.97	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Amazon Basics White Board Eraser, Dry Erase Whiteb	\$5.32	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Boise Fireworx Colored Paper for Copy/Laser Printe	\$13.19	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Post-it Tabs, 1 in., Lined, Pink, Green, Orange, D	\$5.49	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Bic Wite Out Correction Tape, 1 Tape	\$3.76	1072	2200573	1YQR-FKXN-JTGQ	AMAZON.COM	162002
10.5.1100.310.74.0000.000	9/14/2021	Linden Oaks Inv 308-1953 tutoring services for M.C	\$420.00	1072	2200597	308-1953-REVISED	NAPERVILLE PSYCHIATRIC VENTURES-	162119
10.5.2130.310.74.0000.000	9/14/2021	mass drug disposal	\$741.40	1072	2200598	4010268682	STERICYCLE INC	162191
10.5.2130.310.74.0000.000	9/14/2021	hazardous waste disposal	\$52.50	1072	2200599	4010238576	STERICYCLE INC	162191
10.5.2610.310.74.0000.000	9/14/2021	use of CLEAR online resources	\$391.39	1072	2200601	844628011	THOMSON REUTERS-WEST PUBLISHING	162200
10.5.1100.310.74.0000.000	9/14/2021	tutoring services for C.R. 11/30/20-12/11/20	\$350.00	1072	2200602	006218	ROCKFORD BOARD OF EDUCATION	162164
10.5.1100.310.74.0000.000	9/14/2021	tutoring servies for C.A. 5/19/21-6/9/21	\$525.00	1072	2200603	006433	ROCKFORD BOARD OF EDUCATION	162164
20.5.2540.410.95.0000.000	9/14/2021	Round Floor Box Cover Kit with Two Lift Lids - for	\$262.76	1072	2200515	16NF-WYGM-DDDQ	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	Rust-Oleum 1648838 S1600 System Inverted Striping	\$86.36	1072	2200517	1NNN-V7V3-6G9T	AMAZON.COM	162002
10.5.1110.410.24.0000.000	9/14/2021	HC Instructional Supplies - Main Office Door Decal	\$175.00	1072	2200532	22325	QUICK SIGNS INC	162156
10.5.1500.600.61.0000.000	9/14/2021	Rust-Oleum 1648838 S1600 System Inverted Striping	\$111.76	1072	2200554	1NNK-64WJ-J66Q	AMAZON.COM	162002
10.5.2320.640.71.0000.000	9/14/2021	Oswego Rotary Club Membership	\$200.00	1072	2200632	1033	ROTARY CLUB OF OSWEGO	162167
10.5.2320.410.71.0000.000	9/14/2021	Misc. Office Supplies	\$172.84	1072	2200640	187114858001	OFFICE DEPOT	162127
10.5.1110.410.14.0000.000	9/14/2021	Trade Quest Plastic Clipboard Transparent Color Le	\$14.95	1072	2200280	11VG-VQYP-JKWP	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboa	\$11.99	1072	2200280	11VG-VQYP-JKWP	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	300 Sheets Sentence Strips Rainbow Ruled Word Stri	\$14.59	1072	2200280	11VG-VQYP-JKWP	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Wood Push Pin Clips, Colorful Push Pins Decorative	\$6.99	1072	2200287	1Y60-PLLT-F7NAL	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Gamenote Magnetic Small White Board Set - Double S	\$31.99	1072	2200287	1Y60-PLLT-F7NAL	AMAZON.COM	162002
10.5.1500.410.62.0000.180	9/14/2021	Mobile Whiteboard - 46x32 Large Height Adjust 360"	\$157.84	1072	2200333	111M-34W6-FHTN	AMAZON.COM	162002
10.5.1500.410.62.0000.180	9/14/2021	Greenmade 4 Pack Heavy-Duty Plastic Storage Boxes	\$375.60	1072	2200333	111M-34W6-FHTN	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	Leviton GFTR2-W Self-Test SmartlockPro Slim GFCI T	\$243.25	1072	2200368	1XC3-3KTX-33DQ	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped Flexible Magnetic Tape - 1 Inch x 10 Feet Mag	\$12.49	1072	2200369	1CQ3-VWVG4-RJW3	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped Better Conversations: Coaching Ourselves and	\$477.90	1072	2200369	1CQ3-VWVG4-RJW3	AMAZON.COM	162002
10.5.1500.410.62.0000.426	9/14/2021	NAVADEAL Table Skirting Clips Tablecloth Clips for	\$113.95	1072	2200456	1WTN-14DJ-R9FF	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	6PCS Tropical Birds Hanging Parrot Paper Honeycomb	\$12.99	1072	2200474	17R1-11Q6-WY4T	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Schoolgirl Style Straight Polka Dot Bulletin Board	\$4.99	1072	2200474	17R1-11Q6-WY4T	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Creative Teaching Press Palm Paradise Flamingo Fun	\$6.99	1072	2200474	17R1-11Q6-WY4T	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Schoolgirl Style - Simply Stylish Tropical Tropi	\$6.99	1072	2200474	17R1-11Q6-WY4T	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Schoolgirl Style Turquoise Stripe Bulletin Board	\$4.99	1072	2200474	17R1-11Q6-WY4T	AMAZON.COM	162002
10.5.2560.315.76.0000.000	9/14/2021	Inv 585 Meal Sales Charges July 2021	\$37,205.67	1072	2200518	400257900-000585	ARAMARK SERVICES	162008
10.5.2560.315.76.0000.000	9/14/2021	Inv 583 EVA Labor Charge July 2021	\$1,787.67	1072	2200518	400257900-000583	ARAMARK SERVICES	162008
10.5.1500.410.61.0000.235	9/14/2021	Speedflex Accessory Kit Varsity Black	\$285.00	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	SF Threaded Valve Retainer Cap	\$15.60	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	SpeedFlex Strap-Loc	\$14.40	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Strap Lock/Lacrosse Screw	\$8.40	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Speedflec Thumbscrew	\$15.00	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	360/SF Quick Release Mini Pin	\$19.00	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Quick Release Receptacle	\$14.00	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	QR Tool - Universal	\$49.44	1072	2200531	60419350	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.310.61.0000.000	9/14/2021	Event Basic Restroom Svc	\$63.00	1072	2200535	8213545	SERVICE SANITATION INC	162179
10.5.1500.310.61.0000.000	9/14/2021	Hand Sanitizer	\$10.00	1072	2200535	8213545	SERVICE SANITATION INC	162179
10.5.1500.410.61.0000.235	9/14/2021	Deluxe Inflation Pump and Glycerin Kit	\$122.17	1072	2200537	951432454	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Mouthguards	\$112.46	1072	2200538	951429494	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.2210.332.76.0000.000	9/14/2021	july and first 2 weeks of august - Staff Mileage -	\$127.12	1072	0	V115810	Sharp, Micahel T	162181

10.5.1600.310.83.0000.000	9/14/2021	N. Delgado ESY	\$792.00	1072	2200562	M0082962	The Stepping Stones Group	162199
10.5.1500.410.61.0000.235	9/14/2021	9 cones	\$44.00	1072	2200569	53593	KIRHOFFERS SPORTS INC.	162092
10.5.1500.410.61.0000.235	9/14/2021	Wilson Game Footballs	\$1,776.00	1072	2200569	53593	KIRHOFFERS SPORTS INC.	162092
10.5.1500.410.42.0000.000	9/14/2021	iStrike -Yearly Subscription 8/2021 - 7/2022	\$2,164.00	1072	2200579	92429	ANYTHING WEATHER COMMUNICATIONS INC	162004
10.5.2410.410.13.0000.000	9/14/2021	Car signs	\$875.00	1072	2200316	1417	PS SAFETY CONNECTION	162153
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - child masks	\$180.00	1072	2200503	5232	JOJO COUTURE LLC	162084
10.5.1110.410.13.0000.000	9/14/2021	Pentel R.S.V.P. Ballpoint Pen, Medium Point, Assor	\$4.35	1072	2200512	17FR-7JCF-9QT3	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Malala's Magic Pencil	\$13.74	1072	2200512	17FR-7JCF-9QT3	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Tru-Ray Heavyweight Construction Paper, White, 12	\$7.29	1072	2200512	17FR-7JCF-9QT3	AMAZON.COM	162002
10.5.1110.310.13.0000.000	9/14/2021	Tru-Ray Heavyweight Construction Paper, White, 9	\$9.94	1072	2200512	17FR-7JCF-9QT3	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Amazon Basics Dry Erase White Board Markers - Low	\$7.49	1072	2200513	11R3-PCVL-91VH	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Amazon Basics White Board Eraser, Dry Erase Whiteb	\$5.32	1072	2200513	11R3-PCVL-91VH	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Amazon Basics Low-Odor Dry Erase White Board Marke	\$7.23	1072	2200513	11R3-PCVL-91VH	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Blue Sky 2021-2022 Academic Year Teachers Weekly &	\$18.07	1072	2200513	11R3-PCVL-91VH	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Pacon ArtKraft Duo-Finish Paper Roll, 36 x 1,000'	\$93.57	1072	2200514	1F9W-97RN-99MT	AMAZON.COM	162002
10.5.2410.410.13.0000.000	9/14/2021	AVERY Shipping Address Labels, Laser Printers, 1,0	\$20.99	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Pacon Rainbow Lightweight Duo-Finish Kraft Paper R	\$61.97	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	ArtKraft Duo-Finish Paper, 36 x 1,000', 1 Roll	\$165.98	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Pacon ArtKraft Duo-Finish Paper Roll, 36 x 1,000'	\$73.84	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.2410.410.13.0000.000	9/14/2021	AVERY 5160 Easy Peel Address Labels , White, 1 x 2	\$40.08	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Pacon Rainbow Lightweight Duo-Finish Kraft Paper R	\$73.84	1072	2200514	1X3K-6M9X-C3JW	AMAZON.COM	162002
10.5.1130.410.61.0000.603	9/14/2021	OH Fine Arts Supplies	\$2,968.11	1072	2200556	6497218	BLICK ART MATERIALS	162018
10.5.1130.410.61.0000.603	9/14/2021	OH Fine Arts Supplies	\$16.87	1072	2200556	6527462	BLICK ART MATERIALS	162018
10.5.1130.410.61.0000.603	9/14/2021	OH Fine Arts Supplies	\$37.01	1072	2200556	6632767	BLICK ART MATERIALS	162018
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights Mega Collection, Colored Cardstock,C	\$16.99	1072	2200572	1F3W-DX1V-3PKM	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb	\$6.88	1072	2200572	1F3W-DX1V-3PKM	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Neenah White Index, Heavyweight Cardstock, 300 She	\$13.99	1072	2200572	1F3W-DX1V-3PKM	AMAZON.COM	162002
10.5.1500.310.62.0000.000	9/14/2021	Gipper Media Annual Subscription	\$450.00	1072	2200578	85141EF7-0003	Gipper Media, Inc.	162060
10.5.2520.410.76.0000.000	9/14/2021	500 - Custom Printed Laser Computer Checks - Check	\$49.95	1072	2200296	1YWG-149T-CRCV	AMAZON.COM	162002
10.5.1500.410.61.0000.426	9/14/2021	ROLAND V-8HD SWITCHER/REG	\$1,660.50	1072	2200505	888193313	B & H PHOTO-VIDEO	162014
10.5.1500.410.61.0000.426	9/14/2021	SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG	\$174.10	1072	2200505	888193313	B & H PHOTO-VIDEO	162014
10.5.1500.410.61.0000.426	9/14/2021	APC BACK-UPS PRO 1500VA AVR POWER SAVING/REG	\$284.14	1072	2200505	888193313	B & H PHOTO-VIDEO	162014
10.5.1130.410.61.0000.608	9/14/2021	198 - OH AP Social Studies books	\$4,867.63	1072	2200288	219895	PERFECTION LEARNING CORP	162138
10.5.1130.410.61.0000.608	9/14/2021	Post-it Super Sticky Easel Pad, 25 in x 30 in, Whi	\$46.16	1072	2200452	1FP6-6VY6-3DAJ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Officemate Standard Staples, 5 Boxes General Purpo	\$8.97	1072	2200583	1F3Q-MYDC-D7XC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	S and S Worldwide Sun Works and #174; Ground Wood	\$17.84	1072	2200583	1F3Q-MYDC-D7XC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Paper Clips 28mm Assorted Color Paperclips for Off	\$4.98	1072	2200583	1F3Q-MYDC-D7XC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	PACON Art Street Lightweight Construction Paper, 1	\$8.56	1072	2200583	1F3Q-MYDC-D7XC	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	TW - USG#2410 ceiling tiles - 2ctn	\$114.92	1072	2200609	10404	HEITKOTTER INC.	162068
20.5.2540.410.95.0000.000	9/14/2021	TW - USG#2220 ceiling tiles - 2 ctn	\$139.10	1072	2200609	10404	HEITKOTTER INC.	162068
20.5.2540.410.95.0000.000	9/14/2021	DRF #i4359 - GSM radio replacement / upgrade	\$374.80	1072	2200607	i4359	CTS OF ILLINOIS, INC	162030
20.5.2540.410.95.0000.000	9/14/2021	HC - new fire extinguisher	\$162.00	1072	2200608	i4842	CTS OF ILLINOIS, INC	162030
20.5.2540.310.95.0000.000	9/14/2021	MNT TRN #i4869 - Fire Alarm monitoring	\$45.00	1072	2200607	i4869	CTS OF ILLINOIS, INC	162030
20.5.2540.319.95.0000.000	9/14/2021	MU #i4772 - fire extinguisher inspection	\$1,204.33	1072	2200607	i4772	CTS OF ILLINOIS, INC	162030
20.5.2540.320.95.0000.000	9/14/2021	HC #i4789 - fire alarm relay repair	\$398.50	1072	2200607	i4789	CTS OF ILLINOIS, INC	162030
20.5.2540.320.95.0000.000	9/14/2021	Grounds - replacement garage door opener T-50-11 L	\$1,410.00	1072	2200610	213013	DOORS BY RUSS INC.	162037
20.5.2540.310.95.0000.000	9/14/2021	OH - Roll varsity football field and 3 practice fi	\$500.00	1072	2200611	18819	HENRICH LAWN CARE INC	162069
20.5.2540.320.95.0000.000	9/14/2021	GP - boiler repair 7/20/21	\$1,360.00	1072	2200612	4821	BOILER EQUIPMENT COMPANY	162019
20.5.2540.410.61.0000.000	9/14/2021	OH #632096186 - return drywall screws	-(59.70)	1072	2200614	632096186	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632094561 - return drywall screws	-(59.70)	1072	2200614	632094561	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632120564 - faucet supply line, pvc cap	\$10.98	1072	2200614	632120564	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632147401 - drywall and screws	\$16.38	1072	2200614	632147401	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632395950 - kwik seal and toilet shims	\$18.30	1072	2200614	632395950	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #630709517 - quick connect tee, ptc elbow, thre	\$18.34	1072	2200614	630709517	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632094728 - utility blade, drywall screws	\$19.67	1072	2200614	632094728	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #631266962 - screws, tube clamps	\$20.36	1072	2200614	631266962	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #630745818 - plumbing supplies	\$24.68	1072	2200614	630745818	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #631346012 - primer, green paint thinner	\$45.93	1072	2200615	631346012	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632096327 - drywall, steel studs, drywall scre	\$47.39	1072	2200615	632096327	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #631565660 - hammer drill bits	\$52.94	1072	2200615	631565660	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #632960571 - paint respirator, toilet tank rpr	\$92.05	1072	2200615	632960571	THE HOME DEPOT PRO	162198

20.5.2540.410.61.0000.000	9/14/2021	OH #632984282 - powerlever lopper, supply line, di	\$107.23	1072	2200615 632985282	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #631559101 - all purpose pail, drywall roll lif	\$228.90	1072	2200615 631559101	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds #632382446 - gas chainsaw, gas hedge tr	\$604.47	1072	2200615 632382446	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #631854551 - steel track , steel stud, orange p	\$654.84	1072	2200615 631854551	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	TW #632115606 - roof vent	\$2.98	1072	2200616 632115606	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	HM #631831500 - light tube	\$5.97	1072	2200616 631831500	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MNT OM #631885209 - wo154376 - XL, L gloves	\$10.94	1072	2200616 631885209	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MU #632161394- wo1535873 - closed cellofoam, pictur	\$15.24	1072	2200616 632161394	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	PL #632406799 - wo154415 weatherstrip	\$17.56	1072	2200616 632406799	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #631455466 - 16 medicine cabinet	\$28.09	1072	2200616 631455466	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MNT PM #632667010 - wo154376 -ratcheting wrenches	\$51.91	1072	2200616 632667010	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MNT Grounds #630704153 - premixed fuel	\$100.85	1072	2200616 630704153	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	TH #632719894 - 8 ultrathin LED	\$419.79	1072	2200616 632719894	THE HOME DEPOT PRO	162198
10.5.2410.410.42.0000.000	9/14/2021	Jack chains for hanging Plexiglass in offic11.60e	\$11.60	1072	2200661 REIM-SPL	GARY M. WARREN	162055
10.5.1120.410.42.0000.000	9/14/2021	Oring for washrooms	\$4.99	1072	2200661 REIM-SPL	GARY M. WARREN	162055
10.5.1110.410.24.0000.000	9/14/2021	HC Instructional Supplies - Principal Business Car	\$38.50	1072	2200672 65185	ALPHAGRAPHICS	162001
10.5.6000.690.18.0000.000	9/14/2021	LRC Books	\$72.02	1072	2200676 1894174-02	PERMA-BOUND	162140
10.5.1120.410.42.0000.636	9/14/2021	Invoice - 363391675: Foxwood Overture Eprint	\$1.50	1072	2200680 363391675	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice - 363391675: Foxwood Overture Eprint	\$1.50	1072	2200680 363391675	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice - 363391675: Foxwood Overture Eprint	\$1.50	1072	2200680 363391675	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice 363458061 - Escape from Thunder Moutain Fl	\$55.00	1072	2200680 363458061	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice 363458061 - Down by the Salley Gardens Fle	\$60.00	1072	2200680 363458061	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice 363458061 - The Dragon Lord Flexible Band	\$86.99	1072	2200680 363458061	JW PEPPER & SON INC	162088
10.5.1120.410.42.0000.636	9/14/2021	Invoice 363458278 - Colliding Visions Full Flex Ba	\$45.00	1072	2200680 363458278	JW PEPPER & SON INC	162088
10.5.1500.410.61.0000.235	9/14/2021	FB Helmet Speed Flex S-L	\$6,300.00	1072	2200142 60432547	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	FB Helmet Speed Flex XL	\$939.95	1072	2200142 60432547	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights/Neenah Bright White Cardstock, 8.5 x	\$6.99	1072	2200366 13HD-LR17-WKMD	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Magnetic Dry Erase Labels - 32 Pcs Large - 5.5 x 2	\$20.99	1072	2200366 13HD-LR17-WKMD	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	TOPS Easel Pad, 3-hole punched, white, 15 lb, plai	\$25.29	1072	2200623 14YH-HQRT-HDKK	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	STAEDTLER Mars Plastic, Premium Quality Vinyl Eras	\$3.00	1072	2200623 14YH-HQRT-HDKK	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Eamay Calendar Pocket Chart Cards and Classroom Ca	\$11.99	1072	2200623 14YH-HQRT-HDKK	AMAZON.COM	162002
10.5.2410.410.13.0000.000	9/14/2021	Gorilla Super Glue Gel, 20 gram (Pack of 2)	\$11.99	1072	2200625 1FRM-PXQC-9VPX	AMAZON.COM	162002
10.5.2410.410.13.0000.000	9/14/2021	TOPS Spiral Steno Books, 6 x 9, Gregg Rule White	\$8.35	1072	2200625 1FRM-PXQC-9VPX	AMAZON.COM	162002
10.5.6000.690.61.0000.000	9/14/2021	2201 Activity act/Final Pmnt DJ HOCO 2021	\$5,800.00	1072	2200662 OHS-PAY 3 OF 3	SOUND MVMT LLC	162186
10.5.2560.470.76.0000.000	9/14/2021	Monthly Student Fee-Food Service	\$2,079.00	1072	2200719 ILSD3080SW-202107	PUSHCOIN INC	162155
10.5.2520.470.76.0000.000	9/14/2021	Monthly Student Fee	\$2,079.00	1072	2200719 ILSD3080SW-202107	PUSHCOIN INC	162155
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-FOIA Inv#137767	\$1,470.00	1072	2200720 137767	Ottosen DiNolfo	162132
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-Lawsuit Inv#137768	\$63.00	1072	2200720 137768	Ottosen DiNolfo	162132
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-Septtran Bus Incident Inv#137775	\$1,092.00	1072	2200720 137775	Ottosen DiNolfo	162132
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-General Inv#137776	\$8,883.00	1072	2200720 137776	Ottosen DiNolfo	162132
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-Board Meeting attendance Inv#13	\$1,596.00	1072	2200720 137777	Ottosen DiNolfo	162132
10.5.2310.318.71.0000.000	9/14/2021	BOE Legal Services-OCMA Negotiations Inv#137774	\$1,176.00	1072	2200720 137774	Ottosen DiNolfo	162132
10.5.1700.610.61.0000.000	9/14/2021	OH Driver's Ed Rentals	\$2,092.50	1072	2200721 220-42688 7/30/31	GJOVIK AUTO	162061
10.5.1700.610.62.0000.000	9/14/2021	OE Drivers' Ed Rentals	\$2,092.50	1072	2200721 220-42688 7/30/31	GJOVIK AUTO	162061
10.5.1500.310.61.0000.000	9/14/2021	ImPACT Online Software (split with OE)	\$3,830.00	1072	2200726 20213626	IMPACT APPLICATIONS INC	162076
10.5.1500.310.62.0000.000	9/14/2021	ImPACT Online Software (split with OHS)	\$3,830.00	1072	2200726 20213626	IMPACT APPLICATIONS INC	162076
10.5.1130.410.61.0000.606	9/14/2021	OH Math Supplies	\$1,275.00	1072	2200163 63582465	MPS	162114
20.5.2540.410.95.0000.000	9/14/2021	Kingrol 12-Inch Black Wall Clock, Silent Non Ticki	\$139.80	1072	2200620 1NDP-4RN4-33F3	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	Academic Planner 2021-2022, AT-A-GLANCE Daily Appo	\$21.39	1072	2200620 1NDP-4RN4-33F3	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	American Flag 5x8 ft: Longest Lasting US Flag, Mad	\$296.55	1072	2200620 1NDP-4RN4-33F3	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	Mr. Pen- Highlighters, Retractable Highlighters, 6	\$5.99	1072	2200620 1NDP-4RN4-33F3	AMAZON.COM	162002
10.5.1500.410.62.0000.426	9/14/2021	Audio TT patch cables	\$314.20	1072	2200500 192067444	B&H PHOTO VIDEO.COM	162015
10.5.1500.410.62.0000.426	9/14/2021	Video Patch cables	\$134.60	1072	2200500 19112400	B&H PHOTO VIDEO.COM	162015
10.5.1130.410.61.0000.608	9/14/2021	OH Social Studies Supplies - Posters for empty cla	\$231.90	1072	2200418 ID#8143057	TEACHER'S DISCOVERY	162193
10.5.2410.410.62.0000.000	9/14/2021	Pilot G-2 .38 Black pen	\$12.80	1072	2200660 188082348001	OFFICE DEPOT	162127
10.5.2410.410.62.0000.000	9/14/2021	Pilot G-2 .38 Blue pen	\$12.80	1072	2200660 188082348001	OFFICE DEPOT	162127
10.5.2660.700.75.0000.300	9/14/2021	Sentinel Tech / UPS Installation Proj	\$1,260.00	1072	2200429 P675692	SENTINEL TECHNOLOGIES INC	162176
10.5.1200.410.83.0000.750	9/14/2021	SPED Pathways Instructional Supplies life skills c	\$995.00	1072	2200628 33748A	ATTAINMENT COMPANY OPTIONS	162012
10.5.1200.410.83.0000.750	9/14/2021	S and H	\$49.75	1072	2200628 33748A	ATTAINMENT COMPANY OPTIONS	162012
10.5.2660.340.75.0000.300	9/14/2021	CDWG / Palo Alto License Renewal	\$19,188.20	1072	2200433 J475657	CDW GOVERNMENT INC	162025
10.5.2660.320.75.0000.301	9/14/2021	Microsoft EES Renewal	\$156,570.00	1072	2200038 10507470270	DELL MARKETING LP	162034

10.5.1120.320.42.0000.000	9/14/2021	Serviced 23 sewing machines	\$1,148.85	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1120.320.42.0000.000	9/14/2021	Bobbin case replacements	\$279.93	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1120.320.42.0000.000	9/14/2021	Bobbin Winder Unit	\$15.99	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1120.320.42.0000.000	9/14/2021	Shank/foot Replacement	\$15.99	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1120.320.42.0000.000	9/14/2021	Thread cutter replacement	\$3.98	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1120.320.42.0000.000	9/14/2021	Replaced A foot	\$7.99	1072	2200835	Traughber JH-8/11/21	FABRIC CENTER	162044
10.5.1200.310.83.0000.000	9/14/2021	Embrace 504 Annual Renewal	\$4,600.00	1072	2200836	8037	EMBRACE EDUCATION	162041
10.5.2210.312.62.0000.000	9/14/2021	PLTW Training Hayley Morganegg	\$2,400.00	1072	2200004	289931	PROJECT LEAD THE WAY INC	162150
10.5.2210.312.62.0000.000	9/14/2021	PLTW Training Scott Johnson	\$2,400.00	1072	2200004	290895	PROJECT LEAD THE WAY INC	162150
10.5.2210.312.62.0000.000	9/14/2021	PLTW Training Laura Wachowski	\$2,400.00	1072	2200004	289935	PROJECT LEAD THE WAY INC	162150
10.5.1125.410.02.0000.000	9/14/2021	Supply & Material Reimb - Supply & Material Reimb	\$17.18	1072	0	V132076	RACHEL V. CIRONE	162158
10.5.2210.640.83.0000.000	9/14/2021	NASP membership	\$220.00	1072	2200440	REIM-NASP	Iraci, Agnes	162079
20.5.2540.465.02.0000.000	9/14/2021	BR Natural Gas 50928080871	\$243.62	1072	2200175	51928080871-8/3/21	NICOR GAS	162122
20.5.2540.465.11.0000.000	9/14/2021	BH Natural Gas 14218010008	\$216.02	1072	2200175	14218010008-8/3/21	NICOR GAS	162122
20.5.2540.465.20.0000.000	9/14/2021	CH Natural Gas 07732928838	\$216.39	1072	2200175	07732928838-8/3/21	NICOR GAS	162122
20.5.2540.465.51.0000.000	9/14/2021	EVA Natural Gas 91139010002	\$260.52	1072	2200175	91139020002-8/3/21	NICOR GAS	162122
20.5.2540.465.15.0000.000	9/14/2021	FC Natural Gas 37275010009	\$245.44	1072	2200175	37275010009-8/3/21	NICOR GAS	162122
20.5.2540.465.22.0000.000	9/14/2021	GP Natural Gas 22954037556	\$319.61	1072	2200175	22954037556-8/3/21	NICOR GAS	162122
20.5.2540.465.17.0000.000	9/14/2021	HM Natural Gas 28749253762	\$277.25	1072	2200175	28749253762-8/3/21	NICOR GAS	162122
20.5.2540.465.24.0000.000	9/14/2021	HC Natural Gas 03062597657	\$315.62	1072	2200175	03062597657-8/3/21	NICOR GAS	162122
20.5.2540.465.18.0000.000	9/14/2021	LC Natural Gas 33120115929	\$284.85	1072	2200175	33120115929-8/3/21	NICOR GAS	162122
20.5.2540.465.13.0000.000	9/14/2021	LB Natural Gas 37118010000	\$353.93	1072	2200175	37118010000-8/3/21	NICOR GAS	162122
20.5.2540.465.14.0000.000	9/14/2021	OP Natural Gas 95622010007	\$218.48	1072	2200175	95622010007-8/3/21	NICOR GAS	162122
20.5.2540.465.21.0000.000	9/14/2021	PT Natural Gas 96050919396	\$227.85	1072	2200175	96050919396-8/3/21	NICOR GAS	162122
20.5.2540.465.23.0000.000	9/14/2021	SB Natural Gas 64502045921	\$269.31	1072	2200175	64502045921-8/3/21	NICOR GAS	162122
20.5.2540.465.16.0000.000	9/14/2021	TW Natural Gas 27275010000	\$242.22	1072	2200175	27275010000-8/3/21	NICOR GAS	162122
20.5.2540.465.19.0000.000	9/14/2021	WC Natural Gas 00718403561	\$231.86	1072	2200175	00718403561-8/3/21	NICOR GAS	162122
20.5.2540.465.43.0000.000	9/14/2021	BE Natural Gas 95776010001	\$426.62	1072	2200175	95776010001-8/3/21	NICOR GAS	162122
20.5.2540.465.45.0000.000	9/14/2021	MU Natural Gas 07614395296	\$173.75	1072	2200175	07614395295-8/3/21	NICOR GAS	162122
20.5.2540.465.44.0000.000	9/14/2021	PL Natural Gas 82195583636	\$393.50	1072	2200175	82195583636-8/3/21	NICOR GAS	162122
20.5.2540.465.41.0000.000	9/14/2021	TH Natural Gas 95611110008	\$392.74	1072	2200175	95611110008-8/3/21	NICOR GAS	162122
20.5.2540.465.42.0000.000	9/14/2021	TR Natural Gas 41191055775	\$545.05	1072	2200175	41191055775-8/3/21	NICOR GAS	162122
20.5.2540.465.62.0000.000	9/14/2021	OEH Natural Gas 53855688494	\$1,563.27	1072	2200175	95388588494-8/3/21	NICOR GAS	162122
20.5.2540.465.61.0000.000	9/14/2021	OHS Natural Gas 69929010002	\$798.44	1072	2200175	69929010002-8/3/21	NICOR GAS	162122
20.5.2540.465.53.0000.000	9/14/2021	O3C Natural Gas 77150110003	\$355.44	1072	2200175	77150110003-8/3/21	NICOR GAS	162122
20.5.2540.465.50.0000.000	9/14/2021	DAC Natural Gas 01485900003	\$158.11	1072	2200175	01485900003-8/3/21	NICOR GAS	162122
20.5.2540.465.95.0000.000	9/14/2021	MNT #A Natural Gas 34941203472	\$77.61	1072	2200175	34941203472-8/3/21	NICOR GAS	162122
20.5.2540.465.52.0000.000	9/14/2021	TC Natural Gas 54406548245	\$46.11	1072	2200182	54406548245-8/9/21	NICOR GAS	162122
20.5.2540.320.95.0000.000	9/14/2021	MNT SB - install one new 4 OS&Y gate valve on the	\$1,925.00	1072	2200159	176591	VALLEY FIRE PROTECTION SYSTEMS LLC	162208
20.5.2540.310.95.0000.000	9/14/2021	BE - BAS service contract per proposal- annualized	\$6,625.00	1072	2200273	311925179	TRANE US INC	162203
20.5.2540.310.95.0000.000	9/14/2021	BE - BAS service contract per proposal- annualized	-\$ (81.05)	1072	2200273	18671172	TRANE US INC	162203
20.5.2540.320.95.0000.000	9/14/2021	MNT -repair backflow device at multiple sites per	\$7,640.00	1072	2200274	176601	VALLEY FIRE PROTECTION SYSTEMS LLC	162208
20.5.2540.310.95.0000.000	9/14/2021	MNT DIST - FOB system maintenance	\$780.00	1072	2200302	216330	RIXON CUSTOM EQUIPMENT CO.	162162
10.5.1500.410.61.0000.426	9/14/2021	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE Swit	\$221.74	1072	2200624	1XCK-4JCW-7VRG	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	WC - 3/4 Belimo ball valve with actuator	\$346.00	1072	2200692	54927	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.410.95.0000.000	9/14/2021	MNT - misc mnt supplies per quote	\$898.46	1072	2200717	93080713372	LAWSON PRODUCTS	162096
10.5.6000.690.62.0000.000	9/14/2021	ACCT 3385 Marching Band Drill Fall 2021	\$3,500.00	1072	2200750	OEH-BAND DRILL	GREGG BIMM	162065
20.5.2540.410.95.0000.000	9/14/2021	OHS - test and repair water softner vales	\$340.75	1072	2200751	293418	AQUA SERVICE COMPANY	162006
20.5.2540.310.95.0000.000	9/14/2021	MNT/DIST - Burglar alarm monitoring Sept - Nov 202	\$6,954.21	1072	2200752	205615-1098	ALARM DETECTION SYSTEMS INC	161999
20.5.2540.410.95.0000.000	9/14/2021	OP- wo154140 replacement glass for vandalism to po	\$500.00	1072	2200777	3942606A	GLASSHOPPER SCHOR GLASS	162062
20.5.2540.410.95.0000.000	9/14/2021	MNT DIST - HVAC water treatment August 2021	\$120.00	1072	2200780	54809	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.410.62.0000.000	9/14/2021	OE MNT #633546361 - LRC drywall sanding supplies	\$38.35	1072	2200781	633546361	THE HOME DEPOT PRO	162198
20.5.2540.410.62.0000.000	9/14/2021	OE #634423362 - MNT supplies	\$264.37	1072	2200781	634423362	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Outstanding credits per statement	-\$ (75.28)	1072	2200782	PAYMNT26816813	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Outstanding credits per statement	-\$ (21.15)	1072	2200782	PAYMNT27833867	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Outstanding credits per statement	-\$ (24.97)	1072	2200782	PAYMNT28456134	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Outstanding credits per statement	-\$ (3.63)	1072	2200782	599065744-CREDIT	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Outstanding credits per statement	-\$ (57.44)	1072	2200782	619863335-CREDIT	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #633263694 - return for tax charged	-\$ (51.45)	1072	2200782	633263694	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #633263769 - toilet tank repair valve	\$47.42	1072	2200782	633263769	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #633263520 - toilet tank repair valve - with ta	\$51.45	1072	2200782	633263520	THE HOME DEPOT PRO	162198

20.5.2540.410.61.0000.000	9/14/2021	OH #633635420 - MNT plumbing supplies	\$58.66	1072	2200782	633635420	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #633817994 - paint supplies	\$63.17	1072	2200782	633817994	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #634129720 - faucet handles, supply line, silic	\$70.60	1072	2200782	634129720	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	Grounds #633824784 - cable tiesfor temp fence at B	\$40.96	1072	2200783	633824784	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BE #633744610 - portable vacuum 3 gal	\$68.67	1072	2200783	633744610	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	EV Pathways #633615364 - 2x4's and supplies for lo	\$500.66	1072	2200783	633615364	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	EV Pathways #634110571 - return plywood and 2x4	-\$126.72	1072	2200783	634110571	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	EV Pathways #634124531 - drill bits	\$15.16	1072	2200783	634124531	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	EV Pathways #634422034 - wo154097 26pc hex set, ad	\$81.73	1072	2200783	634422034	THE HOME DEPOT PRO	162198
20.5.2540.320.95.0000.000	9/14/2021	TW - sprinkler svc to replace 3 pipe and weld cor	\$2,950.00	1072	2200813	I4688	CTS OF ILLINOIS, INC	162030
20.5.2540.410.95.0000.000	9/14/2021	MNT Custodial - 24x24 can liners	\$1,694.70	1072	2200822	42562	CAMBRIA SALES COMPANY INC	162022
20.5.2540.410.95.0000.000	9/14/2021	MNT Custodial - 16x14x36 can liners	\$4,959.68	1072	2200822	42562	CAMBRIA SALES COMPANY INC	162022
20.5.2540.410.95.0000.000	9/14/2021	MNT Custodial - 40x48 can liners	\$11,250.00	1072	2200822	42562	CAMBRIA SALES COMPANY INC	162022
10.5.2560.320.76.0000.000	9/14/2021	PL - #283092 - clean grease exhaust system	\$410.00	1072	2200865	283092	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	CH - #283093 - clean grease exhaust system	\$410.00	1072	2200865	283093	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	SB - #283094 - clean grease exhaust system	\$410.00	1072	2200865	283094	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	PP - #283095 - clean grease exhaust system	\$410.00	1072	2200865	233095	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	EV - #283089 - clean grease exhaust system	\$410.00	1072	2200865	283089	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	TH - #283090 - clean grease exhaust system	\$410.00	1072	2200865	283090	OLYMPIA MAINTENANCE INC	162129
10.5.2560.320.76.0000.000	9/14/2021	OP - #283091 - clean grease exhaust system	\$410.00	1072	2200865	283091	OLYMPIA MAINTENANCE INC	162129
20.5.2540.410.95.0000.000	9/14/2021	PP #666251-1 - Arsenal 1, top clean	\$92.60	1072	2200867	666251-1	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	BR - #666273 - Arsenal, degreaser	\$273.88	1072	2200867	666273	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	PP #666251 - Aresenal, top clean	\$185.20	1072	2200867	666251	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	BE #666169 - Arsenal, degreaser	\$273.88	1072	2200867	666169	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	MNT #666079-1 - Mop, micropowerPKBlue	\$56.26	1072	2200867	666079-1	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	FC - Arsenal 1, Top Clean	\$370.40	1072	2200868	666228	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - FC - Soap, AffinityGreen	\$313.68	1072	2200868	666228	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	BE - Arsenal 1, windo-clean	\$81.78	1072	2200869	666329	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - BE - Arsenal 1, Vindicator	\$1,001.30	1072	2200869	666329	PIKE SYSTEMS INC	162142
20.5.2540.320.95.0000.000	9/14/2021	BE #21002070 - skylight leak	\$544.00	1072	2200873	21002070	OLSSON ROOFING CO.	162128
20.5.2540.320.95.0000.000	9/14/2021	TW #21002069 - leak room 204 & 186	\$321.00	1072	2200873	21002069	OLSSON ROOFING CO.	162128
20.5.2540.320.95.0000.000	9/14/2021	OH #21001929 - leak door 8 RTU 7 concession stand	\$554.00	1072	2200873	21001929	OLSSON ROOFING CO.	162128
20.5.2540.320.95.0000.000	9/14/2021	LB #21001931 - roof leak	\$492.50	1072	2200873	21001931	OLSSON ROOFING CO.	162128
20.5.2540.320.95.0000.000	9/14/2021	MU #21001840 - leak repair	\$236.00	1072	2200873	21001840	OLSSON ROOFING CO.	162128
20.5.2540.410.62.0000.000	9/14/2021	OE - Press box glass replacement	\$239.50	1072	2200878	3942607A	GLASSHOPPER SCHOR GLASS	162062
20.5.2540.410.95.0000.000	9/14/2021	OH - 12 round battery operated wireless clocks	\$742.35	1072	2200879	102826	ITR SYSTEMS	162080
20.5.2540.320.95.0000.000	9/14/2021	OH - replace 3 button station, move shaft and reha	\$415.00	1072	2200880	213240	DOORS BY RUSS INC.	162037
20.5.2540.320.95.0000.000	9/14/2021	CH - garage door repair	\$125.00	1072	2200880	213194	DOORS BY RUSS INC.	162037
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds #634727762 - pallet fee	-\$16.28	1072	2200881	634727762	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds #634749220 - tax refund	-\$10.42	1072	2200881	634749220	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds #634708598 - pallet fee with tax	\$16.28	1072	2200881	634708598	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BR #634993521 - plumbing spl for drinking fountain	\$17.61	1072	2200881	634993521	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	TH #634684682 - wo154878 ball socket for RTU1	\$20.97	1072	2200881	635684682	THE HOME DEPOT PRO	162198
20.5.2540.410.62.0000.000	9/14/2021	OE #634732895 - hair/grease drain opener	\$49.80	1072	2200881	634732895	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds #634708101 - topsoil for football field	\$133.00	1072	2200881	634708101	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BE #634701528 - wo154748 & 154904 - elec and light	\$156.61	1072	2200881	634701528	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #634998504 - PM MNT spl	\$167.51	1072	2200881	634998504	THE HOME DEPOT PRO	162198
10.5.1130.310.60.0000.000	9/14/2021	Achieve3000 Digital Licenses	\$2,310.00	1072	2200043	53435	ACHIEVE3000, INC	161997
10.5.1130.420.60.0000.000	9/14/2021	McGraw Hill Advanced Topics in Math/Pathways to Ma	\$598.66	1072	2200044	118204450001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1130.420.60.0000.000	9/14/2021	McGraw Hill Advanced Topics in Math/Pathways to Ma	\$233.40	1072	2200044	118388842001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1130.420.60.0000.000	9/14/2021	AP French 1e Supersite Plus 24 Months	\$1,498.50	1072	2200046	S1227970	VISTA HIGHER LEARNING	162211
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6	\$2,752.75	1072	2200048	V408063	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7	\$3,580.50	1072	2200048	V408063	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8	\$4,177.25	1072	2200048	V408063	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 9-Eng 1	\$1,137.15	1072	2200048	V408063	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H	\$1,164.76	1072	2200048	V408063	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6	\$3,619.00	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6 Teacher Editions	\$184.00	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7	\$5,043.50	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7 Teacher Editions	\$184.00	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8	\$4,331.25	1072	2200052	EA00074396	College Board	162028

10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8 Teacher Editions	\$92.00	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 9-Eng 1	\$1,576.05	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H	\$1,502.98	1072	2200052	EA00074396	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6	\$3,715.25	1072	2200053	EA00074397	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7	\$4,543.00	1072	2200053	EA00074397	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8	\$4,504.50	1072	2200053	EA00074397	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 9-Eng 1	\$718.20	1072	2200053	EA00074397	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H	\$1,348.10	1072	2200053	EA00074397	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6	\$4,254.25	1072	2200054	EA00074392	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7	\$4,928.00	1072	2200054	EA00074392	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8	\$5,563.25	1072	2200054	EA00074392	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 9-Eng 1	\$798.00	1072	2200054	EA00074392	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H	\$1,554.35	1072	2200054	EA00074392	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6	\$5,582.50	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 6 Teacher Edition	\$92.00	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7	\$6,352.50	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 7 Teacher Edition	\$92.00	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8	\$6,294.75	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 8 Teacher Edition	\$92.00	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Order Grade 9-Eng 1	\$997.50	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H	\$1,950.32	1072	2200055	EA00074394	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 1, 1 Year Complete Stud	\$4,375.80	1072	2200057	118221336001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 2, 1 Year Complete Stud	\$5,781.36	1072	2200057	118221336001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 3, 1 Year Complete Stud	\$6,630.00	1072	2200057	118221336001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill S&H	\$1,416.54	1072	2200057	118221336001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 1, 1 Year Complete Stud	\$4,906.20	1072	2200058	118221283001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 2, 1 Year Complete Stud	\$5,993.52	1072	2200058	118221283001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 3, 1 Year Complete Stud	\$6,258.72	1072	2200058	118221283001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill S&H	\$1,451.34	1072	2200058	118221283001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 1, 1 Year Complete Stud	\$5,463.12	1072	2200059	118221177001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 2, 1 Year Complete Stud	\$6,073.08	1072	2200059	118221177001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 3, 1 Year Complete Stud	\$7,876.44	1072	2200059	118221177001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill S&H	\$1,627.60	1072	2200059	118221177001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 2, 1 Year Complete Stud	\$663.00	1072	2200060	118221189001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 3, 1 Year Complete Stud	\$4,773.60	1072	2200060	118221189001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill S&H	\$487.14	1072	2200060	118221189001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 1, 1 Year Complete Stud	\$3,898.44	1072	2200084	118267282001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 2, 1 Year Complete Stud	\$4,190.16	1072	2200084	118267282001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw-Glencoe Math Course 3, 1 Year Complete Stud	\$5,224.44	1072	2200084	118267282001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill Estimated S&H of 10%	\$1,285.99	1072	2200084	118267282001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill Glencoe Math Course 1, 1 YR Complete S	\$530.40	1072	2200085	118219108001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill Glencoe Math Course 2, 1 YR Complete S	\$556.92	1072	2200085	118219108001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill Glencoe Math Course 3, 1 YR Complete S	\$583.44	1072	2200085	118219108001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	McGraw Hill S&H	\$187.11	1072	2200085	118219108001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Student Order Grade 7	\$404.25	1072	2200138	EA00074330	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard Student Order Grade 8	\$423.50	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard Student Order Grade 9	\$219.45	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard Student Order Grade 10	\$239.40	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard Student Order Grade 11	\$139.65	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard Student Order Grade 12	\$159.60	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard Grade 12 TE (1 EVA/1 OH	\$196.00	1072	2200138	EA00074330	College Board	162028
10.5.1120.420.40.0000.000	9/14/2021	SpringBoard S&H Junior High	\$104.72	1072	2200138	EA00074330	College Board	162028
10.5.1130.420.60.0000.000	9/14/2021	SpringBoard S&H High School	\$73.46	1072	2200138	EA00074330	College Board	162028
10.5.1500.410.61.0000.235	9/14/2021	Post Practice Jersey	\$143.00	1072	2200262	951414037	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Embellishment charges	\$132.00	1072	2200262	951414037	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Post Practice Jersey	\$364.00	1072	2200262	951414037	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Embellishment Charges	\$256.71	1072	2200262	951414037	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1110.420.10.0000.000	9/14/2021	McGraw Hill Glencoe Math Course 1-1YR Complete Stu	\$8,055.45	1072	2200321	118319276001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1110.410.10.0000.000	9/14/2021	McGraw Hill Math Manipulatives-Rulers	\$264.00	1072	2200389	118374156001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1110.410.10.0000.000	9/14/2021	McGraw Hill Math Manipulatives-Transparent Spinner	\$44.40	1072	2200389	118374156001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107
10.5.1110.410.10.0000.000	9/14/2021	McGraw Hill S&H	\$29.46	1072	2200389	118374156001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162107

10.5.1130.410.61.0000.607	9/14/2021	White String,100M/328 Feet Cotton String Bakers Tw	\$11.38	1072	2200457	1C16-RQ7V-TXMJ	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	T.W Evans Cordage 12-503 Number-1 Braided Nylon Ma	\$15.78	1072	2200457	1C16-RQ7V-TXMJ	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Collection of 4 CPEP Modern Physics Posters (30 X	\$53.90	1072	2200457	1C16-RQ7V-TXMJ	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Duck 1304959 Color Duct Tape Single Roll, 1.88 Inc	\$20.88	1072	2200457	1C16-RQ7V-TXMJ	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Duck Brand 1265019 Color Duct Tape, Neon Orange, 1	\$23.28	1072	2200457	1C16-RQ7V-TXMJ	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	100 Boxes - Wooden Kitchen Matches, Strike On Box	\$44.10	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Four E's Scientific Laboratory Pipette Stand,Hold	\$176.56	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Organic Cotton Swabs by Sky Organics (1500 ct.) Na	\$14.95	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Crime Scene Do Not Cross Barricade Tape 2 Pack 3 i	\$31.98	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Laboratory 0.5-10µL Lab Liquid Pipette Pipettor Ti	\$49.50	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	ERKOON 6 Pack Fingerprint Ink Pad, Thumbprint Ink	\$71.45	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Pipette Tips 200 UL 1000 PCS Clear Yellow Laborato	\$44.60	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	HealthSmart Pulse Oximeter for Fingertip That Disp	\$248.64	1072	2200458	1DDKD-GT13-MMMT	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Phlebotomy & IV Practice Kit Phlebotomy Arm. Nursi	\$1,267.08	1072	2200508	1KQC-314X-LH9P	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	1000 SunnyCare #8203 Blue Nitrile Medical Exam Glo	\$200.00	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Periodic Table of Elements Poster for Kids - Lamin	\$39.75	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	iBamam Journal Planner Pens Colored Pens Fine Poin	\$7.99	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	SunnyCare #8202 1000/1cases Blue Nitrile Medical E	\$400.00	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	PILOT G2 Premium Refillable & Retractable Rolling	\$9.99	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	NITRYLEX Nitrile Medical Examination Gloves 1000/c	\$206.92	1072	2200510	1JRV-4W3G-MJKY	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$8.44	1072	2200511	17NN-396X-C46N	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$12.29	1072	2200511	14PG-NVTM-1DFW	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Paper Mate 8432452PP Flair Felt Tip Pens, Medium P	\$2.84	1072	2200511	14PG-NVTM-1DFW	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights Mega Collection, Colored Cardstock,J	\$16.99	1072	2200511	14PG-NVTM-1DFW	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Water Reservoir	\$596.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Overflow Can	\$42.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Black Thread	\$12.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Density Set	\$77.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Diffraction Plate	\$108.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - AC/DC Electronics Lab	\$200.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Meter Stick Torque Set	\$150.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - 90 cm Stainless Steel Rod	\$224.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Large Rod Base	\$665.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies	\$147.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Constant Speed Buggy	\$60.00	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	5% Discount by Pasco	-\$(\$114.05)	1072	2200528	415659	PASCO SCIENTIFIC	162135
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Please see detailed itemized	\$1,502.40	1072	2200529	2593220	FLINN SCIENTIFIC INC.	162047
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Please see detailed itemized	\$48.42	1072	2200529	2599609	FLINN SCIENTIFIC INC.	162047
10.5.1110.410.16.0000.000	9/14/2021	Scholastic News	\$1,309.04	1072	2200551	M7076721	SCHOLASTIC INC.	162171
10.5.2410.410.16.0000.000	9/14/2021	CR80/30 RED, P/P (Box of 500)	\$192.50	1072	2200606	531381	INDENTYSIS INC	162077
10.5.1110.410.13.0000.000	9/14/2021	EXPO : Dry Erase Precision Point Eraser Refill Pad	\$11.65	1072	2200622	1P6J-GDDM-14DR	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$8.44	1072	2200622	1P6J-GDDM-14DR	AMAZON.COM	162002
10.5.2610.310.74.0000.000	9/14/2021	use of CLEAR for registration verification	\$442.30	1072	2200634	844787494	THOMSON REUTERS-WEST PUBLISHING	162200
10.5.2130.410.74.0000.000	9/14/2021	AED training pads	\$55.28	1072	2200637	0844045	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.310.74.0000.000	9/14/2021	vision & hearing equipment maintenance	\$960.00	1072	2200638	0844141	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.310.74.0000.000	9/14/2021	vision & Hearing equipment maintenance	\$1,200.00	1072	2200638	0844141	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.700.74.0000.000	9/14/2021	vision & hearing head phone replacement	\$350.00	1072	2200638	0844141	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.700.74.0000.000	9/14/2021	vision & hearing head phone replacement	\$350.00	1072	2200638	0844141	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.700.74.0000.000	9/14/2021	vision & hearing switch assembly	\$275.00	1072	2200638	0844141	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.410.74.0000.000	9/14/2021	children's disposable masks	\$952.50	1072	2200639	0847206	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.410.74.0000.000	9/14/2021	adult face mask	\$1,525.00	1072	2200639	0847206	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.410.74.0000.000	9/14/2021	regular size N95 masks	\$937.20	1072	2200639	0847206	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.410.74.0000.000	9/14/2021	small N95 masks	\$937.20	1072	2200639	0847206	SCHOOL NURSE SUPPLY INC.	162173
10.5.2130.312.74.0000.000	9/14/2021	administrator academy fee	\$15.00	1072	2200644	MILLER-2/19/21	NSSEO	162125
10.5.1110.410.18.0000.000	9/14/2021	JEMSHÉ 26 Pack Sensory Toys Set-Toys Anti-Anxiety	\$13.99	1072	2200665	1GN7-34WX-HFL1	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Key Education Sentence Building for Kids—Sight Wor	\$15.19	1072	2200665	1GN7-34WX-HFL1	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Learning Resources Sight Word Swat a Sight Word Ga	\$11.99	1072	2200665	1GN7-34WX-HFL1	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Fun Express Mini Pet Erasers (Bulk Set of 144) Cla	\$14.33	1072	2200666	191N-CWCV-C1LV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	GOLDEN APPLE, 5oz-30sets Clear Plastic Cups for Ic	\$11.28	1072	2200666	191N-CWCV-C1LV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	FiGoal 70 Pack Assorted Animal Erasers in 35 Desig	\$19.95	1072	2200666	191N-CWCV-C1LV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights Mega Collection, Colored Cardstock,C	\$16.99	1072	2200667	11J3-L1C6-7TDM	AMAZON.COM	162002

10.5.1110.410.18.0000.000	9/14/2021	Scotch Sure Start Shipping Packaging Tape, 1.88x	\$8.09	1072	2200667	11J3-L1C6-7TDM	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Blulu 12 Pieces Educational Math Posters for Kids	\$13.99	1072	2200667	11J3-L1C6-7TDM	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Kinetic Sand The Original Moldable Sensory Play Sa	\$7.84	1072	2200668	1MUJ-4MD9-HTXY	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	MerLerner 12" x 12" Magnetic Small Dry Erase White	\$9.99	1072	2200668	1MUJ-4MD9-HTXY	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	JoyNote Classroom Magnetic Letters Kit 234 Pcs wit	\$22.88	1072	2200668	1MUJ-4MD9-HTXY	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Colorful Chalkboard Bulletin Board Borders, Carson	\$11.58	1072	2200670	11J3-L1C6-JF4W	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Learning Resources Sight Word Swat a Sight Word Ga	\$11.99	1072	2200670	11J3-L1C6-JF4W	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EAONE 99 Pack Carpet Spot Sit Markers, 4 Multicol	\$13.99	1072	2200670	11J3-L1C6-JF4W	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Yebazy 63pcs 9 Colors Carpet Markers Circles Marke	\$15.99	1072	2200694	179F-VLYH-KNLP	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	10 Pack Dry Erase Music Staff Lap White Boards 9X	\$92.97	1072	2200694	179F-VLYH-KNLP	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Paper Mate Pink Pearl Erasers, Large, 12 Count	\$5.47	1072	2200695	1WPG-G4YH-JLPF	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Post-it Super Sticky Notes, Assorted Bright Colors	\$11.69	1072	2200695	1WPG-G4YH-JLPF	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Grap	\$9.18	1072	2200695	1WPG-G4YH-JLPF	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$13.52	1072	2200695	1WPG-G4YH-JLPF	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	alvorog 3-Tier Rolling Utility Cart Storage Shelve	\$33.99	1072	2200696	137D-YPQN-VJQ1	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	BIC Mechanical Pencils, Assorted, 5 Count (BICMVP5	\$5.26	1072	2200711	1KWC-LH4R-C9M4	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Grtard Extra Large Magnetic Clips 6pack Heavy Duty	\$15.95	1072	2200711	1KWC-LH4R-C9M4	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	PILOT G2 Premium Refillable & Retractable Rolling	\$4.42	1072	2200711	1KWC-LH4R-C9M4	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Volcanics White Liquid Chalk Markers 12 Pack Chalk	\$7.95	1072	2200711	1KWC-LH4R-C9M4	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	BIC Wite-Out Brand EZ Correct Correction Tape, Whi	\$5.48	1072	2200711	1KWC-LH4R-C9M4	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	PILOT FriXion Fineliner Erasable Marker Pens, Fine	\$11.99	1072	2200712	179F-VLYH-JCQV	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	5 Pack Microporous Protective Tyvek Coverall Suit	\$36.00	1072	2200712	179F-VLYH-JCQV	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	5 Pack Microporous Protective Tyvek Coverall Suit	\$157.45	1072	2200712	179F-VLYH-JCQV	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	Advantus 12 Inch Desktop World Globe with Blue Oce	\$112.84	1072	2200712	179F-VLYH-JCQV	AMAZON.COM	162002
10.5.1130.410.61.0000.607	9/14/2021	PILOT Precise V5 Stick Liquid Ink Rolling Ball Sti	\$15.34	1072	2200712	179F-VLYH-JCQV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	MIFFLIN Safety Lanyards and Vertical ID Holder (Bl	\$179.96	1072	2200713	1NMR-RLHL-DLPJ	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	MIFFLIN Safety Lanyards and Vertical ID Holder (Bl	\$134.97	1072	2200714	17NN-396X-DYFC	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Red Yellow Blue	\$31.56	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Splatter	\$31.58	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Snippets: A story about paper shapes	\$31.18	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Yayoi Kusama Covered Everything in Dots and Wasn't	\$14.99	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Mortimer (Classic Munsch)	\$21.98	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	The Dot	\$20.94	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	I'm NOT just a Scribble...	\$31.98	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Red, Yellow, Blue (and a Dash of White, Too!)	\$14.49	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Itzhak: A Boy Who Loved the Violin	\$16.89	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	The Very Cranky Bear	\$17.99	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Dancing Hands: How Teresa Carreño Played the Piano	\$33.98	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Boogie Monster	\$15.73	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	My Name is Celia/Me llamo Celia: The Life of Celia	\$14.94	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Playing from the Heart	\$25.06	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Listen to My Trumpet! (An Elephant and Piggie Book	\$15.98	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Tallulah Plays the Tuba	\$37.90	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Tito Puente, Mambo King/Tito Puente, Rey del Mambo	\$17.99	1072	2200715	11RD-KFD6-PXHY	AMAZON.COM	162002
10.5.1500.640.61.0000.200	9/14/2021	Varsity BGLF Plainfield North HS Invite - 8/16/21	\$300.00	1072	2200806	OEH-V/BGOLF 8/16/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.61.0000.200	9/14/2021	JV BSOC Batavia JV Invite	\$250.00	1072	2200807	OHS-JVBSOC 10/4/21	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.61.0000.200	9/14/2021	JV BSOC Batavia JV Invite	\$250.00	1072	2200807	OHS-JVBSOC 10/6	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.61.0000.200	9/14/2021	JV BSOC Batavia JV Invite	\$250.00	1072	2200807	OHS-JVBSOC 10/9/21	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.61.0000.200	9/14/2021	Varsity BGLF Minooka Invite - 9/20/21 - Entry Fee	\$285.00	1072	2200808	OHS-V/BGOLF 9/20/21	MINOOKA COMMUNITY HIGH SCHOOL	162113
10.5.1500.640.61.0000.200	9/14/2021	Varsity BGLF Providence Catholic HS Invite - 9/11	\$300.00	1072	2200809	OHS-V/BGOLF 9/11/21	PROVIDENCE CATHOLIC HIGH SCHOOL	162152
10.5.1500.640.61.0000.200	9/14/2021	Varsity BGLF Lincoln Way West HS Invite - 8/13/21	\$250.00	1072	2200810	OHS-V/BGOLF 8/13/21	LINCOLN WAY WEST HIGH SCHOOL	162100
10.5.1500.640.61.0000.200	9/14/2021	JV BGLF Neuqua Valley HS Invite - 9/18/21 - Entry	\$325.00	1072	2200811	OHS-JV/BGOLF 9/18/21	NEUQUA VALLEY HIGH SCHOOL	162120
10.5.1500.640.61.0000.200	9/14/2021	Varsity BSOC Plainfield North HS Classic - 9/11/21	\$475.00	1072	2200812	OHS-V/BSOC 9/11/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.61.0000.200	9/14/2021	Varsity BSOC Best of the West Tourney - 8/31/21 -	\$575.00	1072	2200816	OHS-V/BSOC 8/31/21	NAPERVILLE CENTRAL HIGH SCHOOL	162117
10.5.1500.640.61.0000.200	9/14/2021	BXC Macnider Invite- 9/25/21 - Entry Fee	\$200.00	1072	2200820	OHS-JV/VBXC 9/25/21	SCHAUMBURG HIGH SCHOOL	162170
10.5.1120.410.44.0000.000	9/14/2021	7.1 Non-Consumable Kit	\$610.00	1072	2201011	CI121057953	AquaPhoenix Scientific, Inc.	162007
10.5.1500.640.61.0000.100	9/14/2021	GTEN Entry Fee for Lockport Invite 9/11/21	\$175.00	1072	2200832	OHS-JV1GTNS-9/11/21	LOCKPORT TOWNSHIP HIGH SCHOOL	162103
10.5.1500.640.61.0000.100	9/14/2021	Varsity GTEN Lincoln Way East HS Invite - 9/11/21	\$125.00	1072	2200833	OHS-V/GTNS 9/11/21	LINCOLN-WAY EAST HIGH SCHOOL	162102
10.5.1500.640.61.0000.100	9/14/2021	JV Invite @ PSHS - 10/16/21	\$250.00	1072	2200842	OHS-JV/GVB 10/16/21	PLAINFIELD SOUTH HIGH SCHOOL	162147
10.5.1500.640.61.0000.100	9/14/2021	FRA GVB PSHS Cougar Invite - 10/9/21 - Entry Fee	\$250.00	1072	2200842	OHS-FA/GVB 10/9/21	PLAINFIELD SOUTH HIGH SCHOOL	162147
10.5.1500.640.61.0000.100	9/14/2021	Varsity GVB West Aurora Tourney - 9/4/21 Entry Fee	\$350.00	1072	2200843	OHS-V/GVB 9/4/21	WEST AURORA HIGH SCHOOL	162215

10.5.1500.640.61.0000.000	9/14/2021	FR GVB Invite @ Lemont HS - 10/16/21 - Entry Fee	\$125.00	1072	2200844	OHS-FR/GVB 10/16/21	LEMONT HIGH SCHOOL	162098
10.5.1500.640.61.0000.100	9/14/2021	All Levels GVB Batavia Invite - 8/23/21 Entry Fee	\$300.00	1072	2200845	OHS-FA&B/S GVB 8/23	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.61.0000.100	9/14/2021	JV GTEN Waubonsie Valley HS Challenge - 9/18/21 En	\$25.00	1072	2200846	OHS-JV1/GTEN 9/18	WAUBONSIE VALLEY HIGH SCHOOL	162214
10.5.1500.640.61.0000.100	9/14/2021	Sophomore GVB @ WWS Invite - 9/11/21 Entry Fee	\$200.00	1072	2200847	OHS-GVB 9/11/21	WHEATON WARRENVILLE SOUTH H.S.	162217
10.5.1500.640.61.0000.100	9/14/2021	FRB GVB Tourney @ Plainfield East HS 9/10/21 Entry	\$275.00	1072	2200848	OHS-FR/GVB 9/10/21	PLAINFIELD EAST HIGH SCHOOL	162145
10.5.1500.640.61.0000.100	9/14/2021	FB Invite @ Downers Grove South HS - 10/16/21 - En	\$290.00	1072	2200849	OHS FRB/GVB-10/16/21	DOWNERS GROVE SOUTH HIGH SCHOOL	162038
10.5.1500.640.61.0000.100	9/14/2021	Varsity GTEN Jacobs HS 8 Team Invite - 9/25/21 Ent	\$75.00	1072	2200851	OHS-V/GTEN 9/25/21	JACOBS HIGH SCHOOL	162081
10.5.1500.640.61.0000.100	9/14/2021	Sophomore GVB Invite @ Geneva HS - 10/2/21 Entry F	\$225.00	1072	2200851	OHS-S/GVB 10/2/21	GENEVA HIGH SCHOOL	162057
10.5.1500.640.61.0000.100	9/14/2021	FRB GVB Raider Invite @ Downers Grove HS - 10/2/21	\$200.00	1072	2200852	OHS-FB/GVB 10/2/21	GLENBARD SOUTH HIGH SCHOOL	162063
10.5.1500.640.61.0000.100	9/14/2021	Varsity GVB @ Oak Forest Invite - 9/18/21 Entry Fe	\$275.00	1072	2200853	OHS V/GVB 9/18/21	OAK FOREST HIGH SCHOOL	162126
10.5.1500.640.61.0000.100	9/14/2021	Varsity GTEN Rosary Invite - 9/18/21 Entry Fee	\$50.00	1072	2200854	OHS-V/GTEN 9/18/21	ROSARY HIGH SCHOOL	162166
10.5.1500.640.61.0000.100	9/14/2021	Varsity GVB St. Charles East Scholastic Cup - 10/8	\$300.00	1072	2200855	OHS-V/GVB 10/8/21	ST CHARLES EAST HIGH SCHOOL	162189
10.5.1500.640.61.0000.200	9/14/2021	BXC Yorkville XC Meet - 8/23/21 - Entry Fee	\$175.00	1072	2200860	OHS-V/BXC 8/23/21	YORKVILLE HIGH SCHOOL	162219
10.5.1500.640.61.0000.100	9/14/2021	GXC Joliet Central HS Steelmen Invite - 9/11/21 -	\$125.00	1072	2200861	OHS-B&G/VXC 8/11/21	JOLIET CENTRAL HIGH SCHOOL	162085
10.5.1500.640.61.0000.200	9/14/2021	BXC Joliet Central HS Steelmen Invite - 9/11/21 En	\$125.00	1072	2200861	OHS-B&G/VXC 8/11/21	JOLIET CENTRAL HIGH SCHOOL	162085
10.5.1500.640.61.0000.100	9/14/2021	GXC Sterling Invite - 10/9/21 Entry Fee	\$100.00	1072	2200862	OHS-G/B XC 10/9/21	STERLING HIGH SCHOOL	162192
10.5.1500.640.61.0000.200	9/14/2021	BXC Sterling Invite - 10/9/21 Entry Fee	\$100.00	1072	2200862	OHS-G/B XC 10/9/21	STERLING HIGH SCHOOL	162192
10.5.1500.640.61.0000.100	9/14/2021	GXC @ Downers Grove HS Quad - 8/24/21 - Entry Fee	\$50.00	1072	2200863	OHS G/XC 8/24/21	DOWNERS GROVE SOUTH HIGH SCHOOL	162038
10.5.1500.640.61.0000.100	9/14/2021	Varsity GVB @ PCHS Fall Harvest Festival Invite -	\$300.00	1072	2200864	OHS-V/GVB 10/15/21	PLAINFIELD CENTRAL HIGH SCHOOL	162144
10.5.1500.640.61.0000.100	9/14/2021	GXC Richard Spring Invite - 9/18/21 - Entry Fee	\$150.00	1072	2200876	OHS-B/G XC 9/18/21	NOTRE DAME HIGH SCHOOL	162124
10.5.1500.640.61.0000.200	9/14/2021	BXC Richard Spring Invite - 9/18/21 - Entry Fee	\$150.00	1072	2200876	OHS-B/G XC 9/18/21	NOTRE DAME HIGH SCHOOL	162124
10.5.1500.640.61.0000.100	9/14/2021	GXC UW Parkside Invite - 9/4/21 - Entry Fee	\$225.00	1072	2200922	OHS-B/G XC 9/4/21	RACINE HORLICK HIGH SCHOOL	162159
10.5.1500.640.61.0000.200	9/14/2021	BXC UW Parkside Invite - 9/4/21 - Entry Fee	\$225.00	1072	2200922	OHS-B/G XC 9/4/21	RACINE HORLICK HIGH SCHOOL	162159
20.5.2540.310.61.0000.000	9/14/2021	RFF0620A-16 Custom	\$3,725.00	1072	2200924	30993	ATLAS REFRIDGERATION	162011
20.5.2540.310.61.0000.000	9/14/2021	K00473 Bin Adapter	\$382.00	1072	2200924	30993	ATLAS REFRIDGERATION	162011
20.5.2540.310.61.0000.000	9/14/2021	Labor to install	\$750.00	1072	2200924	30993	ATLAS REFRIDGERATION	162011
10.5.1500.640.61.0000.100	9/14/2021	SPC Dues for 21-22 (girls half)	\$3,750.00	1072	2200925	2205	SOUTHWEST PRAIRIE CONFERENCE	162187
10.5.1500.640.61.0000.200	9/14/2021	SPC Due for 21-222 (boys half)	\$3,750.00	1072	2200925	2205	SOUTHWEST PRAIRIE CONFERENCE	162187
10.5.1500.640.61.0000.200	9/14/2021	Junior High School IADA Memberships (PL,TR,TH,MU,B	\$55.00	1072	2200828	Plank-John Tamez	ILLINOIS ATHLETIC DIRECTOR'S ASSOC	162073
10.5.1500.640.61.0000.200	9/14/2021	Junior High School IADA Memberships (PL,TR,TH,MU,B	\$55.00	1072	2200828	Traughber-Purim Barn	ILLINOIS ATHLETIC DIRECTOR'S ASSOC	162073
10.5.1500.640.61.0000.200	9/14/2021	Junior High School IADA Memberships (PL,TR,TH,MU,B	\$55.00	1072	2200828	Bednarcik-J.Nearhing	ILLINOIS ATHLETIC DIRECTOR'S ASSOC	162073
10.5.1500.640.61.0000.200	9/14/2021	Junior High School IADA Memberships (PL,TR,TH,MU,B	\$55.00	1072	2200828	Murphy-P.Erickson	ILLINOIS ATHLETIC DIRECTOR'S ASSOC	162073
10.5.1500.640.61.0000.200	9/14/2021	Junior High School IADA Memberships (PL,TR,TH,MU,B	\$55.00	1072	2200828	Thompson-J.Donovan	ILLINOIS ATHLETIC DIRECTOR'S ASSOC	162073
10.5.1120.410.42.0000.636	9/14/2021	Jr. High Band Festival entry/Bb Clarinet - Yackley	\$25.00	1072	2200830	Traughber JH	ILLINOIS MUSIC EDUCATION ASSOCIATION	162074
10.5.1120.410.42.0000.636	9/14/2021	Jr. High Band Festival entry/ Basson - Driscoll, O	\$25.00	1072	2200830	Traughber JH	ILLINOIS MUSIC EDUCATION ASSOCIATION	162074
10.5.1120.410.42.0000.636	9/14/2021	Jr. High Band Festival entry / Trumpet - Kellogg,	\$25.00	1072	2200830	Traughber JH	ILLINOIS MUSIC EDUCATION ASSOCIATION	162074
10.5.1120.410.42.0000.636	9/14/2021	Jr. High Band Festival entry/ Percussion - Carson,	\$25.00	1072	2200830	Traughber JH	ILLINOIS MUSIC EDUCATION ASSOCIATION	162074
10.5.1200.410.83.0000.000	9/14/2021	Sped-PILOT FriXion Clicker Erasable, Refillable &	\$15.11	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Scissors, iBayam 8 Multipurpose Scissors Bulk	\$7.21	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Youngever 52.5 ft Bulletin Board Borders Confet	\$12.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Post-it Super Sticky Easel Pad, 25 x 30 Inches,	\$61.83	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Swingline Stapler, Commercial Desktop Staplers,	\$15.98	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Lined Sticky Notes 4X6 in Pastel Ruled Post S	\$8.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Emraw Premium Single Hole Paper Punch Cushion G	\$16.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Single Handheld 1/4 Inches Hole Puncher, 20 S	\$6.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Zebra Pen Z-Grip Retractable Ballpoint Pen, M	\$18.63	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-OFM ESS Collection Chair Mat with Lip for Car	\$24.52	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-PILOT FriXion Clicker Erasable, Refillable &	\$17.49	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Sharpie Permanent Markers, Chisel Tip, Assorted	\$35.97	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-8 Pads Pop Up Sticky Notes 3x3 Refills Pastel	\$7.49	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Lined Sticky Notes 4X6 in Bright Ruled Post S	\$7.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Post-it Super Sticky Notes, 3x3 in, 24 Pads,	\$17.99	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Sped-Pop Up Sticky Notes Pad, 3 in x 3 in Candy Co	\$8.69	1072	2200743	1H9K-TL97-CWWR	AMAZON.COM	162002
10.5.1500.410.61.0000.235	9/14/2021	TW5428 Tackle Wheel - 54	\$563.51	1072	2200120	2156	BW TEAM GEAR&ATHLETIC EQUIPMENT INC	162021
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Conn Double Horn Repair	\$95.00	1072	2200933	12690512	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690512	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Connor Double Horn Repa	\$95.00	1072	2200933	12690494	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690494	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Baritone repair	\$112.50	1072	2200933	12690517	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690517	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Euph Repair	\$105.00	1072	2200933	12690483	QUINLAN & FABISH MUSIC CO.	162157

10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690483	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-CG Double HOrn Repair	\$95.00	1072	2200933	12690504	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690504	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Noblet Bass Clarinet Re	\$149.00	1072	2200933	12690464	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Bass Clarinet Repair parts	\$6.25	1072	2200933	12690464	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Cornet Repair	\$188.50	1072	2200933	12690470	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690470	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Jupiter TEnor Repair	\$130.00	1072	2200933	12690250	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690250	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Sousa Repair	\$165.00	1072	2200933	12690279	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Sousaphone repair parts	\$20.08	1072	2200933	12690279	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Sousa Repair 2	\$142.50	1072	2200933	12690293	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690293	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Concert Tuba repair	\$290.50	1072	2200933	12690306	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690306	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Tenor Sax Repair	\$136.00	1072	2200933	12690258	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Tenor sax repair parts	\$22.20	1072	2200933	12690258	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Bass Cl Repair	\$112.00	1072	2200933	12690245	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Yamaha Bass Cl repair parts	\$24.72	1072	2200933	12690245	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Bass Clarinet Re	\$135.00	1072	2200933	12690227	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690227	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Conn Double Horn Repair	\$112.50	1072	2200933	12690402	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690402	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Yamaha Marching Bass Re	\$147.50	1072	2200933	12690268	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690268	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Sop Sax Repair	\$90.00	1072	2200933	12690216	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Sop Sax repair parts	\$4.72	1072	2200933	12690216	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Selmer Sop Sax	\$284.38	1072	2200933	12671766	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Selmer Sop Sax repair parts	\$37.69	1072	2200933	12671766	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Jupiter Trombone Repair	\$100.00	1072	2200933	11804890	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Trombone Repair Parts	\$6.63	1072	2200933	11804890	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Daddy o	\$7.50	1072	2200933	12693854	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Penny whistle	\$12.99	1072	2200933	12684109	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Dr. Beat	\$159.00	1072	2200933	12702021	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Hotlon Trombone repair	\$97.50	1072	2200933	12690475	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690475	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Alto Sax	\$63.68	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Bari Sax	\$15.92	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Bsn	\$15.92	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Habits Book Clarinet	\$167.16	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Euph	\$15.92	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book FLute	\$111.44	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book French Horn	\$55.72	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Oboe	\$31.84	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Tenor Sax	\$39.80	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Trombone	\$87.56	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Trumpet	\$183.08	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Tuba	\$23.88	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Habits Book Mallets	\$79.60	1072	2200943	1898402	PM MUSIC CENTER	162148
10.5.2640.410.77.0000.000	9/14/2021	Office Supplies	\$215.87	1072	2200958	189192308001	OFFICE DEPOT	162127
10.5.2640.410.77.0000.000	9/14/2021	Mouse	\$49.69	1072	2200958	189195376001	OFFICE DEPOT	162127
10.5.1500.410.61.0000.235	9/14/2021	FWB-Orange Football Web Belt	\$96.12	1072	2200960	951450076	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.410.61.0000.235	9/14/2021	Biolite SD Vent Air-2pc knee pad set sm	\$398.39	1072	2200961	951451325	RIDDELL / ALL AMERICAN SPORTS CORP	162161
10.5.1500.600.61.0000.000	9/14/2021	2x3 vinyl banners - #1007	\$245.00	1072	2200962	000304	GFC and CO	162058
10.5.1500.600.61.0000.000	9/14/2021	21-22 MatBoss Video Stats subscription - #1002	\$599.00	1072	2200968	5996098212	MATBOSS LLC	162106
10.5.1500.600.61.0000.000	9/14/2021	OHS FB Team Fall Shirts 2021 #1038	\$1,544.25	1072	2200969	000804	JC IMAGINATIONS	162082
10.5.1500.600.61.0000.000	9/14/2021	Misc. Extra Sizes	\$216.00	1072	2200969	000804	JC IMAGINATIONS	162082
10.5.1500.640.61.0000.100	9/14/2021	GXC Palatine HS Invite Entry Fee	\$200.00	1072	2200970	OHS-G/XC 9/25/21	PALATINE HIGH SCHOOL	162133
10.5.1110.410.14.0000.000	9/14/2021	Dry Erase Lapboard Classroom Kit, Set of 30 Whiteb	\$39.95	1072	2200627	13XJ-31DT-HC31	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	SunWorks Construction Paper, Bright White, 12 x 1	\$8.29	1072	2200735	1Y3R-FQDW-6TN3	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Mr. Sketch Scented Washable Markers, Chisel-Tip, S	\$5.35	1072	2200735	1Y3R-FQDW-6TN3	AMAZON.COM	162002

10.5.1110.410.18.0000.000	9/14/2021	School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 I	\$20.04	1072	2200735	1Y3R-FQDW-6TN3	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Sharpie Permanent Markers, Fine Point, Black, 12 C	\$7.21	1072	2200735	1Y3R-FQDW-6TN3	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Westcott Soft Handle Kids Scissors, Colors May Var	\$2.79	1072	2200735	1Y3R-FQDW-6TN3	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	SunWorks Construction Paper, 10 Assorted Colors, 1	\$9.79	1072	2200745	1NR7-3QQK-CYMC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Paper Mate Liquid Paper DryLine Grip Correction Ta	\$6.31	1072	2200745	1NR7-3QQK-CYMC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	SunWorks Construction Paper, Bright White, 12 x 1	\$8.29	1072	2200745	1NR7-3QQK-CYMC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EXPO Precision Point Whiteboard Eraser, Refill - 9	\$6.88	1072	2200745	1NR7-3QQK-CYMC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Avery Address Labels with Sure Feed for Laser & In	\$8.98	1072	2200745	1NR7-3QQK-CYMC	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Adhesive Magnets for Crafts - 100 PCs Flexible Rou	\$9.99	1072	2200761	1LMM-46Q6-7HFG	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Self Adhesive Dots 300pcs(150 Pair) 3/4 Diameter	\$6.99	1072	2200761	1LMM-46Q6-7HFG	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	[120 Pack] Pencil Top Eraser Cap Erasers Toppers F	\$3.99	1072	2200762	1WDW-K7H7-1GDK	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Instant Personal Poster Sets: Read All About Me: B	\$13.49	1072	2200762	1WDW-K7H7-1GDK	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	EXPO Low Odor Dry Erase Marker Chisel Tip Marker	\$19.97	1072	2200762	1WDW-K7H7-1GDK	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Play-Doh Modeling Compound 36 Pack Case of Colors,	\$24.99	1072	2200763	1TMJ-XFGR-DHNM	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Mavalus Tape - White 3/4 X 324 - 2 Pack	\$16.88	1072	2200763	1TMJ-XFGR-DHNM	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Pull Back Vehicles,30 Pack Friction Powered Pull B	\$9.79	1072	2200764	1F13-6JMN-1F1R	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Squishies Squishy Toy 24pcs Party Favors for Kids	\$11.55	1072	2200764	1F13-6JMN-1F1R	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	EXPO Low Odor Dry Erase Marker Chisel Tip Marker	\$19.97	1072	2200764	1F13-6JMN-1F1R	AMAZON.COM	162002
10.5.1110.410.14.0000.000	9/14/2021	Plastic Index Dividers, Assorted 5-Tab, 3 Sets	\$39.98	1072	2200840	1JRM-FRRT-7YKF	AMAZON.COM	162002
10.5.2410.410.62.0000.000	9/14/2021	6 track 10' 20ga	\$78.96	1072	2200885	174315	OSWEGO BUILDING SUPPLIES INC	162130
10.5.2410.410.62.0000.000	9/14/2021	6 studs 10' 20ga	\$330.75	1072	2200885	174315	OSWEGO BUILDING SUPPLIES INC	162130
10.5.1110.410.18.0000.000	9/14/2021	3M Monitor Mount Document Clip Copy Clip, Mounts R	\$10.99	1072	2200887	1NRK-NJND-9HJC	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	ExcelMark 7820 Self-Inking Rubber Date Stamp - Gre	\$8.53	1072	2200887	1NRK-NJND-9HJC	AMAZON.COM	162002
10.5.4170.670.62.0000.000	9/14/2021	Invoice #109624 Summer 2021 OEHS Dual Credit Fees	\$756.00	1072	2200963	109624	WAUBONSEE COMMUNITY COLLEGE	162213
10.5.4170.670.61.0000.000	9/14/2021	Invoice #109624 Summer 2021 OHS Dual Credit Fees	\$396.00	1072	2200963	109624	WAUBONSEE COMMUNITY COLLEGE	162213
10.5.2640.470.77.0000.000	9/14/2021	Dedicated Support Services	\$11,250.00	1072	2200985	587874	TIMECLOCK PLUS	162202
10.5.2410.410.15.0000.000	9/14/2021	Please Sit Here Social Distancing Stickers - 30 GR	\$99.95	1072	2200370	1TWP-W1YC-1C77	AMAZON.COM	162002
10.5.2410.410.15.0000.000	9/14/2021	42pcs Directional Arrow Floor Sign- 15 x 6 Remov	\$27.99	1072	2200370	1TWP-W1YC-1C77	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	FC Instructional Supplies Copy Paper	\$1,217.20	1072	2200426	510-61502845	VERITIV OPERATING COMPANY	162209
10.5.1110.410.15.0000.000	9/14/2021	Command Adjustables Repositionable Hooks, Clear, 1	\$9.99	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Schoolgirl Style Simply Boho Greenery Teacher Plan	\$14.99	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Amazon Basics Hanging Folders, Letter Size, Aqua,	\$9.32	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Scotch Duct Tape, Jet Black, 1.88-Inch by 20-Yard	\$5.99	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Sticky Notes - Lined Sticky Notes, 6 Pads, 300 She	\$6.16	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Arteza Dry Erase Markers, Bulk Pack of 36 (with Ch	\$14.99	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	EXPO 8473KF Precision Point Whiteboard Eraser	\$5.09	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Blue Summit Supplies 12 Pack Dry Erase Lapboards,	\$17.99	1072	2200461	11R3-PCVL-F9T3	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	BAZIC Products Bright Color 3-Ring Pencil Pouch w/	\$89.97	1072	2200462	1P69-MNVK-WKHQ	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 S	\$7.29	1072	2200664	1JR3-QJ1M-DXX4	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	11 Pieces Vintage Elements of English Language and	\$13.99	1072	2200664	1JR3-QJ1M-DXX4	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Punctuation Grammar and Writing Green Classroom Co	\$10.99	1072	2200664	1JR3-QJ1M-DXX4	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	SunWorks Heavyweight Construction Paper, 12 x 18 I	\$5.99	1072	2200664	1JR3-QJ1M-DXX4	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Brenthaven Edge 360 Case Designed for The Apple iP	\$199.80	1072	2200669	174K-TV7K-977Y	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	HDE iPad 8th Generation Case for Kids with Built-i	\$155.94	1072	2200669	174K-TV7K-977Y	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Cardinal Economy 3-Ring Binders, 1, Round Rings,	\$25.27	1072	2200710	17NN-396X-FXX1	AMAZON.COM	162002
10.5.6000.690.15.0000.000	9/14/2021	Balance Due on Laminating Equipment	\$200.00	1072	2200957	4713974618-BALANCE	ACCO BRANDS USA LLC	161996
10.5.1110.410.18.0000.000	9/14/2021	Fiskars 12-94518697WJ The Original Orange Handled	\$8.89	1072	2200744	1XKJ-R34H-6PFV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Oxford Two-Pocket Folders, Assorted Colors, Letter	\$19.80	1072	2200744	1XKJ-R34H-6PFV	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colo	\$7.89	1072	2200744	1XKJ-R34H-6PFV	AMAZON.COM	162002
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$75.60	1072		0 V695339	SHANNON L. THOMAS	162180
10.5.1130.310.61.0000.636	9/14/2021	OH Band Purchased Services-Eastman Tuba Repair	\$127.50	1072	2200933	12690489	QUINLAN & FABISH MUSIC CO.	162157
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Parts for repairs	\$2.00	1072	2200933	12690489	QUINLAN & FABISH MUSIC CO.	162157
20.5.2540.465.61.0000.000	9/14/2021	OH Ken Pick Natural Gas 12821010001 7/20-8/18/21	\$44.62	1072	2200182	12821010001-8/18/21	NICOR GAS	162122
20.5.2540.465.90.0000.000	9/14/2021	TRN #A Natural Gas 34355049619 7/20-8/18/21	\$52.56	1072	2200182	34355049616-8/18/21	NICOR GAS	162122
20.5.2540.465.90.0000.000	9/14/2021	TRN #B Natural Gas 37188479754 7/20-8/18/21	\$42.11	1072	2200182	37188479754-8/18/21	NICOR GAS	162122
20.5.2540.465.90.0000.000	9/14/2021	TRN #C Natural Gas 39261446429 7/20-8/18/21	\$42.31	1072	2200182	39261446429-8/18/21	NICOR GAS	162122
20.5.2540.465.90.0000.000	9/14/2021	TRN #D Natural Gas 70418454222 7/20-8/18/21	\$42.31	1072	2200182	70418454222-8/18/21	NICOR GAS	162122
20.5.2540.370.17.0000.000	9/14/2021	HM Water 116055-50887 6/11-8/13/21	\$839.80	1072	2200264	116055-50887 8/23/21	CITY OF AURORA ILLINOIS	162027
20.5.2540.370.16.0000.000	9/14/2021	TW Water 116055-46133 6/11-8/13/21	\$1,401.40	1072	2200264	116055-46133 8/23/21	CITY OF AURORA ILLINOIS	162027
20.5.2540.370.19.0000.000	9/14/2021	WC Water 116055-66926 6/11-8/13/21	\$741.00	1072	2200264	116055-66926 8/23/21	CITY OF AURORA ILLINOIS	162027
20.5.2540.370.43.0000.000	9/14/2021	BE Water 116055-61452 6/11 - 8/13/21	\$3,086.20	1072	2200264	116055-61452 8/23/21	CITY OF AURORA ILLINOIS	162027

20.5.2540.700.95.0000.000	9/14/2021	MNT - 2N IP Verso main unit with camera for front	\$550.94	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.700.95.0000.000	9/14/2021	MNT - IP Verso TCH display	\$359.58	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.700.95.0000.000	9/14/2021	MNT - 2N faceplate - surface mount	\$32.69	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.700.95.0000.000	9/14/2021	MNT - AXIS mounting plate for IP intercom	\$26.15	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.700.95.0000.000	9/14/2021	MNT - 2N IP force video door subphone for back doo	\$642.12	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.700.95.0000.000	9/14/2021	MNT -5, Finance-3 - 2N indoor view video master st	\$2,029.20	1072	2200487 11622	CURRENT TECHNOLOGIES CORPORATION	162032
10.5.1200.310.83.0000.000	9/14/2021	Tutoring for Mason Hodge	\$255.00	1072	2200657 17036	The Chicago Home Tutor LLC	162195
10.5.1130.410.61.0000.608	9/14/2021	Stikki Works White Clips 20 per Pack Teacher Class	\$43.00	1072	2200663 1NMR-RLHL-GPMF	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	PL - Ultra M Dissolver	\$697.00	1072	2200690 55002	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.320.95.0000.000	9/14/2021	PL - labor to install inhibitor feed system and re	\$315.00	1072	2200690 55002	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.320.95.0000.000	9/14/2021	HM - repair Biocide metering pump issue	\$727.00	1072	2200755 55001	EARTHWISE ENVIRONMENTAL INC	162040
10.5.1130.410.61.0000.608	9/14/2021	AP World Books	\$498.67	1072	2200796 232732	PERFECTION LEARNING CORP	162138
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - Microfiber pole mops	\$461.76	1072	2200927 415972	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.700	9/14/2021	ESSER II Critical Care Disinfectant	\$6,385.00	1072	2200928 416784	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - Monk Disinfectant wipes	\$5,580.00	1072	2200928 416784	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - Monk disinfectant wipes 4 rolls/cs	\$3,420.00	1072	2200929 416784-1	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	EV Custodial - #415344 - repair X-Ride on site	\$1,791.45	1072	2200930 415344	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.320.95.0000.000	9/14/2021	OE Custodial #415495 - repair X-Ride on site	\$1,179.45	1072	2200930 415495	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	OHS #416858 - misc custodial supplies	\$1,236.77	1072	2200931 416858	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT #415722 - burnisher cable	\$19.46	1072	2200931 415722	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT #415808 - burnisher parts: filters, spark plug	\$133.18	1072	2200931 415808	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT #415808-1 - spark plug for burnisher	\$5.90	1072	2200931 415808-1	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	LC #416394 - roll towels	\$490.00	1072	2200931 416394	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	TR #416044 - roll towels	\$490.00	1072	2200931 416044	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	CH #417089 - solar salt	\$291.55	1072	2200931 4170889	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	OE #416432 - wo154808, 154806 - tension bands, squ	\$271.82	1072	2200931 416432	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT #416595 - scrubber wheel	\$338.50	1072	2200931 416595	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	GP #416782 - roll towels	\$490.00	1072	2200931 416782	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT #416098 - foamy mac cleaner	\$206.25	1072	2200931 416098	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	OE #416813 - roll towels	\$490.00	1072	2200931 416813	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.310.95.0000.000	9/14/2021	BR - Lawn MNT July 2021	\$1,010.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	CH - Lawn MNT July 2021	\$850.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	HM - Lawn MNT July 2021	\$1,100.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	TW - Lawn MNT July 2021	\$1,050.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	WC - Lawn MNT July 2021	\$980.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	BE - Lawn MNT July 2021	\$1,105.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	PL - Lawn MNT July 2021	\$1,150.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.310.95.0000.000	9/14/2021	OE - Lawn MNT July 2021	\$4,050.00	1072	2200935 224526	SEBERT LANDSCAPING	162174
20.5.2540.320.95.0000.000	9/14/2021	TW - temperature sensor replacement 7/23/21	\$825.00	1072	2200936 42076	PRECISION CONTROL SYSTEMS OF CHICAG	162149
20.5.2540.410.95.0000.000	9/14/2021	OP #242017 - wo154140 replacement glass for vandal	\$72.00	1072	2200937 242017	SECURITY BUILDERS SUPPLY	162175
20.5.2540.410.95.0000.000	9/14/2021	TRN/SB #7281113- wo154419 door closer, strikes	\$305.00	1072	2200937 7281113	SECURITY BUILDERS SUPPLY	162175
20.5.2540.410.95.0000.000	9/14/2021	FC #2538668-1 - 16x16 filters	\$55.32	1072	2200938 2538668-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	FC #2538668-2 - hvac filters	\$836.76	1072	2200938 2538668-2	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	HM #2517460-1 - 16.5x65 filters	\$337.20	1072	2200938 2517460-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	TH #2506168-1 - hvac filters	\$175.96	1072	2200938 2506168-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	OH - floor tac, waterless cleaner	\$864.25	1072	2200939 416130	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	Grounds WC - mulch delivery	\$786.25	1072	2200944 915904927	THE DAVEY TREE EXPERT COMPANY	162196
20.5.2540.410.95.0000.000	9/14/2021	BR #635562770 - P-Trap for drinking fountain	\$7.68	1072	2200946 635562770	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BR #635565237 - wo153805 drinking fountain supplie	\$16.10	1072	2200946 635565237	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #635286230 - chain link	\$17.04	1072	2200946 635286230	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #635241532 - pvc cement	\$27.64	1072	2200946 635241532	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BR #635555378 - Data move to new office	\$61.42	1072	2200946 635555378	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	EV #635273451 - wo155117 faucet	\$70.20	1072	2200946 635273451	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MNT #635530314 - electrical supplies for stock	\$108.67	1072	2200946 635530314	THE HOME DEPOT PRO	162198
20.5.2540.410.62.0000.000	9/14/2021	OE #635536162 - paint supplies	\$223.61	1072	2200946 635536162	THE HOME DEPOT PRO	162198
10.5.1110.410.13.0000.000	9/14/2021	Big Joe Classic Beanbag Smartmax, Spicy Lime	\$39.49	1072	2200950 1RPG-XKDT-M1P7	AMAZON.COM	162002
10.5.1500.410.62.0000.426	9/14/2021	SONY XLR-K3M XLR ADAPTER KIT w/MICROPHONE/REG	\$453.60	1072	2201058 192423262	B & H PHOTO-VIDEO	162014
10.5.1500.410.61.0000.426	9/14/2021	SONY XLR-K3M XLR ADAPTER KIT w/MICROPHONE/REG	\$453.60	1072	2201058 192423262	B & H PHOTO-VIDEO	162014
10.5.1130.410.61.0000.607	9/14/2021	OH Science Supplies - Forensic Toxicology	\$376.73	1072	2200718 8805745916	VWR INTERNATIONAL LLC	162212
10.5.1500.410.61.0000.170	9/14/2021	Tennis Balls	\$1,008.13	1072	2200574 913493679	BSN SPORTS, LLC	162020
10.5.1500.410.61.0000.270	9/14/2021	Tennis Balls	\$1,008.13	1072	2200574 913493679	BSN SPORTS, LLC	162020

10.5.1500.410.62.0000.426	9/14/2021	NEEWER 77 ALUM TRIPOD/MONOPOD w/2 CENTR AXIS/REG	\$107.98	1072	2200257	192588892	B & H PHOTO-VIDEO	162014
10.5.1500.410.61.0000.426	9/14/2021	NEEWER 77 ALUM TRIPOD/MONOPOD w/2 CENTR AXIS/REG	\$53.99	1072	2200257	192588892	B & H PHOTO-VIDEO	162014
10.5.2660.470.75.0000.301	9/14/2021	KnowBe4 Training Licenses	\$4,747.60	1072	2200527	INV142762	KnowBe4 Inc.	162094
10.5.1110.410.18.0000.000	9/14/2021	House of Doolittle 2022 Monthly Seasonal Desk Pad	\$16.56	1072	2200949	1Q9F-TVL1-DJCH	AMAZON.COM	162002
10.5.1500.310.62.0000.000	9/14/2021	Great Lakes Kwik Space Storage Container for Outdo	\$290.00	1072	2200921	168548	GREAT LAKES KWIK SPACE	162064
10.5.1500.410.62.0000.426	9/14/2021	ORIA Screwdriver Set, (Upgraded Version) 142 in 1	\$43.18	1072	2200981	1LYL-M4GJ-MNC6	AMAZON.COM	162002
10.5.1500.410.62.0000.426	9/14/2021	Yaheetech Black Baking Varnished Stanchion Post Ro	\$279.49	1072	2200981	1LYL-M4GJ-MNC6	AMAZON.COM	162002
10.5.2210.312.18.0000.000	9/14/2021	The Next Step Forward in Reading Intervention: The	\$71.40	1072	2200991	1LYL-M4GJ-JNW6	AMAZON.COM	162002
10.5.1130.410.61.0000.606	9/14/2021	OH Math Supplies : Binding Covers	\$84.10	1072	2200520	98423	LAMINATION DEPOT INC	162095
10.5.1130.410.61.0000.606	9/14/2021	OH Math Supplies: Binding Coils	\$80.70	1072	2200520	98423	LAMINATION DEPOT INC	162095
10.5.1130.410.61.0000.606	9/14/2021	OH Math Supplies: Binding Coils	\$69.81	1072	2200520	98423	LAMINATION DEPOT INC	162095
10.5.2410.410.45.0000.000	9/14/2021	AlphaGraphics, Business cards	\$77.00	1072	2200542	6524	ALPHAGRAPHS	162001
20.5.2540.410.95.0000.000	9/14/2021	Mighty Max Battery 12V 8AH SLA Battery Replaces WK	\$276.30	1072	2200824	1LMM-46Q6-F7X4	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	Plastic Restroom Sign: Easy to Mount with Braille	\$26.37	1072	2200948	1TPR-QPVL-LQCG	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-HTVRONT Black Heat Transfer Vinyl Rolls - 12 x	\$15.99	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-The Beadsmith Bead Board with Cover, Grey Flock	\$31.32	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Vitamin E Skin Oil (2)	\$24.90	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Cheriswelry 180pcs Crystal Rhinestone Pave Euro	\$13.99	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Rust-Oleum 1976502 Painter's Touch Latex Paint,	\$10.98	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-100g (About 125pcs) Mixed Antique Tibetan Silve	\$7.99	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-800 Pieces Round Rondelle Spacer Beads Crystal	\$13.99	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Craftdady 190Pcs Antique Silver Spacer Beads 8	\$14.88	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-800 Pieces Round Rondelle Spacer Beads Crystal	\$13.99	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-PH Pandahall 100pcs 14mm Glass European Beads w	\$14.39	1072	2200990	1YKT-WGH4-CCTR	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	BatteryGuy BGN800-2DWP-PRB830EC Replacement for Th	\$19.50	1072	2200992	14JX-DC4Y-FXGT	AMAZON.COM	162002
20.5.2540.550.95.0000.000	9/14/2021	PL - X Ride 28 Extractor s/n:21085028	\$14,957.00	1072	2201027	408554-2	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.550.95.0000.000	9/14/2021	Annual lease for Jacobsen Tractor - FINAL	\$15,841.45	1072	2201029	41460472	TIAA Commercial Finance, Inc	162201
20.5.2540.410.95.0000.000	9/14/2021	BE - Window Clean	\$163.56	1072	2201040	666329-1	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	TH - Top Clean	\$197.38	1072	2201040	666438	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	MU - Window Clean	\$163.56	1072	2201040	666336	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	CH - GS Degreaser	\$247.89	1072	2201041	666478	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	CH - Top Clean	\$197.38	1072	2201041	666478	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.700	9/14/2021	ESSER II -CH - Vindicator+	\$426.76	1072	2201041	666478	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	CH - Window Clean	\$174.38	1072	2201041	666478	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	GP - GS Degreaser	\$210.48	1072	2201042	666437	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	GP - Top Clean	\$197.38	1072	2201042	666437	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	GP - Window Clean	\$174.38	1072	2201042	666437	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - GP- Soap, AffinityGreenPremiumFoam	\$636.00	1072	2201042	666437	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	OH - GS Degreaser	\$661.04	1072	2201043	666441	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.000	9/14/2021	OH - Top Clean	\$197.38	1072	2201043	666441	PIKE SYSTEMS INC	162142
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - OH - Vindicator+	\$533.45	1072	2201043	666441	PIKE SYSTEMS INC	162142
20.5.2540.325.95.0000.000	9/14/2021	O3C - rental of 4 temp cooling units 8/4/21-8/16/2	\$2,250.00	1072	2201048	002111148	SPOT COOLERS	162188
20.5.2540.320.95.0000.000	9/14/2021	BE - repair univent in RM 2102	\$746.00	1072	2201049	311961471	TRANE US INC	162203
20.5.2540.410.95.0000.000	9/14/2021	BR - mulch delivery 65 yards	\$801.25	1072	2201050	915942269	THE DAVEY TREE EXPERT COMPANY	162196
10.5.2220.430.45.0000.000	9/14/2021	Junior Library Guild, Invoice 579105	\$983.10	1072	2201084	579105	JUNIOR LIBRARY GUILD	162087
10.5.2220.430.45.0000.000	9/14/2021	Junior Library Guild, Invoice 579106	\$348.50	1072	2201085	579106	JUNIOR LIBRARY GUILD	162087
10.5.2640.470.77.0000.000	9/14/2021	HR - Software	\$8,037.16	1072	2200111	INVUS143678	FRONTLINE TECHNOLOGIES GROUP LLC	162052
10.5.2640.470.77.0000.000	9/14/2021	HR - Software	\$33,032.11	1072	2200136	INVUS140808	FRONTLINE TECHNOLOGIES GROUP LLC	162052
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$75.60	1072	0	V793020	Curtis, Timothy M	162033
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$36.96	1072	0	V195029	CATHERINE A. VUGTEVEEN	162024
10.5.1125.410.02.0000.000	9/14/2021	Supply & Material Reimb - Supply & Material Reimb	\$23.91	1072	0	V83339	LEANN J. ROWE	162097
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$151.76	1072	0	MLG	Kennedy, Ryan M	162091
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$69.89	1072	0	V265830	Curtis, Timothy M	162033
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$195.44	1072	0	V559780	Pietryszek, Oliver J	162141
10.5.1500.640.62.0000.100	9/14/2021	Lincoln Way Central Girls Swim Invite 9/11/21	\$250.00	1072	2200908	OE-H-GDIVING 9/11/21	LINCOLN-WAY CENTRAL HIGH SCHOOL	162101
10.5.1500.640.62.0000.100	9/14/2021	PNHS JV Girls Volleyball Invite 9/24/21	\$250.00	1072	2200909	OE-H-JV/GVB 9/24/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.62.0000.200	9/14/2021	PNHS Varsity Boys Soccer Classic 9/11/21	\$475.00	1072	2200909	OE-H-BSOCCER 9/11/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.62.0000.100	9/14/2021	PNHS Varsity Girls Golf Invite 8/12/21	\$300.00	1072	2200909	OE-H-V/GGOLF 8/12/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.62.0000.100	9/14/2021	PNHS Varsity Girls Golf Invite 8/16/21	\$300.00	1072	2200909	OE-H-V/GGOLF 8/16/21	PLAINFIELD NORTH HIGH SCHOOL	162146
10.5.1500.640.62.0000.100	9/14/2021	PSHS Frosh A Girls Volleyball Invite 10/9/21	\$250.00	1072	2200910	OE-H-FA/GVB 10/9/21	PLAINFIELD SOUTH HIGH SCHOOL	162147
10.5.1500.640.62.0000.100	9/14/2021	Joliet Central H.S Girls Golf Invite 8/21/21	\$350.00	1072	2200911	OE-H-G/GOLF 8/21/21	JOLIET CENTRAL HIGH SCHOOL	162085

10.5.1500.640.62.0000.100	9/14/2021	Batavia H.S Frosh A Girls Volleyball Invite 9/18/2	\$225.00	1072	2200912	OEH-FA/GVB 9/18/21	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.62.0000.100	9/14/2021	Batavia H.S Varsity Girls Golf Invite 9/10/21	\$325.00	1072	2200912	OEH-V/GGOLF 9/10/21	BATAVIA HIGH SCHOOL	162017
10.5.1500.640.62.0000.100	9/14/2021	Naperville North H.S Girls Swim Invite 10/1/21	\$225.00	1072	2200913	OEH-GSWIM 10/1/21	NAPERVILLE NORTH HIGH SCHOOL	162118
10.5.1500.640.62.0000.100	9/14/2021	Lockport Twp H.S Girls Swim Invite 8/28/21	\$275.00	1072	2200914	OEH-GSWIM 8/28/21	LOCKPORT TOWNSHIP HIGH SCHOOL	162103
10.5.1500.640.62.0000.100	9/14/2021	Lockport Twp H.S Girls Tennis Invite 10/1/21	\$175.00	1072	2200914	OEH-G/TENNIS 10/1/21	LOCKPORT TOWNSHIP HIGH SCHOOL	162103
10.5.1500.640.62.0000.100	9/14/2021	Rockford Guilford Girls Golf Invite 9/18/21	\$275.00	1072	2200917	OEH-GGOLF 9/18/21	ROCKFORD GUILDORD H.S.	162165
10.5.1500.640.62.0000.100	9/14/2021	Evanston Twp H.S Girls Swim Invite 9/25/21	\$275.00	1072	2200918	OEH-V/GSWIM 9/25/21	EVANSTON TOWNSHIP HIGH SCHOOL	162043
10.5.1500.640.62.0000.100	9/14/2021	Rosary H.S Girls Golf Invite 9/25/21	\$250.00	1072	2200919	OEH-V/GGOLF 9/25/21	ROSARY HIGH SCHOOL	162166
10.5.1500.640.62.0000.100	9/14/2021	Somonauk H.S Girls Golf Invite 8/28/21	\$250.00	1072	2200920	OEH-GGOLF 8/28/21	Somonauk Golf	162184
10.5.1500.640.62.0000.100	9/14/2021	West Chicago H.S Frosh Girls Volleyball Invite 10/	\$250.00	1072	2200790	OEH-F/GVB 10/16/21	WEST CHICAGO HIGH SCHOOL	162216
10.5.1500.640.62.0000.100	9/14/2021	West Chicago H.S Girls Swim Invite 9/18/21	\$200.00	1072	2200790	OEH-GSWIM 9/18/21	WEST CHICAGO HIGH SCHOOL	162216
10.5.1500.640.62.0000.100	9/14/2021	Metea Valley H.S Girls Volleyball Invite 8/27/21	\$300.00	1072	2200791	OEH-GVB 8/27/21	METEA VALLEY HIGH SCHOOL	162109
10.5.1500.640.62.0000.200	9/14/2021	Metea Valley H.S Boys Soccer Invite 10/1/21	\$175.00	1072	2200791	OEH-BSOCCER 10/1/21	METEA VALLEY HIGH SCHOOL	162109
10.5.1500.640.62.0000.100	9/14/2021	Prospect H.S Girls Volleyball Invite 9/25/21	\$250.00	1072	2200804	OEH-GVB 9/25/21	PROSPECT HIGH SCHOOL	162151
10.5.1500.640.62.0000.200	9/14/2021	Yorkville H.S Boys & Girls XC Invite 8/23/21	\$175.00	1072	2200891	OEH-B/G XC 8/23/21	YORKVILLE HIGH SCHOOL	162219
10.5.1500.640.62.0000.100	9/14/2021	West Aurora Frosh Girls Volleyball Invite 9/11/21	\$350.00	1072	2200892	OEH-F/GVB 9/11/21	WEST AURORA HIGH SCHOOL	162215
10.5.1500.410.62.0000.255	9/14/2021	Soccer 2000 Soccer Balls, Agility Ladders, Goal Ca	\$729.00	1072	2200893	1004965	SOCCER 2000	162183
10.5.1500.310.62.0000.000	9/14/2021	Pit Stop Outdoor Portable Restrooms 7/2/21 - 7/29/	\$723.00	1072	2200895	PS288182	PIT STOP	162143
10.5.1500.310.62.0000.100	9/14/2021	Fox Bend G.C Girls Season Fees	\$2,750.00	1072	2200896	2021 OEHS	FOX BEND GOLF COURSE	162049
10.5.1500.310.62.0000.200	9/14/2021	Fox Bend G.C Boys Season Fees	\$3,290.00	1072	2200896	2021 OEHS	FOX BEND GOLF COURSE	162049
10.5.1500.640.62.0000.100	9/14/2021	Naperville Central JV GVB Invite Entry Fee 10/2/21	\$240.00	1072	2200897	OEH-JV/GVB 10/2/21	NAPERVILLE CENTRAL HIGH SCHOOL	162117
10.5.1500.640.62.0000.100	9/14/2021	Naperville Central V/JV GXC Invite 9/24/21	\$325.00	1072	2200897	OEH-V/JV GXC 9/24/21	NAPERVILLE CENTRAL HIGH SCHOOL	162117
10.5.1500.640.62.0000.200	9/14/2021	Peoria H.S BXC Invite 9/11/21	\$175.00	1072	2200898	OEH-BXC 9/11/21	PEORIA HIGH SCHOOL	162136
10.5.1500.640.62.0000.200	9/14/2021	Palatine H.S V/JV BXC Invite 9/25/21	\$200.00	1072	2200899	OEH-V/JV BXC 9/25/21	PALATINE HIGH SCHOOL	162133
10.5.1500.640.62.0000.200	9/14/2021	Niles West H.S BXC Savage Invite 10/2/21	\$195.00	1072	2201010	OEH-BXC 10/2/21	NILES WEST HIGH SCHOOL	162123
10.5.1500.640.62.0000.100	9/14/2021	Peoria Notre Dame Girls XC Invite 9/18/21	\$150.00	1072	2200900	OEH B/G XC 9/18/21	NOTRE DAME HIGH SCHOOL	162124
10.5.1500.640.62.0000.200	9/14/2021	Peoria Notre Dame Boys XC Invite 9/18/21	\$150.00	1072	2200900	OEH B/G XC 9/18/21	NOTRE DAME HIGH SCHOOL	162124
10.5.1500.640.62.0000.200	9/14/2021	Minooka H.S Boys Golf Invite 9/20/21	\$285.00	1072	2200901	OEH BGOLF 9/20/21	MINOOKA COMMUNITY HIGH SCHOOL	162113
10.5.1500.640.62.0000.100	9/14/2021	Hinsdale Central H.S GXC Invite 9/4/21	\$175.00	1072	2200902	OEH-B/G XC 9/4/21	HINSDALE CENTRAL HIGH SCHOOL	162070
10.5.1500.640.62.0000.200	9/14/2021	Hinsdale Central H.S BXC Invite 9/4/21	\$175.00	1072	2200902	OEH-B/G XC 9/4/21	HINSDALE CENTRAL HIGH SCHOOL	162070
10.5.1500.640.62.0000.100	9/14/2021	Lincoln Way East Girls Tennis Invite 9/11/21	\$125.00	1072	2200903	OEH-G/TENNIS 9/11/21	LINCOLN-WAY EAST HIGH SCHOOL	162102
10.5.1500.640.62.0000.100	9/14/2021	Wheaton Warrenville South GVB Invite 9/15/21	\$325.00	1072	2200904	OEH-G/VB 9/15/21	WHEATON WARRENVILLE SOUTH H.S.	162217
10.5.1500.640.62.0000.200	9/14/2021	Geneva H.S F/S Boys Golf Invite 9/2/21	\$275.00	1072	2200905	OEH-F/S BGOLF 9/2/21	GENEVA HIGH SCHOOL	162057
10.5.1500.640.62.0000.200	9/14/2021	Metamora H.S V/JV BXC Invite 10/9/21	\$150.00	1072	2200906	OEH-V/JV BXC 10/9/21	METAMORA HIGH SCHOOL	162108
10.5.1500.640.62.0000.100	9/14/2021	Ottawa Twp H.S Girls Tennis Invite 9/4/21	\$60.00	1072	2200907	OEH-G/TENNIS 9/4/21	OTTAWA TOWNSHIP HIGH SCHOOL	162131
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights/Neenah Bright White Cardstock, 8.5 x	\$6.24	1072	2200170	13CC-RTTF-XDXX	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Our Class is a Family	\$10.56	1072	2200170	13CC-RTTF-XDXX	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	School Smart Ruled Sentence Strips, 3 x 24 Inches,	\$9.73	1072	2200170	13CC-RTTF-XDXX	AMAZON.COM	162002
10.5.1130.410.62.0000.602	9/14/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$33.80	1072	2200884	1337-9GW3-JMD1	AMAZON.COM	162002
10.5.1130.410.62.0000.602	9/14/2021	Better Office Products Sheet Protectors, 200 Piece	\$11.98	1072	2200884	1337-9GW3-JMD1	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Crayola Construction Paper, School Supplies, 96 ct	\$7.38	1072	2200947	1KG9-G93L-17NK	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Astrobrights Mega Collection, Colored Paper,Joyfu	\$15.87	1072	2200947	1KG9-G93L-17NK	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Super Squiggles Shimmer Pens Magic Silver Metallic	\$10.99	1072	2200947	1KG9-G93L-17NK	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Paper Mate SharpWriter Mechanical Pencils	\$3.75	1072	2200947	1KG9-G93L-17NK	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Avery Removable Labels, Rectangular, 0.5 x 0.75 In	\$1.68	1072	2200947	1KG9-G93L-17NK	AMAZON.COM	162002
10.5.2220.430.62.0000.000	9/14/2021	Laminating film 27 x 500' Core	\$225.00	1072	2200971	12275	FOUR POINT O INC	162048
10.5.1130.410.62.0000.000	9/14/2021	Copy Paper	\$1,065.05	1072	2200979	510-61522830	VERITIV OPERATING COMPANY	162209
10.5.2640.410.77.0000.000	9/14/2021	W2 Forms with Instructions	\$642.00	1072	2200993	0079547	PTM DOCUMENT SYSTEMS	162154
10.5.1200.410.83.0000.750	9/14/2021	TC-Craftinova Stapler,Office Stapler,Includes 2000	\$23.98	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-BOSTITCH QuietSharp Executive Heavy Duty Electr	\$20.03	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	DAC-Bostitch Executive Stapler - 3 in 1 Stapler -	\$13.49	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Samsill Economy 3 Ring Binder Organizer, 1.5 In	\$35.11	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Amazon Basics 1 Inch, 3 Ring Binder, Round Ring	\$31.99	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1200.410.83.0000.750	9/14/2021	TC-Furinno Pasir 3-Tier Open Shelf, Espresso	\$25.26	1072	2201014	1VGL-NV9Y-VPQL	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EVERY 5160 Easy Peel Address Labels , White, 1 x 2	\$68.60	1072	2201021	1TMJ-L6P1-6696	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Post-it Super Sticky Big Notes, 11 in x 11 in, 1 P	\$6.49	1072	2201039	1W3D-VJQV-D1C9	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Colorbok White 12x12in Smooth Cardstock	\$6.49	1072	2201039	1W3D-VJQV-D1C9	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Sharpie Flip Chart Markers, Bullet Tip, Assorted C	\$7.79	1072	2201039	1W3D-VJQV-D1C9	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, As	\$6.49	1072	2201039	1W3D-VJQV-D1C9	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EXPO 81505 Block Eraser Dry Erase Whiteboard Board	\$2.34	1072	2201039	1W3D-VJQV-D1C9	AMAZON.COM	162002
10.5.1120.410.41.0000.615	9/14/2021	Craig Backorder	\$209.96	1072	2201059	6867190	BLICK ART MATERIALS	162018

10.5.1120.410.41.0000.000	9/14/2021	PE Class Supplies Invoice	\$153.21	1072	2201060	5526113-01	SCHOOL HEALTH CORP	162172
20.5.2540.320.95.0000.000	9/14/2021	FC - #417149 - Repair Noble Speedscrub Rider	\$136.00	1072	2201061	417149	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.320.95.0000.000	9/14/2021	OHS #416852 - Repair ERide 2832 Vacuum	\$455.92	1072	2201061	416852	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.320.95.0000.000	9/14/2021	OE# #416095 - Repair Apex 47	\$3,818.94	1072	2201061	416095	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT -Custodial supplies per invoice	\$1,144.99	1072	2201062	416412	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.700	9/14/2021	ESSER II - MNT - Microfiber cloths per invoice	\$1,646.40	1072	2201062	416412	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT - #416412-1 - Misc custodial supplies per invo	\$1,112.04	1072	2201063	416412-1	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MU - #416814 - CHR 24VDC 30A Univ Vac Hi-Fre	\$560.36	1072	2201063	416814	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	MNT - #417212 - solar salt	\$583.10	1072	2201063	417212	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.410.95.0000.000	9/14/2021	TW - #417213 - Solar salt	\$291.55	1072	2201063	417213	UNIQUE PRODUCTS & SERVICE CORP	162207
20.5.2540.320.95.0000.000	9/14/2021	GP - #D1355954 - Replace defective notifier AFP-20	\$4,074.00	1072	2201065	D1355954	SOUND INCORPORATED	162185
20.5.2540.320.95.0000.000	9/14/2021	TH #D1355705 - fire panel trouble	\$335.00	1072	2201065	D1355705	SOUND INCORPORATED	162185
20.5.2540.410.95.0000.000	9/14/2021	SB - #2510136-1 - HVAC filters	\$609.01	1072	2201066	2510136-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	OE# - #2506463-1 - HVAC filters	\$2,901.62	1072	2201066	2506463-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds - #635823453 - antifreeze, black spray	\$120.05	1072	2201067	635823453	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OH Grounds - #636110652 - EPDM rubber strap, 10 g	\$550.94	1072	2201067	636110652	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OHS #635834534 - Graco Throat Seal liquid	\$9.47	1072	2201068	635834534	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OHS #635812738 - all purpose brush, steel brush, s	\$73.63	1072	2201068	635812738	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OHS #635833312 - 44 gal trash cans	\$299.85	1072	2201068	635833312	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OHS #635822828 - 44 gal trash can-8	\$459.76	1072	2201068	635822828	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OHS #635835820 - 44 gal trash cans	\$479.76	1072	2201068	635835820	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #636114084 - box fans	\$865.13	1072	2201069	636114084	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #636122756 - refund fans for tax credit	-\$865.13	1072	2201069	636122756	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	WC #636095341 - refund fans for tax credit	-\$108.39	1072	2201069	636095341	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BR #636414427 - supplies for data move	\$50.56	1072	2201069	636414427	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	WC #636095473 - 20 box fans	\$99.90	1072	2201069	636095473	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	WC #636094930 - 20 box fans	\$108.39	1072	2201069	636094930	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #636694150 - ext cord, screwdriver nits	\$157.76	1072	2201069	636694150	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #635829229 - supplies for emergency cooling	\$168.95	1072	2201069	635829229	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	BH #636123143 - 20 box fans	\$799.20	1072	2201069	636123143	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	OP - 12 wired wall clocks	\$288.65	1072	2201073	102888	ITR SYSTEMS	162080
20.5.2540.320.95.0000.000	9/14/2021	GP - FACP in trouble - repair 7/29/21	\$265.00	1072	2201074	I5058	CTS OF ILLINOIS, INC	162030
20.5.2540.320.95.0000.000	9/14/2021	GP - RTU1 and RTU3 repair 8/12/21	\$775.00	1072	2201076	5115	APPLIED CONTROLS INC.	162005
20.5.2540.320.95.0000.000	9/14/2021	MU - FX60 LON card, repair system controller offli	\$840.00	1072	2201076	5114	APPLIED CONTROLS INC.	162005
20.5.2540.410.95.0000.000	9/14/2021	HM - mulch delivery - 80 yards	\$955.00	1072	2201079	915928337	THE DAVEY TREE EXPERT COMPANY	162196
20.5.2540.410.95.0000.000	9/14/2021	LC - mulch delivery - 65 yards	\$801.25	1072	2201079	915928337	THE DAVEY TREE EXPERT COMPANY	162196
20.5.2540.320.95.0000.000	9/14/2021	OE# - repair on American Panel WIC 7/28/21	\$280.00	1072	2201080	30980	ATLAS REFRIDGERATION	162011
10.5.1500.310.61.0000.000	9/14/2021	Event Basic Restroom Svcs	\$189.00	1072	2201082	8234706	SERVICE SANITATION INC	162179
10.5.1500.310.61.0000.000	9/14/2021	Hand Sanitizer	\$30.00	1072	2201082	8234706	SERVICE SANITATION INC	162179
10.5.1500.310.61.0000.000	9/14/2021	Event Deluxe Restroom Svc	\$230.00	1072	2201082	8234706	SERVICE SANITATION INC	162179
10.5.1500.310.61.0000.000	9/14/2021	Fuel Adjustment	\$13.47	1072	2201082	8234706	SERVICE SANITATION INC	162179
10.5.1500.410.61.0000.155	9/14/2021	Soccer Nets - Girls Split	\$213.44	1072	2201083	913531628	BSN SPORTS, LLC	162020
10.5.1500.410.61.0000.255	9/14/2021	Soccer Net - Boys Split	\$213.44	1072	2201083	913531628	BSN SPORTS, LLC	162020
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Music	\$351.99	1072	2201086	363539097	JW PEPPER & SON INC	162088
10.5.6000.690.18.0000.000	9/14/2021	LRC Books	\$65.09	1072	2201088	1894174-03	PERMA-BOUND	162140
10.5.1130.410.61.0000.636	9/14/2021	OH Band Supplies-Plaques	\$100.00	1072	2201090	2574	ALLEGRO APPAREL & PLAQUES	162000
10.5.1500.410.61.0000.426	9/14/2021	DMX CABLES	\$127.44	1072	2200980	INCO2017479	FULL COMPASS SYSTEMS LTD	162053
10.5.1500.410.61.0000.426	9/14/2021	POWERCON CONNNECTORS FEMALE	\$104.52	1072	2200980	INCO2017479	FULL COMPASS SYSTEMS LTD	162053
10.5.1500.410.61.0000.426	9/14/2021	POWERCON CONNECTORS MALE	\$104.52	1072	2200980	INCO2017479	FULL COMPASS SYSTEMS LTD	162053
10.5.1500.410.61.0000.426	9/14/2021	SHIPPING	\$158.30	1072	2200980	INCO2017479	FULL COMPASS SYSTEMS LTD	162053
10.5.1500.410.61.0000.426	9/14/2021	Ilco 10 Keys DO18 Fits Allen Bradley Elec Switch K	\$30.84	1072	2200983	11YL-M4GI-CMXK	AMAZON.COM	162002
10.5.1500.410.61.0000.426	9/14/2021	Lamp for 64 Combo, Medium	\$207.52	1072	2200986	INCO2019022	FULL COMPASS SYSTEMS LTD	162053
10.5.1500.410.61.0000.426	9/14/2021	Lamp 120v 1000w T6 P28s Base	\$108.75	1072	2200986	INCO2019022	FULL COMPASS SYSTEMS LTD	162053
10.5.1110.410.13.0000.000	9/14/2021	Expo 80001 Low Odor Chisel Point Dry Erase Markers	\$10.50	1072	2201018	1W46-VDD9-HQ1K	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Amazon Basics Twin Pocket File Folders with Fasten	\$11.99	1072	2201018	1W46-VDD9-HQ1K	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Better Office Products Sheet Protectors, 200 Piece	\$11.98	1072	2201018	1W46-VDD9-HQ1K	AMAZON.COM	162002
10.5.1110.410.13.0000.000	9/14/2021	Elmer's Tac N Stik Reusable Adhesive	\$4.58	1072	2201018	1W46-VDD9-HQ1K	AMAZON.COM	162002
10.5.1130.410.62.0000.000	9/14/2021	Anpro 120 Pcs Strong Ceramic Industrial Magnets Ho	\$32.97	1072	2201023	17JK-9HJD-4WYG	AMAZON.COM	162002
10.5.2130.410.62.0000.000	9/14/2021	4-Pack Compatible Toner Replacement for Brother TN	\$30.99	1072	2201024	139P-W1QX-C6QN	AMAZON.COM	162002
10.5.1500.410.61.0000.426	9/14/2021	Lamp Philips 575W #287078	\$428.04	1072	2200986	INCO2019699	FULL COMPASS SYSTEMS LTD	162053
10.5.1120.410.43.0000.636	9/14/2021	BE Band Materials	\$145.80	1072	2201098	1899503	PM MUSIC CENTER	162148

20.5.2540.325.75.0000.000	9/14/2021	RICOH / Copy Center Service	\$80.42	1072	2201111	5062363534	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Contractual Charges	\$18,070.04	1072	2201112	8003801352	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Supplies	\$66.50	1072	2201113	1088343112	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Mgmt Fee	\$18,744.72	1072	2201114	8003886310	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Copier Supplies	\$199.50	1072	2201115	1088305605	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Contractual Charges (Stonehill)	\$18.90	1072	2201116	5062093581	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Copier Suppliers	\$66.50	1072	2201117	1088681761	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Contract Charges	\$19,396.26	1072	2201129	8003851052	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Contractual Charges	\$19,029.52	1072	2201130	8003736984	RICOH USA INC	162160
20.5.2540.325.75.0000.000	9/14/2021	RICOH / Contractual Charges	\$38.21	1072	2201131	5062160136	RICOH USA INC	162160
20.5.2540.370.22.0000.000	9/14/2021	GP Water Sewer 866900-000	\$2,866.61	1072	2200265	866900-000 8/31/21	VILLAGE OF PLAINFIELD	162210
20.5.2540.370.45.0000.000	9/14/2021	MU Water Sewer 900070-000	\$1,183.50	1072	2200265	900070-000 8/31/21	VILLAGE OF PLAINFIELD	162210
10.5.1500.410.62.0000.426	9/14/2021	COAX CABLE STRIPPING TOOL	\$74.20	1072	2200354	192791963	B & H PHOTO-VIDEO	162014
10.5.2410.410.43.0000.000	9/14/2021	Epson Projector Remote Control: EMP-740, EMP-745,	\$18.00	1072	2200734	17WF-J31D-D6R9	AMAZON.COM	162002
10.5.2410.410.43.0000.000	9/14/2021	Flat Key Rings 50 Pieces 1 inches Flat Key Rings M	\$4.99	1072	2200734	17WF-J31D-D6R9	AMAZON.COM	162002
10.5.2410.410.43.0000.000	9/14/2021	HS Extra Long Heavy Duty Zip Tie Straps (50 Pack)	\$21.89	1072	2200734	17WF-J31D-D6R9	AMAZON.COM	162002
20.5.2540.700.95.0000.000	9/14/2021	CH - Cooling tower controller replacement per quot	\$1,409.00	1072	2200754	55027	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.320.95.0000.000	9/14/2021	2Pack High Output 6.0Ah 18V M-18 Battery Replace f	\$68.99	1072	2201015	1173-3YRL-6YPG	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Carpet Makers 80 PCS - Multicolor Spot Markers for	\$17.99	1072	2201019	17JK-9HJD-KTTX	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Colored Masking Tape, Rainbow Colors Painters Tape	\$8.99	1072	2201038	1KJR-LG1K-NX1N	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Paper Mate Flair Felt Tip Pens Medium Point 0.7	\$8.24	1072	2201038	1KJR-LG1K-NX1N	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Papercode 12 Strong Scratch-Free Refrigerator Magn	\$7.99	1072	2201038	1KJR-LG1K-NX1N	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Business Source Fold-Back Binder Clips, Black, Lar	\$3.86	1072	2201038	1KJR-LG1K-NX1N	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	EZlifego Double Sided Tape Heavy Duty (9.85FT), Mu	\$10.89	1072	2201038	1KJR-LG1K-NX1N	AMAZON.COM	162002
10.5.1120.410.42.0000.636	9/14/2021	Pneumo Pro Wind Director Practice Tool	\$33.76	1072	2201120	1XML-39TJ-XKTY	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	seenda Wireless Mouse, 2.4G Noiseless Mouse with U	\$9.98	1072	2201122	1KJR-LG1K-K1LP	AMAZON.COM	162002
10.5.1120.410.42.0000.636	9/14/2021	Pneumo Pro Wind Director Practice Tool	\$283.86	1072	2201126	17XM-7L6H-YV13	AMAZON.COM	162002
10.5.1120.410.42.0000.636	9/14/2021	Invoice # OJHSHB_2021-22_COM Comission Project Pay	\$1,000.00	1072	2201133	OJHSHB_2021-22.COM	DR DAVID BIEDENBENDER	162039
20.5.2540.325.75.0000.000	9/14/2021	TECH Copier/Printer Rentals	\$25,757.56	1072	2200098	2786366	XEROX FINANCIAL SERVICES	162218
10.5.1120.410.42.0000.636	9/14/2021	Invoice #1894371 Flute - Put in working order Srl#	\$20.00	1072	2201137	1894371	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice 1894371 Replace individual Pad F, G#, D#,	\$60.00	1072	2201137	1894371	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894371 - Clean/ Polish Silver and Silve	\$50.00	1072	2201137	1894371	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice #1894371 Shop fee	\$5.00	1072	2201137	1894371	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894372 Flute - Put in working order Srl	\$15.00	1072	2201137	1894372	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice #1894372 Replace Individual Pad	\$12.00	1072	2201137	1894372	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice 1894372 Clean/Polish Silver and Silver Pla	\$50.00	1072	2201137	1894372	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894372 Shop Fee	\$5.00	1072	2201137	1894372	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894386 Cornet Srl# 47770 Put in playing	\$75.00	1072	2201137	1894386	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice #1894386 Shop Fee	\$5.00	1072	2201137	1894386	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice 1894385 Cornet Srl#638405 Shop fee	\$5.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894385 Flush & Clean	\$60.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice 1894385 Dent Removal	\$35.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice #1894385 Seized Slide - Main	\$35.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # 1894385 Solder Points - Brace	\$25.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.410.42.0000.636	9/14/2021	Invoice # Solder Points - Holes	\$20.00	1072	2201137	1894385	PM MUSIC CENTER	162148
10.5.1120.310.43.0000.000	9/14/2021	BE Music/Choir Materials - Piano Tuning	\$165.00	1072	2201151	BEDNARCIC JH-8/17/21	ALAN ZAJICEK RPT	161998
10.5.1120.410.42.0000.636	9/14/2021	Smart Music - EDU-FULL	\$39.99	1072	2201157	INV-MM6862798	MAKE MUSIC INC	162105
10.5.1120.410.42.0000.636	9/14/2021	Smart Music Performer Yearly	\$1,608.85	1072	2201157	INV-MM6862798	MAKE MUSIC INC	162105
10.5.1200.310.83.0000.000	9/14/2021	Readtopia Licenses	\$3,040.20	1072	2200575	00455832	DON JOHNSTON INC	162036
10.5.2410.410.62.0000.000	9/14/2021	Office signs w/out holder	\$165.06	1072	2200659	210117	LETRIXUSA INC	162099
10.5.2410.410.62.0000.000	9/14/2021	Office signs w/holder	\$212.25	1072	2200659	210117	LETRIXUSA INC	162099
10.5.1130.410.62.0000.603	9/14/2021	Blick Misc Art Items	\$1,211.24	1072	2200978	6959783	BLICK ART MATERIALS	162018
10.5.1200.410.83.0000.000	9/14/2021	HDE Shoulder Strap for Shockproof iPad Case - Adju	\$109.90	1072	2200984	1X9L-P9V4-KDFR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	USB C Adapter for MacBook Pro 2019 2018 2017,USB C	\$28.79	1072	2200984	1X9L-P9V4-KDFR	AMAZON.COM	162002
10.5.1200.410.83.0000.000	9/14/2021	Jevtech Replacement for Type C to MagSafe 1 & Mag5	\$24.58	1072	2200984	1X9L-P9V4-KDFR	AMAZON.COM	162002
10.5.1500.310.62.0000.000	9/14/2021	ATI Athletic Training Services-August 2021	\$5,200.00	1072	2201140	TSM33011	ATI PHYSICAL THERAPY	162010
10.5.1200.310.83.0000.700	9/14/2021	SPED DHH Professional Services-Aug.2021	\$2,550.63	1072	2201146	35211	SERTOMA SPEECH AND HEARING CENTER	162178
10.5.2320.318.83.0000.000	9/14/2021	SPED Legal Services for July 2021	\$190.00	1072	2201149	28269	ENGLER CALLAWAY BAASTEN & SRAGA LLC	162042
20.5.2540.370.19.0000.000	9/14/2021	WC Water sewer #A80-8417 6/11-8/13/21	\$664.10	1072	2201167	A80-8417 8/31/21	FOX METRO W.R.D.	162050
20.5.2540.370.43.0000.000	9/14/2021	BE Water sewer #A80-6759 6/11-8/13/21	\$2,867.32	1072	2201167	A80-6759 8/31/21	FOX METRO W.R.D.	162050
20.5.2540.370.16.0000.000	9/14/2021	TW Water sewer #A80-2605 6/11-8/13/21	\$1,284.45	1072	2201167	A80-2605 8/31/21	FOX METRO W.R.D.	162050

20.5.2540.370.17.0000.000	9/14/2021	HM Water sewer #A80-4630 6/11-8/13/21	\$756.83	1072	2201167	A80-46630 8/31/21	FOX METRO W.R.D.	162050
20.5.2540.410.62.0000.000	9/14/2021	OE - door bolt	\$507.99	1072	2201168	7281969	SECURITY BUILDERS SUPPLY	162175
20.5.2540.410.95.0000.000	9/14/2021	TW #2516399-1 HVAC filters per invoice	\$2,159.10	1072	2201169	2516399-1	TRI DIM FILTER CORP	162205
20.5.2540.410.95.0000.000	9/14/2021	GP #2510124-1 HVAC Filters per invoice	\$636.68	1072	2201169	2510124-1	TRI DIM FILTER CORP	162205
20.5.2540.320.95.0000.000	9/14/2021	OHS - supply and install new wood doors and hardwa	\$14,368.52	1072	2201171	4039921	American Building Services, LLC	162003
20.5.2540.410.61.0000.000	9/14/2021	OH #637549478 - return 2 caster	-\$5.98	1072	2201172	637549478	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #637549593 - 2 swivel caster	\$5.98	1072	2201172	637549593	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #636956450 - lock dry lube	\$11.37	1072	2201172	636956450	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #637522723 - casters, filters	\$41.25	1072	2201172	637522723	THE HOME DEPOT PRO	162198
20.5.2540.410.61.0000.000	9/14/2021	OH #636958506 - ceiling tiles	\$1,462.60	1072	2201172	636958506	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	CH #637473257 - RTU1 controller battery	\$13.98	1072	2201173	637473257	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MU #637229683 - 50pc tool set for wo155316	\$39.97	1072	2201173	637229683	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	HM #637209016 - box fans	\$319.68	1072	2201173	637209016	THE HOME DEPOT PRO	162198
20.5.2540.410.95.0000.000	9/14/2021	MNT - Axis T94N01D ceiling mount for network camer	\$160.42	1072	2200157	11652	CURRENT TECHNOLOGIES CORPORATION	162032
20.5.2540.320.95.0000.000	9/14/2021	OHS - RTU duct repair per proposal #21-3825	\$3,825.00	1072	2200702	112555	LUSE THERMAL TECHNOLOGIES, LLC	162104
20.5.2540.410.95.0000.000	9/14/2021	MNT - misc mnt supplies per quote	\$7.37	1072	2200717	9308780235	LAWSON PRODUCTS	162096
20.5.2540.320.95.0000.000	9/14/2021	TR - PCC Walk per estimate #9583	\$19,137.27	1072	2200814	20213711	DENLER INC	162035
20.5.2540.410.95.0000.000	9/14/2021	MU - Ultra M Dissolver	\$717.00	1072	2200945	55155	EARTHWISE ENVIRONMENTAL INC	162040
20.5.2540.410.95.0000.000	9/14/2021	MU - Ball valves per quote	\$351.00	1072	2200945	55155	EARTHWISE ENVIRONMENTAL INC	162040
10.5.1110.410.15.0000.000	9/14/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$21.82	1072	2200988	1NLM-MJFL-L9DW	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Papercode 12 Strong Scratch-Free Refrigerator Magn	\$7.99	1072	2200988	1NLM-MJFL-L9DW	AMAZON.COM	162002
10.5.1130.410.61.0000.603	9/14/2021	Men's Handkerchiefs 18 Pack 100% Pure Cotton Solid	\$14.99	1072	2201006	1TXL-1R9F-FDYG	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	10 Pocket Horizontal Storage Pocket Chart, Hanging	\$12.99	1072	2201016	1DV6-QHGG-TPMV	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assort	\$11.04	1072	2201016	17QJ-F13Q-V1F4	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	SunWorks Construction Paper, Bright White, 12 x 1	\$9.79	1072	2201016	17QJ-F13Q-V1F4	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	Large Magnetic Squares - 45 Self Adhesive Magnetic	\$8.49	1072	2201016	17QJ-F13Q-V1F4	AMAZON.COM	162002
10.5.1130.410.61.0000.610	9/14/2021	Oxford Composition Notebooks, Graph Ruled Paper, 9	\$111.54	1072	2201017	1PY4-XRRM-DWNT	AMAZON.COM	162002
20.5.2540.410.95.0000.000	9/14/2021	MNT - Wire terminals and connectors	\$127.48	1072	2201077	9308780236	LAWSON PRODUCTS	162096
20.5.2540.410.95.0000.000	9/14/2021	MNT - 28-18 Superbutt Connector	\$8.01	1072	2201077	9308780236	LAWSON PRODUCTS	162096
20.5.2540.410.95.0000.000	9/14/2021	MNT - 22-18 Ga Electrolok Ring Term #10 stud	\$1.86	1072	2201077	9308780236	LAWSON PRODUCTS	162096
20.5.2540.410.95.0000.000	9/14/2021	MNT - 1/2x1-3/4 fender washer zinc	\$15.44	1072	2201077	9308780236	LAWSON PRODUCTS	162096
20.5.2540.410.95.0000.000	9/14/2021	MNT - 1/2x2 Fender washer zinc	\$17.54	1072	2201077	9308780236	LAWSON PRODUCTS	162096
10.5.1110.410.15.0000.000	9/14/2021	Dry Erase Lapboards 9 x 12 inch Large Whiteboard	\$22.95	1072	2201104	1W46-VDD9-3JHP	AMAZON.COM	162002
10.5.1110.410.15.0000.000	9/14/2021	OFFCDO Dry Erase Erasers, 48 Pack Mini Magnetic W	\$15.99	1072	2201104	1W46-VDD9-3JHP	AMAZON.COM	162002
10.5.1120.410.42.0000.000	9/14/2021	Full Motion TV Wall Mount Bracket Dual Articulat	\$48.66	1072	2201121	14J3-FDGR-DNKC	AMAZON.COM	162002
10.5.1120.410.42.0000.000	9/14/2021	Plugable Active DisplayPort to HDMI Adapter - Conn	\$13.81	1072	2201121	14J3-FDGR-DNKC	AMAZON.COM	162002
10.5.1120.410.42.0000.000	9/14/2021	4K HDMI Cable - Rommisie 75FT (HDMI 2.0,18Gbps) UI	\$48.99	1072	2201121	14J3-FDGR-DNKC	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	Amerex Fork Style Wall Mount/Bracket/Hook for 5lb-	\$8.44	1072	2201124	1KJR-LG1K-NPDD	AMAZON.COM	162002
10.5.1110.410.18.0000.000	9/14/2021	Date Stamper, 4 Bands, Size No.1 1/2, Imprint 1-1/	\$9.99	1072	2201128	NNP-K9RM-3H3V	AMAZON.COM	162002
10.5.2410.410.62.0000.000	9/14/2021	Nameplates	\$121.50	1072	2201096	210125	LETRIXUSA INC	162099
10.5.2410.410.62.0000.000	9/14/2021	Wall mounts	\$13.50	1072	2201096	210125	LETRIXUSA INC	162099
10.5.1130.410.61.0000.610	9/14/2021	Deflecto Interlocking Marker Organizer, Desk and C	\$15.98	1072	2201162	1XM1-CLYD-DLXM	AMAZON.COM	162002
10.5.6000.690.43.0000.000	9/14/2021	Survival Skill Reimbursement BE Flow Thru --- Funds	\$107.63	1072	2201179	REIM-SURVIVAL SKILLS	JOYCE A. SHUMATE	162086
20.5.2540.320.95.0000.000	9/14/2021	MNT OH - Chiller #2 repairs per quote	\$3,569.00	1072	2200130	SI2132005	FIRST POINT MECHANICAL SERVICES LLC	162045
10.5.1500.410.61.0000.270	9/14/2021	MIP Plaque	\$10.95	1072	2200571	32546	MIDWEST AWARDS	162111
10.5.1500.410.61.0000.270	9/14/2021	MIP Trophy	\$6.35	1072	2200571	32546	MIDWEST AWARDS	162111
10.5.1500.410.61.0000.270	9/14/2021	Panther Award Trophy	\$8.95	1072	2200571	32546	MIDWEST AWARDS	162111
10.5.2210.332.76.0000.000	9/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$44.80	1072		0 V371563	KAITLIN N. LAZANSKY	162089
10.5.1120.410.42.0000.607	9/14/2021	Mini Plastic Spice Jars w/Sifters (12-Pack); 2 Tab	\$59.96	1072	2201119	1NND-K9RM-GCYJ	AMAZON.COM	162002
10.5.1120.410.42.0000.607	9/14/2021	Upgrade Silicone Mini Ice Cube Trays, TGJOR 2 Pack	\$8.99	1072	2201119	1NND-K9RM-GCYJ	AMAZON.COM	162002
20.5.2540.320.95.0000.000	9/14/2021	OHS - Combustion analyzer and adjust 2 boilers	\$1,349.00	1072	2201070	SI2132705	FIRST POINT MECHANICAL SERVICES LLC	162045
10.5.2210.332.83.0000.000	9/15/2021	SPED Mileage - SPED Mileage	\$43.68	1071		0 V413692	HEATHER SMITH	0
10.5.1600.310.83.0000.000	9/15/2021	Inv 10349894 7/12-15/21	\$489.60	1071	2200560	10349894	NURSEFINDERS	0
10.5.2520.312.76.0000.000	9/15/2021	FIN Professional Development-GL training JP	\$600.00	1071	2200317	025-342850	TYLER TECHNOLOGIES INC	0
10.5.2140.310.83.0000.000	9/15/2021	Bilingual Psych Eval for A.Cedeno Velazquez	\$800.00	1071	2200412	005	Salinas Educational Services, LLC.	0
10.5.2630.310.72.0000.000	9/15/2021	SD 308 Logo Revision	\$30.00	1071	2200648	2021-33	TATUM GLAS DESIGN	0
10.5.2640.410.77.0000.000	9/15/2021	Iphone glass replacement claim-S. Commike	\$250.00	1071	2200757	REIM-REPAIR	SARAH A. COMMIKE	0
10.5.6000.690.11.0000.000	9/15/2021	PC July 21 BH LRC reim	\$27.95	1071		0 PC-Jul-2021	BOULDER HILL ELEM. SCHOOL	0
10.5.6000.690.13.0000.000	9/15/2021	PC Jul 21 LB LRC books	\$52.30	1071		0 PC-Jul-21	LONG BEACH ELEMENTARY SCHOOL	0
10.5.6000.690.18.0000.000	9/15/2021	PC Jul 21 LC LRC books	\$48.49	1071		0 PC-Jul-21	LAKEWOOD CREEK ELEMENTARY	0
10.5.1200.310.83.0000.000	9/15/2021	DreamBox	\$7,700.00	1071	2200675	DB052072975	DREAMBOX LEARNING	0

10.5.2630.310.72.0000.000	9/15/2021	2021-22 Back-to-School tshirt design	\$200.00	1071	2200785 #2021-4	TATUM GLAS DESIGN	0
10.5.2660.340.75.0000.300	9/15/2021	IPC Support	\$35,000.00	1071	2200856 PRJ0053339	INTEGRATION PARTNERS	0
10.5.2210.332.76.0000.000	9/15/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$34.72	1071	0 V270652	TAMMIE M. HARMON	0
10.5.1500.640.62.0000.200	9/15/2021	OHS Panther Stableford 8/12/21	\$325.00	1071	2200916 OEH-V/BGOLF 8/12/21	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	9/15/2021	OHS JV Boys Golf Invite 8/12/21	\$325.00	1071	2200916 OEH-JV/BGOLF 8/12/21	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	9/15/2021	OHS Panther Scramble 8/24/21	\$325.00	1071	2200916 OEH-V/BGOLF 8/24/21	OSWEGO HIGH SCHOOL	0
10.5.2520.470.76.0000.000	9/15/2021	FIN Software-4 JH/1 HS Renewal	\$1,500.00	1071	2201184 00662041 & 00662043	ArbiterSports LLC	0
10.5.2520.470.76.0000.000	9/15/2021	FIN Software-1JH/1 HS Renewal	\$750.00	1071	2201184 00662041 & 00662043	ArbiterSports LLC	0
10.5.1500.410.61.0000.100	9/15/2021	Trainer Supplies - Girls Split	\$644.12	1071	2201144 IN93784591	PERFORMANCE HEALTH SUPPLY INC	0
10.5.1500.410.61.0000.200	9/15/2021	Trainer Supplies - Boys Split	\$644.12	1071	2201144 IN93784591	PERFORMANCE HEALTH SUPPLY INC	0
10.5.1500.410.61.0000.100	9/15/2021	Trainers Supplies - Girls Split	\$374.64	1071	2201145 IN94121776	PERFORMANCE HEALTH SUPPLY INC	0
10.5.1500.410.61.0000.200	9/15/2021	Trainers Supplies - Boys Split	\$374.64	1071	2201145 IN94121776	PERFORMANCE HEALTH SUPPLY INC	0
10.5.1500.600.61.0000.000	9/15/2021	OHS paid PO#2200962-vendor \$245.00 but we deposite	\$20.21	1071	2201174 GFC&CO	OSWEGO HIGH SCHOOL	0
20.5.2540.310.74.0000.000	9/15/2021	security reimbursement EVA May 2021	\$1,248.00	1071	2200600 1218	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.325.75.0000.000	9/15/2021	Copier Rental	\$2,266.83	1071	2200099 3357577-Pay#13	KS STATE BANK	0
20.5.2540.410.76.0000.430	9/15/2021	Delta Aquatics Pool Supplies	\$1,032.75	1071	2200716 0136990-IN	AQUA PURE ENTERPRISES INC	0
20.5.2540.410.76.0000.430	9/15/2021	Delta Aquatics -Shipping Cost	\$19.95	1071	2200716 0136990-IN	AQUA PURE ENTERPRISES INC	0
20.5.2540.320.95.0000.000	9/15/2021	OHS - washer and dryer repair 8/10/21	\$557.76	1071	2200819 V515360	HAIGES MACHINERY INC	0
20.5.2540.319.95.0000.000	9/15/2021	BR - sprinkler inspection	\$165.00	1071	2200877 SO-028684	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	BH - sprinkler inspection	\$205.00	1071	2200877 SO029199	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	CH - sprinkler inspection	\$205.00	1071	2200877 SO-028697	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	EVA - sprinkler inspection	\$165.00	1071	2200877 SO028690	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	FC - sprinkler inspection	\$205.00	1071	2200877 SO028698	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	GP - sprinkler inspection	\$205.00	1071	2200877 SO029333	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	HM - sprinkler inspection	\$180.99	1071	2200877 SO028695	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	HC - sprinkler inspection	\$205.00	1071	2200877 SO028685	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	LC - sprinkler inspection	\$220.00	1071	2200877 SO029194	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	LB - sprinkler inspection	\$165.00	1071	2200877 SO029198	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	OP - sprinkler inspection	\$245.00	1071	2200877 SO028683	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	PP - sprinkler inspection	\$165.00	1071	2200877 SO028700	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	SB - sprinkler inspection	\$205.00	1071	2200877 SO028699	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	TW - sprinkler inspection	\$220.99	1071	2200877 SO028692	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	WC - sprinkler inspection	\$220.99	1071	2200877 SO028686	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	BE - sprinkler inspection	\$340.99	1071	2200877 SO208691	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	MU - sprinkler inspection	\$245.00	1071	2200877 SO028869	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	PL - sprinkler inspection	\$245.00	1071	2200877 SO028693	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	TH - sprinkler inspection	\$165.00	1071	2200877 SO028694	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	OE - sprinkler inspection	\$605.00	1071	2200877 SO028806	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	OH - sprinkler inspection	\$565.00	1071	2200877 SO028696	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	O3C - sprinkler inspection	\$165.00	1071	2200877 SO028682	ALLEGIAN FIRE PROTECTION	0
20.5.2540.319.95.0000.000	9/15/2021	MNT - sprinkler inspection	\$165.00	1071	2200877 SO028689	ALLEGIAN FIRE PROTECTION	0
20.5.2540.332.95.0000.000	9/15/2021	July Mileage for G.Rodriguez 7/6-7/30	\$58.93	1071	2200959 REIM-MLG 7/21	GUADALUPE RODRIGUEZ	0
20.5.2540.319.95.0000.000	9/15/2021	TR - sprinkler inspection	\$245.00	1071	2200932 SO28701	ALLEGIAN FIRE PROTECTION	0
20.5.2540.466.11.0000.000	9/15/2021	BH Electricity 1E93935	\$4,140.73	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.13.0000.000	9/15/2021	LB Electricity 1E93936	\$6,470.52	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.14.0000.000	9/15/2021	OP Electricity 1E93938	\$4,254.46	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.15.0000.000	9/15/2021	FC Electricity 1E93940	\$6,270.41	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.16.0000.000	9/15/2021	TW Electricity 1E93862	\$4,897.57	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.17.0000.000	9/15/2021	HM Electricity 1E93934	\$5,638.39	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.18.0000.000	9/15/2021	LC Electricity 1F61929	\$3,466.69	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.19.0000.000	9/15/2021	WC Electricity 1F02947	\$5,744.18	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.20.0000.000	9/15/2021	CH Electricity 1E94012	\$6,031.23	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.21.0000.000	9/15/2021	PPT Electricity 1FF3922	\$6,151.10	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.23.0000.000	9/15/2021	SB Electricity 1B4K6JB	\$7,024.09	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.41.0000.000	9/15/2021	TH Electricity 1E93937	\$6,808.81	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.42.0000.000	9/15/2021	TR Electricity 1B4K6K9	\$16,491.27	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.43.0000.000	9/15/2021	BE Electricity 1E93861	\$8,854.58	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.44.0000.000	9/15/2021	PL Electricity 1F92011	\$12,886.34	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.62.0000.000	9/15/2021	OEH Electricity 1F31513	\$35,234.42	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.90.0000.000	9/15/2021	TRN Electricity 1ZK8736	\$1,041.30	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.95.0000.000	9/15/2021	MNT Electricity 1FC3246 & 1FC3247 & 1-ZK8729	\$992.76	1071	2200125 60127733201	CONSTELLATION NEW ENERGY INC	0

20.5.2540.466.02.0000.000	9/15/2021	BR Electricity 1B4K69I	\$5,029.12	1071	2200125	60127733201	CONSTELLATION NEW ENERGY INC	0
20.5.2540.320.95.0000.000	9/15/2021	LC #S0029845 - replaced water gauges per inspectio	\$430.00	1071	2201166	S0029845	ALLEGIAN FIRE PROTECTION	0
20.5.2540.320.95.0000.000	9/15/2021	PP #S0029797 - replace water gauges per inspection	\$360.00	1071	2201166	S0029797	ALLEGIAN FIRE PROTECTION	0
20.5.2540.320.95.0000.000	9/15/2021	WC #S0029795 - replace water gauges per inspection	\$395.00	1071	2201166	S0029795	ALLEGIAN FIRE PROTECTION	0
20.5.2540.320.95.0000.000	9/15/2021	TH #S0029796 - replace water gauges per inspection	\$395.00	1071	2201166	S0029796	ALLEGIAN FIRE PROTECTION	0
20.5.2540.410.62.0000.000	9/17/2021	OE #633007331 - MNT spl for LRC	\$44.30	1078	2200613	633007331	THE HOME DEPOT PRO	162225
20.5.2540.410.62.0000.000	9/17/2021	OE #632676854 - wire connectors, cable ties, mount	\$340.13	1078	2200613	632676854	THE HOME DEPOT PRO	162225
20.5.2540.410.62.0000.000	9/17/2021	OE #631546918 - PM mnt spl	\$121.63	1078	2201383	631546918	THE HOME DEPOT PRO	162225
20.5.2540.410.95.0000.000	9/17/2021	GP #633744602 - hose nozzle	\$11.84	1078	2201383	633744602	THE HOME DEPOT PRO	162225
20.5.2540.410.61.0000.000	9/17/2021	OH #628450173 - primer, show covers, paint brush s	\$47.42	1078	2201383	628450173	THE HOME DEPOT PRO	162225
10.5.1500.410.76.0000.430	9/17/2021	Reimbursement for Delta Hopsitality/Concession Pur	\$936.83	1078	2201025	REIM-DELTA	Grosklau, Darlene	162224
11.5.2640.310.77.0000.000	9/17/2021	Taben - COBRA Services - 07.2021	\$1,287.00	1079	2200870	TABEN-06731	TABEN GROUP	2344
20.5.2540.465.11.0000.000	9/23/2021	BH Natural Gas 14218010008	\$218.06	1081	2200175	14218010008-9/2/21	NICOR GAS	162232
20.5.2540.465.20.0000.000	9/23/2021	CH Natural Gas 07732928838	\$222.35	1081	2200175	07732928838-9/2/21	NICOR GAS	162232
20.5.2540.465.51.0000.000	9/23/2021	EVA Natural Gas 91139010002	\$258.64	1081	2200175	91139010002-9/2/21	NICOR GAS	162232
20.5.2540.465.15.0000.000	9/23/2021	FC Natural Gas 37275010009	\$260.61	1081	2200175	37275010009-9/2/21	NICOR GAS	162232
20.5.2540.465.22.0000.000	9/23/2021	GP Natural Gas 22954037556	\$277.30	1081	2200175	22954037556-9/2/21	NICOR GAS	162232
20.5.2540.465.17.0000.000	9/23/2021	HM Natural Gas 28749253762	\$278.31	1081	2200175	28749253762-9/2/21	NICOR GAS	162232
20.5.2540.465.24.0000.000	9/23/2021	HC Natural Gas 03062597657	\$283.28	1081	2200175	03062597657-9/2/21	NICOR GAS	162232
20.5.2540.465.18.0000.000	9/23/2021	LC Natural Gas 33120115929	\$342.69	1081	2200175	33120115929-9/2/21	NICOR GAS	162232
20.5.2540.465.13.0000.000	9/23/2021	LB Natural Gas 37118010000	\$355.03	1081	2200175	37118010000-9/2/21	NICOR GAS	162232
20.5.2540.465.14.0000.000	9/23/2021	OP Natural Gas 95622010007	\$221.70	1081	2200175	95622010007-9/2/21	NICOR GAS	162232
20.5.2540.465.52.0000.000	9/23/2021	TC Natural Gas 54406548245	\$47.86	1081	2200182	54406548245-9/8/21	NICOR GAS	162232
10.5.6000.690.44.0000.000	9/23/2021	PL PC Misc Reim Aug 21	\$52.00	1081	0	PC-Aug-2021	PLANK JR HIGH ACTIVITY FUND	162234
10.5.6000.690.41.0000.000	9/23/2021	TH PC LRC reimb Aug 21	\$77.17	1081	0	PC-Aug-2021	THOMPSON JR. HIGH SCHOOL	162237
20.5.2540.465.02.0000.000	9/23/2021	BR Natural Gas 50928080871	\$244.81	1081	2200175	51928080871-9/2/21	NICOR GAS	162232
20.5.2540.465.21.0000.000	9/23/2021	PT Natural Gas 96050919396	\$233.49	1081	2200175	96050919396-8/2/21	NICOR GAS	162232
20.5.2540.465.23.0000.000	9/23/2021	SB Natural Gas 64502045921	\$290.49	1081	2200175	64502049521-9/2/21	NICOR GAS	162232
20.5.2540.465.16.0000.000	9/23/2021	TW Natural Gas 27275010000	\$244.06	1081	2200175	27275010000-9/2/21	NICOR GAS	162232
20.5.2540.465.19.0000.000	9/23/2021	WC Natural Gas 00718403561	\$246.63	1081	2200175	00718403561-9/2/21	NICOR GAS	162232
20.5.2540.465.43.0000.000	9/23/2021	BE Natural Gas 95776010001	\$436.50	1081	2200175	95776010001-9/2/21	NICOR GAS	162232
20.5.2540.465.45.0000.000	9/23/2021	MU Natural Gas 07614395296	\$414.98	1081	2200175	07614395296-9/2/21	NICOR GAS	162232
20.5.2540.465.44.0000.000	9/23/2021	PL Natural Gas 82195583636	\$397.98	1081	2200175	82195583636-9/2/21	NICOR GAS	162232
20.5.2540.465.41.0000.000	9/23/2021	TH Natural Gas 95611110008	\$404.04	1081	2200175	95611110008-9/2/21	NICOR GAS	162232
20.5.2540.465.42.0000.000	9/23/2021	TR Natural Gas 41191055775	\$535.21	1081	2200175	41191055775-9/2/21	NICOR GAS	162232
20.5.2540.465.62.0000.000	9/23/2021	OE Natural Gas 53855688494	\$1,842.42	1081	2200175	53855688494-9/2/21	NICOR GAS	162232
20.5.2540.465.61.0000.000	9/23/2021	OHS Natural Gas 69929010002	\$925.28	1081	2200175	69929010002-9/2/21	NICOR GAS	162232
20.5.2540.465.53.0000.000	9/23/2021	O3C Natural Gas 77150110003	\$356.30	1081	2200175	77150110003-9/2/21	NICOR GAS	162232
20.5.2540.465.50.0000.000	9/23/2021	DAC Natural Gas 01485900003	\$158.88	1081	2200175	01485900003-9/2/21	NICOR GAS	162232
20.5.2540.465.95.0000.000	9/23/2021	MNT #A Natural Gas 34941203472	\$77.52	1081	2200175	34941203472-9/2/21	NICOR GAS	162232
20.5.2540.465.61.0000.000	9/23/2021	OH Ken Pick Natural Gas 12821010001	\$61.35	1081	2200182	12821010001-9/1/21	NICOR GAS	162232
20.5.2540.465.90.0000.000	9/23/2021	TRN #A Natural Gas 34355049619	\$55.55	1081	2200182	34355049619-9/17/21	NICOR GAS	162232
20.5.2540.465.90.0000.000	9/23/2021	TRN #B Natural Gas 37188479754	\$42.69	1081	2200182	37188479754-9/17/21	NICOR GAS	162232
20.5.2540.465.90.0000.000	9/23/2021	TRN #C Natural Gas 39261446429	\$42.69	1081	2200182	39261446429-9/17/21	NICOR GAS	162232
20.5.2540.465.90.0000.000	9/23/2021	TRN #D Natural Gas 70418454222	\$42.69	1081	2200182	70418454222-9/17/21	NICOR GAS	162232
10.5.1500.600.61.0000.000	9/23/2021	OH Athletics - Flow Through	\$0.00	1075	2201249	00050	BARBARA RAGSDALE	0
10.5.1500.640.61.0000.200	9/23/2021	OH Boys Athletics Dues & Fees	\$0.00	1072	2200811	OHS-JV/BGOLF 9/18/21	NEUQUA VALLEY HIGH SCHOOL	0
10.5.1100.310.74.0000.000	9/23/2021	SS Homebound Tutoring Services	\$0.00	1072	2200602	006218	ROCKFORD BOARD OF EDUCATION	0
10.5.1100.310.74.0000.000	9/23/2021	SS Homebound Tutoring Services	\$0.00	1072	2200603	006433	ROCKFORD BOARD OF EDUCATION	0
10.5.1500.600.61.0000.000	9/23/2021	Jackets with embroidery on front & OHS logos print	\$4,240.00	1083	2201249	00050-reissue check	BARBARA RAGSDALE	162240
10.5.6000.690.11.0000.000	9/24/2021	BH PC reimb LRC Aug 21	\$54.59	1082	0	PC-Aug-2021	BOULDER HILL ELEM. SCHOOL	0
10.5.6000.690.13.0000.000	9/24/2021	LB PC Reimb LRC Aug 21	\$25.00	1082	0	PC-Aug-2021	LONG BEACH ELEMENTARY SCHOOL	0
10.5.6000.690.18.0000.000	9/24/2021	LC PC Reimb LRC Aug 21	\$57.21	1082	0	PC-Aug-2021	LAKEWOOD CREEK ELEMENTARY	0
10.5.6000.690.61.0000.000	9/24/2021	OH PC Misc reimb Aug 2021	\$75.00	1082	0	PC-Aug-2021 Misc	OSWEGO HIGH SCHOOL	0
10.5.1110.310.10.0000.000	9/24/2021	Savvas-Words Their Way & Palabras a su Paso Digita	\$212,737.33	1082	2200324	7027595803	SAVVAS LEARNING COMPANY LLC	0
20.5.2540.465.11.0000.000	9/24/2021	BH Natural Gas - FPS	\$8.41	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.51.0000.000	9/24/2021	EV Natural Gas - FPS	\$16.08	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.13.0000.000	9/24/2021	LB Natural Gas - FPS	\$173.81	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.14.0000.000	9/24/2021	OP Natural Gas - FPS	\$20.03	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.15.0000.000	9/24/2021	FC Natural Gas - FPS	\$17.11	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.16.0000.000	9/24/2021	TW Natural Gas - FPS	\$8.10	1082	2200177	3274377	CONSTELLATION NEWENERGY GAS DIV	0

20.5.2540.465.17.0000.000	9/24/2021	HM Natural Gas - FPS	\$36.11	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.18.0000.000	9/24/2021	LC Natural Gas - FPS	\$67.53	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.19.0000.000	9/24/2021	WC Natural Gas - FPS	\$11.48	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.20.0000.000	9/24/2021	CH Natural Gas - FPS	\$8.93	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.21.0000.000	9/24/2021	PPT Natural Gas - FPS	\$7.21	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.22.0000.000	9/24/2021	GP Natural Gas - FPS	\$58.83	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.23.0000.000	9/24/2021	SB Natural Gas - FPS	\$75.43	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.24.0000.000	9/24/2021	HC Natural Gas - FPS	\$111.28	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.41.0000.000	9/24/2021	TH Natural Gas - FPS	\$19.55	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.42.0000.000	9/24/2021	TR Natural Gas - FPS	\$250.55	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.43.0000.000	9/24/2021	BE Natural Gas - FPS	\$14.74	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.44.0000.000	9/24/2021	PL Natural Gas - FPS	\$30.96	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.45.0000.000	9/24/2021	MU Natural Gas - FPS	\$3.43	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.61.0000.000	9/24/2021	OHS Natural Gas - FPS	\$70.25	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.62.0000.000	9/24/2021	OEH Natural Gas - FPS	\$1,216.29	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.50.0000.000	9/24/2021	DAC Natural Gas - FPS	\$8.76	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.95.0000.000	9/24/2021	MNT #A - Natural Gas - FPS	\$3.98	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.53.0000.000	9/24/2021	O3C Natural Gas - FPS	\$6.53	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.02.0000.000	9/24/2021	BR Natural Gas - FPS	\$8.79	1082	2200177 3274377	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.466.51.0000.000	9/24/2021	EV Electricity 1E93939 6/24-8/24/21	\$14,682.58	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.11.0000.000	9/24/2021	BH Electricity 1E93935 7/21-8/20/21	\$4,280.09	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.13.0000.000	9/24/2021	LB Electricity 1E93936 7/21-8/19/21	\$6,949.15	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.14.0000.000	9/24/2021	OP Electricity 1E93938 7/20-8/18/21	\$4,249.92	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.15.0000.000	9/24/2021	FC Electricity 1E93940 6/28-8/26/21	\$12,119.22	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.16.0000.000	9/24/2021	TW Electricity 1E93862 7/19-8/17/21	\$5,548.03	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.17.0000.000	9/24/2021	HM Electricity 1E93934 7/16-8/16/21	\$6,474.38	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.18.0000.000	9/24/2021	LC Electricity 1F61929 6/28-8/26/21	\$8,085.19	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.19.0000.000	9/24/2021	WC Electricity 1F02947 7/22-8/20/21	\$6,739.94	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.20.0000.000	9/24/2021	CH Electricity 1E94012 7/21-8/19/21	\$6,597.79	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.21.0000.000	9/24/2021	PPT Electricity 1FF3922 7/27-8/25/21	\$6,957.46	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.22.0000.000	9/24/2021	GP Electricity 1B4K69U 6/24-8/24/21	\$18,093.34	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.23.0000.000	9/24/2021	SB Electricity 1B4K6JB 7/16-8/16/21	\$7,932.13	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.24.0000.000	9/24/2021	HC Electricity 1B4K6KL 6/24-8/24/21	\$18,564.93	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.41.0000.000	9/24/2021	TH Electricity 1E93937 7/21-8/19/21	\$9,597.38	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.42.0000.000	9/24/2021	TR Electricity 1B4K6K9 7/21-8/19/21	\$21,461.94	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.43.0000.000	9/24/2021	BE Electricity 1E93861 7/22-8/20/21	\$9,985.72	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.44.0000.000	9/24/2021	PL Electricity 1F92011 7/21-8/19/21	\$15,896.86	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.45.0000.000	9/24/2021	MU Electricity 1B4K6L3 6/24-8/24/21	\$26,309.52	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.61.0000.000	9/24/2021	OHS Electricity 1E02291 6/24-8/24/21	\$66,224.81	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.62.0000.000	9/24/2021	OEH Electricity 1F31513 7/21-8/19/21	\$40,464.18	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.90.0000.000	9/24/2021	TRN Electricity 1ZK8736 7/21-8/19/21	\$1,127.48	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.95.0000.000	9/24/2021	MNT Electricity 1FC3246 1FC3247 1ZK8729 7/21-8/19/	\$1,035.81	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.53.0000.000	9/24/2021	O3C Electricity 1E94011 6/24-8/24/21	\$6,421.81	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.02.0000.000	9/24/2021	BR Electricity 1B4K69I 7/21-8/19/21	\$5,836.63	1082	2200125 60370210501	CONSTELLATION NEW ENERGY INC	0
10.5.2410.410.16.0000.000	9/30/2021	Sams Club	\$261.70	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$34.85	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$30.50	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.83	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.32	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.31	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$38.67	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.91	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$6.08	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.01	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$33.15	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$35.98	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.48	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$34.07	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.49	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$14.42	1133	2201188		0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.19	1133	2201188		0

10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$37.11	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$13.42	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$40.00	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.98	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.12	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$36.18	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$38.96	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.34	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.86	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.55	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$38.12	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.07	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.91	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Runco/Office Supplies	\$159.61	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.49	1133	2201188	0
10.5.2220.430.16.0000.000	9/30/2021	Amazon/LRC Supplies	\$31.96	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.39	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Heat Transfer/Office Supplies	\$152.95	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Jiffy Shirts/Office	\$70.30	1133	2201188	0
10.5.6000.690.16.0000.000	9/30/2021	Amazon/PTO Reimb.	\$67.45	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$326.30	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Veritiv/Paper	\$1,217.20	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$99.95	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.99	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$3.52	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Sams Club/Supply	\$39.96	1133	2201188	0
10.5.6000.690.16.0000.000	9/30/2021	Amazon/PTO Reimb.	\$269.82	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.65	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$25.30	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$11.69	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$10.04	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$10.61	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.94	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$12.48	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$401.38	1133	2201188	0
10.5.1110.410.16.0000.000	9/30/2021	Amazon/Art Supplies	\$265.00	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Runco/Office Supply	\$244.95	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$32.98	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$92.54	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$22.99	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$53.97	1133	2201188	0
10.5.2410.410.16.0000.000	9/30/2021	TW Office Supplies	\$107.34	1133	2201188	0
10.5.1110.700.19.0000.000	9/30/2021	Garbage Can Teachers' Lounge	\$32.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	teacher Supplies - Julie Wulff	\$38.13	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Jen Malmstrom	\$12.78	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Jen Malmstrom	\$28.96	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Julie Cooney	\$11.47	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Beth Hartsock	\$12.34	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Joy Varney	\$20.75	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Rebecca Tannahill	\$39.27	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Julie Cooney	\$30.83	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Joy Varney	\$18.99	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Magan Giacomino	\$18.96	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Amy Walters	\$23.01	1133	2201189	0
10.5.1110.700.19.0000.000	9/30/2021	Notrax mats for water fountains	\$195.25	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Clear name badge holders	\$27.40	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Lanyards	\$82.20	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Whiteboards	\$39.95	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Clear name badge holders	\$31.50	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Lanyards	\$42.99	1133	2201189	0
10.5.2410.410.19.0000.000	9/30/2021	Birthday cards for staff	\$28.97	1133	2201189	0

10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$40.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$170.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$10.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Whiteboards	\$44.95	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Colleen Knoll	\$40.17	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Clear plastic badge holders	\$21.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Michelle Jones	\$41.56	1133	2201189	0
10.5.1110.700.19.0000.000	9/30/2021	Bookshelves	\$174.56	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Sarah Turner	\$38.96	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Copy paper	\$304.30	1133	2201189	0
10.5.2410.410.19.0000.000	9/30/2021	SD308 envelopes & digital letterhead	\$125.58	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Laminate	\$83.99	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Sit Spots	\$24.99	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Kelli Giatt	\$41.33	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Jill Snell - Teacher Supplies	\$40.13	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Books	\$24.92	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	teacher supplies - Beth Hartsock	\$29.92	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Maciano's lunch - BLT	\$56.85	1133	2201189	0
10.5.1500.410.61.0000.426	9/30/2021	RMA Shipping THE UPS STORE 1387 OSWEGO IL 36.19 P.	\$36.19	1133	2201190	0
10.5.1500.410.61.0000.426	9/30/2021	Projection Screen Switch Repair Parts REVERE ELECT	\$176.71	1133	2201190	0
10.5.6000.690.61.0000.000	9/30/2021	#2162 - Building Services - Paint for Science depa	\$161.38	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - color fizzers	\$9.92	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	WALMART - Duct tape	\$102.28	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	_2012 ROBOTICS - Home Depot - elbows	\$26.52	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Composition books	\$62.41	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Drawing Tablet	\$59.95	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - Two separate league registratio	\$654.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Glue and storage bags for Science classes	\$77.89	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Food coloring for science classes	\$25.59	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Hook weight sets, goggles, masks for Science	\$593.20	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Food from Walmart	\$89.95	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	White Foam boards from Dollar Tree	\$174.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Two separate league registration	\$891.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Oil, storage bags, Alka-Seltzer	\$80.83	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2102 HORTICULTURE - Willows for stadium pots	\$98.52	1133	2201192	0
10.5.6000.690.61.0000.000	9/30/2021	#2176 BAND - Drum Major Gloves	\$79.29	1133	2201193	0
20.5.2540.466.52.0000.000	9/30/2021	Com Ed - TC Electricity 6/24-7/26/21	\$343.95	1133	2201194	0
20.5.2540.466.52.0000.000	9/30/2021	Come Ed - TC Electricity 7/26-8/24/21	\$399.84	1133	2201194	0
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Kagan P. D.	\$119.98	1133	2201195	0
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Institute Day	\$46.64	1133	2201195	0
10.5.1200.410.83.0000.760	9/30/2021	IPA Training	\$398.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Imagination Print & Design	\$562.07	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Sam's Club	\$147.94	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon	\$35.04	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$33.07	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$9.99	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	5 Below - Items for Quiet Corners	\$30.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Quick Signs	\$70.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - back to school items	\$60.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - PE Supplies	\$63.96	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - curriculum supplies for JH Art	\$6.09	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Nurse Supplies	\$33.33	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Classroom Items Pencil Sharpner	\$37.40	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Fidgets	\$15.98	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Curriculum Book	\$86.94	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cul Arts Item	\$13.98	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cricut Item for workroom	\$9.89	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH HI Science Curr Item	\$18.99	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH Sci Curr Item	\$18.99	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Jr Hi Science Item	\$5.99	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Teacher Classroom Items	\$35.90	1133	2201196	0

10.5.1200.410.83.0000.760	9/30/2021	Aldi - Culinary Arts Class Supplies	\$38.93	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Hinckley Water for Staff & Students	\$179.01	1133	2201196	0
10.5.2410.410.23.0000.000	9/30/2021	Office Depot - A Book Room	\$384.80	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Carson - Sub Folders	\$179.10	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Clear Bags - KE Tags	\$64.32	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. Boxes	\$32.99	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - AVID folders	\$37.98	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Quick Signs - Teacher Flags	\$95.00	1133	2201197	0
10.5.1110.700.23.0000.000	9/30/2021	Quick Signs - Outside Marquee	\$620.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Alpha Graphics - New Letterhead/Cards for AP	\$63.50	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. boxes	\$32.99	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Teacher Supplies	\$150.37	1133	2201197	0
10.5.1500.410.62.0000.426	9/30/2021	Amazon	\$63.00	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	cable stripper	\$14.97	1133	2201198	0
10.5.1500.410.61.0000.426	9/30/2021	console module replacement OH	\$211.84	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	console module replacement OE	\$211.84	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	replacement speaker drivers	\$2,586.29	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	paint rollers for stage	\$65.64	1133	2201198	0
10.5.1500.470.61.0000.426	9/30/2021	Streaming Software renewal	\$199.00	1133	2201198	0
10.5.2410.340.13.0000.000	9/30/2021	USPS - Postage for golden tickers	\$33.00	1133	2201199	0
10.5.1110.700.13.0000.000	9/30/2021	Canva - Seat stickers for cafeteria	\$143.00	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Teachers pay teachers	\$9.99	1133	2201199	0
10.5.2410.410.13.0000.000	9/30/2021	Quick signs - banners	\$324.00	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Walmart - 5th grade binder dividers	\$262.31	1133	2201199	0
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$59.97	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Amazon - labels	\$4.29	1133	2201199	0
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$36.40	1133	2201199	0
10.5.1120.410.44.0000.000	9/30/2021	Wireless Microphone System - Cafeteria	\$121.03	1133	2201200	0
10.5.1120.410.44.0000.000	9/30/2021	Color coded dots - LRC books	\$8.88	1133	2201200	0
10.5.2210.640.44.0000.000	9/30/2021	WeVideo Annual Fee - Haymond	\$89.00	1133	2201200	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - CH water leak - brass parts	\$95.03	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo152524@WC - mixed air temp sensor replac	\$45.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154341@MU - rivets	\$9.98	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo153115@TR - RTU3 exhaust fan	\$5,688.18	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154915@ TH - electrodes	\$76.50	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - sewer cleaning machine	\$918.58	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - RTU1 @WC - pressure switch	\$224.45	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153115@TR - acetylene & coupling	\$117.63	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153115 @ TR - brazing rods for RTU3	\$121.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - TH AHU3 - 24v motor	\$430.70	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - MU freezer - 24lb cyl refrigerant	\$304.15	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	OXIE VALLEY ELECTRIC - CH RTU 1 - lugs	\$172.32	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo155400 @ TR - actuators replaced on RTU2	\$1,361.92	1133	2201608	0
20.5.2540.320.95.0000.000	9/30/2021	ACE HARDWARE - univent drain pan repair for EVA/GO	\$8.47	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	GALCO INDUSTRIAL - wo155417@BR - RTU1 - HVAC drive	\$4,125.30	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - feedback actuator	\$190.70	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154376 - generator oil filter	\$6.71	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - generator oil	\$107.64	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154214 @ BR - spark plug boot	\$3.59	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - soft touch valves	\$99.01	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154376 - generator PM supplies	\$7.39	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - 23 gauge	\$10.99	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - pleated air filters for LB	\$32.16	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	HOME DEPOT - wo153811 @ all buildings - trimmer fu	\$72.88	1133	2201610	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - shop grease and truck wash supplies	\$194.37	1133	2201610	0
20.5.2540.410.95.0000.000	9/30/2021	CES - 5000k hybrid light bulbs - maint. stock	\$3,500.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154415 @ MU - new bulbs for freezer	\$55.80	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - LED bulb change over	\$66.95	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154834 @ BE & MU - floor brass outlet cove	\$912.20	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	CES - 156058 @ TH - breaker	\$987.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154921 @ TW - rekey medicine cabi	\$18.36	1133	2201611	0

20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - tools for LED changeover	\$6.20	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - stock parts * mnt/stock	\$85.35	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - power blocks for OE	\$286.80	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	ASPHALT KING - repair parts* mnt/stock	\$377.14	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - string trimmer for CH	\$247.64	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for WC	\$260.49	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - gaskets for TR	\$214.36	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	EASYKEYCOM - keys for mnt/shop	\$21.97	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for LB	\$139.06	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER -lithium batteries for PP	\$101.40	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$374.85	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - current sensing relay for BE	\$140.00	1133	2201612	0
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$17.95	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$374.85	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - spray valve bumper for TR	\$3.25	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - wall switch keys & twist on wire connec	\$107.09	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly sloan & relief valve	\$205.74	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly manual toilets	\$191.05	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - low arc chrome faucet for WC	\$152.79	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - line cord for TH	\$115.48	1133	2201612	0
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$143.45	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$114.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$53.33	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$114.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery & motor oil	\$137.75	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$89.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$89.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - antifreeze	\$50.94	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$282.97	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$4.86	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - credit	-\$4.86	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$4.49	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	SHERWIN WILLIAMS - wo154347 @ WC - inside paint	\$94.04	1133	2201614	0
10.5.1120.410.45.0000.000	9/30/2021	Home Depot, Maint supplies, privacy film	\$23.81	1133	2201615	0
10.5.2320.410.71.0000.000	9/30/2021	Misc. Supplies/Superintendent Office	\$39.24	1133	2201616	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Meijer	\$108.89	1133	2201619	0
10.5.1110.410.15.0000.000	9/30/2021	Amazon String Backpacks	\$110.97	1133	2201620	0
10.5.1110.410.22.0000.000	9/30/2021	WeVideo annual fee	\$299.00	1133	2201621	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$86.10	1133	2201622	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$47.98	1133	2201622	0
20.5.2540.410.95.0000.000	9/30/2021	BARRETTS SOFT WATER - drinking water for MNT	\$35.83	1133	2201623	0
20.5.2540.410.95.0000.000	9/30/2021	BARRETTS SPFT WATER - drinking water for MNT	\$80.63	1133	2201623	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154383@LB - chainsaw blades	\$57.98	1133	2201624	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$100.00	1133	2201624	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$100.00	1133	2201624	0
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - truck 123 tail light & cleaner	\$16.99	1133	2201624	0
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - bulb exchange -credit	-\$5.26	1133	2201624	0
10.5.1110.310.11.0000.000	9/30/2021	Oriental Trading/teachers meeting supplies	\$122.88	1133	2201625	0
10.5.6000.690.11.0000.000	9/30/2021	Plainfield rental- Institute day supplies	\$123.90	1133	2201625	0
10.5.2410.410.24.0000.000	9/30/2021	HC Office Supplies - E-Newsletter Program	\$149.00	1133	2201626	0
10.5.6000.690.20.0000.000	9/30/2021	leis for staff meeting activity, reimburse from Ac	\$38.97	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	groceries for staff meeting, reimburse from Activi	\$141.63	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for Core meeting, reimburse from Acti	\$79.40	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for night crew, reimburse from Activi	\$75.22	1133	2201627	0
10.5.2610.410.74.0000.000	9/30/2021	Document scanner for Central Registration	\$279.99	1133	2201628	0
10.5.2130.640.74.0000.000	9/30/2021	enrollment fee	\$20.00	1133	2201628	0
10.5.2130.410.74.0000.000	9/30/2021	Albuterol for buildings	\$80.01	1133	2201628	0
10.5.6000.690.02.0000.000	9/30/2021	Snacks for meet and greet	\$58.01	1133	2201629	0

10.5.6000.690.02.0000.000	9/30/2021	items for meet and greet	\$31.80	1133	2201629	0
10.5.2210.312.02.0000.000	9/30/2021	sharing a vision conference for Julene Freund	\$235.00	1133	2201629	0
10.5.1130.410.62.0000.607	9/30/2021	Target/Misc Supplies	\$226.36	1133	2201630	0
10.5.1130.410.62.0000.607	9/30/2021	Walmart/Misc Science Supplies	\$34.38	1133	2201630	0
10.5.1130.410.62.0000.607	9/30/2021	Amazon/Composition Notebooks	\$579.70	1133	2201630	0
10.5.2630.410.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.1.21)	\$61.84	1133	2201631	0
10.5.2630.640.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.29.21)	\$13.92	1133	2201631	0
10.5.1110.310.11.0000.000	9/30/2021	Runco/teacher supplies	\$4.60	1133	2201632	0
10.5.2410.410.11.0000.000	9/30/2021	Fresh Concepts/teacher name banner	\$24.00	1133	2201632	0
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/student pencil pouches	\$14.00	1133	2201632	0
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/teacher supplies and student pencil po	\$66.00	1133	2201632	0
10.5.2410.410.11.0000.000	9/30/2021	Runco/lamination supplies	\$209.95	1133	2201632	0
10.5.6000.690.11.0000.000	9/30/2021	Sams Club/PTA reimburse for binders for 1st grade	\$218.72	1133	2201632	0
10.5.1120.410.45.0000.000	9/30/2021	Home Store, SPED garbage can	\$39.99	1133	2201633	0
10.5.1120.410.45.0000.607	9/30/2021	Dollar Tree, Science Supplies	\$26.00	1133	2201633	0
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, Maint supplies	\$61.96	1133	2201633	0
10.5.1120.410.45.0000.610	9/30/2021	Minooka Grain	\$758.56	1133	2201633	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$480.00	1133	2201634	0
10.5.2660.490.75.0000.000	9/30/2021	Lew	\$366.68	1133	2201634	0
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$16.34	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Michaels - Office Supplies	\$25.49	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Signage BE Office Supplies	\$116.50	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$66.37	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards - BE Office Supplies	\$51.97	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Creative Safety - Carpet Tape BE Office Supplies	\$43.35	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Creative Safety -Carpet Tape BE Office Supplies	\$73.39	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Target -BE Office Supplies	\$5.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Party City BE Office Supplies	\$27.00	1133	2201635	0
10.5.6000.690.43.0000.000	9/30/2021	Walmart- Meeting Snacks BE Flow Thru	\$110.67	1133	2201635	0
10.5.6000.690.43.0000.000	9/30/2021	Jet's Pizza - Survival Skills Student Pizza BE Flo	\$37.98	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk/ BE Office Supplies	\$27.42	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sam's Club BE Office Supplies	\$41.84	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Walmart - Welcome Back BE Office Supplies	\$23.76	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk BE Office Supplies	\$81.53	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Label/Signs	\$271.25	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Alphagraphics- Business Cards Lester BE Office Supp	\$45.99	1133	2201635	0
10.5.1110.410.21.0000.000	9/30/2021	Quick Signs - Teacher Room Flag/Banner	\$10.00	1133	2201636	0
10.5.2410.340.21.0000.000	9/30/2021	USPS - Postage to Mail Student Records and Stamps	\$346.70	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Kelly hoke	\$36.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Lisa Brougham	\$36.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$9.43	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$12.59	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$60.50	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$26.01	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Mayer - Allowed Teacher Expense	\$32.78	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - OT/PT Room Suplies	\$45.65	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufrin - Allowed Teacher Expense	\$8.44	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office/OT/PT Supplies	\$6.99	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufrin - Allowed Teacher Expense	\$74.57	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office Labels for Book Closet	\$24.21	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Palatine - Allowed Teacher Expense	\$20.39	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	USPS - Postage to mail student records and stamps	\$185.30	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Blick Art Supplies - Art room supplies	\$50.00	1133	2201636	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Home Depot	\$857.27	1133	2201637	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Water	\$83.80	1133	2201637	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$96.90	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$29.61	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Joann Document Storage for REading	\$26.97	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot AVID Binder Supplies	\$26.67	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Meijer AVID Binder Supplies	\$32.98	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Amazon AVID & Reading Spec. Supplies	\$122.75	1133	2201638	0

10.5.1110.410.15.0000.000	9/30/2021	Office Depot Thursday Folder / ELA Storage	\$630.15	1133	2201638	0
10.5.2210.312.15.0000.000	9/30/2021	IL Council of Instructional Coaches / Conference Re	\$60.00	1133	2201638	0
10.5.1500.410.61.0000.000	9/30/2021	USB to HDMI + VGA Cable	\$31.48	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$160.40	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Supplies for Coaches Meeting - #1039	\$24.99	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$33.10	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Dance Shoes - #1007	\$339.90	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - #1007	\$124.66	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - CREDIT = #1007	-\$35.23	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	TV and Apple TV for Stadium - #1049	\$374.97	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Dinner for FR Football - #1038	\$224.99	1133	2201640	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3601 Sam's Club Membership Renewal	\$100.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink long-sleeve t-shirts	\$326.65	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirt	\$33.95	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirts	\$337.99	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink t-shirts	\$234.49	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	Acct #3680 Hobby Lobby art materials for STUCO	\$66.01	1133	2201641	0
10.5.1110.410.14.0000.000	9/30/2021	Student bus tags	\$501.40	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$237.93	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$94.48	1133	2201642	0
10.5.2410.410.14.0000.000	9/30/2021	hanging folders	\$19.98	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$165.24	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Long-office supplies	\$32.87	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$189.99	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$308.34	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Williams-White board	\$59.99	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$45.18	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$98.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	folders -incorrect color reimb	-\$47.24	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Recess/Lunch whistles	\$6.79	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Krier-office supplies	\$39.13	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$79.76	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Long-teacher supply order	\$2.09	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	OT carpet markers	\$13.99	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Retterer-teacher suppllies	\$39.92	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Trenado-teacher supplies	\$31.17	1133	2201642	0
10.5.2410.410.62.0000.000	9/30/2021	Vistaprint/Business cards & signature stamps	\$160.65	1133	2201643	0
10.5.1130.410.62.0000.610	9/30/2021	ACDC Leadership/Microeconomics Review packets & wk	\$960.00	1133	2201643	0
10.5.2410.410.62.0000.000	9/30/2021	TJM Promos/Just lanyards - lanyards	\$408.50	1133	2201643	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1133	2201644	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1133	2201644	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Concord Theatricals-Scripts for fall pl	\$158.85	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Vistaprint-Picture prints for theatre h	\$120.23	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Dramatic Publishing-Performance rights,	\$594.99	1133	2201644	0
10.5.2410.410.62.0000.000	9/30/2021	Name Badges Intl/Name badges for new admin	\$128.59	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3723 Sam's Club/Food for students	\$157.02	1133	2201644	0
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$70.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$13.85	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Standing signs	\$79.19	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Book for each staff member	\$553.80	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Carpet spots for music	\$15.99	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	art supplies	\$142.28	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Art supplies	\$121.14	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	File cabinets-never rec. got credit next month	\$481.24	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$4.25	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	GP Instructional Supplies	\$21.65	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$137.72	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$7.79	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$9.15	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$6.90	1133	2201645	0

10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$29.98	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Water	\$23.92	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Nurse aide desk	\$39.98	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Lunch carts	\$499.50	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Label maker	\$59.98	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Hand gel for dispensers	\$319.70	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$10.00	1133	2201645	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$615.20	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	UJINE / RICOH Supplies	\$393.26	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$1,237.30	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$200.00	1133	2201646	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for jake HR700	\$87.96	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154383 LB & PP - wood chipp	\$432.80	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	-\$125.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo153811 - wood chipper renta	\$307.80	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154886 - storm damage - woo	\$524.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	-\$125.00	1133	2201647	0
20.5.2540.410.95.0000.000	9/30/2021	CARROLL - wo154746, 155227 - playground mulch for	\$1,050.00	1133	2201647	0
20.5.2540.320.95.0000.000	9/30/2021	BURRIS EQUIPMENT - service call for jake HR700 mow	\$293.55	1133	2201647	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 transfer tank diesel for mowe	\$293.44	1133	2201647	0
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Candy from Walmart	\$54.92	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Tableware from Party City	\$25.80	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - PLT breakfast	\$22.70	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Welcome back breakfast	\$383.82	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Mints	\$43.96	1133	2201648	0
10.5.1130.410.61.0000.603	9/30/2021	Foto Club - Ink for Graphic Arts	\$1,323.00	1133	2201648	0
10.5.1500.600.61.0000.000	9/30/2021	Academic Decathlon curriculum package	\$1,024.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - Jimmy Johns - New Teacher Lunch	\$121.99	1133	2201648	0
10.5.1500.600.61.0000.000	9/30/2021	Beverages for Staff Appreciation Night - #1049	\$44.38	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Smoke Effect - #1049	\$115.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	AD National Conferene - #1017	\$330.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	NIAAA Dues - #1049	\$80.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Stadium Bollard - #1049	\$175.35	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	NFHS Subscription - #1017	\$50.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Ipad's & Stands - #1017	\$1,950.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Cover for new scorer's table - #1039	\$310.50	1133	2201649	0
10.5.1800.310.82.0000.000	9/30/2021	EL Purchased Services - Language Line Solutions	\$122.61	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	Title III Professional Development Materials - Ama	\$42.18	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$11.00	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$16.59	1133	2201650	0
10.5.1125.410.02.0000.000	9/30/2021	copier paper for BR	\$486.88	1133	2201651	0
10.5.6000.690.02.0000.000	9/30/2021	snacks for institute day	\$61.90	1133	2201651	0
10.5.6000.690.02.0000.000	9/30/2021	new filter for fish tank at BR	\$74.98	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$46.76	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$34.51	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	nurse supplies	\$113.00	1133	2201651	0
20.5.2540.410.61.0000.000	9/30/2021	WM F Meyer/Faucet regulator kit	\$40.20	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Small Engine Services/repair string trimmer	\$95.53	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts	\$161.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Paint for SpEd offices	\$225.60	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Amazon/Zurn faucet modules	\$594.39	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Neuco/Actuator motors	\$703.20	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	WM F Meyer/Faucet spout	\$54.94	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Safety paint	\$636.10	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/water filters and electrostatic sprayers	\$367.48	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/24 v motor for Combi oven	\$233.42	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts for RTU 13	\$186.81	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/dishwasher parts	\$336.60	1133	2201652	0
10.5.1120.410.42.0000.000	9/30/2021	Copy paper	\$365.16	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions - Student I.D.'s for all stude	\$1,226.50	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions set up fee - Student I.D.'s	\$50.00	1133	2201653	0

10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Quia Subscription Kim Moorman	\$99.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	BOY Staff Incentives	\$193.88	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Lamination Film	\$324.99	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Graphite Publishing Music	\$15.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Grand Piano Cover	\$241.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Upright Piano cover	\$219.00	1133	2201653	0
10.5.2220.430.42.0000.000	9/30/2021	LRC barcode scanner	\$38.99	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	History book - Why Won't You Just Tell Us the Answ	\$31.33	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	History book - Thinking Like a Historian: Rethinki	\$29.95	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Everything You Need to Ace American History in One	\$792.90	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Teacher/Student masks	\$98.89	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Classroom 50 ft VGA cable	\$19.41	1133	2201653	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, HEPA filters	\$22.99	1133	2201654	0
10.5.1120.420.45.0000.609	9/30/2021	Team Beachbody Subscription	\$99.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, standing desk for choir	\$189.98	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Sams Club, New staff welcome bags	\$7.88	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, maint supplies for Woods Room	\$95.67	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Meijer, Maverick \$, Get Well gift	\$30.28	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher order	\$58.27	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, New staff welcome bag	\$7.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Amazon, Push button locks	\$79.95	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, Welcome Bag	\$5.80	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Wenger, Band Equipment	\$1,072.37	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, replacement item for TP	\$14.14	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Smore, band/choir	\$79.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Garbanzo, Spanish online program	\$149.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, work meeting	\$3.14	1133	2201654	0
10.5.2410.410.45.0000.000	9/30/2021	Amazon, Sped supplies, science supplies, office su	\$109.24	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$59.90	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute Day	\$12.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute	\$10.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Sams, Teacher Institute Day	\$70.87	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$18.12	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Aldi's Institute Day	\$15.02	1133	2201654	0
10.5.2410.410.45.0000.000	9/30/2021	Amazon, SPED	-\$39.99	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$209.97	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, meeting	\$12.26	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$52.47	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon HEPA filters for BAND	\$67.59	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$29.99	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$14.97	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon,Athletic Supplies	\$94.50	1133	2201654	0
10.5.2130.410.45.0000.000	9/30/2021	Amazon, Nurse Supplies	\$22.46	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, Band Materials	\$71.18	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, Athletic Supplies, volleyball cart	\$82.30	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$38.99	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$38.99	1133	2201654	0
10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play	\$370.43	1133	2201654	0
10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play Performances	\$220.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher supplies	\$26.81	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, coffee, teacher institute	\$54.97	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Panera, bagels for Institute Day	\$22.18	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, Coffee and holes for 2nd day Instit	\$67.96	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Amazon, teaching supplies	\$91.95	1133	2201654	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154742 OE - copper pipe	\$385.09	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154094 HM - pvc coupling	\$12.58	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @ PP - rtu 22 - fan	\$106.11	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 GP - refrigerator	\$2,750.40	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	TRANE SUPPLY - wo153805 @ BR - drain pan	\$211.67	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 @ GP - rtu 1 - refrigerator	\$1,532.20	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153805 @ BR - stack for boiler	\$115.73	1133	2201655	0

20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154321 @ TR - gaskets & auto-vol defrost	\$101.93	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943@GP - rtu1 - high pressure switch	\$142.50	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @PP - motor for walk in cooler	\$421.51	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo155278 @ BE - steamer pilot valve	\$36.67	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - BH freezer - dual press control	\$175.86	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - van 121 supplies	\$361.67	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - door trim	\$114.08	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - heater wire service i	\$150.45	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - GP water line - 3/4 press	\$72.28	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	WM F MEYER - wo154154 @ PL - drain covers	\$206.10	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	GW BERKHEIMER - wo154438 @ transp. - fan	\$195.80	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154733 @ PL - heat tape	\$214.49	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154733 - plumbing parts & wo154407PL -	\$366.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154796 FC - urinal diaphragms	\$112.35	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$363.04	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154911 @ HC - refrigerant	\$1,891.44	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$363.04	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - plumbing fittings	\$26.68	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS -wo154856 - fuses & wo154245 - plumbing fi	\$97.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS water filters	\$231.04	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154323 @ PL - nitrogen & valves	\$221.79	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS motor	\$99.81	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - credit for nitrogen tank	-\$75.65	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - water valves	\$286.78	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO -wo152421 @ PL - controllers	\$533.60	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - channel lock for all schools	\$26.70	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - HVAC issue - nitrogen for HM	\$346.99	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - leak detector for HM AC	\$22.20	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - refrigerant for HM ac	\$1,969.78	1133	2201656	0
20.5.2540.320.95.0000.000	9/30/2021	ARNESON TIRE CENTER - new tires & install for mai	\$973.76	1133	2201657	0
20.5.2540.320.95.0000.000	9/30/2021	RIVER VIEW FORD - Truck 119 - front end repair	\$1,404.64	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 1156 diesel transfer tank	\$316.21	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for Jacobsen R311T	\$307.86	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - side mirrors for truck 123, 124	\$2,106.64	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - grounds truck parts	\$356.63	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	AHW LLC - castor bust caps for OHS 2960M mower	\$9.36	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - HR700 blades - grounds	\$101.10	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - Jacobsen HR700 - air filters	\$115.49	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	DEKANE EQUIPMENT - scag blades & filters for groun	\$784.92	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ARNESON TIRE CENTER - scag mower tire for grounds	\$155.94	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$266.73	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - truck 119 body mount bushings	\$139.20	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - scag mowers nuts & bolts	\$6.56	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$310.77	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - coolant for shop stock	\$70.14	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - kubota 2690 weight box bolts	\$9.40	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - floor burnisher for mnt shop	\$57.48	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	INTERSTATE BATTERIES - battery for delivery truck	\$100.95	1133	2201657	0
20.5.2540.320.95.0000.000	9/30/2021	COMERS WELDING SERVICE - bobcat trailer weld repai	\$390.00	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$109.53	1133	2201657	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Sit Spots	\$15.78	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Retracting ID Reels	\$15.90	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Badge Reels	\$68.19	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Return Retracting ID Reels	-\$15.90	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies Multiple teachers - 8.77 S	\$201.89	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Scholastic - Storyworks subscriptions	\$1,457.50	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Scholastic - Submitted Fraud Claim - No idea what	\$68.60	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Name Tags for K - 1	\$23.98	1133	2201658	0
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$6.80	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Pens	\$34.05	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$134.90	1133	2201658	0

10.5.2410.410.17.0000.000	9/30/2021	Amazon - Better Together Notebooks	\$424.15	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Walmart - supplies for Back to School party - paid	\$39.70	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$14.99	1133	2201658	0
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$5.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Sarah Walendzik	\$23.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies- Sarah Walendzik	\$11.95	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Walmart - Breakfast & Supplies	\$18.92	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Ceiling Hooks	\$19.99	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Kristianne Dierkes	\$36.54	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$27.28	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$11.95	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$27.45	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$13.88	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Labels	\$15.84	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$39.73	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$7.58	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$12.99	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Cadi Pool	\$39.37	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Tia Johnson	\$39.61	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Gretchen Zuckerman	\$19.96	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$26.75	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Office Supplies	\$18.92	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$26.79	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$11.76	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$1.45	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$7.69	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies	\$7.79	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$1.45	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$4.22	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$34.99	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Stand up desks for gr 1 & 2 teachers - PT	\$1,679.94	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Books for Ed Perry - PTA Paid ck 3107	\$203.70	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Generation Genius - Amoni/Wober - PTA Paid ck 3107	\$175.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$117.89	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Velcro	\$13.14	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Return Hello Week Supplies	-(~~\$87.92~~)	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Lindsey Lowe	\$32.92	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$77.94	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Nicole Hunt	\$36.95	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Jakes Bagels - Staff Breakfast - Paid by HM Activi	\$126.95	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Brain Pop - Subscription - PTA Paid Ck 3108	\$3,250.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Card Stock	\$17.66	1133	2201658	0
20.5.2540.340.75.0000.000	9/30/2021	First Comm / Services	\$4,220.37	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$109.47	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$62.82	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	Comcast / Bus Services Bill	\$43,848.57	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	Verizon / Services	\$589.08	1133	2201659	0
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$657.64	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$739.68	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$2,945.00	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$76.95	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$3,058.64	1133	2201660	0
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$3,277.11	1133	2201660	0
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$321.60	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$193.76	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Amazon / RICOH Supplies	\$52.80	1133	2201660	0
10.5.2660.312.75.0000.302	9/30/2021	Camtasia TechSmth / Aleta B.	\$249.99	1133	2201660	0
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$339.40	1133	2201660	0
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Tech Supplies	\$64.67	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$1,699.50	1133	2201660	0
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Badge Supplies	\$183.26	1133	2201660	0

10.5.2660.410.75.0000.000	9/30/2021	Amazon / Office Supplies	\$60.78	1133	2201660	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154911 @ HC - rtu 1	\$1,164.03	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154911 @ HC - rtu1- refrigerant	\$1,810.99	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	THE BREWER COMPANY - wo147471 @ OP - parking lot p	\$2,639.20	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - fuses for stock	\$145.08	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	OXIE VALLEY ELECTRIC - wo155315 @ TR - rtu 4- fuse	\$35.28	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - mixed air damper for TH AHU 3	\$340.48	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	ULINE - self grip straps mnt stock	\$149.58	1133	2201661	0
20.5.2540.320.95.0000.000	9/30/2021	WHITE EAGLE AUTOBODY - repairs for truck 119	\$424.36	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - TR rtu4 - cooling tower fan	\$1,886.76	1133	2201661	0
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at grounds buildings	\$1,966.80	1133	2201662	0
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at DRF	\$54.10	1133	2201662	0
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at grounds buildings	\$2,500.80	1133	2201662	0
20.5.2540.490.95.0000.000	9/30/2021	WILLIAMSON DICKIE - custodial uniforms	\$187.93	1133	2201662	0
20.5.2540.410.95.0000.000	9/30/2021	SCHOOL SPECIALTY - tables & chairs for mnt stock	\$4,047.57	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - OH compactor disposal	\$516.85	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - port-o-let service at TRNSP	\$939.03	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recycling for BE, HM, GP, MU	\$1,005.68	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recy service for LC	\$236.20	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - waste & recycling for OH, TH, O	\$3,810.31	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - waste pick up for DRF	\$24.53	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recyc service for BR ELC	\$274.27	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recy service SB	\$316.20	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recyc service for TW	\$194.27	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recyc service for FC	\$236.20	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT -yard waste disposal for MNT	\$872.02	1133	2201662	0
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES -custodial shoes for G.Brown at FC	\$224.10	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for J.Gallegos @ LC	\$175.50	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for J.Mikalajunas @ O	\$184.50	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	JANCO - toilet paper for LC	\$1,313.40	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for P.Scioli @ WC	\$224.10	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	JANCO - floor pads, vinegar, brushes, sanitary rec	\$584.65	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	JANCO - toilet paper for OH	\$1,532.30	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for R.Nevarez @ OE	\$130.50	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	JANCO - charcoal mats for mnt shop	\$210.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	JANCO - dolly for mnt warehouse	\$211.86	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	SPLIT - JANCO - mop handles & pocket frames for mn	\$752.40	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - traffic cones for OE	\$866.40	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - delineator post for OE	\$362.70	1133	2201663	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, fire alarm strobes	\$160.12	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, batteries	\$3.85	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, 3 sheets of aluminum	\$152.67	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, sink batteries	\$29.89	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, hubbell sensor	\$31.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, Flitz, polish	\$7.19	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, glass wax	\$12.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$100.60	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, projector mounts	\$230.14	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, PPE gloves	\$95.84	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, PPE gloves	\$95.16	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE gloves	\$75.02	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, drywall screws	\$41.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Best Materials, safety rails	\$1,643.40	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Global, safety rails	\$610.22	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE face masks	\$174.50	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, steal stud crimper	\$20.89	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, WypAll wipes	\$200.34	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, traffic sign	\$45.24	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, cable for stadium sound	\$8.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, AudioStix for stadium	\$64.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$74.95	1133	2201664	0

20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$11.55	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE Masks	\$115.80	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$219.98	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Neuco, 20 hp VFD	\$1,483.86	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, safety strap for tv	\$11.95	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, tv mount	\$84.54	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, ac leak freeze	\$74.67	1133	2201664	0
20.5.2540.410.76.0000.430	9/30/2021	MetalsDepot, Stainless bar for bulkhead	\$372.36	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Neuco, refund	-\$703.20	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, spray can extension	\$30.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$46.45	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$46.45	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$5.80	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Global, partial refund	-\$341.90	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, nickel-safe	\$196.24	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Sherwin Williams, paint	\$183.60	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, dock cleat	\$16.95	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Primex, classroom clocks	\$1,486.42	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, boot guard	\$14.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, drill chuck	\$74.10	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, charger base for Kenwoods	\$56.97	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, swing checks	\$59.10	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, Elkay parts	\$92.18	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	1000Bulbs, 2pin compact fluorescent bulbs	\$66.67	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage	\$2.62	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, mower parts	\$54.90	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$95.76	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$374.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, door stops	\$38.91	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$38.90	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, refund	-\$38.90	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$43.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, oil for generator	\$104.93	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, antifreeze for generator	\$84.99	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$379.98	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, FPB motors	\$351.87	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, AC leak Freeze	\$150.28	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, ladder	\$115.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$379.98	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensors	\$260.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensor	\$22.98	1133	2201664	0
10.5.1110.410.24.0000.000	9/30/2021	HC Instructional Supplies - pCard (See Attached)	\$1,287.46	1133	2201681	0
10.5.2130.410.24.0000.000	9/30/2021	AMazon Nurse supplies	\$53.38	1133	2201681	0
10.5.1120.410.44.0000.000	9/30/2021	PL Instructional Supplies	\$421.88	1133	2201718	0
10.5.1200.410.83.0000.000	9/30/2021	Amazon	\$25.00	1133	2201719	0
10.5.2520.410.76.0000.000	9/30/2021	Roller Mouse (2) for Finance	\$67.98	1133	2201719	0
10.5.1110.410.18.0000.000	9/30/2021	Smore Subscription	\$79.00	1133	2201720	0
10.5.2410.410.61.0000.000	9/30/2021	Plates and napkins for new staff lunch	\$33.98	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Tablecloths for New Teachers lunch and OCR meeting	\$133.93	1133	2201880	0
10.5.2220.430.61.0000.000	9/30/2021	USB C to HDMI VGA adapters	\$95.88	1133	2201880	0
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$93.90	1133	2201880	0
10.5.2220.430.61.0000.000	9/30/2021	Lamination rolls	\$178.83	1133	2201880	0
10.5.2130.410.61.0000.000	9/30/2021	Cart for Nurses	\$90.39	1133	2201880	0
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$31.30	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Packing tape	\$27.40	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Main Office supplies	\$59.22	1133	2201880	0
10.5.2120.310.80.0000.000	9/30/2021	You Can Book Me Ltd-Calendar-12 months	\$2,428.21	1133	2201881	0
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$150.00	1133	2201882	0
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$699.96	1133	2201882	0
10.5.2520.340.76.0000.000	9/30/2021	USPS Postage	\$57.80	1133	2201883	0
10.5.2520.312.76.0000.000	9/30/2021	IASB Membership for Dr. Petzke	-\$855.00	1133	2201883	0

10.5.2520.410.76.0000.000	9/30/2021	Alpha Graphics Dr. Petzke Business Cards	\$203.82	1133	2201883	0
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Paint Markers	\$12.49	1133	2201884	0
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Permanent Markers	\$6.79	1133	2201884	0
10.5.1900.410.05.0000.000	9/30/2021	Imagination Print & Design - Staff Face Masks	\$75.95	1133	2201884	0
10.5.1900.410.05.0000.000	9/30/2021	Amazon - Teacher Planners	\$41.20	1133	2201884	0
10.5.1900.410.05.0000.000	9/30/2021	Paypal - Handhold Tec - Inspirational Vinyls	\$158.29	1133	2201884	0
10.5.1500.410.62.0000.000	9/30/2021	Full Compass Adapter for Sound System	\$54.81	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$46.22	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$184.88	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$138.55	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.44	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,842.37	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,082.16	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.44	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$2,929.32	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,171.40	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$270.94	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$685.31	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$46.22	1133	2201911	0
10.5.1500.410.62.0000.000	9/30/2021	Full Compass Adapters for Sound System	\$206.36	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.42	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$508.41	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1300 Football Packing/Shipping of Radios	\$566.97	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1150 Boys Basketball School Pride White Court	\$1,150.00	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1460 Athletic Trainer Sams Club Gatorade/Wate	\$92.40	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1225 Cheer Champion Teamwear Cheer Jackets, H	\$436.01	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1360 IHSA Events Hospitality for GVB Invite	\$70.14	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1700 Wrestling MatBoss Stats Software Yearly	\$599.00	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1225 Cheer Etsy JV Cheer Bows	\$471.98	1133	2201911	0
10.5.1500.410.62.0000.000	9/30/2021	Event Hydration Solutions Touch Free Ultra Spouts	\$213.00	1133	2201911	0
10.5.1500.310.62.0000.000	9/30/2021	First Net AT&T Athletic Dept Hot Spots Monthly Ser	\$72.48	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Papa Johns Pizza for Team Dinner	\$246.68	1133	2201911	0
10.5.1500.312.62.0000.000	9/30/2021	IBCA Membership Ryan Velasquez	\$95.00	1133	2201911	0
10.5.1500.312.62.0000.000	9/30/2021	IBCA Membership Boys Basketball Coaches	\$25.00	1133	2201911	0
10.5.1500.312.62.0000.000	9/30/2021	PGC Coaching Clinic Girls Basketball Coaches	\$495.00	1133	2201911	0
10.5.1500.312.62.0000.000	9/30/2021	PGC Coaching Clinic Girls Basketball Coach	\$100.00	1133	2201911	0
10.5.1500.600.62.0000.000	9/30/2021	Acct 1360 IHSA Events Rosatis Pizza Hospitality GI	\$81.99	1133	2201911	0
10.5.1200.410.61.0000.000	9/30/2021	Home Depot - Batteries	\$33.96	1133	2201919	0
10.5.6000.690.41.0000.000	9/30/2021	Jimmy Johns - Summer Staff Lunch	\$76.31	1133	2201920	0
10.5.6000.690.41.0000.000	9/30/2021	Speedway - Card Purchasing Error	\$68.69	1133	2201920	

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10.5.1110.410.19.0000.000	9/30/2021	Lanyards	\$0.00	1133	2201189	0
10.5.2410.410.19.0000.000	9/30/2021	Birthday cards for staff	\$0.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$0.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$0.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Whiteboards	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Colleen Knoll	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Clear plastic badge holders	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Michelle Jones	\$0.00	1133	2201189	0
10.5.1110.700.19.0000.000	9/30/2021	Bookshelves	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Sarah Turner	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Copy paper	\$0.00	1133	2201189	0
10.5.2410.410.19.0000.000	9/30/2021	SD308 envelopes & digital letterhead	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Laminate	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Sit Spots	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Kelli Glatt	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Jill Snell - Teacher Supplies	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	Books	\$0.00	1133	2201189	0
10.5.1110.410.19.0000.000	9/30/2021	teacher supplies - Beth Hartsock	\$0.00	1133	2201189	0
10.5.6000.690.19.0000.000	9/30/2021	Maciano's lunch - BLT	\$0.00	1133	2201189	0
10.5.1500.410.61.0000.426	9/30/2021	RMA Shipping THE UPS STORE 1387 OSWEGO IL 36.19 P.	\$0.00	1133	2201190	0
10.5.1500.410.61.0000.426	9/30/2021	Projection Screen Switch Repair Parts REVERE ELECT	\$0.00	1133	2201190	0
10.5.6000.690.61.0000.000	9/30/2021	#2162 - Building Services - Paint for Science depa	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - color fizzers	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	WALMART - Duct tape	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	_2012 ROBOTICS - Home Depot - elbows	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Composition books	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Drawing Tablet	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - Two separate league registratio	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Glue and storage bags for Science classes	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Food coloring for science classes	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	Hook weight sets, goggles, masks for Science	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Food from Walmart	\$0.00	1133	2201191	0
10.5.1130.410.61.0000.607	9/30/2021	White Foam boards from Dollar Tree	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Two separate league registration	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Oil, storage bags, Alka-Seltzer	\$0.00	1133	2201191	0
10.5.6000.690.61.0000.000	9/30/2021	#2102 HORTICULTURE - Willows for stadium pots	\$0.00	1133	2201192	0
10.5.6000.690.61.0000.000	9/30/2021	#2176 BAND - Drum Major Gloves	\$0.00	1133	2201193	0
20.5.2540.466.52.0000.000	9/30/2021	Com Ed - TC Electricity 6/24-7/26/21	\$0.00	1133	2201194	0
20.5.2540.466.52.0000.000	9/30/2021	Come Ed - TC Electricity 7/26-8/24/21	\$0.00	1133	2201194	0
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Kagan P. D.	\$0.00	1133	2201195	0
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Institute Day	\$0.00	1133	2201195	0
10.5.1200.410.83.0000.760	9/30/2021	IPA Training	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Imagination Print & Design	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Sam's Club	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	5 Below - Items for Quiet Corners	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Quick Signs	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - back to school items	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - PE Supplies	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - curriculum supplies for JH Art	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Nurse Supplies	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Classroom Items Pencil Sharpner	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Fidgets	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Curriculum Book	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cul Arts Item	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cricut Item for workshop	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH HI Science Curr Item	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH Sci Curr Item	\$0.00	1133	2201196	0

10.5.1200.410.83.0000.760	9/30/2021	Amazon - Jr Hi Science Item	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Teacher Classroom Items	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Aldi - Culinary Arts Class Supplies	\$0.00	1133	2201196	0
10.5.1200.410.83.0000.760	9/30/2021	Hinckley Water for Staff & Students	\$0.00	1133	2201196	0
10.5.2410.410.23.0000.000	9/30/2021	Office Depot - A Book Room	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Carson - Sub Folders	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Clear Bags - KE Tags	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. Boxes	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - AVID folders	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Quick Signs - Teacher Flags	\$0.00	1133	2201197	0
10.5.1110.700.23.0000.000	9/30/2021	Quick Signs - Outside Marquee	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Alpha Graphics - New Letterhead/Cards for AP	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. boxes	\$0.00	1133	2201197	0
10.5.2410.410.23.0000.000	9/30/2021	Teacher Supplies	\$0.00	1133	2201197	0
10.5.1500.410.62.0000.426	9/30/2021	Amazon	\$0.00	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	cable stripper	\$0.00	1133	2201198	0
10.5.1500.410.61.0000.426	9/30/2021	console module replacement OH	\$0.00	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	console module replacement OE	\$0.00	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	replacement speaker drivers	\$0.00	1133	2201198	0
10.5.1500.410.62.0000.426	9/30/2021	paint rollers for stage	\$0.00	1133	2201198	0
10.5.1500.470.61.0000.426	9/30/2021	Streaming Software renewal	\$0.00	1133	2201198	0
10.5.2410.340.13.0000.000	9/30/2021	USPS - Postage for golden tickers	\$0.00	1133	2201199	0
10.5.1110.700.13.0000.000	9/30/2021	Canva - Seat stickers for cafeteria	\$0.00	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Teachers pay teachers	\$0.00	1133	2201199	0
10.5.2410.410.13.0000.000	9/30/2021	Quick signs - banners	\$0.00	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Walmart - 5th grade binder dividers	\$0.00	1133	2201199	0
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$0.00	1133	2201199	0
10.5.1110.410.13.0000.000	9/30/2021	Amazon - labels	\$0.00	1133	2201199	0
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$0.00	1133	2201199	0
10.5.1120.410.44.0000.000	9/30/2021	Wireless Microphone System - Cafeteria	\$0.00	1133	2201200	0
10.5.1120.410.44.0000.000	9/30/2021	Color coded dots - LRC books	\$0.00	1133	2201200	0
10.5.2210.640.44.0000.000	9/30/2021	WeVideo Annual Fee - Haymond	\$0.00	1133	2201200	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - CH water leak - brass parts	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo152524@WC - mixed air temp sensor replac	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154341@MU - rivets	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo153115@TR - RTU3 exhaust fan	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154915@ TH - electrodes	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - sewer cleaning machine	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - RTU1 @WC - pressure switch	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153115@TR - acetylene & coupling	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153115 @ TR - brazing rods for RTU3	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - TH AHU3 - 24v motor	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - MU freezer - 24lb cyl refrigerant	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	OXIE VALLEY ELECTRIC - CH RTU 1 - lugs	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo155400 @ TR - actuators replaced on RTU2	\$0.00	1133	2201608	0
20.5.2540.320.95.0000.000	9/30/2021	ACE HARDWARE - univent drain pan repair for EVA/GO	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	GALCO INDUSTRIAL - wo155417@BR - RTU1 - HVAC drive	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - feedback actuator	\$0.00	1133	2201608	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154376 - generator oil filter	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - generator oil	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154214 @ BR - spark plug boot	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - soft touch valves	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154376 - generator PM supplies	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - 23 gauge	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - pleated air filters for LB	\$0.00	1133	2201609	0
20.5.2540.410.95.0000.000	9/30/2021	HOME DEPOT - wo153811 @ all buildings - trimmer fu	\$0.00	1133	2201610	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - shop grease and truck wash supplies	\$0.00	1133	2201610	0
20.5.2540.410.95.0000.000	9/30/2021	CES - 5000k hybrid light bulbs - maint. stock	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154415 @ MU - new bulbs for freezer	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - LED bulb change over	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154834 @ BE & MU - floor brass outlet cove	\$0.00	1133	2201611	0

20.5.2540.410.95.0000.000	9/30/2021	CES - 156058 @ TH - breaker	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154921 @ TW - rekey medicine cabi	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - tools for LED changeover	\$0.00	1133	2201611	0
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - stock parts * mnt/stock	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - power blocks for OE	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	ASPHALT KING - repair parts* mnt/stock	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - string trimmer for CH	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for WC	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - gaskets for TR	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	EASYKEYCOM - keys for mnt/shop	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for LB	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER -lithium batteries for PP	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - current sensing relay for BE	\$0.00	1133	2201612	0
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - spray valve bumper for TR	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - wall switch keys & twist on wire connec	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly sloan & relief valve	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly manual toilets	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - low arc chrome faucet for WC	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - line cord for TH	\$0.00	1133	2201612	0
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$0.00	1133	2201612	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery & motor oil	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - antifreeze	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - credit	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$0.00	1133	2201613	0
20.5.2540.410.95.0000.000	9/30/2021	SHERWIN WILLIAMS - wo154347 @ WC - inside paint	\$0.00	1133	2201614	0
10.5.1120.410.45.0000.000	9/30/2021	Home Depot, Maint supplies, privacy film	\$0.00	1133	2201615	0
10.5.2320.410.71.0000.000	9/30/2021	Misc. Supplies/Superintendent Office	\$0.00	1133	2201616	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Meijer	\$0.00	1133	2201619	0
10.5.1110.410.15.0000.000	9/30/2021	Amazon String Backpacks	\$0.00	1133	2201620	0
10.5.1110.410.22.0000.000	9/30/2021	WeVideo annual fee	\$0.00	1133	2201621	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$0.00	1133	2201622	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$0.00	1133	2201622	0
20.5.2540.410.95.0000.000	9/30/2021	BARRETTS SOFT WATER - drinking water for MNT	\$0.00	1133	2201623	0
20.5.2540.410.95.0000.000	9/30/2021	BARRETTS SPFT WATER - drinking water for MNT	\$0.00	1133	2201623	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154383@LB - chainsaw blades	\$0.00	1133	2201624	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$0.00	1133	2201624	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$0.00	1133	2201624	0
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - truck 123 tail light & cleaner	\$0.00	1133	2201624	0
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - bulb exchange -credit	\$0.00	1133	2201624	0
10.5.1110.310.11.0000.000	9/30/2021	Oriental Trading/teachers meeting supplies	\$0.00	1133	2201625	0
10.5.6000.690.11.0000.000	9/30/2021	Plainfield rental- Institute day supplies	\$0.00	1133	2201625	0
10.5.2410.410.24.0000.000	9/30/2021	HC Office Supplies - E-Newsletter Program	\$0.00	1133	2201626	0
10.5.6000.690.20.0000.000	9/30/2021	leis for staff meeting activity, reimburse from Ac	\$0.00	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	groceries for staff meeting, reimburse from Activi	\$0.00	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for Core meeting, reimburse from Acti	\$0.00	1133	2201627	0
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for night crew, reimburse from Activi	\$0.00	1133	2201627	0
10.5.2610.410.74.0000.000	9/30/2021	Document scanner for Central Registration	\$0.00	1133	2201628	0
10.5.2130.640.74.0000.000	9/30/2021	enrollment fee	\$0.00	1133	2201628	0

10.5.2130.410.74.0000.000	9/30/2021	Albuterol for buildings	\$0.00	1133	2201628	0
10.5.6000.690.02.0000.000	9/30/2021	Snacks for meet and greet	\$0.00	1133	2201629	0
10.5.6000.690.02.0000.000	9/30/2021	items for meet and greet	\$0.00	1133	2201629	0
10.5.2210.312.02.0000.000	9/30/2021	sharing a vision conference for Julene Freund	\$0.00	1133	2201629	0
10.5.1130.410.62.0000.607	9/30/2021	Target/Misc Supplies	\$0.00	1133	2201630	0
10.5.1130.410.62.0000.607	9/30/2021	Walmart/Misc Science Supplies	\$0.00	1133	2201630	0
10.5.1130.410.62.0000.607	9/30/2021	Amazon/Composition Notebooks	\$0.00	1133	2201630	0
10.5.2630.410.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.1.21)	\$0.00	1133	2201631	0
10.5.2630.640.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.29.21)	\$0.00	1133	2201631	0
10.5.1110.310.11.0000.000	9/30/2021	Runco/teacher supplies	\$0.00	1133	2201632	0
10.5.2410.410.11.0000.000	9/30/2021	Fresh Concepts/teacher name banner	\$0.00	1133	2201632	0
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/student pencil pouches	\$0.00	1133	2201632	0
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/teacher supplies and student pencil po	\$0.00	1133	2201632	0
10.5.2410.410.11.0000.000	9/30/2021	Runco/lamination supplies	\$0.00	1133	2201632	0
10.5.6000.690.11.0000.000	9/30/2021	Sams Club/PTA reimburse for binders for 1st grade	\$0.00	1133	2201632	0
10.5.1120.410.45.0000.000	9/30/2021	Home STore, SPED garbage can	\$0.00	1133	2201633	0
10.5.1120.410.45.0000.607	9/30/2021	Dollar Tree, Science Supplies	\$0.00	1133	2201633	0
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, Maint supplies	\$0.00	1133	2201633	0
10.5.1120.410.45.0000.610	9/30/2021	Minooka Grain	\$0.00	1133	2201633	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201634	0
10.5.2660.490.75.0000.000	9/30/2021	Lew	\$0.00	1133	2201634	0
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Michaels - Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Signage BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards - BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Creative Safety - Carpet Tape BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Creative Safety -Carpet Tape BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Target -BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Party City BE Office Supplies	\$0.00	1133	2201635	0
10.5.6000.690.43.0000.000	9/30/2021	Walmart- Meeting Snacks BE Flow Thru	\$0.00	1133	2201635	0
10.5.6000.690.43.0000.000	9/30/2021	Jet's Pizza - Survival Skills Student Pizza BE Flo	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk/ BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sam's Club BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Walmart - Welcome Back BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk BE Office Supplies	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Label/Signs	\$0.00	1133	2201635	0
10.5.2410.410.43.0000.000	9/30/2021	Alphagraphics- Business Cards Lester BE Office Supp	\$0.00	1133	2201635	0
10.5.1110.410.21.0000.000	9/30/2021	Quick Signs - Teacher Room Flag/Banner	\$0.00	1133	2201636	0
10.5.2410.340.21.0000.000	9/30/2021	USPS - Postage to Mail Student Records and Stamps	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Kelly hoke	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Lisa Brougham	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Mayer - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - OT/PT Room Supplies	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufrin - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office/OT/PT Supplies	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufrin - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office Labels for Book Closet	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Palatine - Allowed Teacher Expense	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	USPS - Postage to mail student records and stamps	\$0.00	1133	2201636	0
10.5.1110.410.21.0000.000	9/30/2021	Blick Art Supplies - Art room supplies	\$0.00	1133	2201636	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Home Depot	\$0.00	1133	2201637	0
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Water	\$0.00	1133	2201637	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$0.00	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$0.00	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Joann Document Storage for REading	\$0.00	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot AVID Binder Supplies	\$0.00	1133	2201638	0

10.5.1110.410.15.0000.000	9/30/2021	Meijer AVID Binder Supplies	\$0.00	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Amazon AVID & Reading Spec. Supplies	\$0.00	1133	2201638	0
10.5.1110.410.15.0000.000	9/30/2021	Office Depot Thursday Folder / ELA Storage	\$0.00	1133	2201638	0
10.5.2210.312.15.0000.000	9/30/2021	IL Council of Instructional Coaches / Conference Re	\$0.00	1133	2201638	0
10.5.1500.410.61.0000.000	9/30/2021	USB to HDMI + VGA Cable	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Supplies for Coaches Meeting - #1039	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Dance Shoes - #1007	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - #1007	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - CREDIT = #1007	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	TV and Apple TV for Stadium - #1049	\$0.00	1133	2201640	0
10.5.1500.600.61.0000.000	9/30/2021	Dinner for FR Football - #1038	\$0.00	1133	2201640	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3601 Sam's Club Membership Renewal	\$0.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink long-sleeve t-shirts	\$0.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirt	\$0.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirts	\$0.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink t-shirts	\$0.00	1133	2201641	0
10.5.6000.690.62.0000.000	9/30/2021	Acct #3680 Hobby Lobby art materials for STUCO	\$0.00	1133	2201641	0
10.5.1110.410.14.0000.000	9/30/2021	Student bus tags	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$0.00	1133	2201642	0
10.5.2410.410.14.0000.000	9/30/2021	hanging folders	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Long-office supplies	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Williams-White board	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	folders -incorrect color reimb	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Recess/Lunch whistles	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Krier-office supplies	\$0.00	1133	2201642	0
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Long-teacher supply order	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	OT carpet markers	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Retterer-teacher suppllies	\$0.00	1133	2201642	0
10.5.1110.410.14.0000.000	9/30/2021	Trenado-teacher supplies	\$0.00	1133	2201642	0
10.5.2410.410.62.0000.000	9/30/2021	Vistaprint/Business cards & signature stamps	\$0.00	1133	2201643	0
10.5.1130.410.62.0000.610	9/30/2021	ACDC Leadership/Microeconomics Review packets & wk	\$0.00	1133	2201643	0
10.5.2410.410.62.0000.000	9/30/2021	TJM Promos/Just lanyards - lanyards	\$0.00	1133	2201643	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$0.00	1133	2201644	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$0.00	1133	2201644	0
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$0.00	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Concord Theatricals-Scripts for fall pl	\$0.00	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Vistaprint-Picture prints for theatre h	\$0.00	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Dramatic Publishing-Performance rights,	\$0.00	1133	2201644	0
10.5.2410.410.62.0000.000	9/30/2021	Name Badges Int/Name badges for new admin	\$0.00	1133	2201644	0
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3723 Sam's Club/Food for students	\$0.00	1133	2201644	0
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Standing signs	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Book for each staff member	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Carpet spots for music	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	art supplies	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Art supplies	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	File cabinets-never rec. got credit next month	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	GP Instructional Supplies	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$0.00	1133	2201645	0

10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$0.00	1133	2201645	0
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Water	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Nurse aide desk	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Lunch carts	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Label maker	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Hand gel for dispensers	\$0.00	1133	2201645	0
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$0.00	1133	2201645	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	ULINE / RICOH Supplies	\$0.00	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201646	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201646	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for jake HR700	\$0.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154383 LB & PP - wood chipp	\$0.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	\$0.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo153811 - wood chipper renta	\$0.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154886 - storm damage - woo	\$0.00	1133	2201647	0
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	\$0.00	1133	2201647	0
20.5.2540.410.95.0000.000	9/30/2021	CARROLL - wo154746, 155227 - playground mulch for	\$0.00	1133	2201647	0
20.5.2540.320.95.0000.000	9/30/2021	BURRIS EQUIPMENT - service call for jake HR700 mow	\$0.00	1133	2201647	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 transfer tank diesel for mowe	\$0.00	1133	2201647	0
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Candy from Walmart	\$0.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Tableware from Party City	\$0.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - PLT breakfast	\$0.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Welcome back breakfast	\$0.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Mints	\$0.00	1133	2201648	0
10.5.1130.410.61.0000.603	9/30/2021	Foto Club - Ink for Graphic Arts	\$0.00	1133	2201648	0
10.5.1500.600.61.0000.000	9/30/2021	Academic Decathlon curriculum package	\$0.00	1133	2201648	0
10.5.6000.690.61.0000.000	9/30/2021	#2172 - Jimmy Johns - New Teacher Lunch	\$0.00	1133	2201648	0
10.5.1500.600.61.0000.000	9/30/2021	Beverages for Staff Appreciation Night - #1049	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Smoke Effect - #1049	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	AD National Conferene - #1017	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	NIAAA Dues - #1049	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Stadium Bollard - #1049	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	NFHS Subscription - #1017	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Ipads & Stands - #1017	\$0.00	1133	2201649	0
10.5.1500.600.61.0000.000	9/30/2021	Cover for new scorer's table - #1039	\$0.00	1133	2201649	0
10.5.1800.310.82.0000.000	9/30/2021	EL Purchased Services - Language Line Solutions	\$0.00	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	Title III Professional Development Materials - Ama	\$0.00	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$0.00	1133	2201650	0
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$0.00	1133	2201650	0
10.5.1125.410.02.0000.000	9/30/2021	copier paper for BR	\$0.00	1133	2201651	0
10.5.6000.690.02.0000.000	9/30/2021	snacks for institute day	\$0.00	1133	2201651	0
10.5.6000.690.02.0000.000	9/30/2021	new filter for fish tank at BR	\$0.00	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$0.00	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$0.00	1133	2201651	0
10.5.1125.410.02.0000.000	9/30/2021	nurse supplies	\$0.00	1133	2201651	0
20.5.2540.410.61.0000.000	9/30/2021	WM F Meyer/Faucet regulator kit	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Small Engine Services/repair string trimmer	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Paint for SpEd offices	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Amazon/Zurn faucet modules	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Neuco/Actuator motors	\$0.00	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	WM F Meyer/Faucet spout	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Safety paint	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/water filters and electrostatic sprayers	\$0.00	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/24 v motor for Combi oven	\$0.00	1133	2201652	0
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts for RTU 13	\$0.00	1133	2201652	0
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/dishwasher parts	\$0.00	1133	2201652	0
10.5.1120.410.42.0000.000	9/30/2021	Copy paper	\$0.00	1133	2201653	0

10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions - Student I.D.'s for all stude	\$0.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions set up fee - Student I.D.'s	\$0.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Quia Subscription Kim Moorman	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	BOY Staff Incentives	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Lamination Film	\$0.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Graphite Publishing Music	\$0.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Grand Piano Cover	\$0.00	1133	2201653	0
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Upright Piano cover	\$0.00	1133	2201653	0
10.5.2220.430.42.0000.000	9/30/2021	LRC barcode scanner	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	History book - Why Won't You Just Tell Us the Answ	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	History book - Thinking Like a Historian: Rethinki	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Everything You Need to Ace American History in One	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Teacher/Student masks	\$0.00	1133	2201653	0
10.5.1120.410.42.0000.000	9/30/2021	Classroom 50 ft VGA cable	\$0.00	1133	2201653	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, HEPA filters	\$0.00	1133	2201654	0
10.5.1120.420.45.0000.609	9/30/2021	Team Beachbody Subscription	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, standing desk for choir	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Sams Club, New staff welcome bags	\$0.00	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, maint supplies for Woods Room	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Meijer, Maverick \$, Get Well gift	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher order	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, New staff welcome bag	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Amazon, Push button locks	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, Welcome Bag	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Wenger, Band Equipment	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, replacement item for TP	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Smore, band/choir	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Garbanzo, Spanish online program	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, work meeting	\$0.00	1133	2201654	0
10.5.2410.410.45.0000.000	9/30/2021	Amazon, Sped supplies, science supplies, office su	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute Day	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Sams, Teacher Institute Day	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Aldi's Institute Day	\$0.00	1133	2201654	0
10.5.2410.410.45.0000.000	9/30/2021	Amazon, SPED	\$0.00	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Walmart, meeting	\$0.00	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon HEPA filters for BAND	\$0.00	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$0.00	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon,Athletic Supplies	\$0.00	1133	2201654	0
10.5.2130.410.45.0000.000	9/30/2021	Amazon, Nurse Supplies	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.636	9/30/2021	Amazon, Band Materials	\$0.00	1133	2201654	0
10.5.1500.410.45.0000.000	9/30/2021	Amazon, Athletic Supplies, volleyball cart	\$0.00	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$0.00	1133	2201654	0
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play Performances	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher supplies	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, coffee, teacher institute	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Panera, bagels for Institute Day	\$0.00	1133	2201654	0
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, Coffee and holes for 2nd day Instit	\$0.00	1133	2201654	0
10.5.1120.410.45.0000.000	9/30/2021	Amazon, teaching supplies	\$0.00	1133	2201654	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154742 OE - copper pipe	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154094 HM - pvc coupling	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @ PP - rtu 22 - fan	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 GP - refrigerator	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	TRANE SUPPLY - wo153805 @ BR - drain pan	\$0.00	1133	2201655	0

20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 @ GP - rtu 1 - refrigerant	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153805 @ BR - stack for boiler	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154321 @ TR - gaskets & auto-vol defrost	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943@GP - rtu1 - high pressure switch	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @PP - motor for walk in cooler	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo155278 @ BE - steamer pilot valve	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - BH freezer - dual press control	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - van 121 supplies	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - door trim	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - heater wire service i	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - GP water line - 3/4 press	\$0.00	1133	2201655	0
20.5.2540.410.95.0000.000	9/30/2021	WM F MEYER - wo154154 @ PL - drain covers	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	GW BERKHEIMER - wo154438 @ transp. - fan	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154733 @ PL - heat tape	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154733 - plumbing parts & wo154407PL -	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154796 FC - urinal diaphragms	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154911 @ HC - refrigerant	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - plumbing fittings	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154856 - fuses & wo154245 - plumbing fi	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS water filters	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154323 @ PL - nitrogen & valves	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS motor	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - credit for nitrogen tank	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - water valves	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo152421 @ PL - controllers	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - channel lock for all schools	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - HVAC issue - nitrogen for HM	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - leak detector for HM AC	\$0.00	1133	2201656	0
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - refrigerant for HM ac	\$0.00	1133	2201656	0
20.5.2540.320.95.0000.000	9/30/2021	ARNESON TIRE CENTER - new tires & install for mai	\$0.00	1133	2201657	0
20.5.2540.320.95.0000.000	9/30/2021	RIVER VIEW FORD - Truck 119 - front end repair	\$0.00	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 1156 diesel transfer tank	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for Jacobsen R311T	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - side mirrors for truck 123, 124	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - grounds truck parts	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	AHW LLC - castor bust caps for OHS 2960M mower	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - HR700 blades - grounds	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - Jacobsen HR700 - air filters	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	DEKANE EQUIPMENT - scag blades & filters for groun	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ARNESON TIRE CENTER - scag mower tire for grounds	\$0.00	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - truck 119 body mount bushings	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - scag mowers nuts & bolts	\$0.00	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - coolant for shop stock	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - kubota 2690 weight box bolts	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	NAPA - floor burnisher for mnt shop	\$0.00	1133	2201657	0
20.5.2540.410.95.0000.000	9/30/2021	INTERSTATE BATTERIES - battery for delivery truck	\$0.00	1133	2201657	0
20.5.2540.320.95.0000.000	9/30/2021	COMERS WELDING SERVICE - bobcat trailer weld repai	\$0.00	1133	2201657	0
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$0.00	1133	2201657	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Sit Spots	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Retracting ID Reels	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Badge Reels	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Return Retracting ID Reels	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies Multiple teachers - 8.77 S	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Scholastic - Storyworks subscriptions	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Scholastic - Submitted Fraud Claim - No idea what	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Name Tags for K - 1	\$0.00	1133	2201658	0
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$0.00	1133	2201658	0

10.5.2410.410.17.0000.000	9/30/2021	Amazon - Pens	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Better Together Notebooks	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Walmart - supplies for Back to School party - paid	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$0.00	1133	2201658	0
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Sarah Walendzik	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies- Sarah Walendzik	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Walmart - Breakfast & Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Ceiling Hooks	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Kristianne Dierkes	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$0.00	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$0.00	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$0.00	1133	2201658	0
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Labels	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Cadi Pool	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Tia Johnson	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Gretchen Zuckerman	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Office Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Stand up desks for gr 1 & 2 teachers - PT	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Books for Ed Perry - PTA Paid ck 3107	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Generation Genius - Amoni/Wober - PTA Paid ck 3107	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Velcro	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Return Hello Week Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Lindsey Lowe	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Nicole Hunt	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Jakes Bagels - Staff Breakfast - Paid by HM Activi	\$0.00	1133	2201658	0
10.5.6000.690.17.0000.000	9/30/2021	Brain Pop - Subscription - PTA Paid Ck 3108	\$0.00	1133	2201658	0
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Card Stock	\$0.00	1133	2201658	0
20.5.2540.340.75.0000.000	9/30/2021	First Comm / Services	\$0.00	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$0.00	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$0.00	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	Comcast / Bus Services Bill	\$0.00	1133	2201659	0
20.5.2540.340.75.0000.000	9/30/2021	Verizon / Services	\$0.00	1133	2201659	0
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$0.00	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201660	0
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$0.00	1133	2201660	0
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$0.00	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$0.00	1133	2201660	0
10.5.2660.490.75.0000.000	9/30/2021	Amazon / RICOH Supplies	\$0.00	1133	2201660	0
10.5.2660.312.75.0000.302	9/30/2021	Camtasia TechSmth / Aleta B.	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Tech Supplies	\$0.00	1133	2201660	0

10.5.2660.410.75.0000.302	9/30/2021 Amazon / Tech Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.000	9/30/2021 Amazon / Badge Supplies	\$0.00	1133	2201660	0
10.5.2660.410.75.0000.000	9/30/2021 Amazon / Office Supplies	\$0.00	1133	2201660	0
20.5.2540.410.95.0000.000	9/30/2021 ILLCO - wo154911 @ HC - rtu 1	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 ILLCO - wo154911 @ HC - rtu1- refrigerant	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 THE BREWER COMPANY - wo147471 @ OP - parking lot p	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 GRAINGER - fuses for stock	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 OXIE VALLEY ELECTRIC - wo155315 @ TR - rtu 4- fuse	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 NEUCO - mixed air damper for TH AHU 3	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 ULINE - self grip straps mnt stock	\$0.00	1133	2201661	0
20.5.2540.320.95.0000.000	9/30/2021 WHITE EAGLE AUTOBODY - repairs for truck 119	\$0.00	1133	2201661	0
20.5.2540.410.95.0000.000	9/30/2021 NEUCO - TR rtu4 - cooling tower fan	\$0.00	1133	2201661	0
20.5.2540.310.95.0000.000	9/30/2021 ANDERSON - pest control at grounds buildings	\$0.00	1133	2201662	0
20.5.2540.310.95.0000.000	9/30/2021 ANDERSON - pest control at DRF	\$0.00	1133	2201662	0
20.5.2540.310.95.0000.000	9/30/2021 ANDERSON - pest control at grounds buildings	\$0.00	1133	2201662	0
20.5.2540.490.95.0000.000	9/30/2021 WILLIAMSON DICKIE - custodial uniforms	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 SCHOOL SPECIALTY - tables & chairs for mnt stock	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - OH compactor disposal	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - port-o-let service at TRNSP	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recycling for BE, HM, GP, MU	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recy service for LC	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - waste & recycling for OH, TH, O	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - waste pick up for DRF	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recyc service for BR ELC	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recy service SB	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recyc service for TW	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT - recyc service for FC	\$0.00	1133	2201662	0
20.5.2540.321.95.0000.000	9/30/2021 WASTE MANAGEMENT -yard waste disposal for MNT	\$0.00	1133	2201662	0
20.5.2540.490.95.0000.000	9/30/2021 DUY'S SHOES -custodial shoes for G.Brown at FC	\$0.00	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021 DUY'S SHOES - custodial shoes for J.Gallegos @ LC	\$0.00	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021 DUY'S SHOES - custodial shoes for J.Mikalajunas @ O	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 JANCO - toilet paper for LC	\$0.00	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021 DUY'S SHOES - custodial shoes for P.Scioli @ WC	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 JANCO - floor pads, vinegar, brushes, sanitary rec	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 JANCO - toilet paper for OH	\$0.00	1133	2201663	0
20.5.2540.490.95.0000.000	9/30/2021 DUY'S SHOES - custodial shoes for R.Nevarez @ OE	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 JANCO - charcoal mats for mnt shop	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 JANCO - dolly for mnt warehouse	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 SPLIT - JANCO - mop handles & pocket frames for mn	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 GRAINGER - traffic cones for OE	\$0.00	1133	2201663	0
20.5.2540.410.95.0000.000	9/30/2021 GRAINGER - delineator post for OE	\$0.00	1133	2201663	0
20.5.2540.410.62.0000.000	9/30/2021 eBay, fire alarm strobes	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, batteries	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, 3 sheets of aluminum	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, sink batteries	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 eBay, hubbell sensor	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, Flitz, polish	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, glass wax	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, projector mounts	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 eBay, PPE gloves	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 eBay, PPE gloves	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, PPE gloves	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, drywall screws	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Best Materials, safety rails	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Global, safety rails	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, PPE face masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, steal stud crimper	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, WypAll wipes	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, traffic sign	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021 Amazon, cable for stadium sound	\$0.00	1133	2201664	0

20.5.2540.410.62.0000.000	9/30/2021	Amazon, AudioStix for stadium	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE Masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Neuco, 20 hp VFD	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, safety strap for tv	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, tv mount	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, ac leak freeze	\$0.00	1133	2201664	0
20.5.2540.410.76.0000.430	9/30/2021	MetalsDepot, Stainless bar for bulkhead	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Neuco, refund	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, spray can extension	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Global, partial refund	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, nickel-safe	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Sherwin Williams, paint	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, dock cleat	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Primex, classroom clocks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, boot guard	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, drill chuck	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, charger base for Kenwoods	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, swing checks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, Elkay parts	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	1000Bulbs, 2pin compact fluorescent bulbs	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, mower parts	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, door stops	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, refund	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, oil for generator	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, antifreeze for generator	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, FPB motors	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, AC leak Freeze	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, ladder	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensors	\$0.00	1133	2201664	0
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensor	\$0.00	1133	2201664	0
10.5.1110.410.24.0000.000	9/30/2021	HC Instructional Supplies - pCard (See Attached)	\$0.00	1133	2201681	0
10.5.2130.410.24.0000.000	9/30/2021	AMazon Nurse supplies	\$0.00	1133	2201681	0
10.5.1120.410.44.0000.000	9/30/2021	PL Instructional Supplies	\$0.00	1133	2201718	0
10.5.1200.410.83.0000.000	9/30/2021	Amazon	\$0.00	1133	2201719	0
10.5.2520.410.76.0000.000	9/30/2021	Roller Mouse (2) for Finance	\$0.00	1133	2201719	0
10.5.1110.410.18.0000.000	9/30/2021	Smore Subscription	\$0.00	1133	2201720	0
10.5.2410.410.61.0000.000	9/30/2021	Plates and napkins for new staff lunch	\$0.00	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Tablecloths for New Teachers lunch and OCR meeting	\$0.00	1133	2201880	0
10.5.2220.430.61.0000.000	9/30/2021	USB C to HDMI VGA adapters	\$0.00	1133	2201880	0
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$0.00	1133	2201880	0
10.5.2220.430.61.0000.000	9/30/2021	Lamination rolls	\$0.00	1133	2201880	0
10.5.2130.410.61.0000.000	9/30/2021	Cart for Nurses	\$0.00	1133	2201880	0
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$0.00	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Packing tape	\$0.00	1133	2201880	0
10.5.2410.410.61.0000.000	9/30/2021	Main Office supplies	\$0.00	1133	2201880	0
10.5.2120.310.80.0000.000	9/30/2021	You Can Book Me Ltd-Calendar-12 months	\$0.00	1133	2201881	0
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$0.00	1133	2201882	0
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$0.00	1133	2201882	0

10.5.2520.340.76.0000.000	9/30/2021	USPS Postage	\$0.00	1133	2201883			
10.5.2520.312.76.0000.000	9/30/2021	IASB Membership for Dr. Petzke	\$0.00	1133	2201883			
10.5.2520.410.76.0000.000	9/30/2021	Alpha Graphics Dr. Petzke Business Cards	\$0.00	1133	2201883			
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Paint Markers	\$0.00	1133	2201884			
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Permanent Markers	\$0.00	1133	2201884			
10.5.1900.410.05.0000.000	9/30/2021	Imagination Print & Design - Staff Face Masks	\$0.00	1133	2201884			
10.5.1900.410.05.0000.000	9/30/2021	Amazon - Teacher Planners	\$0.00	1133	2201884			
10.5.1900.410.05.0000.000	9/30/2021	Paypal - Handhold Tec - Inspirational Vinyls	\$0.00	1133	2201884			
10.5.1500.410.62.0000.000	9/30/2021	Full Compass Adapter for Sound System	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00	1133	2201911			
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$0.00					

10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$34.07	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.49	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$14.42	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.19	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$37.11	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$13.42	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$40.00	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.98	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.12	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$36.18	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$38.96	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.34	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.86	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$39.55	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$38.12	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.07	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$27.91	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Runco/Office Supplies	\$159.61	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.49	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2220.430.16.0000.000	9/30/2021	Amazon/LRC Supplies	\$31.96	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.39	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Heat Transfer/Office Supplies	\$152.95	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Jiffy Shirts/Office	\$70.30	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.16.0000.000	9/30/2021	Amazon/PTO Reimb.	\$67.45	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$326.30	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Veritiv/Paper	\$1,217.20	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$99.95	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.99	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$3.52	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Sams Club/Supply	\$39.96	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.16.0000.000	9/30/2021	Amazon/PTO Reimb.	\$269.82	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$29.65	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$25.30	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$11.69	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$10.04	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$10.61	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$4.94	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Runco/Teacher Supplies	\$12.48	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Supplies	\$401.38	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.16.0000.000	9/30/2021	Amazon/Art Supplies	\$265.00	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Runco/Office Supply	\$244.95	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$32.98	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$92.54	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$22.99	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	Amazon/Character Counts Supply	\$53.97	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.16.0000.000	9/30/2021	TW Office Supplies	\$107.34	1134	2201188	C.MCNANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.700.19.0000.000	9/30/2021	Garbage Can Teachers' Lounge	\$32.00	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	teacher Supplies - Julie Wulff	\$38.13	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Jen Malmstrom	\$12.78	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Jen Malmstrom	\$28.96	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Julie Cooney	\$11.47	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Beth Hartsock	\$12.34	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Joy Varney	\$20.75	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Rebecca Tannahill	\$39.27	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Julie Cooney	\$30.83	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Joy Varney	\$18.99	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Magan Giacomino	\$18.96	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher Supplies - Amy Walters	\$23.01	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.700.19.0000.000	9/30/2021	Notrax mats for water fountains	\$195.25	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Clear name badge holders	\$27.40	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Lanyards	\$82.20	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832

10.5.1110.410.19.0000.000	9/30/2021	Whiteboards	\$39.95	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Clear name badge holders	\$31.50	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Lanyards	\$42.99	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.19.0000.000	9/30/2021	Birthday cards for staff	\$28.97	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$40.00	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$170.00	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.19.0000.000	9/30/2021	Hallway flags with teacher names	\$10.00	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Whiteboards	\$44.95	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Colleen Knoll	\$40.17	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Clear plastic badge holders	\$21.00	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Michelle Jones	\$41.56	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.700.19.0000.000	9/30/2021	Bookshelves	\$174.56	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Sarah Turner	\$38.96	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Copy paper	\$304.30	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.19.0000.000	9/30/2021	SD308 envelopes & digital letterhead	\$125.58	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Laminate	\$83.99	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Sit Spots	\$24.99	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Teacher supplies - Kelli Glatt	\$41.33	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Jill Snell - Teacher Supplies	\$40.13	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	Books	\$24.92	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.19.0000.000	9/30/2021	teacher supplies - Beth Hartsock	\$29.92	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.19.0000.000	9/30/2021	Maciano's lunch - BLT	\$56.85	1134	2201189	B.DILLMAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.61.0000.426	9/30/2021	RMA Shipping THE UPS STORE 1387 OSWEGO IL 36.19 P.	\$36.19	1134	2201190	S.BEDEL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.61.0000.426	9/30/2021	Projection Screen Switch Repair Parts REVERE ELECT	\$176.71	1134	2201190	S.BEDEL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2162 - Building Services - Paint for Science depa	\$161.38	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - color fizzers	\$9.92	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	WALMART - Duct tape	\$102.28	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	_2012 ROBOTICS - Home Depot - elbows	\$26.52	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	Composition books	\$62.41	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	Drawing Tablet	\$59.95	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2012 - ROBOTICS - Two separate league registratio	\$654.00	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	Glue and storage bags for Science classes	\$77.89	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	Food coloring for science classes	\$25.59	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	Hook weight sets, goggles, masks for Science	\$593.20	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Food from Walmart	\$89.95	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.607	9/30/2021	White Foam boards from Dollar Tree	\$174.00	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Two separate league registration	\$891.00	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2012 ROBOTICS - Oil, storage bags, Alka-Seltzer	\$80.83	1134	2201191	OHS 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2102 HORTICULTURE - Willows for stadium pots	\$98.52	1134	2201192	OHS 4-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2176 BAND - Drum Major Gloves	\$79.29	1134	2201193	OHS 5-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.466.52.0000.000	9/30/2021	Com Ed - TC Electricity 6/24-7/26/21	\$343.95	1134	2201194	D.NERVIS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.466.52.0000.000	9/30/2021	Come Ed - TC Electricity 7/26-8/24/21	\$399.84	1134	2201194	D.NERVIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Kagan P. D.	\$119.98	1134	2201195	V.HOSTERT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.18.0000.000	9/30/2021	Walmart/Institute Day	\$46.64	1134	2201195	V.HOSTERT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2520.340.76.0000.000	9/30/2021	USPS Postage	\$57.80	1134	2201883	C.SZAMBELAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2520.312.76.0000.000	9/30/2021	IASB Membership for Dr. Petzke	-\$855.00	1134	2201883	C.SZAMBELAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2520.410.76.0000.000	9/30/2021	Alpha Graphics Dr. Petzke Business Cards	\$203.82	1134	2201883	C.SZAMBELAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.02.0000.000	9/30/2021	Snacks for meet and greet	\$58.01	1134	2201629	B.GARRISON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.02.0000.000	9/30/2021	items for meet and greet	\$31.80	1134	2201629	B.GARRISON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.02.0000.000	9/30/2021	sharing a vision conference for Julene Freund	\$235.00	1134	2201629	B.GARRISON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1125.410.02.0000.000	9/30/2021	copier paper for BR	\$486.88	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.02.0000.000	9/30/2021	snacks for institute day	\$61.90	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.02.0000.000	9/30/2021	new filter for fish tank at BR	\$74.98	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$46.76	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1125.410.02.0000.000	9/30/2021	items for MK Scholtes office	\$34.51	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1125.410.02.0000.000	9/30/2021	nurse supplies	\$113.00	1134	2201651	P.BITNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2320.410.71.0000.000	9/30/2021	Misc. Supplies/Superintendent Office	\$39.24	1134	2201616	U.STUDER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2630.410.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.1.21)	\$61.84	1134	2201631	C.KRACHTUS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2630.640.72.0000.000	9/30/2021	DRF - Water (Inv. Date 8.29.21)	\$13.92	1134	2201631	C.KRACHTUS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2610.410.74.0000.000	9/30/2021	Document scanner for Central Registration	\$279.99	1134	2201628	V.PATTERSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.640.74.0000.000	9/30/2021	enrollment fee	\$20.00	1134	2201628	V.PATTERSON-8/21	JPMORGAN CHASE BANK NA	14832

10.5.2130.410.74.0000.000	9/30/2021	Albuterol for buildings	\$80.01	1134	2201628	V.PATTERSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$480.00	1134	2201634	K.OLESEN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lew	\$366.68	1134	2201634	K.OLESEN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$615.20	1134	2201646	B.KIGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	ULINE / RICOH Supplies	\$393.26	1134	2201646	B.KIGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$1,237.30	1134	2201646	B.KIGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$200.00	1134	2201646	B.KIGER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.340.75.0000.000	9/30/2021	First Comm / Services	\$4,220.37	1134	2201659	J.STURK-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$109.47	1134	2201659	J.STURK-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.340.75.0000.000	9/30/2021	AT&T / Internet	\$62.82	1134	2201659	J.STURK-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.340.75.0000.000	9/30/2021	Comcast / Bus Services Bill	\$43,848.57	1134	2201659	J.STURK-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.340.75.0000.000	9/30/2021	Verizon / Services	\$589.08	1134	2201659	J.STURK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$657.64	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$739.68	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$2,945.00	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$76.95	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$3,058.64	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$3,277.11	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.700.75.0000.302	9/30/2021	CDWG / SPED Equipment	\$321.60	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Lewis Paper / RICOH Supplies	\$193.76	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.490.75.0000.000	9/30/2021	Amazon / RICOH Supplies	\$52.80	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.312.75.0000.302	9/30/2021	Camtasia TechSmth / Aleta B.	\$249.99	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.300	9/30/2021	Amazon / Radio Supplies	\$339.40	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Tech Supplies	\$64.67	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.302	9/30/2021	Amazon / Tech Supplies	\$1,699.50	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Badge Supplies	\$183.26	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2660.410.75.0000.000	9/30/2021	Amazon / Office Supplies	\$60.78	1134	2201660	M.LUND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.44.0000.000	9/30/2021	Wireless Microphone System - Cafeteria	\$121.03	1134	2201200	T.HAYMOND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.44.0000.000	9/30/2021	Color coded dots - LRC books	\$8.88	1134	2201200	T.HAYMOND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.640.44.0000.000	9/30/2021	WeVideo Annual Fee - Haymond	\$89.00	1134	2201200	T.HAYMOND-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	IPA Training	\$398.00	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Imagination Print & Design	\$562.07	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Sam's Club	\$147.94	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon	\$35.04	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$33.07	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon back to school items	\$9.99	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	5 Below - Items for Quiet Corners	\$30.00	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Quick Signs	\$70.00	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - back to school items	\$60.00	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - PE Supplies	\$63.96	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - curriculum supplies for JH Art	\$6.09	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Nurse Supplies	\$33.33	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Classroom Items Pencil Sharpner	\$37.40	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Fidgets	\$15.98	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Curriculum Book	\$86.94	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cul Arts Item	\$13.98	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Cricut Item for workbook	\$9.89	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH HI Science Curr Item	\$18.99	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - JH Sci Curr Item	\$18.99	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Jr Hi Science Item	\$5.99	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Amazon - Teacher Classroom Items	\$35.90	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Aldi - Culinary Arts Class Supplies	\$38.93	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.760	9/30/2021	Hinckley Water for Staff & Students	\$179.01	1134	2201196	A.SULKSON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Paint Markers	\$12.49	1134	2201884	M.GERARDOT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1900.410.05.0000.000	9/30/2021	Office Max - Permanent Markers	\$6.79	1134	2201884	M.GERARDOT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1900.410.05.0000.000	9/30/2021	Imagination Print & Design - Staff Face Masks	\$75.95	1134	2201884	M.GERARDOT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1900.410.05.0000.000	9/30/2021	Amazon - Teacher Planners	\$41.20	1134	2201884	M.GERARDOT-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1900.410.05.0000.000	9/30/2021	Paypal - Handhold Tec - Inspirational Vinyls	\$158.29	1134	2201884	M.GERARDOT-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - CH water leak - brass parts	\$95.03	1134	2201608	A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo152524@WC - mixed air temp sensor replac	\$45.00	1134	2201608	A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154341@MU - rivets	\$9.98	1134	2201608	A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832

20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo153115@TR - RTU3 exhaust fan	\$5,688.18	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154915@ TH - electrodes	\$76.50	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - sewer cleaning machine	\$918.58	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - RTU1 @WC - pressure switch	\$224.45	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - wo153115@TR - acetylene & coupling	\$117.63	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - wo153115 @ TR - brazing rods for RTU3	\$121.00	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - TH AHU3 - 24v motor	\$430.70	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - MU freezer - 24lb cyl refrigerant	\$304.15	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	OXIE VALLEY ELECTRIC - CH RTU1 - lugs	\$172.32	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo155400 @ TR - actuators replaced on RTU2	\$1,361.92	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - univent drain pan repair for EVA/GO	\$8.47	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GALCO INDUSTRIAL - wo155417@BR - RTU1 - HVAC drive	\$4,125.30	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - feedback actuator	\$190.70	1134	2201608 A.CLEVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154376 - generator oil filter	\$6.71	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - generator oil	\$107.64	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NAPA - wo154214 @ BR - spark plug boot	\$3.59	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - soft touch valves	\$99.01	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154376 - generator PM supplies	\$7.39	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - 23 gauge	\$10.99	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILCO - pleated air filters for LB	\$32.16	1134	2201609 A.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	HOME DEPOT - wo153811 @ all buildings - trimmer fu	\$72.88	1134	2201610 B.KLINE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - shop grease and truck wash supplies	\$194.37	1134	2201610 B.KLINE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	CES - 5000k hybrid light bulbs - maint. stock	\$3,500.00	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154415 @ MU - new bulbs for freezer	\$55.80	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - LED bulb change over	\$66.95	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	CES - wo154834 @ BE & MU - floor brass outlet cove	\$912.20	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	CES - 156058 @ TH - breaker	\$987.00	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154921 @ TW - rekey medicine cabi	\$18.36	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154319 @ TH - tools for LED changeover	\$6.20	1134	2201611 E.SHARP-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - stock parts * mnt/stock	\$85.35	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FASTENAL - power blocks for OE	\$286.80	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ASPHALT KING - repair parts* mnt/stock	\$377.14	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - string trimmer for CH	\$247.64	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for WC	\$260.49	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - gaskets for TR	\$214.36	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	EASYKEYCOM - keys for mnt/shop	\$21.97	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - solenoid valve for LB	\$139.06	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER -lithium batteries for PP	\$101.40	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$374.85	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - current sensing relay for BE	\$140.00	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$17.95	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - stepladder for HM	\$374.85	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - spray valve bumper for TR	\$3.25	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - wall switch keys & twist on wire connec	\$107.09	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly sloan & relief valve	\$205.74	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - diaphragm assembly manual toilets	\$191.05	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - low arc chrome faucet for WC	\$152.79	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - line cord for TH	\$115.48	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	YOLA - OH girls XC website	\$143.45	1134	2201612 E.SIMON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$114.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$53.33	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$114.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery & motor oil	\$137.75	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$89.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$89.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - antifreeze	\$50.94	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$92.99	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - battery	\$282.97	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$4.86	1134	2201613 F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832

20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - credit	-\$(\$4.86)	1134	2201613	F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - wo154376 - oil filter	\$4.49	1134	2201613	F.RONKOVITZ-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	SHERWIN WILLIAMS - wo154347 @ WC - inside paint	\$94.04	1134	2201614	G.GUZMAN-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	BARRETT'S SOFT WATER - drinking water for MNT	\$35.83	1134	2201623	P.LARES LUNA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	BARRETT'S SPFT WATER - drinking water for MNT	\$80.63	1134	2201623	P.LARES LUNA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - wo154383@LB - chainsaw blades	\$57.98	1134	2201624	M.ROHRER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$100.00	1134	2201624	M.ROHRER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 104 transfer tank	\$100.00	1134	2201624	M.ROHRER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - truck 123 tail light & cleaner	\$16.99	1134	2201624	M.ROHRER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	OREILLEYS - bulb exchange -credit	-\$(\$5.26)	1134	2201624	M.ROHRER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for jake HR700	\$87.96	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154383 LB & PP - wood chipp	\$432.80	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	-\$(\$125.00)	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo153811 - wood chipper renta	\$307.80	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - wo154886 - storm damage - woo	\$524.00	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.325.95.0000.000	9/30/2021	FIRST PLACE RENTAL - chipper rental credit	-\$(\$125.00)	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	CARROLL - wo154746, 155227 - playground mulch for	\$1,050.00	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.320.95.0000.000	9/30/2021	BURRIS EQUIPMENT - service call for jake HR700 mow	\$293.55	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 transfer tank diesel for mowe	\$293.44	1134	2201647	S.WEAVER-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	WM F Meyer/Faucet regulator kit	\$40.20	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Small Engine Services/repair string trimmer	\$95.53	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts	\$161.00	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Paint for SpEd offices	\$225.60	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Amazon/Zurn faucet modules	\$594.39	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Neuco/Actuator motors	\$703.20	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2560.410.76.0000.000	9/30/2021	WM F Meyer/Faucet spout	\$54.94	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Sherwin-Williams/Safety paint	\$636.10	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Illco/water filters and electrostatic sprayers	\$367.48	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/24 v motor for Combi oven	\$233.42	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.61.0000.000	9/30/2021	Illco/V belts for RTU 13	\$186.81	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2560.410.76.0000.000	9/30/2021	PartsTown/dishwasher parts	\$336.60	1134	2201652	J.BARNES-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154742 OE - copper pipe	\$385.09	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154094 HM - pvc coupling	\$12.58	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @ PP - rtu 22 - fan	\$106.11	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 GP - refrigerant	\$2,750.40	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	TRANE SUPPLY - wo153805 @ BR - drain pan	\$111.67	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943 @ GP - rtu 1 - refrigerant	\$1,532.20	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo153805 @ BR - stack for boiler	\$115.73	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154321 @ TR - gaskets & auto-vol defrost	\$101.93	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154943@GP - rtu1 - high pressure switch	\$142.50	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154880 @PP - motor for walk in cooler	\$421.51	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo155278 @ BE - steamer pilot valve	\$36.67	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - BH freezer - dual press control	\$175.86	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - van 121 supplies	\$361.67	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - door trim	\$114.08	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	PARTS TOWN - wo147957 @ BE - heater wire service i	\$150.45	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - GP water line - 3/4 press	\$72.28	1134	2201655	T.WINDERS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	WM F MEYER - wo154154 @ PL - drain covers	\$206.10	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GW BERKHEIMER - wo154438 @ transp. - fan	\$195.80	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154733 @ PL - heat tape	\$214.49	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154733 - plumbing parts & wo154407PL -	\$366.00	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154796 FC - urinal diaphragms	\$112.35	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$363.04	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154911 @ HC - refrigerant	\$1,891.44	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - wo154926 @ PL - motor	\$363.04	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - plumbing fittings	\$26.68	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	MENARDS - wo154856 - fuses & wo154245 - plumbing fi	\$97.00	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS water filters	\$231.04	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154323 @ PL - nitrogen & valves	\$221.79	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - OHS motor	\$99.81	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - credit for nitrogen tank	-\$(\$75.65)	1134	2201656	L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832

20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154245 @ LC - water valves	\$286.78	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo152421 @ PL - controllers	\$533.60	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - channel lock for all schools	\$26.70	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - HVAC issue - nitrogen for HM	\$346.99	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - leak detector for HM AC	\$22.20	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	RE MICHAEL - refrigerant for HM ac	\$1,969.78	1134	2201656 L.FREESE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.320.95.0000.000	9/30/2021	ARNESON TIRE CENTER - new tires & install for mai	\$973.76	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.320.95.0000.000	9/30/2021	RIVER VIEW FORD - Truck 119 - front end repair	\$1,404.64	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 1156 diesel transfer tank	\$316.21	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	FARM & FLEET - oil for Jacobsen R311T	\$307.86	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - side mirrors for truck 123, 124	\$2,106.64	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - grounds truck parts	\$356.63	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	AHW LLC - castor bust caps for OHS 2960M mower	\$9.36	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - HR700 blades - grounds	\$101.10	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	BURRIS EQUIPMENT CO - Jacobsen HR700 - air filters	\$115.49	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	DEKANE EQUIPMENT - scag blades & filters for groun	\$784.92	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ARNESON TIRE CENTER - scag mower tire for grounds	\$155.94	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$266.73	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	RIVERVIEW FORD - truck 119 body mount bushings	\$139.20	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - scag mowers nuts & bolts	\$6.56	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$310.77	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NAPA - coolant for shop stock	\$70.14	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ACE HARDWARE - kubota 2690 weight box bolts	\$9.40	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NAPA - floor burnisher for mnt shop	\$57.48	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	INTERSTATE BATTERIES - battery for delivery truck	\$100.95	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.320.95.0000.000	9/30/2021	COMERS WELDING SERVICE - bobcat trailer weld repai	\$390.00	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.464.95.0000.000	9/30/2021	SPEEDWAY - truck 116 diesel tank	\$109.53	1134	2201657 M.BAILEY-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154911 @ HC - rtu 1	\$1,164.03	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	ILLCO - wo154911 @ HC - rtu1- refrigerant	\$1,810.99	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	THE BREWER COMPANY - wo147471 @ OP - parking lot p	\$2,639.20	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - fuses for stock	\$145.08	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	OXIE VALLEY ELECTRIC - wo155315 @ TR - rtu 4- fuse	\$35.28	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - mixed air damper for TH AHU 3	\$340.48	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	UUNE - self grip straps mnt stock	\$149.58	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.320.95.0000.000	9/30/2021	WHITE EAGLE AUTOBODY - repairs for truck 119	\$424.36	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	NEUCO - TR rtu4 - cooling tower fan	\$1,886.76	1134	2201661 O.SCHOENSEE-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at grounds buildings	\$1,966.80	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at DRF	\$54.10	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.310.95.0000.000	9/30/2021	ANDERSON - pest control at grounds buildings	\$2,500.80	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	WILLIAMSON DICKIE - custodial uniforms	\$187.93	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	SCHOOL SPECIALTY - tables & chairs for mnt stock	\$4,047.57	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - OH compactor disposal	\$516.85	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - port-o-let service at TRNSP	\$939.03	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recycling for BE, HM, GP, MU	\$1,005.68	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recy service for LC	\$236.20	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - waste & recycling for OH, TH, O	\$3,810.31	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - waste pick up for DRF	\$24.53	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recyc service for BR ELC	\$274.27	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recy service SB	\$316.20	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT - recyc service for TW	\$194.27	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WATE MANAGEMENT - recyc service for FC	\$236.20	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.321.95.0000.000	9/30/2021	WASTE MANAGEMENT -yard waste disposal for MNT	\$872.02	1134	2201662 N.COSTA-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for G.Brown at FC	\$224.10	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for J.Gallegos @ LC	\$175.50	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for T.Mikalajunas @ O	\$184.50	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	JANCO - toilet paper for LC	\$1,313.40	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for P.Scioli @ WC	\$224.10	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	JANCO - floor pads, vinegar, brushes, sanitary rec	\$584.65	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	JANCO - toilet paper for OH	\$1,532.30	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.490.95.0000.000	9/30/2021	DUYS SHOES - custodial shoes for R.Nevarez @ OE	\$130.50	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	JANCO - charcoal mats for mnt shop	\$210.00	1134	2201663 R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832

20.5.2540.410.95.0000.000	9/30/2021	JANCO - dolly for mnt warehouse	\$211.86	1134	2201663	R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	SPLIT - JANCO - mop handles & pocket frames for mnr	\$752.40	1134	2201663	R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - traffic cones for OE	\$866.40	1134	2201663	R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.95.0000.000	9/30/2021	GRAINGER - delineator post for OE	\$362.70	1134	2201663	R.ALLISON-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, fire alarm strobes	\$160.12	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, batteries	\$3.85	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, 3 sheets of aluminum	\$152.67	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, sink batteries	\$29.89	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, hubbell sensor	\$31.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, Flitz, polish	\$7.19	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, glass wax	\$12.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$100.60	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, projector mounts	\$230.14	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, PPE gloves	\$95.84	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, PPE gloves	\$95.16	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE gloves	\$75.02	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, drywall screws	\$41.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Best Materials, safety rails	\$1,643.40	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Global, safety rails	\$610.22	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE face masks	\$174.50	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, steal stud crimper	\$20.89	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, WypAll wipes	\$200.34	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, traffic sign	\$45.24	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, cable for stadium sound	\$8.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, AudioStix for stadium	\$64.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$74.95	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$11.55	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE Masks	\$115.80	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$219.98	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Neuco, 20 hp VFD	\$1,483.86	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, safety strap for tv	\$11.95	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, tv mount	\$84.54	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, ac leak freeze	\$74.67	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.76.0000.430	9/30/2021	MetalsDepot, Stainless bar for bulkhead	\$372.36	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Neuco, refund	-\$703.20	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, spray can extension	\$30.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$46.45	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$46.45	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage for a return	\$5.80	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Global, partial refund	-\$341.90	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, nickel-safe	\$196.24	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Sherwin Williams, paint	\$183.60	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, dock cleat	\$16.95	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Primex, classroom clocks	\$1,486.42	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, boot guard	\$14.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, drill chuck	\$74.10	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, charger base for Kenwoods	\$56.97	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, swing checks	\$59.10	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, Elkay parts	\$92.18	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	1000Bulbs, 2pin compact fluorescent bulbs	\$66.67	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	UPS, postage	\$2.62	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, mower parts	\$54.90	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$95.76	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$374.00	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, door stops	\$38.91	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$38.90	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, refund	-\$38.90	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, oil filters	\$43.00	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, oil for generator	\$104.93	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, antifreeze for generator	\$84.99	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$379.98	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832

20.5.2540.410.62.0000.000	9/30/2021	eBay, FPB motors	\$351.87	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	SupplyHouse, AC leak Freeze	\$150.28	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, ladder	\$115.00	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	Amazon, PPE masks	\$379.98	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensors	\$260.00	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
20.5.2540.410.62.0000.000	9/30/2021	eBay, Hubbell sensor	\$22.98	1134	2201664	J.MIKALAJUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1800.310.82.0000.000	9/30/2021	EL Purchased Services - Language Line Solutions	\$122.61	1134	2201650	L.CHAVEZ-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.410.80.0000.000	9/30/2021	Title III Professional Development Materials - Ama	\$42.18	1134	2201650	L.CHAVEZ-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$11.00	1134	2201650	L.CHAVEZ-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.410.80.0000.000	9/30/2021	General Supplies - Amazon Supplies	\$16.59	1134	2201650	L.CHAVEZ-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Meijer	\$108.89	1134	2201619	K.MECKLENBURG-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Home Depot	\$857.27	1134	2201637	TRANSITION PRG-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.750	9/30/2021	SPED Pathways Instructional Supplies Water	\$83.80	1134	2201637	TRANSITION PRG-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2120.310.80.0000.000	9/30/2021	You Can Book Me Ltd-Calendar-12 months	\$2,428.21	1134	2201881	S.WURSTER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.83.0000.000	9/30/2021	Amazon	\$25.00	1134	2201719	A.WIADUCH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2520.410.76.0000.000	9/30/2021	Roller Mouse (2) for Finance	\$67.98	1134	2201719	A.WIADUCH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Office Depot - A Book Room	\$384.80	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Carson - Sub Folders	\$179.10	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Clear Bags - KE Tags	\$64.32	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. Boxes	\$32.99	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Runco - AVID folders	\$37.98	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Quick Signs - Teacher Flags	\$95.00	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.700.23.0000.000	9/30/2021	Quick Signs - Outside Marquee	\$620.00	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Alpha Graphics - New Letterhead/Cards for AP	\$63.50	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Runco - Curr. boxes	\$32.99	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.23.0000.000	9/30/2021	Teacher Supplies	\$150.37	1134	2201197	R.QUICK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.340.13.0000.000	9/30/2021	USPS - Postage for golden tickers	\$33.00	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.700.13.0000.000	9/30/2021	Canva - Seat stickers for cafeteria	\$143.00	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.13.0000.000	9/30/2021	Teachers pay teachers	\$9.99	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.13.0000.000	9/30/2021	Quick signs - banners	\$324.00	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.13.0000.000	9/30/2021	Walmart - 5th grade binder dividers	\$262.31	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$59.97	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.13.0000.000	9/30/2021	Amazon - labels	\$4.29	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.13.0000.000	9/30/2021	Amazon - child masks	\$36.40	1134	2201199	M.HEINRICH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Amazon String Backpacks	\$110.97	1134	2201620	P.HADDOCK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	WeVideo annual fee	\$299.00	1134	2201621	SEAN SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$86.10	1134	2201622	J.GROVES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$47.98	1134	2201622	J.GROVES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.310.11.0000.000	9/30/2021	Oriental Trading/teachers meeting supplies	\$122.88	1134	2201625	T.JONES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.11.0000.000	9/30/2021	Plainfield rental- Institute day supplies	\$123.90	1134	2201625	T.JONES-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.24.0000.000	9/30/2021	HC Office Supplies - E-Newsletter Program	\$149.00	1134	2201626	E.STOFFERS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.20.0000.000	9/30/2021	leis for staff meeting activity, reimburse from Ac	\$38.97	1134	2201627	P.WERLING-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.20.0000.000	9/30/2021	groceries for staff meeting, reimburse from Activi	\$141.63	1134	2201627	P.WERLING-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for Core meeting, reimburse from Acti	\$79.40	1134	2201627	P.WERLING-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.20.0000.000	9/30/2021	Panera lunch for night crew, reimburse from Activi	\$75.22	1134	2201627	P.WERLING-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.310.11.0000.000	9/30/2021	Runco/teacher supplies	\$4.60	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.11.0000.000	9/30/2021	Fresh Concepts/teacher name banner	\$24.00	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/student pencil pouches	\$14.00	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.11.0000.000	9/30/2021	Dollar Tree/teacher supplies and student pencil po	\$66.00	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.11.0000.000	9/30/2021	Runco/lamination supplies	\$209.95	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.11.0000.000	9/30/2021	Sams Club/PTA reimburse for binders for 1st grade	\$218.72	1134	2201632	STACY SMITH-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Quick Signs - Teacher Room Flag/Banner	\$10.00	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.340.21.0000.000	9/30/2021	USPS - Postage to Mail Student Records and Stamps	\$346.70	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Kelly hoke	\$36.00	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Planbook - Planbook for Lisa Brougham	\$36.00	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$9.43	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$12.59	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Truesdale - Allowed Teacher Expense	\$60.50	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office - Start of School Supplies	\$26.01	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Mayer - Allowed Teacher Expense	\$32.78	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - OT/PT Room Suplies	\$45.65	1134	2201636	K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832

10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufirin - Allowed Teacher Expense	\$8.44	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office/OT/PT Supplies	\$6.99	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Kufirin - Allowed Teacher Expense	\$74.57	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Office Labels for Book Closet	\$24.21	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Amazon - Palatine - Allowed Teacher Expense	\$20.39	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	USPS - Postage to mail student records and stamps	\$185.30	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.21.0000.000	9/30/2021	Blick Art Supplies - Art room supplies	\$50.00	1134	2201636 K.MANNA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$96.90	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Office Depot KDG Construction Paper	\$29.61	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Joann Document Storage for REading	\$26.97	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Office Depot AVID Binder Supplies	\$26.67	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Meijer AVID Binder Supplies	\$32.98	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Amazon AVID & Reading Spec. Supplies	\$122.75	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.15.0000.000	9/30/2021	Office Depot Thursday Folder / ELA Storage	\$630.15	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.15.0000.000	9/30/2021	IL Council of Instructional Coaches / Conference Re	\$60.00	1134	2201638 K.ADJORIAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Student bus tags	\$501.40	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$237.93	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$94.48	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.14.0000.000	9/30/2021	hanging folders	\$19.98	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$165.24	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Long-office supplies	\$32.87	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$189.99	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$308.34	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Williams-White board	\$59.99	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$45.18	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student lanyards (PTA reimb)	\$98.00	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	folders -incorrect color reimb	-\$(\$47.24)	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Recess/Lunch whistles	\$6.79	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Krier-office supplies	\$39.13	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.14.0000.000	9/30/2021	Student folders (PTA reimb)	\$79.76	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Long-teacher supply order	\$2.09	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	OT carpet markers	\$13.99	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Retterer-teacher suppllies	\$39.92	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.14.0000.000	9/30/2021	Trenado-teacher supplies	\$31.17	1134	2201642 J.TRAKSZELIS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$70.00	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$13.85	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Standing signs	\$79.19	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	Book for each staff member	\$553.80	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	Carpet spots for music	\$15.99	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	art supplies	\$142.28	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	Art supplies	\$121.14	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	File cabinets-never rec. got credit next month	\$481.24	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	Teacher supplies	\$4.25	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	GP Instructional Supplies	\$21.65	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$137.72	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$7.79	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$9.15	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.22.0000.000	9/30/2021	teacher supplies	\$6.90	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Office supplies	\$29.98	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Water	\$23.92	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Nurse aide desk	\$39.98	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Lunch carts	\$499.50	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Label maker	\$59.98	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Hand gel for dispensers	\$319.70	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.22.0000.000	9/30/2021	Room signs	\$10.00	1134	2201645 M.BERGAN-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Sit Spots	\$15.78	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Retracting ID Reels	\$15.90	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Badge Reels	\$68.19	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Return Retracting ID Reels	-\$(\$15.90)	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies Multiple teachers - 8.77 5	\$201.89	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Scholastic - Storyworks subscriptions	\$1,457.50	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832

10.5.6000.690.17.0000.000	9/30/2021	Scholastic - Submitted Fraud Claim - No idea what	\$68.60	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Name Tags for K - 1	\$23.98	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$6.80	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Pens	\$34.05	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$134.90	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Better Together Notebooks	\$424.15	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Walmart - supplies for Back to School party - paid	\$39.70	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Lanyards for Gr K - 1	\$14.99	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.340.17.0000.000	9/30/2021	USPS - Mail Student Records	\$5.00	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Sarah Walendzik	\$23.00	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies- Sarah Walendzik	\$11.95	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Walmart - Breakfast & Supplies	\$18.92	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Ceiling Hooks	\$19.99	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Kristianne Dierkes	\$36.54	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$27.28	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$11.95	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$27.45	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.17.0000.000	9/30/2021	Amazon - Music - Supplies	\$13.88	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Office Supplies - Labels	\$15.84	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$39.73	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Susan Becker	\$7.58	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Val Sette	\$12.99	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Cadi Pool	\$39.37	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Tia Johnson	\$39.61	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Gretchen Zuckerman	\$19.96	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$26.75	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Office Supplies	\$18.92	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$26.79	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$11.76	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$1.45	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Sara Curran	\$7.69	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies	\$7.79	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Natasha Rudnick	\$1.45	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$4.22	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Supplies - Terri Adame	\$34.99	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Stand up desks for gr 1 & 2 teachers - PT	\$1,679.94	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Amazon - Books for Ed Perry - PTA Paid ck 3107	\$203.70	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Generation Genius - Amoni/Wober - PTA Paid ck 3107	\$175.00	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$117.89	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Velcro	\$13.14	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Return Hello Week Supplies	-\$ (87.92)	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Supplies - Lindsey Lowe	\$32.92	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Amazon - Hello Week Supplies	\$77.94	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Runco - Supplies - Nicole Hunt	\$36.95	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Jakes Bagels - Staff Breakfast - Paid by HM Activi	\$126.95	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.17.0000.000	9/30/2021	Brain Pop - Subscription - PTA Paid Ck 3108	\$3,250.00	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.17.0000.000	9/30/2021	Office Depot - Card Stock	\$17.66	1134	2201658 D.MASON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.24.0000.000	9/30/2021	HC Instructional Supplies - pCard (See Attached)	\$1,287.46	1134	2201681 D.TAYLOR-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.24.0000.000	9/30/2021	AMazon Nurse supplies	\$53.38	1134	2201681 D.TAYLOR-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1110.410.18.0000.000	9/30/2021	Smore Subscription	\$79.00	1134	2201720 K.BUDD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Home Depot, Maint supplies, privacy film	\$23.81	1134	2201615 MURPHY 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Home STore, SPED garbage can	\$39.99	1134	2201633 MURPHY-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.607	9/30/2021	Dollar Tree, Science Supplies	\$26.00	1134	2201633 MURPHY-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, Maint supplies	\$61.96	1134	2201633 MURPHY-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.610	9/30/2021	Minooka Grain	\$758.56	1134	2201633 MURPHY-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$16.34	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Michaels - Office Supplies	\$25.49	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Signage BE Office Supplies	\$116.50	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Walgreens - Photos BE Office Supplies	\$66.37	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Menards - BE Office Supplies	\$51.97	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Creative Safety - Carpet Tape BE Office Supplies	\$43.35	1134	2201635 R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832

10.5.2410.410.43.0000.000	9/30/2021	Creative Safety -Carpet Tape BE Office Supplies	\$73.39	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Target -BE Office Supplies	\$5.00	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Party City BE Office Supplies	\$27.00	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.43.0000.000	9/30/2021	Walmart- Meeting Snacks BE Flow Thru	\$110.67	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.43.0000.000	9/30/2021	Jet's Pizza - Survival Skills Student Pizza BE Flo	\$37.98	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk/ BE Office Supplies	\$27.42	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Sam's Club BE Office Supplies	\$41.84	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Walmart - Welcome Back BE Office Supplies	\$23.76	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Menards- Chalk BE Office Supplies	\$81.53	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Sir Speedy - Label/Signs	\$271.25	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.43.0000.000	9/30/2021	Alphagraphics- Business Cards Lester BE Office Supp	\$45.99	1134	2201635	R.RESTIVO-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	Copy paper	\$365.16	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions - Student I.D.'s for all stude	\$1,226.50	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	Positive Promotions set up fee - Student I.D.'s	\$50.00	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Quia Subscription Kim Moorman	\$99.00	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	BOY Staff Incentives	\$193.88	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	Lamination Film	\$324.99	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	TR Choir Acct. Graphite Publishing Music	\$15.00	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Grand Piano Cover	\$241.00	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.42.0000.000	9/30/2021	TR Choir - Upright Piano cover	\$219.00	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2220.430.42.0000.000	9/30/2021	LRC barcode scanner	\$38.99	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	History book - Why Won't You Just Tell Us the Answ	\$31.33	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	History book - Thinking Like a Historian: Rethinki	\$29.95	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	Everything You Need to Ace American History in One	\$792.90	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	Teacher/Student masks	\$98.89	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.42.0000.000	9/30/2021	Classroom 50 ft VGA cable	\$19.41	1134	2201653	S.BATTAGLIA-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Amazon, HEPA filters	\$22.99	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.420.45.0000.609	9/30/2021	Team Beachbody Subscription	\$99.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Amazon, standing desk for choir	\$189.98	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Sams Club, New staff welcome bags	\$7.88	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.320.45.0000.000	9/30/2021	Home Depot, maint supplies for Woods Room	\$95.67	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Meijer, Maverick \$, Get Well gift	\$30.28	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher order	\$58.27	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, New staff welcome bag	\$7.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Amazon, Push button locks	\$79.95	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Walmart, Welcome Bag	\$5.80	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Wenger, Band Equipment	\$1,072.37	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, replacement item for TP	\$14.14	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Smore, band/choir	\$79.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Garbanzo, Spanish online program	\$149.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Walmart, work meeting	\$3.14	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.45.0000.000	9/30/2021	Amazon, Sped supplies, science supplies, office su	\$109.24	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$59.90	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute Day	\$12.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Dollar Tree, Teacher Institute	\$10.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Sams, Teacher Institute Day	\$70.87	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$18.12	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Aldi's Institute Day	\$15.02	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.45.0000.000	9/30/2021	Amazon, SPED	-\$(\$39.99)	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$209.97	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Walmart, meeting	\$12.26	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$52.47	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Amazon HEPA filters for BAND	\$67.59	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.45.0000.000	9/30/2021	Amazon, athletic supplies	\$29.99	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, teacher supplies	\$14.97	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.45.0000.000	9/30/2021	Amazon,Athletic Supplies	\$94.50	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.45.0000.000	9/30/2021	Amazon, Nurse Supplies	\$22.46	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.636	9/30/2021	Amazon, Band Materials	\$71.18	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.45.0000.000	9/30/2021	Amazon, Athletic Supplies, volleyball cart	\$82.30	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$38.99	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.320.45.0000.000	9/30/2021	Amazon, safety cones	\$38.99	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832

10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play	\$370.43	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.616	9/30/2021	Playscripts, Fall Play Performances	\$220.00	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Runco, Teacher supplies	\$26.81	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, coffee, teacher institute	\$54.97	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Panera, bagels for Institute Day	\$22.18	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.45.0000.000	9/30/2021	Dunkin Donuts, Coffee and holes for 2nd day Instit	\$67.96	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.45.0000.000	9/30/2021	Amazon, teaching supplies	\$91.95	1134	2201654	S.LISKUNAS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.44.0000.000	9/30/2021	PL Instructional Supplies	\$421.88	1134	2201718	L.WILLIAMS-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.41.0000.000	9/30/2021	Jimmy Johns - Summer Staff Lunch	\$76.31	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.41.0000.000	9/30/2021	Speedway - Card Purchasing Error	\$68.69	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.41.0000.000	9/30/2021	NJHS Volunteers for 6th Grade Day	\$77.94	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.41.0000.000	9/30/2021	Senor Wooley Subscription for Spanish	\$150.00	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.41.0000.000	9/30/2021	School Nurse Supply	\$302.50	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.41.0000.000	9/30/2021	Office Depot - Room Reservation Calendar	\$18.39	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.41.0000.000	9/30/2021	Alpha Graphics - Admin business cards	\$115.50	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1120.410.41.0000.636	9/30/2021	Bucket Drumming Subscription	\$197.00	1134	2201920	J.HART-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.62.0000.607	9/30/2021	Target/Misc Supplies	\$226.36	1134	2201630	OEH 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.62.0000.607	9/30/2021	Walmart/Misc Science Supplies	\$34.38	1134	2201630	OEH 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.62.0000.607	9/30/2021	Amazon/Composition Notebooks	\$579.70	1134	2201630	OEH 3-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.61.0000.000	9/30/2021	USB to HDMI + VGA Cable	\$31.48	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$160.40	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Supplies for Coaches Meeting - #1039	\$24.99	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Food for Coaches Meeting - #1039	\$33.10	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Dance Shoes - #1007	\$339.90	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - #1007	\$124.66	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Ankle/Wrist Weights - CREDIT = #1007	-\$35.23	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	TV and Apple TV for Stadium - #1049	\$374.97	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Dinner for FR Football - #1038	\$224.99	1134	2201640	L.KOWALCZYK-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3601 Sam's Club Membership Renewal	\$100.00	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink long-sleeve t-shirts	\$326.65	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirt	\$33.95	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink sweatshirts	\$337.99	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3680 Custom Ink t-shirts	\$234.49	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	Acct #3680 Hobby Lobby art materials for STUCO	\$66.01	1134	2201641	M.DARNELL-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.62.0000.000	9/30/2021	Vistaprint/Business cards & signature stamps	\$160.65	1134	2201643	OEHS 4-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.62.0000.610	9/30/2021	ACDC Leadership/Microeconomics Review packets & wk	\$960.00	1134	2201643	OEHS 4-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.62.0000.000	9/30/2021	TJM Promos/Just lanyards - lanyards	\$408.50	1134	2201643	OEHS 4-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2210.312.62.0000.000	9/30/2021	John E. Reid & Assoc/Professional Development Clas	\$149.00	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Concord Theatricals-Scripts for fall pl	\$158.85	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Vistaprint-Picture prints for theatre h	\$120.23	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3215 Dramatic Publishing-Performance rights,	\$594.99	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.62.0000.000	9/30/2021	Name Badges Intl/Name badges for new admin	\$128.59	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.62.0000.000	9/30/2021	ACCT #3723 Sam's Club/Food for students	\$157.02	1134	2201644	OEHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Candy from Walmart	\$54.92	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2061 - Craft Show - Tableware from Party City	\$25.80	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - PLT breakfast	\$22.70	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Welcome back breakfast	\$383.82	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2172 - VENDING - Mints	\$43.96	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.603	9/30/2021	Foto Club - Ink for Graphic Arts	\$1,323.00	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Academic Decathlon curriculum package	\$1,024.00	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.6000.690.61.0000.000	9/30/2021	#2172 - Jimmy Johns - New Teacher Lunch	\$121.99	1134	2201648	OHS 1-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Beverages for Staff Appreciation Night - #1049	\$44.38	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Smoke Effect - #1049	\$115.00	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	AD National Conferene - #1017	\$330.00	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	NIAAA Dues - #1049	\$80.00	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Stadium Bollard - #1049	\$175.35	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	NFHS Subscription - #1017	\$50.00	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Ipads & Stands - #1017	\$1,950.00	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.61.0000.000	9/30/2021	Cover for new scorer's table - #1039	\$310.50	1134	2201649	D.HOWARD-8/21	JPMORGAN CHASE BANK NA	14832

10.5.2410.410.61.0000.000	9/30/2021	Plates and napkins for new staff lunch	\$33.98	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.61.0000.000	9/30/2021	Tablecloths for New Teachers lunch and OCR meeting	\$133.93	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2220.430.61.0000.000	9/30/2021	USB C to HDMI VGA adapters	\$95.88	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$93.90	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2220.430.61.0000.000	9/30/2021	Lamination rolls	\$178.83	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2130.410.61.0000.000	9/30/2021	Cart for Nurses	\$90.39	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1130.410.61.0000.000	9/30/2021	SAT Prep books for class	\$31.30	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.61.0000.000	9/30/2021	Packing tape	\$27.40	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.2410.410.61.0000.000	9/30/2021	Main Office supplies	\$59.22	1134	2201880	L.SHELDON-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.000	9/30/2021	Full Compass Adapter for Sound System	\$54.81	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$46.22	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$184.88	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$138.55	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.44	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,842.37	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,082.16	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.44	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$2,929.32	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$1,171.40	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$270.94	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$685.31	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$46.22	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.000	9/30/2021	Full Compass Adapters for Sound System	\$206.36	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$92.42	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Lululemon Dance Uniforms	\$508.41	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1300 Football Packing/Shipping of Radios	\$566.97	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1150 Boys Basketball School Pride White Court	\$1,150.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1460 Athletic Trainer Sams Club Gatorade/Wate	\$92.40	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1225 Cheer Champion Teamwear Cheer Jackets, H	\$436.01	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1360 IHSA Events Hospitality for GVB Invite	\$70.14	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1700 Wrestling MatBoss Stats Software Yearly	\$599.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1225 Cheer Etsy JV Cheer Bows	\$471.98	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.000	9/30/2021	Event Hydration Solutions Touch Free Ultra Spouts	\$213.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.310.62.0000.000	9/30/2021	First Net AT&T Athletic Dept Hot Spots Monthly Ser	\$72.48	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1290 Dance Papa Johns Pizza for Team Dinner	\$246.68	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.312.62.0000.000	9/30/2021	IBCA Membership Ryan Velasquez	\$95.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.312.62.0000.000	9/30/2021	IBCA Membership Boys Basketball Coaches	\$25.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.312.62.0000.000	9/30/2021	PGC Coaching Clinic Girls Basketball Coaches	\$495.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.312.62.0000.000	9/30/2021	PGC Coaching Clinic Girls Basketball Coach	\$100.00	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.600.62.0000.000	9/30/2021	Acct 1360 IHSA Events Rosatis Pizza Hospitality Gi	\$81.99	1134	2201911	E.HETTINGER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1200.410.61.0000.000	9/30/2021	Home Depot - Batteries	\$33.96	1134	2201919	OHS 2-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.426	9/30/2021	Amazon	\$63.00	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.426	9/30/2021	cable stripper	\$14.97	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.61.0000.426	9/30/2021	console module replacement OH	\$211.84	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.426	9/30/2021	console module replacement OE	\$211.84	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.426	9/30/2021	replacement speaker drivers	\$2,586.29	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.410.62.0000.426	9/30/2021	paint rollers for stage	\$65.64	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.470.61.0000.426	9/30/2021	Streaming Software renewal	\$199.00	1134	2201198	E.ARRAMBIDE-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$150.00	1134	2201882	D.LEUBNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.640.76.0000.430	9/30/2021	Hasty Awards	\$699.96	1134	2201882	D.LEUBNER-8/21	JPMORGAN CHASE BANK NA	14832
10.5.1500.319.62.0000.100	9/30/2021	OE Girls Athletics Contracted Officials	\$2,500.00	1145	2202248	OE-9/29/21	ArbiterSports LLC	14835
10.5.1500.319.62.0000.200	9/30/2021	OE Boys Athletics Contracted Officials	\$2,500.00	1145	2202248	OE-9/29/21	ArbiterSports LLC	14835
10.5.1500.310.44.0000.000	9/30/2021	PL Officials - prepayment of Esser III	\$700.00	1145	2201369	PL-9/8/21	ArbiterSports LLC	14835
10.5.1500.310.41.0000.000	9/30/2021	TH Officials - prepayment of Esser III	\$700.00	1145	2201369	TH-9/8/21	ArbiterSports LLC	14835
10.5.1500.310.43.0000.000	9/30/2021	BE Officials - Prepayment of Esser III	\$760.00	1145	2201369	BE-9/21	ArbiterSports LLC	14835
11.5.2640.310.77.0000.000	10/1/2021	Benefits Express - 09.2021 Plan Services	\$5,361.43	1108	2201438	53174	Benefit Express.	2345
11.5.2640.310.77.0000.000	10/1/2021	Navia FSA plan fees - 08.2021	\$2,090.55	1108	2201447	10372150	NAVIA BENEFITS SOLUTIONS	2347
11.5.2640.310.77.0000.000	10/1/2021	Taben COBRA - Plan Services 08.2021	\$2,124.00	1108	2201456	TABEN-07044	TABEN GROUP	2348
10.5.6000.690.61.0000.000	10/4/2021	#2172 T-Shirts OHS Flow Thru	\$2,353.00	1110	2201223	1545	FRITSCH SCREEN PRINTING & DESIGN	162242
10.5.6000.690.61.0000.000	10/4/2021	2225 Activity act-Early Childhood - Preschool T-shirt	\$204.00	1110	2201548	1549	FRITSCH SCREEN PRINTING & DESIGN	162242
10.5.6000.690.61.0000.000	10/4/2021	2225 Activity act-Early Childhood - T-shirt 2XL	\$14.00	1110	2201548	1549	FRITSCH SCREEN PRINTING & DESIGN	162242

10.5.6000.690.61.0000.000	10/4/2021	2102 Hort Club-Mccarthy-Tshirts	\$450.00	1110	2201495 1551	LAURA A. STEELE-FRITSCH	162243
10.5.6000.690.61.0000.000	10/4/2021	2148 Activity act/Cooney-Powder puff tshirts	\$2,789.50	1110	2201602 1553	LAURA A. STEELE-FRITSCH	162243
10.5.1200.310.83.0000.000	10/13/2021	Infinitec Memberships	\$10,301.40	1113	2200483 49429	UCP SEGUIN/INFINITEC	162521
10.5.2150.410.83.0000.000	10/13/2021	SLP Protocols	\$135.00	1113	2200490 2639844A	SUPER DUPER PUBLICATIONS	162503
10.5.2140.410.83.0000.000	10/13/2021	SPED Psych Supplies & Materials	\$10,130.00	1113	2201001 15359659	NCS PEARSON INC	162431
10.5.1200.310.83.0000.000	10/13/2021	Bankers Box SmoothMove Classic Moving Boxes, Tape-	\$150.00	1113	2201118 1TXL-1R9F-DJRQ	AMAZON.COM	162264
10.5.1200.310.83.0000.000	10/13/2021	Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favo	\$17.98	1113	2201118 1TXL-1R9F-DJRQ	AMAZON.COM	162264
10.5.1200.310.83.0000.000	10/13/2021	MarkDomain Compatible Label Tape Replacement for B	\$11.99	1113	2201118 1TXL-1R9F-DJRQ	AMAZON.COM	162264
10.5.1200.310.83.0000.000	10/13/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$75.32	1113	2201118 1TXL-1R9F-DJRQ	AMAZON.COM	162264
10.5.1200.310.83.0000.000	10/13/2021	Amazon Basics 48 Pack AA High-Performance Alkaline	\$14.99	1113	2201118 1TXL-1R9F-DJRQ	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC ?Upgraded? Digital Calendar Alarm Day Clock - w	\$50.95	1113	2201127 1JXC-PMM6-49YT	AMAZON.COM	162264
10.5.1200.410.83.0000.000	10/13/2021	TC Kleenex Professional Facial Tissue for Business	\$49.99	1113	2201127 1JXC-PMM6-49YT	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC ZDYWY Wooden Xylophone Glockenspiel Musical Toy	\$39.99	1113	2201127 1JXC-PMM6-49YT	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC ?Upgraded? Digital Calendar Alarm Day Clock - w	-\$(\$50.95)	1113	2201127 1HML-9F7F-TWX3	AMAZON.COM	162264
10.5.2410.410.13.0000.000	10/13/2021	Bag Tags K-2	\$260.97	1113	2201147 47294	NATIONAL SCHOOL FORMS	162430
10.5.1110.410.13.0000.000	10/13/2021	U Brands Magnetic Dry Erase Board Eraser, Felt Bot	\$7.98	1113	2201178 1LPK-D19V-9X4C	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, As	\$6.49	1113	2201178 1LPK-D19V-9X4C	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$6.76	1113	2201178 1LPK-D19V-9X4C	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	BIC Xtra-Strong Mechanical Pencil, Colorful Barrel	\$4.92	1113	2201178 1LPK-D19V-9X4C	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assort	\$11.04	1113	2201178 1LPK-D19V-9X4C	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	OHS - roll towels	\$735.00	1113	2201203 416858-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT - Roll towels	\$2,450.00	1113	2201205 417614	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	OHS - GS Degreaser	\$165.26	1113	2201208 666441-1	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	OHS - Top Clean	\$296.07	1113	2201208 666441-1	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	HC - GS Degreaser	\$330.52	1113	2201209 666506	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	HC - Top Clean	\$197.38	1113	2201209 666506	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	HC - Winow Clean+	\$174.38	1113	2201209 666506	PIKE SYSTEMS INC	162445
10.5.2190.410.61.0000.000	10/13/2021	Bannerville Inv#30080 for bleacher graphics for gr	\$440.00	1113	2201214 3006C	BANNERVILLE USA INC	162281
10.5.2190.410.61.0000.000	10/13/2021	Shipping	\$20.00	1113	2201214 3006C	BANNERVILLE USA INC	162281
10.5.1500.310.62.0000.000	10/13/2021	Pit Stop Outdoor Portable Restrooms for Athletic F	\$723.00	1113	2201227 PS396380	PIT STOP	162446
20.5.2540.310.95.0000.000	10/13/2021	DRF #I5338 - Fire alarm / security monitoring	\$240.00	1113	2201201 i5338	CTS OF ILLINOIS, INC	162320
20.5.2540.310.95.0000.000	10/13/2021	TRN #I5236 - Fire alarm monitoring	\$45.00	1113	2201201 i5236	CTS OF ILLINOIS, INC	162320
20.5.2540.410.95.0000.000	10/13/2021	LC #416394-1 - roll towels	\$735.00	1113	2201202 416394-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TH #417615 - solar salt	\$291.55	1113	2201202 417615	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TR #416044-1 - roll towels	\$735.00	1113	2201202 416044-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	OE #417787 - roll towels	\$735.00	1113	2201202 417787	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	OE #416813-1 - roll towels	\$122.50	1113	2201202 416813-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #416784-2 - roll towels for stock	\$2,450.00	1113	2201202 416784-2	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	OHS #417766 - water soft salt	\$360.15	1113	2201206 417766	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #416396 - driver assy pad	\$129.85	1113	2201206 416396	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.320.95.0000.000	10/13/2021	HC #416839 - on site repair SS5 Nobles	\$859.66	1113	2201206 416839	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #417595 Vacuum bags	\$520.32	1113	2201206 417595	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #417931 - clnr-bowl stix, spray buff	\$238.64	1113	2201206 417931	UNIQUE PRODUCTS & SERVICE CORP	162523
10.5.2210.640.83.0000.000	10/13/2021	E. Watt 1/26/21 Registration Fee	\$15.00	1113	2200566 E.WATT-1/26/21	NSSEO	162434
10.5.1200.310.83.0000.000	10/13/2021	ESY Services 7/11/21 thru 7/24/21	\$1,056.00	1113	2200776 M0083177	The Stepping Stones Group	162511
10.5.1500.640.76.0000.430	10/13/2021	19 Athlete Entry Fees 2021 MI Eric Namesnik Memori	\$1,244.00	1113	2201095 DELTA-IL 7/1-3/21	Club Wolverine Swimming, Inc	162312
10.5.2520.410.76.0000.000	10/13/2021	Paper Mate InkJoy Gel Pens, Medium Point, Black, 1	\$12.30	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Oxford FocusNotes Writing Pad, 8-1/2 x 11-3/4, 5	\$37.00	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$8.72	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Paper Mate InkJoy Gel Pens Medium Point (0.7mm)	\$27.99	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Duracell - CopperTop AA Alkaline Batteries - long	\$16.24	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Leg	\$12.99	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Amazon Basics White Board Eraser, Dry Erase Whiteb	\$5.99	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Paper Mate InkJoy Gel Retractable Gel Ink Pens, Pa	\$17.95	1113	2201110 147W-NHWD-L3F4	AMAZON.COM	162264
10.5.2520.410.76.0000.000	10/13/2021	Paper Mate InkJoy Gel Pens Medium Point (0.7mm)	-\$(\$27.99)	1113	2201110 1P74-W1XR-NND1	AMAZON.COM	162264
10.5.1700.610.62.0000.000	10/13/2021	Drivers Ed Vehicles-REPAIR	\$140.00	1113	2201125 CTC5263311	GJOVIK AUTO	162348
10.5.1700.610.62.0000.000	10/13/2021	Drivers Ed Vehicles REPAIRS	\$140.00	1113	2201125 CTC5263385	GJOVIK AUTO	162348
10.5.1700.610.62.0000.000	10/13/2021	Drivers Ed Vehicles 8/21	\$2,092.50	1113	2201125 220-42688 8/31/21	GJOVIK AUTO	162348
10.5.1500.410.62.0000.000	10/13/2021	Universal Clear Laminating Pouches, 5 mil, 2-3/16	\$19.98	1113	2201161 1DV6-QHGG-YJKH	AMAZON.COM	162264
10.5.1120.410.43.0000.615	10/13/2021	Alcohol Markers for Adult Coloring Books, ZSCM Art	\$103.92	1113	2201177 1PJC-HMMM-79TT	AMAZON.COM	162264
10.5.1120.410.43.0000.615	10/13/2021	ATLIN Ceiling Hooks (100 Pack) - Drop Ceiling Clip	\$15.95	1113	2201235 1J14-YHNW-63MH	AMAZON.COM	162264

10.5.1500.310.61.0000.000	10/13/2021	Event Basic Restroom svc	\$18.00	1113	2201237 8217528	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Hand Sanitizer	\$2.86	1113	2201237 8217528	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Event Deluxe Restroom Svc	\$32.86	1113	2201237 8217528	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Fuel Adjustment	\$1.62	1113	2201237 8217528	SERVICE SANITATION INC	162486
10.5.2210.640.62.0000.000	10/13/2021	ILMEA Membership	\$75.00	1113	2201238 REIM-ILMEA	STEVAN H. REXROAT	162500
10.5.1200.310.83.0000.000	10/13/2021	SPED Instructional Purch Services- Hearbuilder	\$199.00	1113	2201248 2650913	SUPER DUPER PUBLICATIONS	162503
10.5.1700.610.61.0000.000	10/13/2021	Drivers Ed	\$2,092.50	1113	2201125 220-42688--8/31/21	GJOVIK AUTO	162348
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath Student Math Pack Digital Onl	\$5,040.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Di	\$2,009.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Pr	\$897.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Pr	\$897.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Pr	\$1,196.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Pr	\$598.00	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.310.10.0000.000	10/13/2021	Voyager Sopris S&H	\$358.80	1113	2200042 3972475	VOYAGER SOPRIS LEARNING	162530
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-PTEV	\$35,995.50	1113	2200047 30951948	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30951948	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-WC	\$35,995.50	1113	2200047 30951949	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30951949	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-GP	\$35,995.50	1113	2200047 30951950	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30951950	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-PT	\$35,995.50	1113	2200047 30954296	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30954296	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-CH	\$35,995.50	1113	2200047 30954297	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30954297	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic-Leveled Bookroom-SB	\$35,995.50	1113	2200047 30954298	SCHOLASTIC INC.	162474
10.5.1110.410.10.0000.000	10/13/2021	Scholastic S&H	\$3,239.60	1113	2200047 30954298	SCHOLASTIC INC.	162474
10.5.1120.310.40.0000.000	10/13/2021	Voyager Sopris-Vmath Student Math Pack Digital Onl	\$915.00	1113	2200049 3953049	VOYAGER SOPRIS LEARNING	162530
10.5.1120.310.40.0000.000	10/13/2021	Voyager Sopris-Vmath National Teacher Materials Di	\$735.00	1113	2200049 3953049	VOYAGER SOPRIS LEARNING	162530
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$171.90	1113	2200050 2574591A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$1,146.00	1113	2200050 2575023A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$2,314.92	1113	2200050 2575025A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$1,260.60	1113	2200050 2575026A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$1,203.30	1113	2200050 2575028A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1120.410.40.0000.000	10/13/2021	Follett Social Studies-7th Gr	\$916.80	1113	2200050 2575029A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett-Algebra 1	\$2,212.80	1113	2200051 2571795A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett-Algebra 2	\$4,455.00	1113	2200051 2571795A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett-Calculus	\$825.90	1113	2200051 2571795A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett-Geometry	\$1,084.20	1113	2200051 2571795A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett-Precalculus	\$4,215.75	1113	2200051 2571795A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science K Earth Science Kit	\$795.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science 3rd Gr Earth Science Kit	\$1,150.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science K Life Science Kit	\$895.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science 3rd Gr Life Science Unit B Kit	\$1,495.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science 3rd Gr Life Science Unit A Kit	\$805.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science K Physical Science Kit	\$925.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science 3rd Gr Physical Kit	\$725.00	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1110.410.10.0000.000	10/13/2021	Amplify Science Shipping and Handling	\$814.80	1113	2200386 INV-108602	AMPLIFY EDUCATION INC	162268
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Student Order Grade 11-GOAL	\$598.50	1113	2200621 EA00078359	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Grade 11 TE	\$167.65	1113	2200621 EA00078359	College Board	162313
10.5.1500.410.61.0000.150	10/13/2021	Specialty Fabric Tackle Twill-2 color	\$30.50	1113	2200656 INV028860	DEHEN JACKETS INC.	162326
10.5.1500.410.61.0000.150	10/13/2021	Minimum Tackle Twill Charge	\$30.00	1113	2200656 INV028860	DEHEN JACKETS INC.	162326
10.5.1500.410.61.0000.150	10/13/2021	Men's Top	\$70.95	1113	2200656 INV028860	DEHEN JACKETS INC.	162326
10.5.2210.410.80.0000.000	10/13/2021	HAHIYO Paper Clips Sturdy 1.1"(28mm) Length 470 Pa	\$8.99	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Scotch Desktop Tape Dispenser, 3-Pack, Weighted, N	\$11.69	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Officemate Magnetic Wall File Letter Size, Smoke (	\$18.87	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36	\$6.99	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favo	\$8.99	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	MaxGear Pen Holder for Desk, Premium Mesh Metal Pe	\$7.89	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Post-it Pop-up Notes 3x5 in, 24 Pads, America's's	\$24.77	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Bostitch Office 02257 Ergonomic 20 Sheet Desktop S	\$13.34	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Eras	\$9.59	1113	2200742 1HMC-NW1K-NXXG	AMAZON.COM	162264

10.5.2210.410.80.0000.000	10/13/2021	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Bo	\$6.58	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, As	\$14.28	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Scissors, iBam 8 Multipurpose Scissors Bulk 3-P	\$9.99	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Post-it Notes, 4x6 in, 5 Pads, America's #1 FAVORI	\$10.05	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 B	\$9.05	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Oxford 50EE Blank Index Cards, 5 x 8, White, 500	\$14.87	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Amazon Basics 5 x 8-Inch Ruled Lined White Index N	\$23.62	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	BIC Wite-Out Brand EZ Correct Correction Tape, Whi	\$5.48	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Scotch Heavy Duty Packaging Tape, 1.88 x 22.2 yd,	\$13.99	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	File Folder, 1/3 Cut Tab, Letter Size, Orange, Gre	\$65.97	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Officemate Giant Non-Skid Paper Clip, 1,000 Clips	\$10.35	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Heavy Duty Packaging Tape, Clear Packing Tape Desi	\$12.99	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #	\$21.56	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	DSTEUN Large Binder Clips 1.6Inch (24 Pack), Big	\$6.99	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colo	\$7.89	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Sharpie 27145 Pocket Highlighters, Chisel Tip, Ass	\$9.30	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Scotch Thermal Laminating Pouches, 8 1/2 x 11, C	\$23.50	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30	\$97.92	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Amazon Basics 3-Ring Binder, 1 Inch - White, 4-Pac	\$9.26	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Scotch Heavy Duty Packaging Tape, 1.88 x 54.6 yd,	\$17.60	1113	2200742	1HMC-NW1K-NXXG	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Samsill Durable 3 Ring View Binders, 4 Inch Lockin	\$16.59	1113	2200742	1TMJ-XFGS-IWR1	AMAZON.COM	162264
10.5.1500.410.61.0000.426	10/13/2021	Lamp, MSD 280W, 261503	\$180.70	1113	2200986	INC02024412	FULL COMPASS SYSTEMS LTD	162341
10.5.2210.410.80.0000.000	10/13/2021	MaxMark Self-Inking Rubber Date Office Stamp with	\$29.50	1113	2201026	14GN-HNKN-HH34	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	MaxMark Office Date Stamp with Received Self Inkin	\$41.00	1113	2201026	14GN-HNKN-HH34	AMAZON.COM	162264
10.5.1130.410.61.0000.638	10/13/2021	OH Kinetic Wellness Supplies - tennis racquets for	\$740.00	1113	2201087	K2622	ADA SPORTS AND RACKETS LLC	162258
10.5.1110.410.15.0000.000	10/13/2021	Emraw 2 Pocket File Portfolio Folder with Three-Pr	\$7.99	1113	2201138	1WQY-31NY-34L4	AMAZON.COM	162264
10.5.1110.410.15.0000.000	10/13/2021	30 Multicolored Dry Erase Pockets, Oversize 10 x 1	\$25.99	1113	2201138	1WQY-31NY-34L4	AMAZON.COM	162264
10.5.1110.410.15.0000.000	10/13/2021	VELCRO Brand - Thin Clear Fasteners General Purp	\$6.67	1113	2201138	1WQY-31NY-34L4	AMAZON.COM	162264
10.5.1200.410.83.0000.000	10/13/2021	MP3 Player, 16GB MP3 Player with Bluetooth 4.0, Po	\$36.99	1113	2201245	1MHQ-JM6Q-FQ6T	AMAZON.COM	162264
10.5.2130.410.74.0000.000	10/13/2021	Children's disposable face masks	\$635.00	1113	2201253	0850597-IN	SCHOOL NURSE SUPPLY INC.	162477
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control LC 8.23.21-8.27.21	\$360.00	1113	2201254	LC 8/23-27/21	KEVIN NORWOOD	162394
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control LB 8.18.21-8.20.21	\$270.00	1113	2201257	LB 8/18-8/27/21	BRAD DELPHEY	162290
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control LB 8.23.21-8.27.21	\$405.00	1113	2201257	LB 8/18-8/27/21	BRAD DELPHEY	162290
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control PPT 8.18.21 & 8.20.21	\$90.00	1113	2201258	PPT/LC 8/18-27/21	BEHR R PFIZENMAIER	162284
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control PPT 8.23.21-8.27.21	\$360.00	1113	2201258	PPT/LC 8/18-27/21	BEHR R PFIZENMAIER	162284
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control LC 8.27.21	\$45.00	1113	2201258	PPT/LC 8/18-27/21	BEHR R PFIZENMAIER	162284
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control PPT 8.18.21-8.20.21	\$180.00	1113	2201259	PPT 8/18-27/21	Raymond P. Mikolasek	162461
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control PPT 8.27.21	\$45.00	1113	2201259	PPT 8/18-27/21	Raymond P. Mikolasek	162461
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees -IASSW	\$75.00	1113	2201269	REIM-IASSW	Berning, Sarah E	162285
10.5.1912.332.83.0000.000	10/13/2021	Mileage for Tommy Munson for dates 05/16-05/18 06/	\$1,173.76	1113	2201270	REIM-MLG	Lisa Munson	162404
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA	\$286.00	1113	2201271	REIM-ASHA	McCarthy, Grace A	162413
10.5.1200.310.83.0000.000	10/13/2021	Tutoring for Mason Hodge	\$340.00	1113	2201272	17308	The Chicago Home Tutor LLC	162507
10.5.2110.310.83.0000.000	10/13/2021	SPED Social Work Professional Services-Milita Mart	\$215.00	1113	2201273	3950003659	BIRCH AGENCY	162286
10.5.1130.310.61.0000.610	10/13/2021	Accounting Online Access Codes for Mindtap Multico	\$4,033.00	1113	2201092	75699613	CENGAGE LEARNING	162300
10.5.1130.310.61.0000.610	10/13/2021	Processing Fee for Mindtap Multicolumn Journal Onl	\$161.32	1113	2201092	75699613	CENGAGE LEARNING	162300
10.5.1110.420.10.0000.000	10/13/2021	McGraw Hill My Math Span. Student 1 YR Bundle Gr K	\$1,524.60	1113	2200045	118154553001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162414
10.5.1110.420.10.0000.000	10/13/2021	McGraw Hill My Math Span. Student 1 YR Bundle Gr 1	\$1,270.50	1113	2200045	118154553001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162414
10.5.1110.420.10.0000.000	10/13/2021	McGraw Hill My Math Span. Student 1 YR Bundle Gr 3	\$254.10	1113	2200045	118154553001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162414
10.5.1110.420.10.0000.000	10/13/2021	McGraw Hill My Math Span. Student 1 YR Bundle Gr 4	\$177.87	1113	2200045	118154553001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162414
10.5.1110.420.10.0000.000	10/13/2021	McGraw Hill S&H	\$315.39	1113	2200045	118154553001	MCGRAW-HILL SCHOOL EDUCATION HOLDING	162414
20.5.2540.310.95.0000.000	10/13/2021	MNT BR - radon test per proposal	\$1,885.00	1113	2200001	TS-01050	RADON DETECTION SPECIALISTS INC	162460
20.5.2540.310.95.0000.000	10/13/2021	MNT PL - radon test per proposal	\$3,915.00	1113	2200001	TS-01053	RADON DETECTION SPECIALISTS INC	162460
20.5.2540.310.95.0000.000	10/13/2021	MNT BH - radon test per proposal	\$2,407.00	1113	2200001	TS-01049	RADON DETECTION SPECIALISTS INC	162460
10.5.1200.410.51.0000.000	10/13/2021	EVA Instructional Supplies185.80	\$880.10	1113	2200032	105446P	JAGUAR EDUCATIONAL	162371
10.5.1200.410.83.0000.760	10/13/2021	BalanceFrom BFGH-01PP All-Purpose Extra Thick High	\$359.88	1113	2200582	1LHG-DN16-DKV6	AMAZON.COM	162264
10.5.1200.410.83.0000.760	10/13/2021	Scholastic Magazines	\$214.28	1113	2200617	M7155689	SCHOLASTIC	162473
10.5.1110.410.18.0000.000	10/13/2021	Spot It! Marvel Emojis Card Game Game for Kids	\$11.99	1113	2200746	1RT7-HWG4-HCM6	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	50 Pieces Carpet Spot Sit Markers, 4 inches Diamet	\$18.99	1113	2200746	13NY-TFM3-DWQM	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Spot It! Harry Potter Card Game Game for Kids	\$13.27	1113	2200746	1VFG-RWRY-WJCJ	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Spot It! Classic Card Game Game For Kids Age 6	\$9.99	1113	2200746	1VFG-RWRY-WJCJ	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Franklin Sports Ball Pump Kit -7.5 Sports Ball Pu	\$16.98	1113	2200746	1VFG-RWRY-WJCJ	AMAZON.COM	162264

10.5.1110.410.18.0000.000	10/13/2021	MasterPieces NFL Spot It! League Version Edition	\$14.71	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	MacGregor Economy Plastic Whistles (DZN)	\$8.90	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Amazon Basics 4 Pack CR2032 3 Volt Lithium Coin Ce	\$16.47	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Spot It! 123	\$9.97	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Spot It! Junior Animals Card Game Game For Kids	\$7.99	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Spot-It MLB Edition Baseball Party Card Game	\$17.99	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Paper Mate Profile Retractable Ballpoint Pens	\$6.38	1113	2200746	1VFG-RWRY-WJCI	AMAZON.COM	162264
10.5.1120.410.43.0000.615	10/13/2021	BE Art Materials	\$435.60	1113	2201078	7049700	BLICK ART MATERIALS	162287
20.5.2540.320.95.0000.000	10/13/2021	Chicago Faucet 671-XJKABNF Chicago Faucet Replacem	\$230.30	1113	2201123	1VYD-J94L-43NM	AMAZON.COM	162264
10.5.2410.410.16.0000.000	10/13/2021	AlphGraphics/Envelopes	\$184.20	1113	2201136	65551	ALPHAGRAPHICS	162262
10.5.1110.410.15.0000.000	10/13/2021	All Are Welcome	\$9.58	1113	2201236	1TF6-DVMW-9G6W	AMAZON.COM	162264
10.5.1110.410.15.0000.000	10/13/2021	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x	\$10.95	1113	2201236	1TF6-DVMW-9G6W	AMAZON.COM	162264
10.5.1110.410.15.0000.000	10/13/2021	Pencil Sharpener, Manual Pencil Sharpeners, 4PCS C	\$5.94	1113	2201236	1TF6-DVMW-9G6W	AMAZON.COM	162264
10.5.1110.410.15.0000.000	10/13/2021	Feelings Ninja: A Social, Emotional Children's Boo	\$11.99	1113	2201236	1TF6-DVMW-9G6W	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies	\$14.99	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Energizer AAA Batteries (48 Count), Triple A Max A	\$15.98	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Pendaflex Expanding File Pockets, Letter Size, Red	\$18.77	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Duracell - CopperTop AA Alkaline Batteries - Long	\$14.13	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Swingline Stapler, Optima 25, Full Size Desktop St	\$11.88	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.2210.410.80.0000.000	10/13/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$11.00	1113	2201275	1CL1-RFNW-J3KM	AMAZON.COM	162264
10.5.1120.320.42.0000.000	10/13/2021	Krystal Urinal Screens - Red (12 ct)	\$24.84	1113	2201285	6534530280	JAVIER V. CASAS	162377
10.5.1120.410.42.0000.636	10/13/2021	Membership 4724192386 R. Maxwell	\$75.00	1113	2201287	4724192386	ILLINOIS MUSIC EDUCATION ASSOCIATION	162365
10.5.1120.410.42.0000.636	10/13/2021	Membership 4724160119	\$75.00	1113	2201287	4724160119	ILLINOIS MUSIC EDUCATION ASSOCIATION	162365
10.5.2220.310.80.0000.000	10/13/2021	ESD Professional & Technical Services	\$18,796.00	1113	2201301	10001657178-1	EBSCO INFORMATION SRVCS	162333
10.5.1500.310.62.0000.000	10/13/2021	Great Lakes Kwik Space Container Rental 9/2/21-9/2	\$125.00	1113	2201309	168809	GREAT LAKES KWIK SPACE	162353
20.5.2540.320.95.0000.000	10/13/2021	OHS - piston assy, seal kit, refill valve + labor	\$874.20	1113	2201318	1363	BATES WATER SOLUTIONS	162283
10.5.2640.470.77.0000.000	10/13/2021	Employee Licenses	\$8,108.10	1113	2201337	588361	TIMECLOCK PLUS	162516
10.5.2640.470.77.0000.000	10/13/2021	Employee Licenses	\$3,534.30	1113	2201337	589920	TIMECLOCK PLUS	162516
10.5.6000.690.11.0000.000	10/13/2021	IXL Learning - site license for Math and ELA	\$7,646.00	1113	2200268	S408354	IXL	162369
10.5.1500.410.61.0000.426	10/13/2021	MACKIE 15 1600W PRO POWERED LOUDSPEAKER/REG	\$509.24	1113	2201226	193218013	B & H PHOTO-VIDEO	162280
10.5.1200.310.83.0000.000	10/13/2021	Cirriculum Licenses	\$488.00	1113	2201229	1500708	ONeder	162439
10.5.1500.600.62.0000.000	10/13/2021	Acct 1079 Summer Camps Cash Box Portable Money B	\$155.96	1113	2201241	1VDD-FJQ4-LDGJ	AMAZON.COM	162264
10.5.1500.410.62.0000.000	10/13/2021	MFLABEL 2 1/4 x 50' Thermal Paper Cash Register P	\$8.99	1113	2201243	1LYG-WJKX-R47Y	AMAZON.COM	162264
10.5.1500.410.62.0000.000	10/13/2021	1000Pieces -Safety Pins, 1.1 inch Safety Pins Bulk	\$19.98	1113	2201243	1LYG-WJKX-R47Y	AMAZON.COM	162264
10.5.2210.312.18.0000.000	10/13/2021	The Next Step Forward in Guided Reading: An Assess	\$211.98	1113	2201246	1DRG-QT3L-4FWN	AMAZON.COM	162264
10.5.1500.410.61.0000.426	10/13/2021	[Apple MFI Certified] 2 Pack Lightning to 3.5 mm H	\$44.95	1113	2201274	1C9Y-NGHT-FT3L	AMAZON.COM	162264
10.5.1500.410.62.0000.426	10/13/2021	USB C to 3.5mm Dongle Adapter (2 Packs), Stouchi T	\$74.00	1113	2201274	1C9Y-NGHT-FT3L	AMAZON.COM	162264
10.5.1500.410.61.0000.426	10/13/2021	Apple Lightning to 3.5 mm Headphone Jack Adapter	\$15.98	1113	2201274	1C9Y-NGHT-FT3L	AMAZON.COM	162264
10.5.1500.410.62.0000.426	10/13/2021	Apple USB-C to 3.5 mm Headphone Jack Adapter	\$15.88	1113	2201274	1C9Y-NGHT-FT3L	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	TW- Service call 8/18/21 - cooling tower losing pr	\$225.00	1113	2201319	176944	VALLEY FIRE PROTECTION SYSTEMS LLC	162526
10.5.1500.410.62.0000.000	10/13/2021	School Health Corp - Athletic Trainer Supplies	\$2,513.15	1113	2201330	3961466-00	SCHOOL HEALTH CORP	162476
10.5.1500.319.62.0000.100	10/13/2021	DRF Assigning Services for GVB Quad 9/3/21	\$115.00	1113	2201333	OE-ASSIGN 9/7/21	DRF ASSIGNING SERVICE	162330
10.5.1500.310.61.0000.100	10/13/2021	ATC Contract 2021-2022	\$5,872.08	1113	2201342	821978	ATHLETICO MANAGEMENT LLC	162276
10.5.1500.310.61.0000.200	10/13/2021	ATC Contract 2021-2022	\$5,872.08	1113	2201342	821978	ATHLETICO MANAGEMENT LLC	162276
10.5.1500.410.62.0000.000	10/13/2021	School Health Corp - Fitness Band Loop Green Med	\$19.38	1113	2201343	3961466-02	SCHOOL HEALTH CORP	162476
10.5.1120.410.43.0000.604	10/13/2021	Home Depot - Clay Pots BE FACS Materials	\$9.60	1113	2201345	REIM-9/10/21	AMY L. OVERSTREET	162269
10.5.1120.410.43.0000.604	10/13/2021	Walmart - Paint/Needles BE FACS Materials	\$6.81	1113	2201345	REIM-9/10/21	AMY L. OVERSTREET	162269
10.5.1130.410.62.0000.636	10/13/2021	Band Workbooks	\$680.56	1113	2201358	12794788	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.410.62.0000.636	10/13/2021	Band Workbooks	\$214.87	1113	2201358	12794623	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.410.62.0000.636	10/13/2021	Band Workbooks	\$836.17	1113	2201358	12813722	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.410.62.0000.636	10/13/2021	Band Workbooks	\$355.50	1113	2201358	12874744	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.410.62.0000.636	10/13/2021	Band Workbooks	\$33.95	1113	2201358	384369	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.700.62.0000.636	10/13/2021	All Terrain Field Rack	\$907.31	1113	2201359	12827507	QUINLAN & FABISH MUSIC CO.	162459
10.5.1500.410.61.0000.180	10/13/2021	Augusta Ladies Assit Jerseys	\$94.80	1113	2201361	1531825	THE GRAPHIC EDGE	162509
10.5.1500.410.61.0000.180	10/13/2021	High Five Ladies Maven Jersey	\$666.77	1113	2201362	1531830	THE GRAPHIC EDGE	162509
10.5.1500.410.61.0000.180	10/13/2021	High Five Ladies Maven Jersey	\$221.68	1113	2201362	1531830	THE GRAPHIC EDGE	162509
10.5.1500.310.76.0000.430	10/13/2021	Lifeguard Training Class 6/19/21 -	\$875.00	1113	2201094	Lifeguard Class-6/21	Express Swim Team	162336
10.5.1500.310.76.0000.430	10/13/2021	Lifeguard Training Class 9/23/21	\$350.00	1113	2201094	Lifeguard Class-9/23	Express Swim Team	162336
20.5.2540.310.61.0000.000	10/13/2021	Invoice split with different activity accounts. (C	\$2,870.00	1113	2201364	30726	BANNERVILLE USA INC	162281
10.5.1500.410.61.0000.235	10/13/2021	Mouthguard w/strap	\$33.51	1113	2201365	951466403	RIDDELL / ALL AMERICAN SPORTS CORP	162464
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$3.36	1113		0 V405758	LAURIE A. ZEMANEK	162402

10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$153.44	1113	0	V412556	Kennedy, Ryan M	162393
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$63.28	1113	0	V932918	Butler, Aleta	162295
20.5.2540.410.95.0000.000	10/13/2021	BE #666329-2 - Window clean+	\$81.78	1113	2201207	666329-2	PIKE SYSTEMS INC	162445
10.5.2210.332.83.0000.000	10/13/2021	SPED Mileage - SPED Mileage	\$89.04	1113	0	V190742	Wandless, Kimberly A	162531
10.5.1120.410.45.0000.636	10/13/2021	Summer band Instructor, Darwell	\$975.00	1113	2201232	SUMMER BAND	Christopher Darwell	162308
10.5.1200.410.83.0000.750	10/13/2021	TC Brenthaven Edge Rugged Over Ear Headphone with	\$323.52	1113	2201234	133P-DWRY-C9WR	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	MU #417932 - solar salt	\$291.55	1113	2201206	417932	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #416412-2 - bracket, RLR	\$12.27	1113	2201206	416412-2	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TR #417767 - solar salt	\$291.55	1113	2201206	417767	UNIQUE PRODUCTS & SERVICE CORP	162523
10.5.1500.319.62.0000.100	10/13/2021	DRF Assigning Service - Assigning Fee for GVB Invi	\$205.00	1113	2201228	OHS-GVB ASSIGN	DRF ASSIGNING SERVICE	162330
20.5.2540.410.95.0000.000	10/13/2021	GP #666437-1 - Top Clean and Windo Clean+	\$383.26	1113	2201207	666437-1	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	OP #666528 - GS Degreaser	\$165.26	1113	2201207	666528	PIKE SYSTEMS INC	162445
10.5.1120.410.45.0000.636	10/13/2021	Summer Band Instructor, Harmon	\$225.00	1113	2201231	SUMMER BAND	Krysta Harmon	162398
10.5.1120.410.42.0000.636	10/13/2021	Illinois Grade School Music Association State Fee	\$70.00	1113	2201371	Oswego CUSD#308	Illinois Grade School Music Association	162362
10.5.1120.410.42.0000.636	10/13/2021	Director fees: Maxwell, Johnsno & Moorman	\$60.00	1113	2201371	Oswego CUSD#308	Illinois Grade School Music Association	162362
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies meijer	\$25.85	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies party city	\$22.06	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies hobby lobby	\$46.49	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies hobby lobby	\$38.67	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies target	\$7.99	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies hobby lobby	\$9.98	1113	2201381	REIM-MISC SPED	JULIE CONRAD	162388
10.5.1110.410.24.0000.000	10/13/2021	HC Instructional Supplies - Roberto Flores (see at	\$40.00	1113	2201382	REIM-SPL 8/13/21	ROBERTO J. FLORES	162466
10.5.2210.312.24.0000.000	10/13/2021	HC Professional Development - Kim McGann	\$97.00	1113	2201385	9228703	Kimberly McGann	162395
10.5.1130.410.62.0000.606	10/13/2021	Graph paper (pack of 6)	\$9.09	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	GE 6 Outlet Power Strip 2 pack	\$121.41	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	Sharpie Pocket Highlighters	\$5.97	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	Sharpie Tank-Style Highlighters	\$5.88	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	Highmark Plastic Utensils	\$20.11	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	Office Depot Security Envelopes	\$7.00	1113	2201051	190697568001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.606	10/13/2021	CyberPower Surge Protector	\$152.83	1113	2201051	190808476001	OFFICE DEPOT	162436
20.5.2540.410.95.0000.000	10/13/2021	Office Sliding Under-desk Drawer Storage Organizer	\$74.00	1113	2201281	1V3T-V3WR-F619	AMAZON.COM	162264
10.5.2310.318.71.0000.000	10/13/2021	Scott Nemanich - Construction Grant	\$575.00	1113	2201302	220195	KLEIN, THORPE AND JENKINS LTD	162396
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-Elizabeth Sreniawski OT	\$10,000.00	1113	2201372	10529	Pedistaff, Inc.	162443
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-Kelly O'Rourke	\$10,000.00	1113	2201373	10528	Pedistaff, Inc.	162443
10.5.1130.410.62.0000.603	10/13/2021	Glove Station Ultra Durable Series Cut Resistant G	\$9.99	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	3M Wetordry Sandpaper, 9-in by 11-in, Super Fine 4	\$7.17	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	50 PCS Large Eye Plastic Needles,2.7Inch/7cm Learn	\$4.99	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	Weldbond 8-50160 Multi-Purpose Adhesive Glue, 4-Pa	\$27.45	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	2 Boxes Nail Art Dried Flowers,UNIME 24 Colors Dry	\$13.98	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	Jupear 3.53oz Wool Roving Yarn, Fiber Roving Wool	\$8.19	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	IMT Pistol Grip Oil Feed Glass Cutter Tungsten Car	\$17.50	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	Epoxy-Resin-Crystal-Clear-Kit for Art, Jewelry, Cr	\$56.97	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	100pcs 8oz Graduated Clear Plastic Measuring Cups	\$16.99	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	Med PRIDE Medical Vinyl Examination Gloves (Large,	\$19.98	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	250 Pieces Oval Glue on Bail Pendants Small Spoon	\$8.99	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	62 Acrylic Yarn Skeins, 2170 Yards Yarn for Knitti	\$38.99	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	QEP 7000SQ-6D Sponges, 6 Pack, Yellow, 6 Count	\$32.25	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	20pcs Jewelry Casting Molds, TuNan Silicone Pendan	\$15.98	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1130.410.62.0000.603	10/13/2021	Resin Molds for Jewelry, Paxcoo 678pcs Earring Mak	\$37.98	1113	2201164	1MHQ-JM6Q-7NKH	AMAZON.COM	162264
10.5.1200.410.83.0000.000	10/13/2021	Bluetooth Speaker, Gaslike Portable Bluetooth Spea	\$99.95	1113	2201267	1FJA-NHTW-CPHJ	AMAZON.COM	162264
10.5.1110.410.19.0000.000	10/13/2021	Copy Paper	\$608.60	1113	2201366	510-61536086	VERITIV OPERATING COMPANY	162527
10.5.1120.410.41.0000.616	10/13/2021	Invoice 363415265	\$12.50	1113	2201375	363415265	JW PEPPER & SON INC	162389
10.5.1120.410.41.0000.616	10/13/2021	Invoice 363414666	\$94.49	1113	2201376	363414666	JW PEPPER & SON INC	162389
10.5.1120.410.43.0000.604	10/13/2021	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sha	\$8.38	1113	2201389	1YYX-1WNF-9QDY	AMAZON.COM	162264
10.5.1120.410.43.0000.604	10/13/2021	24 Pack Bulk Buy Allary 100% Polyester 200 Yds Sew	\$15.26	1113	2201389	1YYX-1WNF-9QDY	AMAZON.COM	162264
10.5.1120.410.43.0000.604	10/13/2021	24 Pack Bulk Buy Allary 100% Polyester 200 Yds Sew	\$13.79	1113	2201389	1YYX-1WNF-9QDY	AMAZON.COM	162264
10.5.1120.410.43.0000.604	10/13/2021	Premium Polyester Fiber Fill for Re-Stuffing Pillo	\$22.99	1113	2201389	1YYX-1WNF-9QDY	AMAZON.COM	162264
10.5.1120.410.43.0000.604	10/13/2021	16(Extra Fine Tip)Acrylic Paint Pens, Water-Based,	\$12.89	1113	2201389	1YYX-1WNF-9QDY	AMAZON.COM	162264
10.5.1130.410.61.0000.610	10/13/2021	Graphics - UGREEN USB C Hub 6 in 1 Dongle USB-C to	\$211.50	1113	2201324	133P-DWRY-PR16	AMAZON.COM	162264
20.5.2540.310.95.0000.000	10/13/2021	MNT DIST - FOB system maintenance	\$780.00	1113	2200302	216336	RIXON CUSTOM EQUIPMENT CO.	162465
10.5.1130.420.60.0000.000	10/13/2021	Vista Higher Learning-AP Spanish 4 YR	\$2,298.85	1113	2200837	SI235327A	VISTA HIGHER LEARNING	162529

10.5.1130.420.60.0000.000	10/13/2021	Vista Higher Learning-Temas 2e Supersite Plus 4 YR	\$2,298.85	1113	2200837	SI235327A	VISTA HIGHER LEARNING	162529
10.5.1130.420.60.0000.000	10/13/2021	Vista Higher Learning-Temas 2e Student Ed. Hardcov	\$1,066.45	1113	2200837	SI235327A	VISTA HIGHER LEARNING	162529
10.5.1200.310.83.0000.000	10/13/2021	Licenses for Academic Seminar	\$344.00	1113	2200996	S414860	IXL	162369
10.5.1130.410.62.0000.603	10/13/2021	White Clay w/grog	\$1,015.00	1113	2201216	17219	CERAMIC SUPPLY CHICAGO	162304
20.5.2540.410.95.0000.000	10/13/2021	Grounds - 50lb bag, Product ID 550558 per quote	\$5,757.50	1113	2201320	66045241	CONSERV FS	162316
20.5.2540.410.95.0000.000	10/13/2021	Grounds - 50lb bag, Product ID 490129 per quote	\$2,654.20	1113	2201320	66045241	CONSERV FS	162316
10.5.1200.410.83.0000.710	10/13/2021	Disposable Vinyl Gloves Extra Large Size Heavy	\$59.94	1113	2201379	1G3P-QGVY-LPYN	AMAZON.COM	162264
10.5.1130.420.60.0000.000	10/13/2021	Follett Polythermal Labels (Barcodes)	\$457.70	1113	2200488	144776	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.2140.410.83.0000.000	10/13/2021	Psych	\$1,484.60	1113	2200999	IN-00006854	PAR	162441
10.5.1130.410.62.0000.603	10/13/2021	Sax 50-page sketch Diary	\$436.00	1113	2201101	208128512457	SCHOOL SPECIALTY LLC	162478
10.5.2130.410.61.0000.000	10/13/2021	biotene Silent Knight NONPC1000 Silent Knight Pill	\$26.22	1113	2201326	1HVN-C4R3-RVHW	AMAZON.COM	162264
10.5.2130.410.61.0000.000	10/13/2021	Silent Knight - Pill Crusher - Hand Operated Push	\$84.00	1113	2201326	1HVN-C4R3-RVHW	AMAZON.COM	162264
10.5.2660.320.75.0000.301	10/13/2021	Datavail / July 21 Maint	\$6,213.70	1113	2201391	197975	DATAVAIL CORPORATION	162324
10.5.2660.320.75.0000.301	10/13/2021	Datavail / August 21 Maint	\$6,213.70	1113	2201392	198601	DATAVAIL CORPORATION	162324
10.5.2660.320.75.0000.301	10/13/2021	Datavail / Sept 21 Maint.	\$6,213.70	1113	2201393	199288	DATAVAIL CORPORATION	162324
10.5.1200.410.83.0000.710	10/13/2021	BASIC Medical Synmax Vinyl Exam Gloves - Latex-Fre	\$51.87	1113	2201399	1KFN-19G3-TTG3	AMAZON.COM	162264
10.5.1200.410.83.0000.710	10/13/2021	Basic Medical Synmax Vinyl Exam Gloves - Latex-Fre	\$47.99	1113	2201399	1KFN-19G3-TTG3	AMAZON.COM	162264
10.5.2640.410.77.0000.000	10/13/2021	Ledger-Sentinal Subscription	\$39.00	1113	2201328	60057614	LEDGER-SENTINEL	162403
10.5.1120.410.42.0000.615	10/13/2021	Scholastic Art Magazines	\$316.45	1113	2201352	M7180955 2	SCHOLASTIC INC.	162475
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$4,600.00	1113	2200387	2580105A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$2,425.15	1113	2200388	2571798A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$622.44	1113	2200388	2571798A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$8,495.90	1113	2200388	2571798C	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$82.81	1113	2200388	2581775B	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$8,576.05	1113	2200388	2581775B	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$1,750.84	1113	2200388	2581775A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$670.32	1113	2200388	2581775A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.420.60.0000.000	10/13/2021	Follett HS Novels	\$1,625.82	1113	2200388	2581775A	FOLLETT SCHOOL SOLUTIONS INC	162339
20.5.2540.320.95.0000.000	10/13/2021	PL - Inhibitor cooling tower RT4 per quote	\$972.00	1113	2200753	55270	EARTHWISE ENVIRONMENTAL INC	162331
10.5.1500.410.61.0000.100	10/13/2021	Post-Season Awards - Girls Half	\$381.83	1113	2200756	Q140186	Plaques & Such	162452
10.5.1500.410.61.0000.200	10/13/2021	Post-Season Awards - Boys Half	\$381.82	1113	2200756	Q140186	Plaques & Such	162452
10.5.1500.410.61.0000.100	10/13/2021	21-22 Athletic Awards split between Boys & Girls B	\$1,160.95	1113	2200723	Q140167	Plaques & Such	162452
10.5.1500.410.61.0000.200	10/13/2021	21-22 Athletic Awards split between Boys & Girls B	\$1,160.95	1113	2200723	Q140167	Plaques & Such	162452
20.5.2540.410.95.0000.000	10/13/2021	TR - CLG-200 5 gal pail cooling tower inhibitor	\$410.00	1113	2201170	55220	EARTHWISE ENVIRONMENTAL INC	162331
20.5.2540.410.95.0000.000	10/13/2021	Kidde Carbon Monoxide Detector, Plug In with Batte	\$122.76	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	CR123A 3v Lithium Battery 18 Pack, Keenstone UL Ce	\$23.99	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	Valley Forge US5PN American Flag, 5'x8', Multi col	\$249.95	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	LiCB CR2032 3V Lithium Battery(10-Pack)	\$5.98	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	Amazon Basics 8 Pack 9 Volt Performance All-Purpos	\$58.75	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	Tri-Flow 20005TF 6 oz Aerosol Lubricant - Quantity	\$178.96	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	GRIPBLUE 1 Inch (24 mm) Multi-Use Blue Painters Ta	\$473.75	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	Mighty Max Battery ML9-12 - 12 Volt 9 AH SLA Batte	\$219.98	1113	2201390	1LL7-44YP-QDQ4	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	OH - service for chiller #1 8/26/21	\$1,033.00	1113	2201415	SI12134170	FIRST POINT MECHANICAL SERVICES LLC	162338
20.5.2540.410.95.0000.000	10/13/2021	MNT - ceiling tiles - 2 ctns	\$255.96	1113	2201416	10436	HEITKOTTER INC.	162357
20.5.2540.410.95.0000.000	10/13/2021	OP - 12 round wired wall clocks	\$423.91	1113	2201417	103048	ITR SYSTEMS	162368
20.5.2540.320.95.0000.000	10/13/2021	GP - service call to replace cables, fixtures and	\$227.00	1113	2201418	213634	DOORS BY RUSS INC.	162329
20.5.2540.310.95.0000.000	10/13/2021	MNT DIST - HVAC water treatment Service Sept 2021	\$120.00	1113	2201419	55122	EARTHWISE ENVIRONMENTAL INC	162331
20.5.2540.700.61.0000.000	10/13/2021	OH #638235639 - 17.5cf refrigerator	\$678.00	1113	2201421	638325639	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #638235068 - file set, press tube, tubing	\$44.11	1113	2201421	638325068	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #638891578 - 10 bin organizer, spring links	\$35.78	1113	2201421	638891578	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #639459718 - 75pc tool set, wrench set, hammer,	\$250.03	1113	2201422	639459718	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #639293711 - electrical supplies for MNT	\$104.35	1113	2201422	639293711	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	TH #638299818 - wo#155362 -fuses, time delay carti	\$36.60	1113	2201423	638299818	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	PL #639456565 - wo155868 - fluoresecent lamps	\$37.53	1113	2201423	639456565	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	WC #638876375 - wo#136205 anderson casement crank	\$38.84	1113	2201423	638876375	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	MNT #638310284-prybar for van 121, BE drinking fou	\$40.79	1113	2201423	638410284	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	MU #639810183 - wo#154904 conduit	\$43.74	1113	2201423	639810183	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	MNT #638302414 - MNT supplies	\$57.66	1113	2201423	638302414	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	WC #638305383 - wo136205 - electrical supplies	\$140.52	1113	2201423	638305383	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	GP #638360536 - LED flashlight	\$8.17	1113	2201423	639360536	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	GP #639927235 - seat covers, LED flash light	\$107.30	1113	2201423	639927235	THE HOME DEPOT PRO	162510

20.5.2540.410.95.0000.000	10/13/2021	OH #638339820 - deadbolt combo for the dugouts	\$129.94	1113	2201423 638339820	THE HOME DEPOT PRO	162510
10.5.2560.320.76.0000.000	10/13/2021	BH #284134 - clean grease exhaust system	\$410.00	1113	2201424 284134	OLYMPIA MAINTENANCE INC	162438
10.5.2560.320.76.0000.000	10/13/2021	TW #284112 - clean grease exhaust system	\$385.00	1113	2201424 284112	OLYMPIA MAINTENANCE INC	162438
10.5.2560.320.76.0000.000	10/13/2021	HM #284113 - clean grease exhaust system	\$410.00	1113	2201424 284113	OLYMPIA MAINTENANCE INC	162438
10.5.2560.320.76.0000.000	10/13/2021	WC #284111 - clean grease exhaust system	\$410.00	1113	2201424 284111	OLYMPIA MAINTENANCE INC	162438
10.5.2560.320.76.0000.000	10/13/2021	LB #284133 - clean grease exhaust system	\$410.00	1113	2201424 284133	OLYMPIA MAINTENANCE INC	162438
10.5.2130.310.74.0000.000	10/13/2021	School Nurse Kara Chapman 5.2.21-5.15.21	\$3,732.26	1113	2201406 M0079323-BALANCE	The Stepping Stones Group	162511
10.5.2130.310.74.0000.000	10/13/2021	School Nurse Kara Chapman 4.18.21-5.1.21	\$3,423.27	1113	2201406 M0078674-BALANCE	The Stepping Stones Group	162511
20.5.2540.410.95.0000.000	10/13/2021	SB - Degreaser	\$82.63	1113	2201425 666724	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	SB - Top Clean	\$98.69	1113	2201425 666724	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	SB - Windo-Clean+	\$87.19	1113	2201425 666724	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	TH #666438-1 - Top Clean	\$394.76	1113	2201427 666438-1	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	TR #666777 - Windo-Clean+	\$261.57	1113	2201427 666777	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	MNT DIST #666666 - Batteries: AA, C, D, AAA	\$384.67	1113	2201427 666666	PIKE SYSTEMS INC	162445
20.5.2540.310.95.0000.000	10/13/2021	BR - Aug 2021 Lawn Maintenance	\$808.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	CH - Aug 2021 Lawn Maintenance	\$680.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	HM - Aug 2021 Lawn Maintenance	\$880.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	TW - Aug 2021 Lawn Maintenance	\$840.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	WC - Aug 2021 Lawn Maintenance	\$784.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	PL - Aug 2021 Lawn Maintenance	\$920.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	OE - Aug 2021 Lawn Maintenance	\$3,240.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	BE - adjustment due to skipped area	-\$(\$110.00)	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	BE - Aug 2021 Lawn Maintenance	\$884.00	1113	2201428 2272136	SEBERT LANDSCAPING	162481
20.5.2540.310.95.0000.000	10/13/2021	MNT EVA - Burglar alarm monitoring Oct-Dec 2021	\$357.66	1113	2201431 37566-1033	ALARM DETECTION SYSTEMS INC	162260
20.5.2540.490.95.0000.000	10/13/2021	MNT - tall core blend tee 4-2XLT	\$99.59	1113	2201439 41057	IDEAL INCENTIVE INC	162361
20.5.2540.490.95.0000.000	10/13/2021	MNT - Core Classic Pique Pocket Polo 5-XL	\$79.75	1113	2201439 41057	IDEAL INCENTIVE INC	162361
20.5.2540.490.95.0000.000	10/13/2021	MNT - tshirts, XL	\$169.00	1113	2201439 41057	IDEAL INCENTIVE INC	162361
20.5.2540.490.95.0000.000	10/13/2021	MNT - Tshirt w/pocket XL	\$129.50	1113	2201439 41057	IDEAL INCENTIVE INC	162361
20.5.2540.490.95.0000.000	10/13/2021	MNT - Tshirt 2XL	\$107.50	1113	2201439 41057	IDEAL INCENTIVE INC	162361
20.5.2540.640.95.0000.000	10/13/2021	1008 Douglas Rd - Quarterly Assoc dues 10/2021-12/	\$3,068.97	1113	2201450 091421	MASON SQUARE EXEC OFFICE CONDO ASSN	162412
20.5.2540.320.95.0000.000	10/13/2021	LB - roof leak repairs 7/29/21	\$1,544.00	1113	2201452 21002198	OLSSON ROOFING CO.	162437
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$43.68	1113	0 V995083	Millard, Tony R	162418
10.5.1130.410.60.0000.000	10/13/2021	Follett HS Novels	\$1,621.97	1113	2200635 2580101A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.410.60.0000.000	10/13/2021	Follett HS Novels	\$1,206.49	1113	2200635 2587784A	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1130.410.60.0000.000	10/13/2021	Follett HS Novels	\$31.96	1113	2200635 2587784B	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1500.410.62.0000.426	10/13/2021	Wireless mic replacement due to Freq conflicts	\$862.92	1113	2201276 193419059	B & H PHOTO-VIDEO	162280
10.5.1500.410.62.0000.426	10/13/2021	Wireless mic replacement due to Freq conflicts	\$3,363.12	1113	2201276 193419059	B & H PHOTO-VIDEO	162280
10.5.1500.410.62.0000.426	10/13/2021	Wireless mic replacement due to Freq conflicts	\$2,414.88	1113	2201276 193419059	B & H PHOTO-VIDEO	162280
10.5.1500.410.62.0000.426	10/13/2021	Wireless mic replacement due to Freq conflicts	\$862.92	1113	2201276 193385518	B & H PHOTO-VIDEO	162280
10.5.2640.470.77.0000.000	10/13/2021	Advance Comp Time Tracking	\$399.00	1113	2201432 590937	TIMECLOCK PLUS	162516
10.5.6000.690.11.0000.000	10/13/2021	Rochester100/Nicky's red communications folder	\$960.25	1113	2200292 INV89075	ROCHESTER 100 INC	162467
10.5.2660.470.75.0000.302	10/13/2021	ScholarBuys / ADOBE Creative Cloud License	\$12,500.00	1113	2200437 S38419	SCHOLARBUYS LLC	162472
10.5.1120.410.44.0000.000	10/13/2021	Business cards/Jones and Campbell	\$76.98	1113	2201469 65319	ALPHAGRAPHS	162262
10.5.1120.410.42.0000.000	10/13/2021	6th grade math contest 1 set of 30 booklets	\$40.00	1113	2201484 V690378	ILLINOIS MATHEMATICS LEAGUE	162364
10.5.1120.410.42.0000.000	10/13/2021	7th grade math contest 1 set of 30 booklets	\$40.00	1113	2201484 V690378	ILLINOIS MATHEMATICS LEAGUE	162364
10.5.1120.410.42.0000.000	10/13/2021	8th grade math contest 1 set of 30 booklets	\$40.00	1113	2201484 V690378	ILLINOIS MATHEMATICS LEAGUE	162364
10.5.1120.410.42.0000.000	10/13/2021	Shipping fee for booklets	\$3.00	1113	2201484 V690378	ILLINOIS MATHEMATICS LEAGUE	162364
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$38.64	1113	2201485 176020781001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$21.28	1113	2201485 176020781002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.92	1113	2201485 176680312001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$36.95	1113	2201485 174110186001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$4.24	1113	2201485 178019072002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$48.08	1113	2201485 178019072001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$50.33	1113	2201485 173256494001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.15	1113	2201485 17528870001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$54.54	1113	2201485 172105552001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$35.17	1113	2201485 174430859001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$16.26	1113	2201485 174430859002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.96	1113	2201485 172813646001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.51	1113	2201485 173705537001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$0.85	1113	2201485 171981231002	OFFICE DEPOT	162436

10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.19	1113	2201485 171981231001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.68	1113	2201485 173123303001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.78	1113	2201485 173644827001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$41.50	1113	2201485 175124340001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$44.81	1113	2201485 175664660001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.56	1113	2201485 176357689001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$52.50	1113	2201485 174914465001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$50.99	1113	2201485 173118376001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$36.19	1113	2201485 172888398001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$13.27	1113	2201485 172888398002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$50.05	1113	2201485 172884174001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$40.52	1113	2201485 173064531001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.90	1113	2201485 171884412001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$52.08	1113	2201485 174437230001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$26.96	1113	2201485 172860127001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$24.92	1113	2201485 172860127002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.40	1113	2201485 174207726001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$0.76	1113	2201485 187397708001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$1.99	1113	2201485 187397707001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$49.98	1113	2201485 174602957001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.84	1113	2201485 175590525001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$53.69	1113	2201485 175423891001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$36.89	1113	2201485 176044299001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.86	1113	2201485 172809982001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.59	1113	2201485 173093634001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$41.19	1113	2201485 174773456001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$9.90	1113	2201485 174773456002	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.33	1113	2201485 175776898001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$33.23	1113	2201485 175132342001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$49.26	1113	2201485 173001042001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$51.67	1113	2201485 173832984001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$52.33	1113	2201485 176089414001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$22.50	1113	2201485 172703779001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.000	10/13/2021	Summer supply orders	\$52.54	1113	2201485 173217197001	OFFICE DEPOT	162436
10.5.1120.410.44.0000.616	10/13/2021	Piano Tuner/Choir	\$185.00	1113	2201486 PLANK-9/9/21	ALAN ZAJICEK RPT	162259
10.5.1120.410.43.0000.000	10/13/2021	PE Supplies BE Instrucional Supplies	\$46.76	1113	2201754 913962864	BSN SPORTS LLC	162293
10.5.2410.410.61.0000.000	10/13/2021	Stamp for poster approvals	\$21.99	1113	2201494 191396787001	OFFICE DEPOT	162436
10.5.1110.410.24.0000.000	10/13/2021	HC Instructional Supplies - Teacher Banners	\$100.00	1113	2201496 22390	QUICK SIGNS INC	162457
10.5.2210.640.62.0000.000	10/13/2021	Conference Dues for 2021/22 Invoice #2204 OE Dues	\$3,750.00	1113	2201497 2204	SOUTHWEST PRAIRIE CONFERENCE	162492
10.5.1500.640.62.0000.100	10/13/2021	Conference Dues for 2021/22 Invoice #2204 OE Girls	\$1,875.00	1113	2201497 2204	SOUTHWEST PRAIRIE CONFERENCE	162492
10.5.1500.640.62.0000.200	10/13/2021	Conference Dues for 2021/22 Invoice #2204 OE Boys	\$1,875.00	1113	2201497 2204	SOUTHWEST PRAIRIE CONFERENCE	162492
10.5.1130.410.62.0000.610	10/13/2021	Olson's Ace/Fasteners & misc items for class	\$202.09	1113	2201500 REIM-SPL 9/17/21	Center, Christian J	162302
10.5.1110.410.14.0000.000	10/13/2021	Magicfly Double-Sided Small White Board for Classr	\$28.99	1113	2200459 1LCT-F79F-4DRM	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Adjustable Micropipette 0.5ul-10ul, Single Lab Pip	\$84.96	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Adjustable Pipettor Pipette 10ul-100ul Micropipett	\$238.40	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	AOSHIKE 10Pcs 5V 30mA Mini Solar Panels for Solar	\$15.99	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	AmazonCommercial Electrical Tape 60ft Rolls Prof	\$21.46	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	2021 The Periodic Table of Elements Vinyl Poster -	\$88.65	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Mini Solar Panel, 10Pcs 2V 100mA 0.2W 60x60mm Poly	\$7.99	1113	2200886 174K-TV7K-14QF	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	OH Science Supplies - Cow Elbow Joints	\$399.39	1113	2200923 138683	NASCO	162428
10.5.1110.410.14.0000.000	10/13/2021	Scribbledo 6 Pack Small Dry Erase White Board 9 x	\$29.98	1113	2200952 1PPY-1WTN-7THF	AMAZON.COM	162264
10.5.1110.410.14.0000.000	10/13/2021	Officemate Wood Clipboard, Letter Size, Recycled,	\$9.16	1113	2200952 1PPY-1WTN-7THF	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$92.45	1113	2201013 1PCQ-PNQK-FLX4	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Art Supplies	\$297.00	1113	2201150 7129070	BLICK ART MATERIALS	162287
10.5.1110.410.18.0000.000	10/13/2021	Art Supplies	\$652.46	1113	2201150 7060402	BLICK ART MATERIALS	162287
10.5.1130.310.62.0000.606	10/13/2021	OEHS Math Supplies	\$111.84	1113	2201278 1535	ZipGrade LLC	162537
10.5.1130.410.61.0000.607	10/13/2021	BIC Mechanical Pencil Variety Pack, Assorted Sizes	\$9.99	1113	2201325 1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Case of 12 Dozens of Expo Dry Erase Chisel Tip Low	\$161.78	1113	2201325 1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Duracell MN2400BKD CopperTop Alkaline Batteries, A	\$61.98	1113	2201325 1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Duracell Procell C Alkaline Battery PC1400-72 per	\$51.00	1113	2201325 1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Paper Mate Flair Felt Tip Pens	\$29.58	1113	2201325 1QVT-XP4Q-6DMN	AMAZON.COM	162264

10.5.1130.410.61.0000.607	10/13/2021	Energizer EN91 Industrial Alkaline Batteries, AA (	\$49.99	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, C	\$64.98	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Paper Mate Flair Felt Tip Pens, Medium Point 1.0mm	\$30.97	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Expo 80002 Low Odor Chisel Point Dry Erase Markers	\$158.98	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	PILOT G-Tec-C Gel Ink Rolling Ball Pens, Micro Fin	\$20.14	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Arteza Dry Erase Markers, Bulk Pack of 36 (with Ch	\$110.60	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Permanent Markers, 30 Colored Fine Point Permanent	\$15.96	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Dabo&Shobo 60 Pack Black Permanent Markers, Fine P	\$14.40	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Expo 80004 Low Odor Dry Erase Markers, Chisel Tip,	\$120.00	1113	2201325	1QVT-XP4Q-6DMN	AMAZON.COM	162264
10.5.1130.410.61.0000.607	10/13/2021	Digital Gram Scale Topprime 500g 0.01g Food Scale H	\$332.25	1113	2201327	1V3T-V3WR-TK9J	AMAZON.COM	162264
10.5.2540.410.95.0000.000	10/13/2021	FC - Hold open arms for doors	\$508.64	1113	2201420	4040120	American Building Services, LLC	162265
10.5.1100.310.74.0000.000	10/13/2021	tutoring services for I.M. 8.31.21	\$35.00	1113	2201461	308-1972	NAPERVILLE PSYCHIATRIC VENTURES-	162427
10.5.1100.310.74.0000.000	10/13/2021	tutoring services for P.N. 8.20.21-8.31.21	\$280.00	1113	2201461	308-1975	NAPERVILLE PSYCHIATRIC VENTURES-	162427
10.5.2130.410.74.0000.000	10/13/2021	Hazardous waste removal	\$41.40	1113	2201462	4010336584	STERICYCLE INC	162499
10.5.2130.640.74.0000.000	10/13/2021	Hazardous waste removal	\$11.91	1113	2201462	4010348077	STERICYCLE INC	162499
10.5.2130.310.74.0000.000	10/13/2021	Hazardous waste removal	\$53.31	1113	2201462	4010405429	STERICYCLE INC	162499
10.5.2610.310.74.0000.000	10/13/2021	online software subscription for residency checks	\$522.90	1113	2201463	844950533	THOMSON REUTERS-WEST PUBLISHING	162515
20.5.2540.310.74.0000.000	10/13/2021	traffic control LC 8.30.21-9.3.21	\$315.00	1113	2201464	LC 8/30-9/3/21	KEVIN NORWOOD	162394
20.5.2540.310.74.0000.000	10/13/2021	traffic control LC 8.31.21-9.3.21	\$135.00	1113	2201467	LC 8/31-9/3/21	BEHR R PFIZENMAIER	162284
10.5.1500.640.62.0000.100	10/13/2021	Plainfield East SPC Tournament Entry Fee for Girls	\$720.00	1113	2201493	OE-HGGOLF 9/23/21	PLAINFIELD EAST HIGH SCHOOL	162448
20.5.2540.320.95.0000.000	10/13/2021	EVA #417627 - replace solution tank for extractor	\$1,977.04	1113	2201502	417627	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT #417931-1 - spray buff	\$114.21	1113	2201502	417931-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TH #417890 - wo155506 - vacuum supplies	\$179.25	1113	2201502	417890	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TR #417844 - wo155239 - swivel casters	\$191.64	1113	2201502	417844	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	BE #418110 - wo155833 - 33' vac hose complete	\$136.45	1113	2201502	418110	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	PT #418596 - solar salt	\$291.55	1113	2201502	418596	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	FC #418454 - solar salt	\$291.55	1113	2201502	418454	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.325.95.0000.000	10/13/2021	BE - cooling unit rental charge 8/17-9/16/21	\$775.00	1113	2201504	002112168	SPOT COOLERS	162496
20.5.2540.320.95.0000.000	10/13/2021	BE - troubleshoot 3 unit vents not cooling	\$1,103.00	1113	2201505	311995363	TRANE US INC	162517
20.5.2540.320.95.0000.000	10/13/2021	HM - troubleshoot BAS system 9/13/21	\$1,194.50	1113	2201506	312034741	TRANE US INC	162517
20.5.2540.320.95.0000.000	10/13/2021	PL #D1355935 - connect power to all units 8/20, 8/	\$1,931.00	1113	2201507	D1355935	SOUND INCORPORATED	162491
20.5.2540.320.95.0000.000	10/13/2021	PL #D1355589 - troubleshoot duct detectors and wir	\$1,696.00	1113	2201507	D1355589	SOUND INCORPORATED	162491
20.5.2540.320.95.0000.000	10/13/2021	PL #D1356963 - problem with relay module #F212 8/1	\$476.00	1113	2201507	D1356963	SOUND INCORPORATED	162491
20.5.2540.410.61.0000.000	10/13/2021	OH - Power wedge cog belt	\$218.39	1113	2201508	1206311	APEX INDUSTRIAL AUTOMATION LLC	162272
20.5.2540.410.95.0000.000	10/13/2021	PT #2517403-1 - HVAC filters	\$847.53	1113	2201510	2517403-1	TRI DIM FILTER CORP	162519
20.5.2540.410.95.0000.000	10/13/2021	OH #2519161-1 - HVAC filters	\$2,506.57	1113	2201510	2519161-1	TRI DIM FILTER CORP	162519
10.5.1110.410.18.0000.000	10/13/2021	Return Self-Inking Rubber Date Stamp	-(58.53)	1113	2201520	11TQ-YYNF-3WLG	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	Return Brenthaven Edge Rugged Headset	-(31.95)	1113	2201521	1R3X-RC4N-46N4	AMAZON.COM	162264
10.5.1110.410.24.0000.000	10/13/2021	HC Instructional Supplies - Kim McGann	\$40.00	1113	2201525	REIM-SUPPLIES	Kimberly McGann	162395
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Student Order Grade 6	\$962.50	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Grade 6 TE	\$92.00	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Student Order Grade 7	\$1,540.00	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Grade 7 TE	\$184.00	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Student Order Grade 8	\$423.50	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard Grade 8 TE	\$184.00	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Student Order Grade 9	\$937.65	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Grade 9 TE	\$196.00	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Grade 10 TE	\$98.00	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Student Order Grade 12	\$99.75	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard Grade 12 TE	\$294.00	1113	2201132	EA00095675	College Board	162313
10.5.1120.420.40.0000.000	10/13/2021	SpringBoard S&H (Junior High)	\$338.60	1113	2201132	EA00095675	College Board	162313
10.5.1130.420.60.0000.000	10/13/2021	SpringBoard S&H (High School)	\$162.54	1113	2201132	EA00095675	College Board	162313
10.5.1200.410.83.0000.710	10/13/2021	Children's Factory - 1188 Edutray, Tray Converts C	\$171.98	1113	2201266	1GF6-DCM2-KFGD	AMAZON.COM	162264
10.5.2130.410.18.0000.000	10/13/2021	LC Nurse Supplies	\$69.59	1113	2201280	0856102-IN	SCHOOL NURSE SUPPLY INC.	162477
10.5.6000.690.19.0000.000	10/13/2021	Voit Soft-Low Bounce Tuff Balls -PE	\$175.77	1113	2201368	913866290	BSN SPORTS LLC	162293
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$3.79	1113	2201386	164T-QRLT-PTGW	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$3.79	1113	2201386	1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$5.99	1113	2201386	1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$3.99	1113	2201386	1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$4.99	1113	2201386	1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$4.49	1113	2201386	1YXX-N1GN-VV9N	AMAZON.COM	162264

10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$3.79	1113	2201386 1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$5.99	1113	2201386 1YXX-N1GN-VV9N	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	ACCO Brass Paper Fasteners, 1/2, Plated, 1 Box, 1	\$2.95	1113	2201402 1LTW-FLGW-7DDX	AMAZON.COM	162264
10.5.1110.410.18.0000.000	10/13/2021	A Teacher's Guide to Reading Conferences: The Clas	\$40.66	1113	2201402 1LTW-FLGW-7DDX	AMAZON.COM	162264
10.5.1200.410.83.0000.700	10/13/2021	Avantree DG80 Bluetooth 5.0 USB Audio ONLY Adapter	\$89.97	1113	2201403 1KGT-FTDG-HM7T	AMAZON.COM	162264
10.5.1200.410.83.0000.700	10/13/2021	100 Pack Retractable Badge Reel Clips, Bulk ID Hol	\$23.99	1113	2201403 1KGT-FTDG-HM7T	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	McKay 16 oz. Metal Can Crusher, Heavy-Duty Wall-Mo	\$78.96	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$26.67	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	Talking Button Record & Playback Your Own Message	\$18.69	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$36.54	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	Bostitch Office HP12 3 Hole Punch, 12 Sheet Capaci	\$20.91	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sh	\$34.49	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.720	10/13/2021	Gymboss Interval Timer and Stopwatch - Black / Blu	\$19.95	1113	2201404 1LQL-FNFW1-TDP4	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies transition ma	\$749.00	1113	2201468 338918A	ATTAINMENT COMPANY OPTIONS	162278
10.5.1200.410.83.0000.750	10/13/2021	SPED Pathways Instructional Supplies s and h	\$37.45	1113	2201468 338918A	ATTAINMENT COMPANY OPTIONS	162278
10.5.1200.410.83.0000.750	10/13/2021	TC Easyview Premium, Round Ring, Customizable, Vie	\$23.99	1113	2201473 1GRF-3L6J-HJNV	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC Amazon Basics Basic Duty Storage/Filing Boxes w	\$39.99	1113	2201473 1GRF-3L6J-HJNV	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC Easyview Premium, Round Ring, Customizable, Vie	\$25.99	1113	2201473 1GRF-3L6J-HJNV	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC Robin, 2020 Version, Digital Day Clock 2.0 with	\$99.95	1113	2201475 1P67-JQWC-L7RH	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC Cridoz 15 Rolls 1/8 Whiteboard Thin Tape Pinstr	\$7.99	1113	2201475 1P67-JQWC-L7RH	AMAZON.COM	162264
10.5.1200.410.83.0000.000	10/13/2021	Voice Amplifier Rechargeable Light Speaker with Wi	\$71.96	1113	2201481 1K3K-GDW4-GNQY	AMAZON.COM	162264
10.5.1110.410.10.0000.000	10/13/2021	My Body Belongs to Me / Mi cuerpo me pertenece: A	\$43.44	1113	2201514 1K3K-GDW4-7NX7	AMAZON.COM	162264
10.5.1110.410.10.0000.000	10/13/2021	Your Body Belongs to You	\$34.95	1113	2201514 1K3K-GDW4-7NX7	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	ARROW 160465 Magnetic Hook (Pack of 4)	\$5.29	1113	2201524 176G-TYDY-KJJP	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	Wireless Door Bell, AVANTEK Mini Waterproof Doorbel	\$16.99	1113	2201524 176G-TYDY-KJJP	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	Amazon Basics Clear Thermal Laminating Plastic Pap	\$13.99	1113	2201524 176G-TYDY-KJJP	AMAZON.COM	162264
10.5.1110.410.13.0000.000	10/13/2021	Pentel Super Hi-Polymer Lead Refill 0.5mm Fine, HB	\$2.94	1113	2201524 176G-TYDY-KJJP	AMAZON.COM	162264
10.5.1500.640.61.0000.200	10/13/2021	JV-Steelmen Invite Entry Fees - BBowling	\$200.00	1113	2201529 OHS-JVBBOWL 12/18	JOLIET CENTRAL HIGH SCHOOL	162383
10.5.1500.640.61.0000.200	10/13/2021	West Aurora Mega Duals-Entry Fee - Wrestling	\$175.00	1113	2201530 OHS-JV11WRSTL 12/4	WEST AURORA HIGH SCHOOL	162534
10.5.1500.640.61.0000.100	10/13/2021	JV/V DHS Invite Entry Fee - Gymnastics	\$400.00	1113	2201531 OHS-GYMN 12/10/21	DEKALB HIGH SCHOOL	162327
10.5.1500.640.61.0000.200	10/13/2021	V-Chuck Dayton Classic Entry Fee - BBasketball	\$420.00	1113	2201531 ohs-bbsk 12/27/21	DEKALB HIGH SCHOOL	162327
10.5.1500.640.61.0000.200	10/13/2021	V-Flavin Invite Entry Fee Wrestling	\$375.00	1113	2201531 OHS-WRSL 12/29/21	DEKALB HIGH SCHOOL	162327
10.5.1500.640.61.0000.100	10/13/2021	V-MLK Tourney Entry Fee - GBasketball	\$400.00	1113	2201531 OHS-GBSK 1/15/22	DEKALB HIGH SCHOOL	162327
10.5.1500.640.61.0000.100	10/13/2021	FR - Red Devil Invite Entry Fee - Gymnastics	\$175.00	1113	2201532 OHS-GYMN 11/27/21	HINSDALE CENTRAL HIGH SCHOOL	162359
10.5.1500.410.61.0000.285	10/13/2021	Wrestling Tape 4 x 84'	\$398.53	1113	2201533 913677725	BSN SPORTS, LLC	162294
10.5.1120.320.42.0000.000	10/13/2021	Laminator cleaning & adjusting	\$185.00	1113	2201534 12310	FOUR POINT O INC	162340
10.5.1120.320.42.0000.000	10/13/2021	Replaced roller and fuse	\$75.00	1113	2201534 12310	FOUR POINT O INC	162340
10.5.2210.410.80.0000.000	10/13/2021	Alphagraphics-J Waller Name Badge	\$10.00	1113	2201536 65279	ALPHAGRAPHS	162262
10.5.2210.410.80.0000.000	10/13/2021	Alphagraphics-J Waller Business Cards 1 set of 250	\$38.50	1113	2201536 65279	ALPHAGRAPHS	162262
10.5.1500.640.61.0000.200	10/13/2021	V-Glenbrook South Invite Entry Fee - Wrestling	\$425.00	1113	2201540 OHS-WRSTL 12/17/21	GLENBROOK SOUTH HIGH SCHOOL_28493	162350
10.5.1500.310.61.0000.000	10/13/2021	Event Basic Restroom Srv	\$189.00	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Fuel Adjustment	\$5.67	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Hand Sanitizer	\$30.00	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Fuel Adjustment	\$0.90	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Event Deluxe Restroom Svc	\$230.00	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.1500.310.61.0000.000	10/13/2021	Fuel Adjustment	\$6.90	1113	2201541 8254711	SERVICE SANITATION INC	162486
10.5.6000.690.18.0000.000	10/13/2021	LRC Books	\$15.02	1113	2201542 1894174-04	PERMA-BOUND	162444
20.5.2540.310.74.0000.000	10/13/2021	Traffic control LC 9.8.21-9.10.21	\$180.00	1113	2201543 LC 9/8-10/21	KEVIN NORWOOD	162394
10.5.2210.312.18.0000.000	10/13/2021	Illinois School Psychologist Assoc./Conference	\$90.00	1113	2201544 REIM-CONFERENCE	LAURA D. BIALAS	162401
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Long Beach 8.30.21-9.3.21	\$360.00	1113	2201546 LB 8/30-9/10/21	BRAD DELPHEY	162290
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Long Beach 9.8.21-9.10.21	\$270.00	1113	2201546 LB 8/30-9/10/21	BRAD DELPHEY	162290
10.5.1130.410.62.0000.610	10/13/2021	Walmart/Misc Culinary Supplies	\$60.37	1113	2201549 REIM-SUPPLIES	SUSAN M. STIKER	162504
10.5.1130.410.62.0000.610	10/13/2021	Walmart/Celery Stalk & Onion	\$12.28	1113	2201549 REIM-SUPPLIES	SUSAN M. STIKER	162504
10.5.1130.410.62.0000.610	10/13/2021	Meijer/Misc Grocery	\$101.95	1113	2201549 REIM-SUPPLIES	SUSAN M. STIKER	162504
10.5.1130.410.62.0000.610	10/13/2021	Jewel/Corn Trim Trays & Garlic Bulbs	\$13.90	1113	2201549 REIM-SUPPLIES	SUSAN M. STIKER	162504
10.5.1500.640.61.0000.100	10/13/2021	Erin Olmstead Invite Entry Fee - Gymnastics	\$225.00	1113	2201550 OHS GYMN-1/8/22	ANDREW HIGH SCHOOL	162271
10.5.1500.640.61.0000.100	10/13/2021	Frosh Girls Turkey Tourney Entry Fee - Girls Baske	\$275.00	1113	2201551 OHS F/GBSK 11/22/21	EAST AURORA HIGH SCHOOL	162332
10.5.1500.640.61.0000.200	10/13/2021	FB-Raider Invite Entry Fee - Boys Basketball	\$225.00	1113	2201552 OHS B/BSK 2/16/22	BOLINGBROOK HIGH SCHOOL	162288
10.5.1500.640.61.0000.200	10/13/2021	Conant HS Varsity Invite Entry Fee - Wrestling	\$350.00	1113	2201554 OHS-WRSL 11/27/21	CONANT HIGH SCHOOL	162314
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Prairie Point 8.30.21 & 9.2.21	\$90.00	1113	2201558 PPT 8/20-9/10/21	BEHR R PFIZENMAIER	162284
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Prairie Point 9.8.21-9.10.21	\$135.00	1113	2201558 PPT 8/20-9/10/21	BEHR R PFIZENMAIER	162284

10.5.1500.600.61.0000.000	10/13/2021	1038: 13 x 9 prints with foam board	\$280.00	1113	2201559	REIM-SUPPLY	ALEX RODRIGUEZ	162261
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Prairie Point 8.30.21-9.3.21	\$360.00	1113	2201560	PPT 8/20-9/10/21	Raymond P. Mikolasek	162461
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Prairie Point 9.8.21-9.10.21	\$135.00	1113	2201560	PPT 8/20-9/10/21	Raymond P. Mikolasek	162461
20.5.2540.310.74.0000.000	10/13/2021	Traffic Control Lakewood Creek 9.9.21-9.10.21	\$90.00	1113	2201560	LC 9/9-10/21	Raymond P. Mikolasek	162461
10.5.1120.310.42.0000.636	10/13/2021	42 hours Summer Band Consultant	\$1,050.00	1113	2201562	SUMMBER BAND	JACKSON ORLAND	162370
10.5.1500.600.61.0000.000	10/13/2021	Guardian Helmet Cover - #1038	\$299.75	1113	2201563	4441	Guardian Innovations, LLC	162354
10.5.1500.600.61.0000.000	10/13/2021	Bulk Discount	-\$91.55)	1113	2201563	4441	Guardian Innovations, LLC	162354
10.5.1500.640.61.0000.100	10/13/2021	V-Charles Butterfield Invite Entry Fee - GBowling	\$250.00	1113	2201564	OHS V/GBOWL 1/15/22	MORRIS COMMUNITY HIGH SCHOOL	162420
10.5.1500.640.61.0000.200	10/13/2021	V-Plainfield North Invite Entry Fee-BBowling	\$300.00	1113	2201565	OHS B/BOWL 11/20/21	PLAINFIELD NORTH HIGH SCHOOL	162449
10.5.1500.640.61.0000.100	10/13/2021	V-Strikefest Entry Fee - GBowling	\$300.00	1113	2201565	OHS G/BOWL 12/11/21	PLAINFIELD NORTH HIGH SCHOOL	162449
10.5.1500.640.61.0000.200	10/13/2021	F-S Super Quad Entry Fee - Wrestling	\$260.00	1113	2201566	OHS-FS WRSL 11/27/21	PLAINFIELD SOUTH HIGH SCHOOL	162450
10.5.1500.640.61.0000.200	10/13/2021	V-Plainfield South Cougar Invite Entry Fee - BBowl	\$500.00	1113	2201566	OHS B/BOWL 11/27/21	PLAINFIELD SOUTH HIGH SCHOOL	162450
10.5.1500.640.61.0000.100	10/13/2021	SPC Conference Meet Entry Fee - GBowling	\$320.00	1113	2201566	OHS G/BOWL 1/28&29	PLAINFIELD SOUTH HIGH SCHOOL	162450
10.5.1500.640.61.0000.100	10/13/2021	JV/V-War-Hawk Tourney Entry Fee - GBasketball	\$575.00	1113	2201567	OHS-G/BSK 11/27/21	WAUBONSIE VALLEY HIGH SCHOOL	162532
10.5.1500.640.61.0000.200	10/13/2021	Freshmen - Warrior Panther Tourney Entry Fee - BBA	\$180.00	1113	2201567	OHS-B/BSK 11/26/21	WAUBONSIE VALLEY HIGH SCHOOL	162532
10.5.1500.640.61.0000.100	10/13/2021	V-Minooka Invitational Entry Fee - GBowling	\$190.00	1113	2201568	OHS V/GBOWL 1/22/22	MINOOKA COMMUNITY HIGH SCHOOL	162419
10.5.1500.640.61.0000.200	10/13/2021	FR A/B Frosh Invite Entry Fee - BBasketball	\$200.00	1113	2201569	OHS F/B-BSK 12/27/21	NAPERVILLE NORTH HIGH SCHOOL	162426
10.5.1500.640.61.0000.200	10/13/2021	WWS Mega Dual Entry Fee - Wrestling	\$175.00	1113	2201570	OHS WRSL-12/4/21	WHEATON WARRENVILLE SOUTH H.S.	162535
10.5.1500.640.61.0000.200	10/13/2021	JV2 Bengal F-S Tournament Entry Fee - Wrestling	\$275.00	1113	2201571	OHS-JV2/WRSL 12/18	PLAINFIELD EAST HIGH SCHOOL	162448
10.5.1500.640.61.0000.200	10/13/2021	V-Carl Sandburg Invite Entry Fee - BBowling	\$250.00	1113	2201573	OHS V/BBOWL 12/11	CARL SANDBURG HIGH SCHOOL	162297
10.5.1120.410.42.0000.000	10/13/2021	Charter - National Junior Honor Society	\$49.80	1113	2201574	TRAUGHBER JR HIGH	NASSP	162429
10.5.1500.640.61.0000.100	10/13/2021	V-Matt Clark Invitational Entry Fee - GBowling	\$350.00	1113	2201575	OHS V/G-BOWL 1/8/22	SYCAMORE HIGH SCHOOL	162505
10.5.1500.640.61.0000.100	10/13/2021	21-22 Membership Assessment-Girls Split	\$1,000.00	1113	2201576	FY22-1519 oswego hs	ILLINOIS HIGH SCHOOL ASSOC.	162363
10.5.1500.640.61.0000.200	10/13/2021	21-22 Membership Assessment-Boys Split	\$1,000.00	1113	2201576	FY22-1519 oswego hs	ILLINOIS HIGH SCHOOL ASSOC.	162363
10.5.1500.640.61.0000.200	10/13/2021	V-8th Annual Baker Kickoff Challenge Entry Fee - B	\$275.00	1113	2201577	OHS V/BBOWL 11/6/21	NAPERVILLE CENTRAL HIGH SCHOOL	162425
10.5.1500.640.61.0000.200	10/13/2021	JVII-Invite Entry Fee - Wrestling	\$195.00	1113	2201577	OHS-JVII WRSL 1/8/22	NAPERVILLE CENTRAL HIGH SCHOOL	162425
10.5.6000.690.61.0000.000	10/13/2021	2056 Activity act/Duffy-Tshirts	\$1,461.00	1113	2201579	689	BreakThrough Screen Printing	162291
10.5.2150.410.83.0000.000	10/13/2021	SPED Speech Supplies & Materials-spanish screening	\$52.00	1113	2201578	REIM-SUPPLIES	KATHLEEN L. LUND	162391
10.5.2210.312.24.0000.000	10/13/2021	HC Professional Development - Instructional Coach	\$60.00	1113	2201580	REIM-PROF DEV	GINA M. GORDEY	162347
10.5.1500.640.61.0000.200	10/13/2021	JV-Wrestling Invite Entry Fee - Wrestling	\$150.00	1113	2201581	OHS JV/WRSL 12/11/21	OTTAWA TOWNSHIP HIGH SCHOOL	162440
10.5.1500.640.61.0000.200	10/13/2021	V-Neuqua Valley Varsity Scuffle Entry Fee - Wrestl	\$350.00	1113	2201582	OHS V/WRSL 1/15/22	NEUQUA VALLEY HIGH SCHOOL	162432
10.5.1500.640.61.0000.200	10/13/2021	JVI - STCE Mega Dual Entry Fee - Wrestling	\$175.00	1113	2201583	OHS JVI/WRSL 12/4/21	ST CHARLES EAST HIGH SCHOOL	162497
10.5.1500.640.61.0000.100	10/13/2021	JV Fresh-Soph Invite Entry Fee - GBowling	\$210.00	1113	2201585	OHS JV/GBWL 1/17/22	JOLIET WEST HIGH SCHOOL	162384
10.5.1500.640.61.0000.000	10/13/2021	V-Plainfield Central Wildcat Invite Entry Fee - GB	\$265.00	1113	2201586	OHS V/GBWL 11/27/21	PLAINFIELD CENTRAL HIGH SCHOOL	162447
10.5.1500.640.61.0000.100	10/13/2021	Freshman Holiday Tournament Entry Fee - GBasketbal	\$330.00	1113	2201587	OHS F/GBSK 12/18/21	Central High School	162303
20.5.2540.410.95.0000.000	10/13/2021	MNT #418625 - ext hose w/ grip	\$111.38	1113	2201589	418625	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TW #418809-1 - roll towels	\$612.50	1113	2201589	418809-1	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	OH #418873 - 6 volt battery	\$920.76	1113	2201589	418873	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	TW #418809 - roll towels	\$612.50	1113	2201589	418809	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.95.0000.000	10/13/2021	MNT - AA batteries	\$16.18	1113	2201591	666666-1	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	MNT - Arsenal, GS Degreaser	\$210.48	1113	2201592	666828	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	MNT - Arsenal, Top Clean	\$296.07	1113	2201592	666828	PIKE SYSTEMS INC	162445
20.5.2540.410.95.0000.000	10/13/2021	MNT - Arsenal, Window Clean	\$261.57	1113	2201592	666828	PIKE SYSTEMS INC	162445
20.5.2540.325.95.0000.000	10/13/2021	BH - #002113081 - temp cooling 8/23-9/7/21	\$4,975.00	1113	2201594	002113081	SPOT COOLERS	162496
20.5.2540.320.95.0000.000	10/13/2021	BH - chiller repair 8/14-8/27/21	\$8,932.66	1113	2201599	23320	THERMOSYSTEMS INC	162513
10.5.2210.312.24.0000.000	10/13/2021	HC Professional Development - Sam Creek PD	\$115.00	1113	2201601	REIM-PROF DEV	SAMUEL A. CREEK	162470
10.5.2660.320.75.0000.301	10/13/2021	Service Express / Maint.	\$2,911.00	1113	2201251	330783	SERVICE EXPRESS INC	162485
10.5.2660.320.75.0000.301	10/13/2021	Service Express / Maint 8.31.21	\$2,911.00	1113	2201335	337877	SERVICE EXPRESS INC	162485
10.5.2660.320.75.0000.301	10/13/2021	Service Express / Maint (6.30.21)	\$2,911.00	1113	2201252	333191	SERVICE EXPRESS INC	162485
10.5.2660.320.75.0000.301	10/13/2021	Service Express / Maint (7.31.21)	\$2,911.00	1113	2201336	335441	SERVICE EXPRESS INC	162485
20.5.2540.320.95.0000.000	10/13/2021	OH - project service labor hours	\$67.50	1113	2201603	7283332	SECURITY BUILDERS SUPPLY	162482
20.5.2540.320.95.0000.000	10/13/2021	OH - Cylinder Turn	\$189.00	1113	2201603	7283332	SECURITY BUILDERS SUPPLY	162482
20.5.2540.410.95.0000.000	10/13/2021	HM - flex seal for flooring	\$25.96	1113	2201604	641174701	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	WC - Interior signA240 Office per quote	\$80.00	1113	2200701	0053381	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	162257
10.5.1500.600.62.0000.000	10/13/2021	Acct #1150 Boys Basketball OtterBox Defender Serie	\$110.46	1113	2201007	131Y-WTMN-GP6X	AMAZON.COM	162264
10.5.1500.600.62.0000.000	10/13/2021	Acct #1150 Boys Basketball BlueDot Trading 4" RC R	\$20.49	1113	2201007	131Y-WTMN-GP6X	AMAZON.COM	162264
10.5.1500.600.62.0000.000	10/13/2021	Acct #1150 Boys Basketball Yes4All Agility Ladder	\$55.96	1113	2201007	131Y-WTMN-GP6X	AMAZON.COM	162264
10.5.1500.600.62.0000.000	10/13/2021	Acct #1150 Boys Basketball Caddie Buddy Tripod Mou	\$55.98	1113	2201007	131Y-WTMN-GP6X	AMAZON.COM	162264
20.5.2540.410.95.0000.700	10/13/2021	ESSER II - child face mask - dist wide	\$195.00	1113	2201158	5471	JOJO COUTURE LLC	162382
20.5.2540.320.95.0000.000	10/13/2021	DEWALT 20V MAX Blower for Jobsite, Compact, Tool O	\$98.60	1113	2201282	1NXW-9104-F43Q	AMAZON.COM	162264
10.5.1130.410.62.0000.602	10/13/2021	Yellow legal pads 8X11	\$5.58	1113	2201341	194580772001	OFFICE DEPOT	162436

10.5.1130.410.62.0000.602	10/13/2021	Multicolored Note Cards	\$3.00	1113	2201341	194580772001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.602	10/13/2021	Rubber bands	\$4.04	1113	2201341	194580772001	OFFICE DEPOT	162436
10.5.1130.410.62.0000.602	10/13/2021	Whiteboard Erasers	\$3.18	1113	2201341	194584689001	OFFICE DEPOT	162436
10.5.1120.410.42.0000.607	10/13/2021	Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7	\$24.34	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	SC Johnson Professional Ziploc Freezer Bags, For F	\$29.95	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	HotHands Hand Warmers - Long Lasting Safe Natural	\$40.82	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Root Destroyer – 2lbs of Pure Copper Sulfate Cryst	\$35.88	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portio	\$19.94	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	2000 Pieces Dot Stickers Colored Circle Round Remo	\$21.98	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Anpro Cooking Thermometer, DT-10 Instant Read Digi	\$79.90	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Nicole Home Collection Coffee Filters, Basket, 8-1	\$7.88	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	MRE Star MRE Kits Case 12 Pk	\$217.98	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm	\$13.68	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Reynolds Kitchens Unbleached Parchment Paper Roll,	\$4.29	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Plastic Deli Food Storage Containers with Airtight	\$35.98	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	KitchenTour Digital Kitchen Scale - 3000g/0.1g Hig	\$217.12	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Rhodes American Paint Removal Steel Wool, Coarse G	\$7.56	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	UMIKU Water Beads 50000 Soft Beads Rainbow Mix Wat	\$15.98	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Chef's Star Vinyl Gloves, Disposable Gloves, Comfo	\$215.82	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Morton Iodized Table Salt, 26 Oz, pack of 2	\$19.04	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	MRE Flameless Heater Pack of 12	\$23.00	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	8 Pack Multi-Purpose Plastic Funnels with Long Rea	\$21.98	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	CAMPMAX Wrap Aluminum Foil, Heavy Duty Aluminum Fo	\$23.99	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of	\$19.99	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Lucy's Family Owned - Natural Distilled White Vine	\$24.95	1113	2201387	13TN-DHQC-XLR3	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Dart 8 Oz White Disposable Coffee Foam Cups Hot an	\$29.98	1113	2201387	176G-TYDY-LDC7	AMAZON.COM	162264
10.5.1120.410.42.0000.607	10/13/2021	Juice, Red Cabbage Jiffy	\$12.13	1113	2201387	176G-TYDY-LDC7	AMAZON.COM	162264
10.5.1130.420.60.0000.000	10/13/2021	Vista Higher Learning-Denk mal 3e Supersite Plus +	\$2,974.15	1113	2201516	SI236973	VISTA HIGHER LEARNING	162529
10.5.1500.319.62.0000.100	10/13/2021	DRF Assigning Service - GVB Invite 9/18/21	\$103.00	1113	2201547	OEI JGVVB-9/20/21	DRF ASSIGNING SERVICE	162330
10.5.1130.410.62.0000.636	10/13/2021	Instrument cord & valve string	\$24.98	1113	2201669	12897182	QUINLAN & FABISH MUSIC CO.	162459
10.5.1130.410.62.0000.636	10/13/2021	Stantons Sheet Music	\$50.00	1113	2201675	REIM-SHEET MUSIC	STEVAN H. REXROAT	162500
10.5.1500.640.62.0000.200	10/13/2021	East Aurora H.S Frosh Boys Basketball Tournament E	\$275.00	1113	2201676	OEI F/BBSK 11/22/21	EAST AURORA HIGH SCHOOL	162332
10.5.1500.640.62.0000.200	10/13/2021	Batavia H.S Night of Hoops Boys Basketball Entry F	\$300.00	1113	2201678	OEI-V/BBSK 1/22/22	BATAVIA HIGH SCHOOL	162282
10.5.1500.640.62.0000.100	10/13/2021	Batavia H.S Girls Basketball Holiday Tourn	\$550.00	1113	2201679	OEI-F/AGBSK 12/23	BATAVIA HIGH SCHOOL	162282
10.5.1500.640.62.0000.200	10/13/2021	Glenbard East H.S F/S/V Boys Basketball Invite	\$750.00	1113	2201680	OEI-F/S/V BBSK 12/21	GLENBARD EAST HIGH SCHOOL	162349
10.5.1500.640.62.0000.100	10/13/2021	East Aurora H.S Frosh Girls Turkey Tourney	\$275.00	1113	2201692	OEI-F/GBSK 11/22/21	EAST AURORA HIGH SCHOOL	162332
10.5.1500.410.62.0000.000	10/13/2021	School Health Corp - Athletic Trainer Supplies	\$521.78	1113	2201697	3961466-01	SCHOOL HEALTH CORP	162476
10.5.1500.410.62.0000.000	10/13/2021	School Health Corp - Athletic Trainer Supplies	\$146.45	1113	2201698	3961466-03	SCHOOL HEALTH CORP	162476
10.5.1500.410.62.0000.235	10/13/2021	Riddell/All American Sports Helmet Painting	\$86.43	1113	2201699	951480338	RIDDELL / ALL AMERICAN SPORTS CORP	162464
20.5.2540.410.95.0000.000	10/13/2021	MNT HC - cooling tower pump head kit	\$140.00	1113	2200132	55333	EARTHWISE ENVIRONMENTAL INC	162331
20.5.2540.410.95.0000.000	10/13/2021	MNT HC - Quill 3/8	\$45.00	1113	2200132	55333	EARTHWISE ENVIRONMENTAL INC	162331
20.5.2540.320.95.0000.000	10/13/2021	O'SKOOL 4-Inch to 2-1/4-Inch Dust Collector Fittin	\$12.89	1113	2201315	1NXW-91D4-DCWX	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	Yeesonda 2 Pack 14 inch Urethane BandSaw Tire Fits	\$17.19	1113	2201316	133P-DWRY-KDV9	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	FC - new conductivity probe replacement and calibr	\$840.00	1113	2201440	55316	EARTHWISE ENVIRONMENTAL INC	162331
10.5.1130.410.62.0000.610	10/13/2021	2 Pack, Practice Learning Kit Smart Car Soldering	\$397.54	1113	2201474	1MHM-4PXQ-KWQ9	AMAZON.COM	162264
10.5.1130.410.62.0000.610	10/13/2021	KESTER SOLDER 24-6040-0027 Wire Solder, 0.031Dia.	\$84.90	1113	2201474	1MHM-4PXQ-KWQ9	AMAZON.COM	162264
10.5.1200.410.83.0000.710	10/13/2021	GlareShade Fluorescent Light Coverings Magnetic	\$34.99	1113	2201476	1KHJ-7XVM-MH13	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC Amazon Brand - Solimo Freezer Gallon Bags, 90 C	\$17.98	1113	2201595	1LLD-RRDR-MKWX	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC 12 Pieces - 2 Inch Neon Smiley Squeeze Stress B	\$10.99	1113	2201595	1LLD-RRDR-MKWX	AMAZON.COM	162264
10.5.1200.410.83.0000.750	10/13/2021	TC WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) O	\$21.58	1113	2201595	1LLD-RRDR-MKWX	AMAZON.COM	162264
20.5.2540.490.95.0000.000	10/13/2021	LEE Women's Sculpting Slim Fit Skinny Leg Jean, 12	\$89.70	1113	2201607	1FFX-7666-L16W	AMAZON.COM	162264
10.5.1130.310.62.0000.000	10/13/2021	OEHS World Language Supplies	\$115.00	1113	2201677	42299	Conjuguemos	162315
20.5.2540.325.95.0000.000	10/13/2021	BH #116860186-0001 - temp cooling surcharge	\$48.00	1113	2201690	116860186-0001	SUNBELT RENTALS	162502
20.5.2540.325.95.0000.000	10/13/2021	BH #116860186-0002 - temp cooling 8/20-9/16/21	\$16,781.39	1113	2201690	116860186-0002	SUNBELT RENTALS	162502
20.5.2540.325.95.0000.000	10/13/2021	BH #116835376-0001 - temp cooling 8/20-9/16/21	\$17,677.25	1113	2201690	V941069116835376-000	SUNBELT RENTALS	162502
10.5.2210.332.83.0000.000	10/13/2021	SPED Mileage - SPED Mileage	\$29.12	1113	0	V779751	MICHELE L. PEAT	162416
10.5.2140.410.83.0000.000	10/13/2021	SPED Psych Supplies & Materials	\$703.75	1113	2201135	SIP00128152	MULTI-HEALTH SYSTEMS INC	162421
10.5.6000.690.41.0000.000	10/13/2021	PC TH Sept Reim LRC bks	\$59.98	1113	0	PC-Sept 2021	THOMPSON JR. HIGH SCHOOL	162514
10.5.1120.410.44.0000.636	10/13/2021	French Horn	\$2,699.00	1113	2201487	1859618-1	PM MUSIC CENTER	162453
20.5.2540.310.95.0000.000	10/13/2021	MNT EVA - radon test per proposal	\$2,784.00	1113	2200001	TS-01052	RADON DETECTION SPECIALISTS INC	162460
20.5.2540.325.75.0000.000	10/13/2021	RICOH / Contractual Charges	\$77.57	1113	2201153	5062566660	RICOH USA INC	162463

20.5.2540.325.75.0000.000	10/13/2021	RICOH / Contractual Charges	\$241.48	1113	2201154	5062501261	RICOH USA INC	162463
20.5.2540.700.95.0000.000	10/13/2021	Aiphone JK-1HD Audio/Video Sub-Master Station for	\$631.44	1113	2201457	1TN4-GL13-VVQK	AMAZON.COM	162264
10.5.6000.690.61.0000.000	10/13/2021	2070 activity Strejc - 1(10 Pack) Blue Corrugated	\$57.00	1113	2201480	1MHM-4PXQ-LTHV	AMAZON.COM	162264
10.5.6000.690.61.0000.000	10/13/2021	2061: Yellow Caution Tape 2Pack, 3-inch x 1000 fe	\$42.98	1113	2201518	1N4D-RHTT-74FJ	AMAZON.COM	162264
20.5.2540.325.75.0000.000	10/13/2021	COTG/Xerox Maint Support	\$6,057.80	1113	2201667	IN2757766	COTG	162317
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (TR)	\$563.80	1113	2201668	102875	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (TH)	\$325.30	1113	2201668	102874	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (TR)	\$700.30	1113	2201668	102513	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (MU)	\$683.05	1113	2201668	102761	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (HM)	\$206.70	1113	2201668	102763	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (BE)	\$524.05	1113	2201668	102818	ITR SYSTEMS	162368
10.5.2660.310.75.0000.300	10/13/2021	ITR Systems / Maint (PT)	\$365.05	1113	2201668	102647	ITR SYSTEMS	162368
10.5.1200.410.83.0000.710	10/13/2021	SPED LSP Supplies & Materials-locks for the LSP pr	\$134.75	1113	2201727	167J-DGM6-NRD7	AMAZON.COM	162264
10.5.1200.410.83.0000.710	10/13/2021	SPED LSP Supplies & Materials-locks for the LSP pr	-\$134.75)	1113	2201727	1VDM-MDHW-1ML4	AMAZON.COM	162264
10.5.2110.310.83.0000.000	10/13/2021	SPED Social Work Professional Services-Milita Mart	\$3,257.68	1113	2201730	3950003714	BIRCH AGENCY	162286
10.5.2150.310.83.0000.000	10/13/2021	SPED Speech Language Professional Services- WEEKS	\$690.00	1113	2201732	001	Julie A. Apor	162387
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA-ASHA	\$253.00	1113	2201733	REIM-ASHA 2022	Quick, Karrighan E	162458
10.5.1200.310.83.0000.000	10/13/2021	SPED Instructional Purch Services- Mason H.	\$425.00	1113	2201734	17552	The Chicago Home Tutor LLC	162507
10.5.2110.310.83.0000.000	10/13/2021	SPED Social Work Professional Services- Milita Mar	\$3,253.38	1113	2201735	3950003692	BIRCH AGENCY	162286
20.5.2540.325.75.0000.000	10/13/2021	COTG / Papercut	\$24,000.00	1113	2201737	IN2790148	COTG	162317
10.5.1130.410.61.0000.608	10/13/2021	Kleenex Professional Facial Tissue for Business (O	\$64.04	1113	2201357	1WGH-91ML-3XRC	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	LifeSavers 5 Flavor Hard Candy, 1.4-Ounce Rolls (	\$122.97	1113	2201459	16LU-NDJK-KGH3	AMAZON.COM	162264
20.5.2540.410.95.0000.000	10/13/2021	Hatch Lighting LS120-75EN-277 Hardwired LED Step D	\$54.99	1113	2201665	13FC-VGFM-C7CL	AMAZON.COM	162264
20.5.2540.370.11.0000.000	10/13/2021	BH Water 1000550500	\$771.60	1113	2200190	1000550500-10/1/21	VILLAGE OF MONTGOMERY	162528
20.5.2540.370.18.0000.000	10/13/2021	LC Water 1001073600	\$1,036.80	1113	2200190	1001073600-10/1/21	VILLAGE OF MONTGOMERY	162528
20.5.2540.370.13.0000.000	10/13/2021	LB Water 1000554000	\$4,729.20	1113	2200190	1000554000-10/1/21	VILLAGE OF MONTGOMERY	162528
10.5.1200.310.83.0000.000	10/13/2021	Sped Mileage to deliver time sensitive mail	\$12.43	1113	2200827	MLG-10/1/21	DARCY A. DURKEE	162323
10.5.1500.410.61.0000.180	10/13/2021	Volleyballs - Girls Split	\$371.29	1113	2201141	913923125	BSN SPORTS, LLC	162294
10.5.1500.410.61.0000.280	10/13/2021	Volleyballs - Boys Split	\$371.29	1113	2201141	913923125	BSN SPORTS, LLC	162294
10.5.1120.410.41.0000.607	10/13/2021	300 Pack 5 OZ Clear Plastic Cups,Disposable Mouthw	\$16.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Lemon Essential Oil - 100% Pure Therapeutic Grade	\$25.98	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Premium Menthol Crystals 100% Pure and Natural - 1	\$13.94	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Malic Acid (100 Capsules) Energy, Alpha Hydroxy Ac	\$49.96	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	plastimade Clear Disposable Plastic Portion Cups w	\$27.98	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Siz	\$30.00	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Vegetable Glycerin - Half Gallon (64oz)- All Natur	\$49.98	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Lavender Essential Oil - 100% Pure Therapeutic Gra	\$12.00	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Rubbermaid Commercial Products 4-Piece Plastic Mea	\$3.00	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Pure Gold Vanilla Essential Oil, 100% Natural & Un	\$11.98	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Amazon Basics 8 Pack 9 Volt Performance All-Purpos	\$35.25	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Arm and Hammer Baking Soda- 5 Lbs- 2 Pack	\$35.68	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Amazon Brand - Solimo Freezer Quart Bags, 120 Coun	\$8.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Garden of Life Organic Extra Virgin Coconut Oil -	\$17.38	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Amazon Brand - Solimo Epsom Salt Soak, Magnesium S	\$11.52	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	moveland 200PCS 3ml Disposable Plastic Transfer Pi	\$7.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Royal 1000 Count Wood Coffee Beverage Stirrers, 5.	\$10.98	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Ceramic Magnets - Round Disc Ferrite Magnets for S	\$11.49	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	JOERSH 20 Pack 16 Oz Empty Plastic Juice Bottles w	\$47.76	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	CandleNScent Unscented Tealight Candles, 30 Pack,	\$10.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Country Time Lemonade Drink Mix, 19 oz Canister -	\$11.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Amazon Basics Fine Point Tip Permanent Markers, Bl	\$16.44	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Spicy World Citric Acid 5 Pound - 100% Pure, Food	\$22.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Roots Circle 100% Pure Corn Starch 1 [17oz] Airt	\$11.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	5 Oz Clear Plastic Cups by Framo, For Any Occasion	\$16.99	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Nutricost Calcium Carbonate Powder 500 Grams	\$13.95	1113	2201395	11LU-TKQX-3CD1	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Bullseye Office Magnets (24 Pack) - Blue Round, Re	\$19.90	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Daily Chef Clear Plastic Cups, 240 Count (9 oz Cu	\$39.98	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	VNthings Fridge Magnets Spherical Multicolor Refr	\$259.80	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	SABA Tealights - White Unscented - 50 Pack - Mad	\$8.89	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Smartdealspro Set of 100 25MM/1 Inch Opaque Plasti	\$27.96	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Spice Supreme Assorted Food Colors Red Blue Green	\$38.61	1113	2201396	11LU-TKQX-7XKN	AMAZON.COM	162264

10.5.1120.410.41.0000.607	10/13/2021	Rubbermaid TakeAlongs Twist & Seal Food Storage Co	\$18.09	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Safeware 16 oz [100 Set] Togo Disposable White Pa	\$29.99	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	42pcs Felt Fabric Sheet 4x4 Assorted Color DIY C	\$14.94	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Sterilite Pitcher (Blue-Green / 2 Qt.-1.9L)	\$32.06	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted	\$14.75	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	CSBD Beer Can Coolers Sleeves, Soft Insulated Reus	\$7.95	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk f	\$6.95	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Laicky 6 Pack Silicone Oven Mitts Heat Resistant M	\$19.96	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Crayola Washable Tempera Paint, White Paint for Ki	\$10.37	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Wilton Recipe Right Small Cookie Pan-13.25 inch x	\$171.60	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Futtummy Clear Insulated Tumblers, Classic Plastic	\$43.02	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	DecorRack 300 Small Cotton Balls for Make-Up, Nail	\$11.97	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Smartdealspro Set of 100 25MM/1 Inch Opaque Plasti	\$7.19	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Disposable Drinking Straws - 7 3/4 Inches Long - S	\$9.98	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Bullseye Office Magnets (24 Pack) - Yellow Round,	\$9.95	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	(Pack of 200) Hot Cup Sleeves, Kraft, Fits Most Ho	\$14.99	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Hana Vanilla Essential Oil for Diffuser - Relax an	\$7.99	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pa	\$19.14	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Glad® ClingWrap Plastic Food Wrap - 300 Square Foo	\$23.84	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Simple Deluxe HIWKLTLAMPLIGHTM Clamp Lamp Light w	\$121.00	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	KampFit 3/8 Inch Clear Glass Marbles Slingshot Amm	\$10.95	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Philips 100-Watt Clear A19 High Lumen Light Bulb,	\$31.99	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Universal 00416 16-Size Rubber Bands (475 Per Pack	\$5.32	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Jay Style Stainless Steel Tumbler - 4 Pack 20 oz V	\$119.96	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	Scotch Contractor Grade Masking Tape, 0.94 inches	\$14.43	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	ChromaLabel 3/4 Inch Color Code Dot Labels on Shee	\$9.87	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	[100 Sets - 16 oz.] Clear Plastic Cups with Straw	\$174.24	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1120.410.41.0000.607	10/13/2021	(Upgraded) AMIR Digital Kitchen Scale, 500g Mini P	\$135.60	1113	2201396	11U-TKQX-7XKN	AMAZON.COM	162264
10.5.1500.410.62.0000.000	10/13/2021	Amazon P.O 2201240 - Bodyblade Classic Kit	\$94.67	1113	2201752	1MHQ-JM6Q-YH3Y	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	OHS - water test performed, repairs done 8/17/21	\$1,287.00	1113	2201766	21002502	OLSSON ROOFING CO.	162437
20.5.2540.410.95.0000.000	10/13/2021	TRN #2556110-1 - 16x25x2 filters	\$48.72	1113	2201769	2556110-1	TRI DIM FILTER CORP	162519
20.5.2540.410.95.0000.000	10/13/2021	OP #2512724-1 - HVAC filters	\$459.53	1113	2201769	2512724-1	TRI DIM FILTER CORP	162519
10.5.2410.410.61.0000.000	10/13/2021	PURELL Advanced Hand Sanitizer Refreshing Gel, Cle	\$45.34	1113	2201740	1KQX-NW1H-KJ6	AMAZON.COM	162264
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201771	REIM-ASHA 2022	Shire, Amanda J	162487
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201774	REIM-ASHA DUES 2022	Browse, Jennifer L	162292
10.5.1110.410.14.0000.000	10/13/2021	LRC Budget 21-22 (see attached)	\$243.13	1113	2200618	332475	FOLLETT SCHOOL SOLUTIONS INC	162339
10.5.1110.410.14.0000.000	10/13/2021	Paper Mate Pink Pearl Erasers, Large, 3 Count	\$1.34	1113	2200841	1YXW-FD47-1RNY	AMAZON.COM	162264
10.5.1110.410.14.0000.000	10/13/2021	Confetti Clingy Thingies Clips	\$9.99	1113	2200841	1YXW-FD47-1RNY	AMAZON.COM	162264
10.5.1110.410.14.0000.000	10/13/2021	Oxford Blank Index Cards, 3 x 5, White, 300 pack	\$3.29	1113	2200841	1YXW-FD47-1RNY	AMAZON.COM	162264
10.5.1110.410.14.0000.000	10/13/2021	Seashell 200 Pack Heavy Duty Sheet Protectors 8.5	\$16.19	1113	2200841	1YXW-FD47-1RNY	AMAZON.COM	162264
10.5.1110.410.14.0000.000	10/13/2021	Paper Mate Flair Felt Tip Pens Medium Point 0.7	\$8.24	1113	2200841	1YXW-FD47-1RNY	AMAZON.COM	162264
20.5.2540.320.95.0000.000	10/13/2021	Belimo LF24-MFT-S US : 35 in-lb Spring Return Damp	\$314.55	1113	2201598	1L7L-YLX6-PPTH	AMAZON.COM	162264
10.5.1130.410.61.0000.610	10/13/2021	AP Microeconomics - Charles Leonard Dry Erase Lapb	\$72.03	1113	2201741	1W67-JQVK-QYHN	AMAZON.COM	162264
10.5.1500.410.61.0000.180	10/13/2021	Portable Manual Scorekeeper	\$127.32	1113	2201781	913923128	BSN SPORTS, LLC	162294
20.5.2540.410.95.0000.000	10/13/2021	BH #643727555 - wo154741 - drain opener	\$6.97	1113	2201773	654727555	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	OP #641772066 - dish soap, sheet metal screws	\$10.35	1113	2201773	641772066	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	CH #642878011 - 4.5 gal pail	\$13.48	1113	2201773	642878011	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	OP #640884912 - wo155886 -batteries	\$15.88	1113	2201773	640884912	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	GP #640589388 - hose for transfer water	\$23.96	1113	2201773	640589388	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	CH #642015978 - plumbing supplies	\$38.88	1113	2201773	642015978	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	MNT Grounds #641466230 - wo155422 fuel for trimmer	\$83.91	1113	2201773	641466230	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	HC #642366603 - doorknob with deadbolt- 3	\$109.91	1113	2201773	632366603	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	MU #640587986 - hose and supplies for water transf	\$129.43	1113	2201773	640587986	THE HOME DEPOT PRO	162510
10.5.1500.410.61.0000.285	10/13/2021	Scorebook	\$16.90	1113	2201782	67553	G-SPORTS WRESTLING	162342
10.5.1500.410.61.0000.285	10/13/2021	Predicament Scorebook	\$31.95	1113	2201782	67553	G-SPORTS WRESTLING	162342
20.5.2540.700.95.0000.000	10/13/2021	TW - MPV 31 120V s/n:21085094	\$2,250.00	1113	2201785	40855404	UNIQUE PRODUCTS & SERVICE CORP	162523
10.5.1500.410.61.0000.240	10/13/2021	Callaway Chrome Soft Golf Balls w/logo	\$1,520.00	1113	2201789	2297R	CJGA	162310
10.5.1500.410.61.0000.240	10/13/2021	Callaway Chrome Soft X Golf Balls w/logo	\$1,620.00	1113	2201789	2297R	CJGA	162310
10.5.1200.310.83.0000.700	10/13/2021	SPED DHH Professional Services-Sep. 2021	\$2,550.63	1113	2201799	35791	SERTOMA SPEECH AND HEARING CENTER	162484
10.5.2320.318.83.0000.000	10/13/2021	IDEA Legal Services- Aug 2021	\$196.00	1113	2201800	28391	ENGLER CALLAWAY BAASTEN & SRAGA LLC	162335
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201801	REIM-ASHA 2022	ZOE E. PALKO	162538

10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services- April 2021 services	\$46,243.00	1113	2201802 12053	HILLMANN PEDIATRIC THERAPY PC	162358
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA-IASSW	\$75.00	1113	2201803 REIM-IASSW 2022	JAY M. PETERSON	162378
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201804 REIM-ASHA 2022	JANETTE MAYA	162376
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201805 REIM-ASHA 2022	KATRINA P. BEEDLE	162392
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1113	2201806 REIM-ASHA 2022	LAURA A. CZERWINSKI	162400
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1113	2201807 REIM-ASHA 2022	KATELYN E. DUDZINSKI	162390
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- IASSW	\$75.00	1113	2201809 REIM-IASSW 2022	Bowker, Michelle L	162289
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-M0084276	\$761.18	1113	2201858 M008-4276	The Stepping Stones Group	162511
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services- 3950003772	\$3,156.20	1113	2201859 3950003772	BIRCH AGENCY	162286
10.5.1200.132.83.0000.000	10/13/2021	SPED Teacher Extra Duty- SLI	\$5,786.25	1113	2201860 1964	SIGN LANGUAGE INTERPRETERS INC	162488
10.5.2640.310.77.0000.000	10/13/2021	SPED Teacher Extra Duty- HR	\$572.00	1113	2201860 1964	SIGN LANGUAGE INTERPRETERS INC	162488
10.5.2640.410.77.0000.000	10/13/2021	Office Supplies	\$23.74	1113	2201871 201120116001	OFFICE DEPOT	162436
10.5.1100.410.74.0000.000	10/13/2021	Student planners	\$14,917.20	1113	2201876 180867	PREMIER MAILING & PRINTING	162455
10.5.1100.410.74.0000.000	10/13/2021	student planners delivery	\$109.43	1113	2201876 180867	PREMIER MAILING & PRINTING	162455
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA-ASHA	\$253.00	1113	2201811 REIM-ASHA-2022	Jakosa, Leigh A	162372
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201812 REIM-ASHA-2022	Jessica Wyatt	162379
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-M0085727	\$5,604.81	1113	2201817 M0085727	The Stepping Stones Group	162511
10.5.1200.310.83.0000.000	10/13/2021	SPED Instructional Purch Services- Tutoring Avery	\$35.00	1113	2201848 308-1971	NAPERVILLE PSYCHIATRIC VENTURES-	162427
10.5.1200.310.83.0000.000	10/13/2021	SPED Instructional Purch Services- Tutoring Bobby	\$245.00	1113	2201849 308-1973	NAPERVILLE PSYCHIATRIC VENTURES-	162427
10.5.1200.310.83.0000.000	10/13/2021	SPED Instructional Purch Services- E. Hermesdorf-	\$105.00	1113	2201850 14310	STREAMWOOD BEHAVIORAL	162501
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services- 1200141708	\$1,302.78	1113	2201851 1200141708	ATC HEALTHCARE SERVICES INC	162275
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-1200143031	\$852.32	1113	2201852 1200143031	ATC HEALTHCARE SERVICES INC	162275
10.5.2130.310.83.0000.000	10/13/2021	SPED Health OT/PT Services-1200144431	\$1,065.40	1113	2201853 1200144431	ATC HEALTHCARE SERVICES INC	162275
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201854 REIM-ASHA 2022	ALYSSA J. BUCHFINK	162263
10.5.2210.640.83.0000.000	10/13/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1113	2201855 REIM-ASHA 2022	Dierkes, Kristianne E	162328
10.5.2150.310.83.0000.000	10/13/2021	SPED Speech Language Professional Services- Aug &	\$8,640.00	1113	2201856 #1	Speech Solutions Inc.	162495
10.5.1200.410.83.0000.750	10/13/2021	CCS White 130# Double Thick Card Stock 8.5x11-50 P	\$61.65	1113	2201755 1J1H-LN3P-T7NL	AMAZON.COM	162264
20.5.2540.550.95.0000.000	10/13/2021	CH - Karcher Extractor s/n: 10080020000033	\$9,000.00	1113	2201819 408554-5	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.550.95.0000.000	10/13/2021	FC - Karcher Extractor s/n: 10080020000034	\$9,000.00	1113	2201820 408554-6	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.550.95.0000.000	10/13/2021	GP - Karcher Extractor s/n:10080020000035	\$9,000.00	1113	2201821 408554-7	UNIQUE PRODUCTS & SERVICE CORP	162523
20.5.2540.410.61.0000.000	10/13/2021	OHS - door closer	\$276.00	1113	2201824 242191	SECURITY BUILDERS SUPPLY	162482
20.5.2540.319.95.0000.000	10/13/2021	OEH - OT work to complete fire alarm inspection 9/	\$608.00	1113	2201826 D1348364	SOUND INCORPORATED	162491
20.5.2540.320.95.0000.000	10/13/2021	MNT - repair overhead garage door	\$497.20	1113	2201828 213926	DOORS BY RUSS INC.	162329
10.5.2560.320.76.0000.000	10/13/2021	MU - replace condensing unit in freezer 8/26/21	\$6,252.20	1113	2201829 31086	ATLAS REFRIDGERATION	162277
20.5.2540.320.95.0000.000	10/13/2021	CH - RTU1 repair 9/8/21	\$1,000.00	1113	2201830 350152	AUTOMATED LOGIC CHICAGO	162279
20.5.2540.410.61.0000.000	10/13/2021	OH #643443898 - fuses	\$4.20	1113	2201832 643443898	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #643731649 - 3 volt batteries	\$14.99	1113	2201832 643731649	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #641647094 - P-Trap	\$25.70	1113	2201832 641647094	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #642911655 - mylar reflective numbers	\$42.54	1113	2201832 642911655	THE HOME DEPOT PRO	162510
20.5.2540.410.61.0000.000	10/13/2021	OH #642515829 - faucet handle	\$160.22	1113	2201832 642515829	THE HOME DEPOT PRO	162510
20.5.2540.410.95.0000.000	10/13/2021	OE Grounds #643172810 - caulk, liquid nail, washer	\$46.47	1113	2201833 643172810	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #642906945 - drill bits, truck bed coating, cli	\$87.93	1113	2201833 642906945	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #642113906 - misc mnt supplies	\$99.55	1113	2201833 642113906	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #640641387 - raceway connectors, key caps, ID b	\$190.80	1113	2201833 640641387	THE HOME DEPOT PRO	162510
20.5.2540.410.62.0000.000	10/13/2021	OE #642014708 - misc mnt supplies	\$342.60	1113	2201833 642014708	THE HOME DEPOT PRO	162510
10.5.1130.410.62.0000.000	10/13/2021	Copy Paper	\$1,065.05	1113	2201873 510-61522831	VERITIV OPERATING COMPANY	162527
10.5.1130.410.62.0000.603	10/13/2021	Blick Misc Art Items	\$31.98	1113	2200978 7090747	BLICK ART MATERIALS	162287
10.5.2560.470.76.0000.000	10/13/2021	Monthly Student Fee-Food Service	\$2,218.75	1113	2200719 ILSD3080SW-202109	PUSHCOIN INC	162456
10.5.2520.470.76.0000.000	10/13/2021	Monthly Student Fee	\$2,218.75	1113	2200719 ILSD3080SW-202109	PUSHCOIN INC	162456
20.5.2540.325.75.0000.000	10/13/2021	TECH Copier/Printer Rentals	\$25,757.56	1113	2200098 2834844	XEROX FINANCIAL SERVICES	162536
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$5.04	1113	0 V565482	LAURIE A. ZEMANEK	162402
10.5.2210.332.83.0000.000	10/13/2021	SPED Mileage - SPED Mileage	\$249.20	1113	0 V168813	JANA A. PRANGA	162374
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$57.12	1113	0 V483227	CATHERINE A. VUGTEVEEN	162299
10.5.2210.332.76.0000.000	10/13/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$41.44	1113	0 V805599	LYNN M. SLAVIN	162407
10.5.1700.610.61.0000.000	10/13/2021	OH Drivers' Ed Rentals	\$0.00	1113	2201125 220-42688-8/31/21	GJOVIK AUTO	0
10.5.1700.610.62.0000.000	10/13/2021	OE Drivers' Ed Rentals	\$0.00	1113	2201125 CTC5263311	GJOVIK AUTO	0
10.5.1700.610.62.0000.000	10/13/2021	OE Drivers' Ed Rentals	\$0.00	1113	2201125 CTC5263385	GJOVIK AUTO	0
10.5.1700.610.62.0000.000	10/13/2021	OE Drivers' Ed Rentals	\$0.00	1113	2201125 220-42688 8/31/21	GJOVIK AUTO	0
10.5.2640.490.77.0000.000	10/13/2021	Rush Reimbursement - D Finke - 08.17.21	\$112.39	1115	2201470 REIM-RUSH 8/17/21	DANIELLE M. LEE	2363
10.5.1600.310.83.0000.000	10/14/2021	ESY R. Hart	\$489.60	1112	2200568 10342299	NURSEFINDERS	0
10.5.2660.310.75.0000.301	10/14/2021	Monthly consulting/maintance 6/21	\$6,780.00	1112	2200029 11635	KOVAL CONSULTING INC.	0

10.5.1120.310.40.0000.000	10/14/2021	Newsela-Payment Year 3 First-Installment of 2	\$20,566.99	1112	2201064 #INV_19718	NEWSELA INC	0
10.5.2660.310.75.0000.300	10/14/2021	Johnson Controls / Bell Schedule (TW)	\$751.00	1112	2201670 87961031	JOHNSON CONTROLS	0
10.5.2660.310.75.0000.300	10/14/2021	Johnson Controls / Bell Schedule (FC)	\$751.00	1112	2201671 88048843	JOHNSON CONTROLS	0
10.5.2210.332.76.0000.000	10/14/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$8.96	1112	0 V332882	TAMMIE M. HARMON	0
10.5.1120.410.42.0000.636	10/14/2021	Music First Classroom Setup and Getting started	\$99.00	1112	2201370 INV00206891	Music Sales Digital Services, LLC	0
10.5.1120.410.42.0000.636	10/14/2021	Music First Classroom includes content, two softwr	\$800.00	1112	2201370 INV00206891	Music Sales Digital Services, LLC	0
10.5.1120.410.42.0000.636	10/14/2021	Music First Focus on Sound & O-Generator, grade bo	\$800.00	1112	2201370 INV00206891	Music Sales Digital Services, LLC	0
10.5.2140.310.83.0000.000	10/14/2021	SPED Psych Professional Services	\$7,550.00	1112	2201384 SD308-9/1-17/21	MARK F. LEDBETTER	0
10.5.1120.410.41.0000.000	10/14/2021	PE Soccer Balls	\$161.38	1112	2201360 5526113-02	SCHOOL HEALTH CORPORATION-	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Instructional Purch Services- date ending 08/	\$1,989.00	1112	2201380 E3649840366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2640.470.77.0000.000	10/14/2021	MLP 10.1.31 - 12.31.21	\$8,037.16	1112	2201489 INVUS147273	FRONTLINE TECHNOLOGIES GROUP LLC	0
10.5.1500.640.61.0000.100	10/14/2021	JV/V-Wolves Invite Entry Fee - GBow	\$500.00	1112	2201572 OHS-JV/V GBWL12/18	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.61.0000.100	10/14/2021	V-Holiday Classic Entry Fee - GBasketball	\$375.00	1112	2201572 OHS V/GBSK 12/30/21	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.61.0000.100	10/14/2021	JV-Holiday Classic Entry Fee - GBasketball	\$325.00	1112	2201572 OHS JV/G BSK 12/30	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.61.0000.100	10/14/2021	V-Landmark Tournament Entry Fee - GBowling	\$285.00	1112	2201572 OHS V/G-BOWL 12/29	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.61.0000.200	10/14/2021	JV-Oswego East JV Invitational Entry Fee - Wrestli	\$250.00	1112	2201572 OHS JV/WRSL 1/3/22	OSWEGO EAST HIGH SCHOOL	0
10.5.2660.320.75.0000.301	10/14/2021	IDM Yrly Maintenance	\$47,712.00	1112	2201790 11661	KOVAL CONSULTING INC.	0
10.5.1500.640.62.0000.200	10/14/2021	Oswego H.S Hoops for Healing Boys Basketball S/V E	\$600.00	1112	2201674 OEH HOOPS4HEALING	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	10/14/2021	OE Boys Golf IHSA Regional Entry Fees & Practice R	\$318.00	1112	2201701 B-GOLF REGIONAL	OSWEGO EAST HIGH SCHOOL	0
10.5.2660.310.75.0000.301	10/14/2021	Monthly consulting/maintance	\$12,900.00	1112	2200029 11650	KOVAL CONSULTING INC.	0
10.5.2660.310.75.0000.301	10/14/2021	Monthly consulting/maintance	\$6,540.00	1112	2200029 11644	KOVAL CONSULTING INC.	0
10.5.6000.690.11.0000.000	10/14/2021	PC BH Reimb Sept-LRC bks	\$39.95	1112	0 PC-Sept 2021	BOULDER HILL ELEM. SCHOOL	0
10.5.6000.690.13.0000.000	10/14/2021	PC LB Sept Reimb LRC bks	\$50.50	1112	0 PC-Sept 2021	LONG BEACH ELEMENTARY SCHOOL	0
10.5.6000.690.18.0000.000	10/14/2021	PC LC Sept Reimb LRC bks	\$62.51	1112	0 PC-Sept 2021	LAKEWOOD CREEK ELEMENTARY	0
10.5.6000.690.61.0000.000	10/14/2021	PC OH Sept Reimb misc	\$40.00	1112	0 PC-Sept 2021 Misc	OSWEGO HIGH SCHOOL	0
10.5.2140.310.83.0000.000	10/14/2021	SPED Psych Professional Services	\$6,200.00	1112	2201384 SD308 9/20-30/21	MARK F. LEDBETTER	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services- 07/18-07/24	\$489.60	1112	2201793 10352299	NURSEFINDERS	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services- 10362108	\$527.85	1112	2201795 10362108	NURSEFINDERS	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services	\$1,185.75	1112	2201796 10363716	NURSEFINDERS	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services-10360431	\$703.80	1112	2201797 10360431	NURSEFINDERS	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services-10365427	\$895.05	1112	2201798 10365427	NURSEFINDERS	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services- Invoice 2	\$9,500.00	1112	2201857 FY22-2	THERAPY CONSULTING SERVICES LLC	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services-Cheryl Huberlee 08/1-09	\$9,500.00	1112	2201810 FY22-1	THERAPY CONSULTING SERVICES LLC	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services- 09/02	\$6,231.76	1112	2201813 E3686890366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services- 09/30/2021	\$4,980.32	1112	2201814 E3875550366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services-09/23/2021	\$4,651.20	1112	2201815 E3832810366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	10/14/2021	SPED Health OT/PT Services-09/16/2021	\$4,192.88	1112	2201816 E3781320366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2210.332.83.0000.000	10/14/2021	SPED Mileage - SPED Mileage	\$24.64	1112	0 V956641	DAWN L. MILKA	0
20.5.2540.310.74.0000.000	10/14/2021	Security Reimbursement BOE Meeting 8.9.21	\$1,776.00	1112	2201407 1288	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	10/14/2021	Security Reimbursement BOE Meeting 8.12.21	\$370.00	1112	2201407 1288	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	10/14/2021	Security Reimbursement BOE Meeting 7.12.21	\$504.00	1112	2201407 1258	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	10/14/2021	Security Reimbursement BOE Meeting 7.12.21	\$108.00	1112	2201407 1258	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.320.95.0000.000	10/14/2021	Dist wide cooling issues/ repairs	\$6,103.00	1112	2201453 1-106853478102	JOHNSON CONTROLS	0
20.5.2540.340.75.0000.000	10/14/2021	Call One / Services	\$4,007.13	1112	2201317 447459	CALL ONE	0
20.5.2540.340.75.0000.000	10/14/2021	Call One / Services	\$4,646.31	1112	2201317 447459	CALL ONE	0
20.5.2540.332.95.0000.000	10/14/2021	Mileage 9/1-9/30/21	\$75.60	1112	2201791 MLG-9/21	GUADALUPE RODRIGUEZ	0
20.5.2540.332.95.0000.000	10/14/2021	G. Rodriguez - August 2021 mileage	\$78.96	1112	2201823 MLG-8/21	GUADALUPE RODRIGUEZ	0
20.5.2540.325.75.0000.000	10/14/2021	Copier Rental	\$2,266.83	1112	2200099 3357577-PAY#15	KS STATE BANK	0
10.5.1700.320.76.0000.000	10/14/2021	Equinox repair	\$140.00	1116	2201907 CTC5263311-	GJOVIK AUTO	162540
10.5.1700.320.76.0000.000	10/14/2021	Equinox repair	\$140.00	1116	2201907 CTC5263385-	GJOVIK AUTO	162540
10.5.1700.610.62.0000.000	10/14/2021	Drivers Ed Vehicles 8/21-OEH	\$2,092.50	1116	2201125 22042688-8/31/21	GJOVIK AUTO	162540
10.5.1700.610.61.0000.000	10/14/2021	Drivers Ed vehicles 8/21-ohs	\$2,092.50	1116	2201125 22042688-8/31/21	GJOVIK AUTO	162540
10.5.1100.310.74.0000.000	10/14/2021	PPO2200603 CA tutor srv 5/19-6/9/21	\$525.00	1116	0 006433	ROCKFORD PUBLIC SCHOOLS #205	162542
10.5.1100.310.74.0000.000	10/14/2021	PPO2200603 CR Tutor Srv 11/30/20-12/11/20	\$350.00	1116	0 006218	ROCKFORD PUBLIC SCHOOLS #205	162542
10.5.1130.310.61.0000.636	10/14/2021	OH Band Supplies-Smart Music Teach Subscription	\$39.99	1117	2201460 INV-MM686	MAKE MUSIC INC	162544
10.5.1130.310.61.0000.636	10/14/2021	OH Band Supplies-Smart Music Student Subscriptions	\$3,497.50	1117	2201460 INV-MM686	MAKE MUSIC INC	162544
10.5.2310.318.71.0000.000	10/14/2021	General business INV#20335	\$420.00	1117	2200641 20355	WHITT LAW LLC	162546
10.5.2310.318.71.0000.000	10/14/2021	Property-Building Trade House INV# 20336	\$382.50	1117	2200641 20336	WHITT LAW LLC	162546
10.5.2310.318.71.0000.000	10/14/2021	Home Depot PTAB appeal INV#20337	\$63.00	1117	2200641 20337	WHITT LAW LLC	162546
10.5.1120.310.42.0000.636	10/14/2021	84 hours Summer Band Consultant	\$2,100.00	1117	2201561 SUMMER BAND	Ryan Kazda	162545
11.5.2640.310.77.0000.000	10/19/2021	Benefits Express - Plan Services 09.2021	\$5,492.60	1136	2201843 54227	Benefit Express.	2369

10.5.2660.470.75.0000.302	10/19/2021	NetSupport/Maintenance Renewal	\$2,363.00	1138	2200436 547052	NETSUPPORT INCORPORATED	162554
10.5.2140.310.83.0000.000	10/19/2021	SPED Psych Professional Services 8/17-9/30/21	\$6,847.50	1138	2201940 Invoice #1	Page Poehnelt, Ed.S.	162555
10.5.1200.211.00.0000.000	10/19/2021	Teachers Retirement (TRS) 8/17-9/30/21	-\$655.99	1138	2201940 Invoice #1 TRS	Page Poehnelt, Ed.S.	162555
10.5.1200.210.00.0000.000	10/19/2021	Retirement-THIS 8/17-9/30/21	-\$107.50	1138	2201940 Invoice #1-THIS	Page Poehnelt, Ed.S.	162555
10.5.2140.310.83.0000.000	10/19/2021	SPED Psych Professional Services 9/20-10/4/21	\$2,036.25	1138	2201944 Invoice #2	KRISTEN HARDING	162550
10.5.1200.211.00.0000.000	10/19/2021	Teachers Retirement (TRS) 9/20-10/4/21	-\$195.07	1138	2201944 Invoice #2-TRS	KRISTEN HARDING	162550
10.5.1200.210.00.0000.000	10/19/2021	Retirement THIS 9/20-10/4/21	-\$31.96	1138	2201944 Invoice #2-THIS	KRISTEN HARDING	162550
10.5.2140.310.83.0000.000	10/19/2021	SPED Psych Professional Services 8/24-9/14/21	\$2,077.50	1138	2201944 Invoice #1	KRISTEN HARDING	162550
10.5.1200.211.00.0000.000	10/19/2021	Teachers Retirement (TRS) 8/24-9/14/21	-\$199.02	1138	2201944 Invoice #1-TRS	KRISTEN HARDING	162550
10.5.1200.210.00.0000.000	10/19/2021	Retirement-THIS 8/24-9/14/21	-\$32.61	1138	2201944 Invoice #1-THIS	KRISTEN HARDING	162550
10.5.2540.370.22.0000.000	10/19/2021	GP Water Sewer 866900-000 8/21	\$1,548.37	1138	2200265 866900-000 9/30/21	VILLAGE OF PLAINFIELD	162557
10.5.2540.370.45.0000.000	10/19/2021	MU Water Sewer 900070-000 8/21	\$5,303.00	1138	2200265 900070-000 9/30/21	VILLAGE OF PLAINFIELD	162557
10.5.2540.370.20.0000.000	10/20/2021	CH Water Sewer 0142215202 7/1-8/31/21	\$1,768.79	1137	2200261 0142215202-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.15.0000.000	10/20/2021	FC Water sewer 0120019000 7/1-8/31/21SEE INVOICE	\$4,665.03	1137	2200261 0120019000-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.24.0000.000	10/20/2021	HC Water sewer 0148104001 7/1-8/31/21	\$835.83	1137	2200261 0148104001-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.14.0000.000	10/20/2021	OP Water sewer 0112020900 7/1-8/31/21	\$186.13	1137	2200261 0112020900-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.51.0000.000	10/20/2021	EVA Water sewer 0102015400 7/1-8/31/21	\$279.37	1137	2200261 0102015400-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.21.0000.000	10/20/2021	PT Water Sewer 0137003650 7/1-8/31/21	\$790.41	1137	2200261 0137003650-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.23.0000.000	10/20/2021	SB Water Sewer 0143140820 7/1-8/31/21	\$2,279.35	1137	2200261 0143140820-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.44.0000.000	10/20/2021	PL Water sewer 0142210500 7/1-8/31/21	\$4,501.58	1137	2200261 0142210500-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.41.0000.000	10/20/2021	TH Water sewer 0107000200 7/1-8/31/21	\$2,256.97	1137	2200261 0107000200-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.41.0000.000	10/20/2021	TH Water sewer 0107000300 7/1-8/31/21	\$165.03	1137	2200261 0107000300-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.42.0000.000	10/20/2021	TR Water Sewer 0143210570 7/1-8/31/21	\$2,008.30	1137	2200261 0143210570-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.62.0000.000	10/20/2021	OEH Water sewer 0116205054 7/1-8/31/21	\$123.90	1137	2200261 0116205054-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.62.0000.000	10/20/2021	OEH Water sewer 0116205055 7/1-8/31/21	\$147.78	1137	2200261 0116205055-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.62.0000.000	10/20/2021	OEH Water sewer 0116205050 7/1-8/31/21	\$1,336.00	1137	2200261 0116205050-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.62.0000.000	10/20/2021	OEH/ IRRGTN Water sewer 0116205051 7/1-8/31/21	\$4,353.27	1137	2200261 0116205051-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.62.0000.000	10/20/2021	OEH CNCESS Water sewer 0116205053 7/1-8/31/21	\$14.40	1137	2200261 0116205053-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS Water Sewer 0104030500 7/1-8/31/21	\$866.10	1137	2200261 0104030500-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS Water Sewer 0104030499 7/1-8/31/21	\$287.16	1137	2200261 0104030499-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS ADDTN Water Sewer 0104030497 7/1-8/31/21	\$119.53	1137	2200261 0104030497-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS CNCESS Water Sewer 0104030501 7/1-8/31/21	\$4,136.35	1137	2200261 0104030501-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS ATHL Water Sewer 0104030503 7/1-8/31/21	\$185.04	1137	2200261 0104030503-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS ATHL 2 Water Sewer 0104030504 7/1-8/31/21	\$19.70	1137	2200261 0104030504-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS ATHL 3 Water Sewer 0104030506 7/1-8/31/21	\$13.89	1137	2200261 0104030506-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.61.0000.000	10/20/2021	OHS ATHL 5 Water Sewer 0104030505 7/1-8/31/21	\$6.34	1137	2200261 0104030505-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT A Water Sewer 0104021805 7/1-8/31/21	\$56.53	1137	2200264 0104021805-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT F/G Water Sewer 0104021808 7/1-8/31/21	\$57.14	1137	2200261 0104021808-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT H Water Sewer 0104021809 7/1-8/31/21	\$6.34	1137	2200261 0104021809-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT I Water Sewer 0104021810 7/1-8/31/21	\$6.75	1137	2200261 0104021810-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT-GROUNDS Water Sewer 0104031000 7/1-8/31/21	\$44.67	1137	2200261 0104031000-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.95.0000.000	10/20/2021	MNT- GROUNDS Water Sewer 0104031100 7/1-8/31/21	\$16.82	1137	2200261 0104031100-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.90.0000.000	10/20/2021	TRN B Water Sewer 0104021400 7/1-8/31/21	\$25.47	1137	2200261 0104021400-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.90.0000.000	10/20/2021	TRN C Water Sewer 0104021500 7/1-8/31/21	\$7.22	1137	2200261 0104021500-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.53.0000.000	10/20/2021	O3C Water Sewer 0102008500 7/1-8/31/21	\$2,047.32	1137	2200261 0102008500-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.53.0000.000	10/20/2021	O3C Water sewer 0102008600 7/1-8/31/21	\$65.01	1137	2200261 0102008600-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.52.0000.000	10/20/2021	TC Water sewer 0109000013 7/1-8/31/21	\$37.41	1137	2200261 0109000013-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.370.50.0000.000	10/20/2021	DAC Water sewer 0102015300 7/1-8/31/21	\$1,423.36	1137	2200261 0102015300-9/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2540.310.74.0000.000	10/21/2021	OEHS Football Game Security 4.2.21	\$325.00	1142	2202008 2022-00000006	PLAINFIELD POLICE DEPARTMENT	162559
10.5.2540.310.74.0000.000	10/21/2021	OEHS Football Game Security 4.2.21	\$325.00	1142	2202008 2022-00000006	PLAINFIELD POLICE DEPARTMENT	162559
10.5.1500.640.76.0000.430	10/21/2021	RE: LWSA final fees owed as sent by the meet host.	\$3,980.00	1142	2202266 DELTA-SWIM FEES	LINCOLNWAY SWIM ASSOCIATION	162558
10.5.1500.640.76.0000.430	10/21/2021	Delta Aquatics Dues & Fees	\$0.00	1142	2202266 DELTA-SWIM FEES	LINCOLNWAY SWIM ASSOCIATION	0
10.5.1500.640.76.0000.430	10/21/2021	RE: LWSA final fees owed as sent by the meet host.	\$3,980.00	1143	2202266 DELTA SWIM FEE 10/24	LINCOLNWAY SWIM ASSOCIATION	162560
11.5.2640.310.77.0000.000	10/25/2021	Benefits - Lockton Plan Services 100121	\$31,250.00	1144	2201994 40049	MIDWEST SERIES OF LOCKTON COMPANIES LLC	2371
11.5.2640.310.77.0000.000	10/25/2021	Benefits - Navia Plan Services 093021	\$2,109.80	1144	2201995 10379036	NAVIA BENEFITS SOLUTIONS	2372
10.5.2220.430.43.0000.000	10/25/2021	BE LRC Books & Materials/American Button Machines	\$66.20	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.340.43.0000.000	10/25/2021	BE Postage/Postage for registration	\$2.75	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.000	10/25/2021	BE Instrucional Supplies/Woodburn Press	\$204.92	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.604	10/25/2021	BE FACS Materials/Oriental Trading Project	\$104.95	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.000	10/25/2021	BE Instrucional Supplies/Senor Wooly	\$150.00	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.604	10/25/2021	BE FACS Materials/Joann Fabrics	\$104.52	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836

10.5.2410.410.43.0000.000	10/25/2021	BE Office Supplies/Sir Speedy	\$172.50	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.43.0000.000	10/25/2021	BE Flow Thru/BE Activity Account	\$21.94	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.640.43.0000.000	10/25/2021	BE Dues & Fees/PTC Fast	\$50.00	1164	2201969 J.FRANCIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.16.0000.000	10/25/2021	Amazon/Books for principal	\$129.40	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$11.99	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.16.0000.000	10/25/2021	School Nurse Supply/Nurse Supplies	\$103.85	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$33.57	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$6.49	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$5.21	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.16.0000.000	10/25/2021	Sams Club/Staff Meeting	\$16.92	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Wilson Lang Training/Teacher Kits	\$975.35	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$9.69	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.16.0000.000	10/25/2021	Amazon/Supplies	\$149.99	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.16.0000.000	10/25/2021	Runco/Teacher Supplies	\$27.04	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.16.0000.000	10/25/2021	Dunkin Donuts/Staff Meeting	\$103.52	1164	2202108 C.MCNANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Staff Activity - #3601 - Edible Arrangements - Sta	\$79.99	1164	2202109 F.SNOW-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Staff Activity #3601 - Edible Arrangements - Staff	\$79.99	1164	2202109 F.SNOW-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Staff Activity - #3601 -Edible Arrangements - Staf	\$79.99	1164	2202109 F.SNOW-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Staff Activity #3601 - Edible Arrangements - Staff	\$79.99	1164	2202109 F.SNOW-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Staff Activity #3601 - Jimmy Johns - Staff family	\$37.99	1164	2202109 F.SNOW-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.18.0000.000	10/25/2021	School Nurse Supply Inc/student masks	\$83.60	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.18.0000.000	10/25/2021	Amazon/Student Birthday Pencils	\$155.65	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.18.0000.000	10/25/2021	Amazon/Refund Student Birthday Pencils	-\$155.65	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.340.18.0000.000	10/25/2021	LC Postage	\$116.00	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.18.0000.000	10/25/2021	School Nurse Supply Inc/Student Masks	\$140.00	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	Chicago Marathon/Golden Apple Foundation/Adam Lewi	\$192.13	1164	2202110 V.HOSTERT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.19.0000.000	10/25/2021	Coffee and whistles	\$70.57	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Jen Aughenbaugh	\$29.67	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Laminate	\$83.99	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher supplies - Sarah Voitik	\$19.99	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Jen Aughenbaugh	\$2.49	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Jen Aughenbaugh	\$7.98	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.700.19.0000.000	10/25/2021	Bookshelves	-\$174.56	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.19.0000.000	10/25/2021	Teacher Supplies - Rebecca Tannahill	\$142.99	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.19.0000.000	10/25/2021	WC Flow thru - Office decor	\$59.98	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.700.19.0000.000	10/25/2021	Bookshelves	\$174.32	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Julie Richardson	\$18.88	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher supplies - Sarah Voitik	-\$11.47	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Sarah Voitik	\$12.76	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Stephanie Komes	\$34.64	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.19.0000.000	10/25/2021	Command Strips	\$23.98	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Brent Malmstrom	\$7.87	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.19.0000.000	10/25/2021	WC Flow Thru - Soap	\$73.30	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.19.0000.000	10/25/2021	Teacher Supplies - Brent Malmstrom	\$29.98	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.312.19.0000.000	10/25/2021	IL Council of Instructional Coaching Conference	\$60.00	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.19.0000.000	10/25/2021	WC Flow Thru - Stars TA Appreciation Lunch	\$100.50	1164	2202111 B.DILLMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Visual Timers for student support	\$97.60	1164	2202112 J.GROVES-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2320.310.71.0000.000	10/25/2021	Cell Phone Holder	\$10.99	1164	2202113 U.STUDER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2320.310.71.0000.000	10/25/2021	Name Blocks for Student Ambassadors	\$51.80	1164	2202113 U.STUDER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2320.310.71.0000.000	10/25/2021	Miscellaneous Items for Sup. Office	\$50.38	1164	2202113 U.STUDER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.62.0000.000	10/25/2021	Amazon/Two Way Radio Headset	\$19.99	1164	2202114 M.DARNELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3462 Sam's Club water for bonfire & dance	\$75.18	1164	2202114 M.DARNELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.604	10/25/2021	BE FACS Materials/walmart items	\$19.95	1164	2202115 BEDNARCIC 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.604	10/25/2021	BE FACS Materials/walmart items	\$55.68	1164	2202115 BEDNARCIC 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.15.0000.000	10/25/2021	Walmart	\$24.45	1164	2202116 K.ADJORIAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon Student Supplies	\$125.00	1164	2202116 K.ADJORIAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.74.0000.000	10/25/2021	Name Badge-Jenny Pienkos	\$10.00	1164	2202118 V.PATTERSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.74.0000.000	10/25/2021	Business Cards-Jenny Pienkos	\$38.50	1164	2202118 V.PATTERSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2610.410.74.0000.000	10/25/2021	Business Cards-Val Patterson	\$38.50	1164	2202118 V.PATTERSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.62.0000.000	10/25/2021	Alphagraphics/Parking Stickers	\$177.21	1164	2202119 M.FOREMAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Amazon/Whiteboard Erasers	\$11.49	1164	2202119 M.FOREMAN-9/21	JPMORGAN CHASE BANK NA	14836

10.5.2520.410.76.0000.000	10/25/2021	Hinckley Water	\$304.40	1164	2202120 K.MILLER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.750	10/25/2021	SPED Pathways Instructional Supplies Meijer	\$23.66	1164	2202121 TRANSITION PRG-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.750	10/25/2021	SPED Pathways Instructional Supplies Meijer	\$114.82	1164	2202121 TRANSITION PRG-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.750	10/25/2021	SPED Pathways Instructional Supplies water hinckle	\$97.78	1164	2202121 TRANSITION PRG-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	wireless keyboards for Instructional Coaches	\$99.99	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$18.99	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$31.41	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$25.68	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$11.99	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$14.19	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order credit	-\$7.67	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher supply order	\$7.34	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	Art supplies	\$107.44	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.20.0000.000	10/25/2021	Core meeting breakfast, to be reimbursed from Acti	\$52.94	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.20.0000.000	10/25/2021	teacher order	\$39.11	1164	2202123 P.WERLING-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	Officemax/Depot - credit for file folders not rece	-\$30.79	1164	2202124 D.NERVIS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.466.52.0000.000	10/25/2021	Com Ed - TC electricity 8/24-9/23/21 (\$5.95 proces	\$331.40	1164	2202124 D.NERVIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1700.320.76.0000.000	10/25/2021	Gerald Nissan Brake install	\$283.04	1164	2202125 OE KINETIC WELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1700.320.76.0000.000	10/25/2021	Gerald Nissan Brake install	\$283.04	1164	2202125 OE KINETIC WELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1700.320.76.0000.000	10/25/2021	Gerald Nissan/ refund of tax	-\$2.26	1164	2202125 OE KINETIC WELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1700.320.76.0000.000	10/25/2021	Gerald Nissan refund of tax	-\$2.26	1164	2202125 OE KINETIC WELL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	AMAZON - ink cartridges for timestamp machine	\$33.00	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.61.0000.000	10/25/2021	School Nurse Supply - supplies for nurses	\$194.22	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	Office Depot - Blue towels for allergies	\$109.28	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	Office Depot - Facial tissue	\$19.40	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	OfficeDepot - Deans' office supplies	\$43.92	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.000	10/25/2021	Amazon - Textbook for SAT class	\$31.30	1164	2202127 L.SHELDON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon Hardware	\$61.80	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon PPE	\$28.46	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Menards PVC pipe	\$167.94	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon PPE	\$28.46	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Ace Fasteners	\$25.79	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Menards Bonfire supplies	\$97.29	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Messicks Kabota parts	\$137.85	1164	2202128 R.HODEL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon Student Supplies	\$159.97	1164	2202129 P.HADDOCK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon PE Supplies	\$121.06	1164	2202129 P.HADDOCK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon Social Work Supplies	\$41.88	1164	2202129 P.HADDOCK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon PE Supplies	\$75.98	1164	2202129 P.HADDOCK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.15.0000.000	10/25/2021	Amazon Student Supplies	\$59.97	1164	2202129 P.HADDOCK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Senior Cheer Shirts - #1034	\$453.20	1164	2202130 OHS ATH DEPT-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1125.410.02.0000.000	10/25/2021	teacher resources	\$79.00	1164	2202131 B.GARRISON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.02.0000.000	10/25/2021	Jimmy John's for MK Scholtes	\$370.99	1164	2202131 B.GARRISON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.609	10/25/2021	Tachikara Volleyball - duplicate item to be return	\$219.00	1164	2202132 T.HAYMOND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.609	10/25/2021	Cannon Soccer Goal Net - duplicate item to be retu	\$119.34	1164	2202132 T.HAYMOND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.640.44.0000.000	10/25/2021	Smore Annual Renewal - Newsletters	\$149.00	1164	2202132 T.HAYMOND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.000	10/25/2021	3 Foot Cable	\$9.89	1164	2202132 T.HAYMOND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Noise cancelling headphones for student	\$16.50	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Kleenex for Office and Nurses office	\$33.87	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Flash Drives for the Office	\$17.00	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Tape Dispensers for Office	\$13.98	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Cardstock for the office	\$24.36	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Amazon - Art Room - Reimbursed from Activity Fund	\$65.22	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Amazon - Art Room - Reimbursed from Activity Accou	\$114.26	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Amazon - Art Room - Reimbursed from Activity Accou	\$64.99	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Office - Yellow Cardstock	\$42.24	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Runco - Art Room Supplies	\$16.70	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Runco - Art Room Supplies	\$5.01	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Amazon - Misc Office Supplies	\$175.84	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Fitness Finders - Walk on Wednesday Tokens for stu	\$249.49	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Runco - Art Room Supplies	\$28.39	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	Blick Art Room Supplies - Art Room	\$28.00	1164	2202133 K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836

10.5.2130.410.21.0000.000	10/25/2021	Amazon - Disposable cups	\$12.99	1164	2202133	K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Edible Arrangements - Sent to staff member who had	\$61.68	1164	2202133	K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.21.0000.000	10/25/2021	Edible Arrangements - Sent to staff member who had	\$51.69	1164	2202133	K.MANNA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.710	10/25/2021	SPED LSP Menards Supplies & Materials	\$53.56	1164	2202134	D.DURKEE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.710	10/25/2021	SPED LSP Lakeshore Learning Supplies & Materials	\$755.52	1164	2202134	D.DURKEE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.000	10/25/2021	SPED AT Amazon Instructional Supplies	\$17.99	1164	2202134	D.DURKEE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1800.310.82.0000.000	10/25/2021	EL Purchased Services - Language Line Solutions Bi	\$391.84	1164	2202135	L.CHAVEZ-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.13.0000.000	10/25/2021	Naeir - Art Supplies	\$36.50	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.700.13.0000.000	10/25/2021	School Nurse supplies	\$100.19	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.13.0000.000	10/25/2021	School Nurse Supplies	\$153.63	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.13.0000.000	10/25/2021	Amazon - masks	\$146.72	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.312.13.0000.000	10/25/2021	Virtual IL Tyson's Corner - Watson PD	\$60.00	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.640.13.0000.000	10/25/2021	ASCD Membership Renewal - Murray	\$89.00	1164	2202136	M.HEINRICH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3215 Concord Theatricals-Performance rights	\$300.00	1164	2202137	OEHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Meijer/Loaf Pans & Bananas	\$19.88	1164	2202137	OEHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3290 Barnes & Noble-Amy Wu and the Patchwork	\$65.56	1164	2202137	OEHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3290 Barnes & Noble-Amy Wu and the Patchwork	\$21.85	1164	2202137	OEHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1700.320.76.0000.000	10/25/2021	Gerald Nissan/Brake Repairs	\$280.78	1164	2202137	OEHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	testing headphone & sensory area	\$98.98	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Gibson teacher supply budget	\$35.21	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Trenado teacher supply budget	\$4.45	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	staff supply-expo, legal pads	\$57.36	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Bieritz staff supply budget	\$39.99	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Pfaff/Beedle teacher supply budget	\$28.84	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Pfaff/Beedle teacher supply budget	\$6.99	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Bornemann teacher supply budget	\$3.16	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Pfaff/Beedle teacher supply budget	\$28.88	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Bornemann teacher supply budget	\$16.20	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Gibson teacher supply budget	\$4.45	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Egdorf teacher supply budget	\$28.65	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Poehnell teacher supply order	\$19.24	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.14.0000.000	10/25/2021	OP Office Supplies	\$34.19	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Pfaff whiteboard	\$59.84	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	music budget supplies	\$138.07	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Thomas teacher supply budget	\$39.93	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Music supplies	\$99.70	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Circelli teacher supply budget	\$3.98	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Hains teacher supply budget	\$33.28	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Circelli teacher supply budget	\$32.03	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.14.0000.000	10/25/2021	Egdorf teacher supply budget	\$10.77	1164	2202138	J.TRAKSZELIS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Instructional Supplies - Music Classroom Purcha	\$15.00	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Targe	\$70.00	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Targe	\$20.00	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Targe	\$50.98	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Amazo	\$16.90	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Amazo	\$12.73	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Amazo	\$24.06	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.24.0000.000	10/25/2021	HC Flow Thru - Music Classroom Purchase from Amazo	\$477.96	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.24.0000.000	10/25/2021	HC Instructional Supplies - Runco Office Supplies	\$23.19	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.24.0000.000	10/25/2021	HC Instructional Supplies - Runco Teacher Supply O	\$163.92	1164	2202139	D.TAYLOR-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Aldi - Culinary Arts Class Supplies	\$25.49	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Aldi - Culinary Arts Class Supplies	\$26.76	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Office Max - Copy Paper	\$349.90	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Amazon - Copy Paper	\$329.20	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Aldi - Culinary Arts Class Supplies	\$24.34	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Amazon - Classroom Supply for SLP	\$17.97	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Amazon - Supply for Social Worker / Elem Program	\$13.95	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Amazon - Supply for Social Worker / Jr Hi.	\$13.95	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Amazon Refund	-\$65.84	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Aldi - Culinary Arts Class Supplies	\$27.07	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Water for Building	\$157.13	1164	2202140	A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836

10.5.1200.410.83.0000.760	10/25/2021	Demco - LRC Supplies	\$22.04	1164	2202140 A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	SLP Toolkit - SLP Supply	\$215.00	1164	2202140 A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.760	10/25/2021	Aldi - Culinary Arts Class Supplies	\$22.24	1164	2202140 A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.51.0000.000	10/25/2021	Bath & Body Works - Teacher Appreciation	\$49.14	1164	2202140 A.SULKSON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	C.E.S.- Fuses	\$29.25	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	Illco-Fan Belts	\$256.00	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2560.320.76.0000.000	10/25/2021	Partstown-dishwasher door seal	\$91.97	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	C.E.S.-Contactor for FCU-1	\$380.34	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	C.E.S.-Floor outlet covers	\$221.05	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	C.E.S.-Contactor for FCU-1	\$256.66	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.61.0000.000	10/25/2021	Illco-Contactor for ejector pump	\$35.65	1164	2202141 J.BARNES-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Michaels/Misc items	\$202.03	1164	2202142 OEHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Michaels/FMBD JPC multiple sizes	\$68.76	1164	2202142 OEHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Home Depot/48 Drywall & Stanley Knife 2pk	\$51.85	1164	2202142 OEHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$39.63	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$0.68	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$30.82	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$33.83	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$44.73	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$23.14	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$30.81	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$38.16	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$36.70	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$18.01	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$13.16	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$2.27	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Super Duper Publications/speech teacher supplies	\$79.37	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$26.06	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$35.98	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$32.07	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$22.02	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.11.0000.000	10/25/2021	Progress Publications/Sub teacher folders	\$77.00	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.11.0000.000	10/25/2021	Inspire to Create/SEL items for IEA Grant	\$539.06	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$39.61	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$39.31	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$5.29	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$38.78	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$20.65	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/teacher supplies	\$39.85	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.11.0000.000	10/25/2021	Runco/return	-\$3.02	1164	2202143 STACY SMITH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	MioCloth Soccer Captain Badge Armbands - #1014	\$19.54	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Pop for Staff Appreciation Game - #1049	\$84.66	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.61.0000.170	10/25/2021	Court Equipment Pro Tennis Score Card	\$449.95	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.61.0000.235	10/25/2021	CC SmartBoom PRO Dual Headset	\$370.00	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Postage for mailing athletic awards - #1049	\$7.64	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	AT&T Hot Spots - #1049	\$543.60	1164	2202144 L.KOWALCZYK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Jiffy Shirts, Poms Spirit Wear	\$604.82	1164	2202145 MURPHY 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Jewel	\$163.16	1164	2202145 MURPHY 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Epic Sports, Spirit Wear	\$234.65	1164	2202145 MURPHY 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Fat Rickys, pizza during Pom Camp	\$184.16	1164	2202145 MURPHY 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2061 - Craft Show - candy	\$112.64	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2227 - Jr Class - decorations	\$216.53	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.603	10/25/2021	Office Depot - Glue for art classes	\$77.75	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.603	10/25/2021	Office Depot - staplers for Art	\$35.36	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.603	10/25/2021	Office Depot - art class supplies	\$151.17	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2007 - Rho Kappa induction fee	\$138.00	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2007 - Rho Kappa fees	\$75.00	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS conference fees	\$136.00	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS conference fees	\$175.00	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS conference fees	\$16.00	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS - pizza	\$61.57	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836

10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS - pizza	\$170.14	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS - pizza	\$134.43	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS - pizza	\$43.37	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2174 - NAHS - pizza	\$189.12	1164	2202146 OHS 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - Supplies - Erin Maso	\$10.95	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Amy Manuel	\$25.32	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Susan Miller - Teacher banners	\$108.81	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Runco - Supplies - Kim Wyss	\$36.53	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - Supplies - Julie Cumblad	\$9.97	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - Supplies - Julie Cumblad	\$28.57	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - Supplies - Lindsey Lowe	\$11.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - LRC Books	\$90.76	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.17.0000.000	10/25/2021	Office Depot - Paper	\$45.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - Library Card Catalog Peel & Stick Wallpap	\$34.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - REFUND for Velcro Dots - Never received	-\$13.14	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - Jigsaw Puzzle	\$13.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - Books	\$21.85	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - Green pointer	\$19.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.17.0000.000	10/25/2021	Ellman's Music - Xylophone - PTA to Pay Ck 3109 9/	\$375.00	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.17.0000.000	10/25/2021	US Games - PE equipmanet \$46.25 + .85 = \$47.10	\$47.10	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Amazon - Supplies - Julie Cumblad	\$0.97	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - Book	\$13.99	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Amazon - REFUND Pre-order Guarantee	-\$0.47	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Jessica Mueller	\$39.24	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Karrighan Quick	\$31.63	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Supplies - Sue Caromody	\$27.81	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Sue Carmody	\$11.08	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Erin Maso	\$39.41	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Joyce Williams	\$36.14	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Nicole Walker	\$12.95	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Joyce Williams	\$1.34	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	Office Depot - Supplies - Joyce Williams	\$2.26	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Office Depot - LRC supplies	\$45.08	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	Office Depot - LRC Supplies	\$7.85	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.340.17.0000.000	10/25/2021	USPS - Mail Student Records	\$5.12	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.17.0000.000	10/25/2021	Scholastic - Storyworks - PTA to Pay	\$560.34	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.17.0000.000	10/25/2021	Amazon - Music supplies	\$57.94	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.17.0000.000	10/25/2021	Amazon - Music Supplies	\$21.95	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.17.0000.000	10/25/2021	DISPUTE CREDIT - SCHOLASTIC CHARGE - NO RECEIPT	-\$68.60	1164	2202148 D.MASON-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.02.0000.000	10/25/2021	items for nurse office	\$67.25	1164	2202149 P.BITNER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1125.410.02.0000.000	10/25/2021	supplies for classroom	\$46.87	1164	2202149 P.BITNER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1125.410.02.0000.000	10/25/2021	scissors	\$9.19	1164	2202149 P.BITNER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1125.410.02.0000.000	10/25/2021	envelopes	\$21.27	1164	2202149 P.BITNER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Office supplies	\$19.51	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Organizer for AP	\$34.99	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Conference room supplies	\$80.08	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.22.0000.000	10/25/2021	Copy paper	\$1,217.20	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Conference room supplies	\$17.99	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Credit on file cabinets that never arrived.	-\$481.24	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.22.0000.000	10/25/2021	Back ordered teacher supplies	\$7.99	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Nurse med. cups	\$20.98	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	File cabinets	\$519.44	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.22.0000.000	10/25/2021	Laminate	\$128.97	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Pillow and disposable covers for nurse's office	\$87.39	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Water	\$30.41	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Office supplies	\$38.34	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Office supplies	\$42.72	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	TA supplies	\$8.97	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Lysol for nurse's office	\$29.99	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Nurse- Gauze/bandages	\$138.17	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	Educational placemats	\$14.87	1164	2202150 M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836

10.5.1110.410.22.0000.000	10/25/2021	Music expo markers	\$59.91	1164	2202150	M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Gauze	\$17.99	1164	2202150	M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2130.410.22.0000.000	10/25/2021	Nurse-crackers	\$43.58	1164	2202150	M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.22.0000.000	10/25/2021	LRC-book binding tape	\$39.92	1164	2202150	M.BERGAN-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.602	10/25/2021	Fournier-Heritage speaker materials	\$186.39	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-customink shirts	\$1,344.00	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-Trim senior pins/member cards	\$203.94	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-Target pet training	\$36.28	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2204 activity-Dropbox yearbook	\$119.88	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-Rental van band	\$232.00	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-HomeDepot refund on van rental	-\$24.50	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2061 activity-Sams club PLT mtg	\$181.70	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2178 activity-Homedepot drama supplies	\$315.84	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2178 activity-drama supplies	\$125.79	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2178 activity-drama supplies	\$23.98	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2041 activity-Sams talk supplies	\$692.12	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2178 activity-Conant shirts drama	\$2,567.80	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2041 activity-Marcinko pizza talk club	\$516.24	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	2176 activity-Schoenbach gas rental van	\$37.05	1164	2202151	OHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.610	10/25/2021	UPS - return of parts for lathe in manufacturing p	\$21.78	1164	2202152	OHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	SPLIT Transaction (\$238.50 total) - #2102 - Hort C	\$149.50	1164	2202152	OHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2102 - Hort Club - Kennicott supplies	\$27.01	1164	2202152	OHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2102 - Hort Club - Panera	\$37.44	1164	2202152	OHS 4-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2012 - Robotics - First for Inspiration fees	\$474.00	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Liquid metal	\$35.97	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.61.0000.000	10/25/2021	#2012 Robotics - FIRST Illinois Robotics fees	\$1,050.00	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Supplies for science experiments	\$357.71	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Antibiotic Sensitivity kit	\$350.33	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Dollar Tree - materials for science	\$51.00	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Hot glue sticks	\$74.85	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	American Science and surplus supplies	\$109.15	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Plastic gears	\$41.96	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Plastic gears and solar cells	\$65.94	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Solar power motors	\$49.95	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Halogen work light	\$218.82	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Divider tabs	\$19.95	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	3-ring binders	\$134.89	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.61.0000.607	10/25/2021	Frogs	\$744.75	1164	2202153	OHS 3-9/210930	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Sams-Flow Thru, Staff Recognition Birthdays	\$103.89	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru, Needy Student Supplies	\$21.98	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.607	10/25/2021	Walmart, slinky, Science Experiment	\$24.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	DollarTree, Flow Thru, Staff Birthday Recognition	\$16.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Sams, Flow Thru, Staff PLC meeting treats	\$14.98	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.636	10/25/2021	Smore, online communication for Band	\$79.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.604	10/25/2021	Walmart, FACS Consumable Materials	\$35.39	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.000	10/25/2021	Runco, Instructional Supplies CREDIT	-\$11.57	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.607	10/25/2021	Amazon, Science Materials	\$10.80	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.636	10/25/2021	Amazon, Band Materials Batteries, Avery Labels	\$38.80	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	The Lock People, Flow Thru, Master keys for new PE	\$33.86	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	GFS, Flow Thru, Student Council-Concession Stand	\$65.97	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Sam's, Flow Thru, Student Council-Concession Stand	\$310.60	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.610	10/25/2021	Amazon, Industrial Arts, Greenfabwood 200 pieces,	\$94.74	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.604	10/25/2021	Walmart, FACS Consumable Materials	\$36.63	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Home Depot, Flow Thru Get Well plant	\$12.98	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.607	10/25/2021	Amazon, Science Material CREDIT, Flashlight	-\$12.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.610	10/25/2021	Amazon, Industrial Arts Materials, Balsa wood	\$31.92	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.000	10/25/2021	Amazon, PE Field Paint Spray Instructional Supplie	\$38.88	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru POMs	\$40.54	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru, POMs Supplies	\$28.53	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru Pom Supplies	\$8.99	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazaon, Flow Thru, Pom Supplies	\$70.95	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836

10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru, Pom Supplies	\$93.65	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon,Flow Thru, Pom Supplies	\$16.24	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	The LockPeople Flow Thru, Master Key for PE locks	\$11.98	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Meijer, Flow Thru, Teacher Incentitive, National I	\$20.93	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru, Athletics Speaker and carrying	\$179.95	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.45.0000.000	10/25/2021	Demco, LRC Books & MaterialsBook Covers	\$216.28	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Amazon, Flow Thru, Travel Case for Speaker	\$31.98	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.607	10/25/2021	Walmart, Science Materials, Lemons for Science Exp	\$14.64	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Walmart, Flow Thru, Poms treat after Camp	\$53.59	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Sams online, Flow Thru, Prints to replace old ones	\$76.90	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.45.0000.000	10/25/2021	Walmart, Flow Thru, National Custodian Day Thank Y	\$31.08	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.636	10/25/2021	Swan Maiden Press, Band Materials Concert Music	\$50.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.45.0000.636	10/25/2021	Illinois Music Education Association Band Material	\$50.00	1164	2202154	S.LISKUNAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.23.0000.000	10/25/2021	Veritiv	\$608.60	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.23.0000.000	10/25/2021	Runco	\$60.70	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.23.0000.000	10/25/2021	Runco	\$62.09	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.23.0000.000	10/25/2021	SB Flow Thru - LMC Follett	\$7.98	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.23.0000.000	10/25/2021	Runco - AVID	\$63.98	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.23.0000.000	10/25/2021	Amazon - PE	\$56.05	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.23.0000.000	10/25/2021	SB Flow Thru - LMC Follett	\$1,090.88	1164	2202155	R.QUICK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Party City-HOCO Pep Rally Supplies	\$149.71	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Party City-Returned tax from line 1 abo	-\$(\$10.77)	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Balloons by Tommy-Balloons and Set-up f	\$868.00	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 USAD-Decathlon Curriculum Package	\$700.00	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Amazon-HOCO Pep Rally Supplies	\$192.05	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Collins Awards, Inc-HOCO Spirit Trophy	\$294.45	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Party City-HOCO Pep Rally Tablecloths	\$8.00	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Walmart-HOCO Pep Rally Supplies	\$125.56	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Brew Avenue Events-Food Trucks for HOCO	\$515.00	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.62.0000.000	10/25/2021	ACCT #3680 Rosatis-HOCO Bonfire pizza w/tip	\$231.66	1164	2202156	OEHS 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	Table skirts for PAC	\$133.84	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	PPE, tables	\$232.83	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.61.0000.426	10/25/2021	Ether snake and reciver	\$610.00	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	hdmi, ios adpaters, velcro, video splitter	\$819.89	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.61.0000.426	10/25/2021	suction cup adapter for marquee	\$20.46	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	Wireless Transmitters for audio upgrade	\$2,798.98	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	shipping for RMA	\$12.63	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.426	10/25/2021	tables for PAC BOE setup	\$214.90	1164	2202157	E.ARRAMBIDE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, parts for swamp coolers	\$83.90	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, Pool DX unit control board	\$135.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, anti skid tape	\$74.95	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, freezer stat	\$40.95	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse, DX unit control board	\$255.37	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco, butterfly valve	\$510.35	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco, 6 FPB motors	\$1,570.18	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, pump sprayer	\$45.66	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, emergency exit lights	\$74.36	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, label tape	\$15.19	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, Mytech sensors	\$224.95	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco, motor for dishwasher	\$1,221.03	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco, AHU G' wing supply motor	\$1,628.62	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, hose caps BAS	\$43.80	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, 2 wire cutters	\$39.66	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, spray gun for grounds	\$180.59	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, Channellock pliers	\$52.95	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	First Place, propane	\$64.51	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, vacuum caps, BAS	\$11.99	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, 2 pliers	\$47.73	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, Ridgid 36 pipe wrench	\$152.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, printer cartridge	\$31.09	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco exhaust motor	\$1,221.03	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836

20.5.2540.410.62.0000.000	10/25/2021	eBay, Nobles squeegee kit	\$186.20	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, rubbermaid dolly	\$55.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, vacuum hose caps BAS	\$10.99	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, refund	-\$10.99	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Menards, rope	\$86.46	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, freezer thermometer	\$10.95	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, nozzle for floor machine	\$32.06	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, American flag for stadium	\$87.90	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse, 6 capacitors	\$28.08	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplHouse, 6 dielectric unions	\$99.72	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse, 4 radiator valves	\$158.28	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, chair	\$108.51	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse, emery cloth	\$19.38	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse	-\$19.38	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, deck brush	\$71.98	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, Mytech sensor	\$25.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Global Industries, Refund	-\$268.32	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, HDMI extender	\$175.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, PA volume controls	\$31.54	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, hose clamps	\$40.00	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, 2 evaporator fan motors	\$150.38	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, inducer fan	\$141.99	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Neuco, water valve AHU 20	\$592.88	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	Amazon, oil for painter	\$37.96	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, rapidrun cable	\$11.51	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	eBay, compressor relay	\$35.09	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.62.0000.000	10/25/2021	SupplyHouse, evaporator coil motor	\$119.28	1164	2202158	J.MIKALAJUNAS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	Comcast Business	\$43,848.57	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	First Comm / Services	\$3,813.76	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	AT&T Internet	\$109.47	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	AT&T / Wireless Services (June)	\$2,832.16	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	AT&T / Wireless (July)	\$2,831.27	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	AT&T / Wireless Services (Aug)	\$2,833.75	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	AT&T Internet	\$62.82	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	Verizon / Services	\$588.53	1164	2202159	J.STURK-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.44.0000.000	10/25/2021	Amazon-Soccer Net replacement	\$109.99	1164	2202160	L.WILLIAMS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.44.0000.000	10/25/2021	Amazon Volleyballs	\$237.06	1164	2202160	L.WILLIAMS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.44.0000.000	10/25/2021	PL Flow Thru/kActivity Acct/Soccer Shelter	\$439.98	1164	2202160	L.WILLIAMS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.44.0000.000	10/25/2021	Band Polos	\$1,842.91	1164	2202160	L.WILLIAMS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.615	10/25/2021	PL Art Materials	\$791.81	1164	2202160	L.WILLIAMS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.000	10/25/2021	copy paper	\$365.16	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Meijer)	\$105.08	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.607	10/25/2021	Zack - Science coconut oil	\$41.24	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.000	10/25/2021	Everything You Need to Ace American History in One	\$76.40	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Meijer)	\$49.88	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Aldi)	\$134.36	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Meijer)	\$5.75	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.000	10/25/2021	Copy Paper	\$365.16	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.42.0000.000	10/25/2021	Choir - Smore Newsletter Templet	\$79.00	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.312.42.0000.000	10/25/2021	Dyslexia, Literacy Seminar - Alyssa Richter & Abby	\$338.00	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Aldi)	\$101.75	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Meijer)	\$43.39	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Guzauskas	\$53.31	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.42.0000.604	10/25/2021	FCS Classroom Lab - Dudley (Meijer)	\$34.65	1164	2202161	S.BATTAGLIA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	LYON - locker blanks for Pathways	\$133.92	1164	2202175	O.SCHOENSEE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - CH rtu1 wo156119 - elbow	\$61.94	1164	2202175	O.SCHOENSEE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - antifreeze for cooling tower	\$516.60	1164	2202175	O.SCHOENSEE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILICO - wo154856@LC - compressor	\$2,005.14	1164	2202176	L.FREESE JR-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILICO - wo156124@EV - refrigerant	\$324.90	1164	2202176	L.FREESE JR-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	CES - 60w LED bulbs - mnt	\$141.42	1164	2202177	E.SHARP-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	CES - 40k dual module bulbs - dw	\$6,750.00	1164	2202177	E.SHARP-9/21	JPMORGAN CHASE BANK NA	14836

20.5.2540.464.95.0000.000	10/25/2021	SPEEDWAY - diesel transfer tank	\$324.00	1164	2202178 C.LANDORF-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.464.95.0000.000	10/25/2021	SPEEDWAY - diesel transfer tank	\$314.00	1164	2202178 C.LANDORF-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NEUCO - MPTE 24' armored	\$52.50	1164	2202179 A.FREESE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GW BERKHEIMER - filters for CH	\$38.80	1164	2202179 A.FREESE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GW BERKHEIMER - serrated knife - mnt tools	\$19.99	1164	2202179 A.FREESE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GW BERKHEIMER - filters for WC	\$21.54	1164	2202179 A.FREESE-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	DECKER EQUIPMENT - reflective signs for TW	\$355.24	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GRAINGER - solenoids for WC	\$248.13	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	FASTENAL - mnt supplies	\$85.05	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	BLT KITCHEN - 90 deg overflow body & head	\$21.59	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GRAINGER - toggle bolt anchor for TR	\$20.50	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GRAINGER - channel toggle anchor for TR	\$25.08	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GRAINGER - replacement glass rod - mnt	\$22.14	1164	2202180 E.SIMON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	RIVERVIEW FORD - oil filters for MNT	\$73.80	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.325.95.0000.000	10/25/2021	ENTERPRISE - truck rental for Aramark food pick up	\$186.04	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NAPA - truck 126 - oil/air filters, wiper blades	\$108.73	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	INTERSTATE BATTERIES - truck 126 battery	\$133.95	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.464.95.0000.000	10/25/2021	SPEEDWAY - delivery truck fuel - aramark	\$56.50	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	FLEETPRIDE - load bar for delivery truck	\$28.14	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	COMMERS WELDING - f2690 mower - weld weight box	\$507.50	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	SHERWIN WILLIAMS - cable turf liner	\$33.10	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NAPA - floor jacks, oil drain pan - mnt shop	\$2,374.08	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NAPA - PE maint van - radiator hose	\$197.84	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NAPA - delivery truck headlight	\$18.04	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	AHW - mower deck belt	\$229.36	1164	2202181 M.BAILEY-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.320.76.0000.000	10/25/2021	ANDERSON PEST - service at DRF	\$54.10	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ULINE - electric pallet truck - mnt shop & delivery	\$3,708.71	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - mnt yard waste	\$436.02	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - OH roll off	\$303.61	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - TRNS port-o-lets service	\$937.88	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - waste & recycling for OH, TH, O	\$8,185.12	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - DRF waste	\$24.53	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - ELC waste & recycling	\$468.86	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - FC waste & recycling	\$688.17	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - SB waste & recycling	\$565.11	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - BE, HM & MU waste & recycling	\$2,539.51	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - LC waste & recycling	\$555.69	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ULINE - screw top pails - mnt shop	\$109.29	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - OE compactor disposal	\$580.66	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - OH compactor disposal	\$470.66	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - MNT yard/green waste	\$436.01	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	WILLIAMSON DICKIE - uniforms for TW, OE, MNT & OH	\$634.84	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.321.95.0000.000	10/25/2021	WASTE MANAGEMENT - TW waste & recycling	\$597.32	1164	2202182 N.COSTA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - mnt boots for F.Ronkovitz	\$184.50	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - mnt boots for B.Kline - grounds	\$220.50	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - custodial shoes for M.Latuszek @ BH	\$224.10	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - custodial shoes for L.Byrnes @ TW	\$193.50	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - mnt shop stock - toilet paper	\$1,532.30	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - dust mop heads - mnt shop	\$423.42	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - custodial shoes for J.Williams at FC	\$224.10	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - custodial shoes for M.Aguilera @ LC	\$224.00	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - toilet paper for TW	\$656.70	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - toilet paper for stock - mnt shop	\$1,532.30	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - toilet paper for OE	\$1,532.30	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - wasp & bee spray - mnt shop stock	\$385.60	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.490.95.0000.000	10/25/2021	DUYS SHOES - K.Grimes @ OE - custodial shoes	\$306.00	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - absorba mat for SB	\$210.00	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JANCO - toilet paper for OH	\$1,225.84	1164	2202183 R.ALLISON-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	TRAFFIC CONTROL - traffic signs OE parking	\$774.00	1164	2202184 S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	JAYPRO SPORTS - soccer net spike anchor	\$208.30	1164	2202184 S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	DEKANE EQUIPMENT - wo155980 @ OH - plow blades	\$648.69	1164	2202184 S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836

20.5.2540.410.95.0000.000	10/25/2021	TRAFFIC CONTROL - OE traffic signs	\$242.80	1164	2202184	S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GEMPLERS - fertilizer spreader for JD gator	\$1,558.31	1164	2202184	S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	TRAFFIC CONTROL - OE parking signs	\$783.40	1164	2202184	S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	BARCO PRODUCTS - wo154940 @ LC - bench	\$457.44	1164	2202184	S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	TRAFFIC CONTROL - wo156103 @ TH - traffic signs	\$179.10	1164	2202184	S.WEAVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ACE HARDWARE - suplies mnt shop	\$4.78	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - FC trash cans	\$74.90	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2560.410.76.0000.000	10/25/2021	ILCO - TR steamer everpure cartridge	\$129.65	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - water heater for WC wo155946	\$5,452.59	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	GLASSHOPPER - wo155845 @ EV - glass for window	\$219.00	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo155946@ WC - water heater assembly parts	\$487.54	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo155946 @ WC - brass bush	\$8.49	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - wo155946 @ WC - furnace pipe & nipples	\$30.30	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - wo155946 @ WC - galv elbow/ fem adapter	\$19.61	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo155307@ HM - condensate removal pan	\$47.74	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2560.410.76.0000.000	10/25/2021	ILCO - refrigerant for freezer at PL	\$288.00	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2560.410.76.0000.000	10/25/2021	PARTS TOWN - sensor & solenoid valve	\$227.31	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - plugs for BE leak	\$19.56	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NEUCO - seal kits	\$1,339.56	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - ice machine cleaner for TH	\$87.94	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - motor - stock for cooler package unit	\$421.21	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo153805 @ ELC - ez seals	\$616.66	1164	2202185	T.WINDERS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2630.640.72.0000.000	10/25/2021	Subscription to SMORE Newsletter.Blackboard	\$79.00	1164	2202186	C.KRACHTUS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2630.640.72.0000.000	10/25/2021	Ledger/SHAW Subscription	\$4.33	1164	2202186	C.KRACHTUS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2630.640.72.0000.000	10/25/2021	Chicago Trib Subscription/Beacon	\$32.00	1164	2202186	C.KRACHTUS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2630.640.72.0000.000	10/25/2021	Ledger/SHAW Subscription	\$4.33	1164	2202186	C.KRACHTUS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Aldi	\$245.99	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Walmart	\$17.62	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Walmart	\$39.38	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Walmart	\$104.53	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Aldi	\$51.37	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.604	10/25/2021	FACS/Aldi	\$151.26	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.44.0000.610	10/25/2021	Indust Arts/Ereplacement	\$76.81	1164	2202187	PLANK 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Pepsi order for Boosters - #1056	\$111.32	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Flowers for Pickerill Stadium - #1049	\$284.16	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	AD Meeting - #1049	\$210.00	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Raising Cane's Staff Appreciation Food - #2172 (sp	\$400.00	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.61.0000.000	10/25/2021	Raising Cane's Staff Appreciation Food - #1017 (sp	\$158.99	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.100	10/25/2021	Comfort Inn & Suites Rm 201	\$133.28	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.100	10/25/2021	Comfort Inn & Suites Rm 210	\$133.28	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Comfort Inn & Suites Rm 229	\$110.88	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Comfort Inn & Suites Rm 230	\$110.88	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Comfort Inn & Suites Rm 228	\$110.88	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Comfort Inn & Suites Rm 227	\$110.88	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Comfort Inn & Suites Rm 226	\$110.88	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.100	10/25/2021	Monical's Pizza - Food GXC	\$145.37	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.200	10/25/2021	Monical's Pizza - Food BXC	\$112.19	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.100	10/25/2021	Morton Food Mart - Gas	\$81.18	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.332.61.0000.100	10/25/2021	Comfort Inn & Suites Rm 207	\$133.28	1164	2202188	D.HOWARD-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	BARRETT'S SOFT WATER - drinking water for mnt/fin	\$53.75	1164	2202189	P.LARES LUNA-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	SOUTHLAND AUTOMATION - cutler hammer replacement	\$2,441.29	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	AIRGAS - refill	\$88.08	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	UPS STORE - shipping for CH RTU1 part	\$103.58	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - digital vacuum gauge & refrigerant	\$2,798.89	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo155981 @ PL - acid test kit	\$80.50	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILCO - wo155981 @ PL - refrigerant az-20	\$1,465.20	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NEUCO - wo155927 @ MU - thermostats	\$113.00	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - wo156119 @ CH - copper pipe RTU1	\$133.90	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	MENARDS - wo156119 @ CH - supplies RTU1	\$67.33	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NEUCO - wo155183 @ TR - vfd for RTU9	\$540.00	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	NEUCO - wo155516@TR - control board	\$318.43	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836

20.5.2540.410.95.0000.000	10/25/2021	ILLCO - wo156264@ MU - belt	\$9.98	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	ILLCO - wo156294@MU - belts for RTU9	\$43.78	1164	2202249	A.CLEVER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2520.410.76.0000.000	10/25/2021	Finance Dept Office Supplies Amazon	\$17.98	1164	2202258	A.WIADUCH-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.43.0000.604	10/25/2021	Walmart - Clay Pots for FCS BE FACS Materials	\$59.79	1164	2202263	R.RESTIVO-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.410.95.0000.000	10/25/2021	AIRXCHANGE - c-link belt	\$364.31	1164	2202348	F.ROKNOVITZ-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.000	10/25/2021	Amazon / Office Supplies	\$119.82	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.700.24.0000.000	10/25/2021	CDWG / IT Equip / HC	\$9,536.00	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.700.24.0000.000	10/25/2021	CDWG / Licenses / HC	\$1,029.12	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.700.24.0000.000	10/25/2021	CDWG / Ergotron / HC	\$831.82	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.000	10/25/2021	Amazon / Badge Supplies	\$18.60	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Amazon / Office Supplies	\$6.97	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Amazon / Tech Supplies	\$190.98	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.312.75.0000.302	10/25/2021	COMPTIA / Development (O. Pietryszek)	\$449.00	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Amazon / Tech Supplies	\$79.95	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	RAPTOR / Supplies	\$300.00	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.000	10/25/2021	Amazon / Office Supplies	\$27.89	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Amazon / Tech Supplies	\$866.93	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.17.0000.000	10/25/2021	APPLE / iPads / HM	\$798.00	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	Amazon / Radio Supplies	\$142.00	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	Amazon / Radio Supplies	\$739.99	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.320.75.0000.302	10/25/2021	ASP-ACER / Supplies	\$1,066.38	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.490.75.0000.000	10/25/2021	Amazon / Tech Supplies / Scanners	\$679.89	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.000	10/25/2021	Amazon / Office Supplies	\$12.49	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.320.75.0000.302	10/25/2021	ASP-ACER / Supplies	\$1,241.62	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.000	10/25/2021	Amazon / Office & Badge Supplies	\$360.77	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Amazon / Tech Supplies	\$203.47	1164	2202349	M.LUND-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.636	10/25/2021	Bucket Drumming	\$197.00	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.41.0000.000	10/25/2021	Imagination Design - Admin	\$130.96	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.000	10/25/2021	Smore - Newsletter Correspondence	\$149.00	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.41.0000.000	10/25/2021	Office Depot - Folders	\$62.17	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.41.0000.000	10/25/2021	Sam's Club - Staff Meeting	\$72.14	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.41.0000.000	10/25/2021	Imagination Design - Welcome Banner	\$194.40	1164	2202350	J.HART-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.41.0000.000	10/25/2021	Walmart - Care Closet	\$113.63	1164	2202351	THOMPSON 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.41.0000.000	10/25/2021	Dunkin - Donations (new student breakfast)	\$102.46	1164	2202351	THOMPSON 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2220.430.41.0000.000	10/25/2021	Junior Library Guild	\$321.10	1164	2202351	THOMPSON 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.604	10/25/2021	Walmart	\$13.13	1164	2202351	THOMPSON 1-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2210.640.41.0000.000	10/25/2021	IL Art Assoc - Randy Craig	\$180.00	1164	2202352	THOMPSON 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.636	10/25/2021	Stepwise - Band Subscription	\$99.00	1164	2202352	THOMPSON 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.636	10/25/2021	Rhythmbec - Band Subscription	\$150.00	1164	2202352	THOMPSON 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.410.41.0000.000	10/25/2021	Graffiti Fonts - Class Sub	\$54.00	1164	2202352	THOMPSON 2-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.490.75.0000.000	10/25/2021	Lewis Paper / RICOH Supplies	\$480.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.490.75.0000.000	10/25/2021	Lewis Paper / RICOH Supplies	\$2,768.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.490.75.0000.000	10/25/2021	Lewis Paper / RICOH Supplies	\$1,632.56	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	United Radio / Supplies	\$328.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2190.410.83.0000.000	10/25/2021	United Radio / EVA	\$213.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.000	10/25/2021	United Radio / TC	\$235.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	United Radio / Repeater (OE)	\$127.50	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	United Radio / OE	\$243.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.000	10/25/2021	United Radio / TC	\$50.50	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.18.0000.000	10/25/2021	United Radio / LC	\$57.25	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.6000.690.11.0000.000	10/25/2021	United Radio / BH	\$2,058.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	United Radio / BR	\$243.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	United Radio / TR	\$478.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.20.0000.000	10/25/2021	United Radio / CH	\$105.50	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.17.0000.000	10/25/2021	United Radio / HM	\$1,033.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	United Radio / OH	\$1,443.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1110.410.21.0000.000	10/25/2021	United Radio / PT	\$205.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1125.410.02.0000.000	10/25/2021	United Radio / BR	\$803.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	United Radio / Radio (IT)	\$230.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.20.0000.000	10/25/2021	United Radio / CH	\$1,238.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	United Radio / PL Repeater Install	\$255.00	1164	2202358	B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836

10.5.2410.320.62.0000.000	10/25/2021	United Radio / OE	\$87.44	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.23.0000.000	10/25/2021	United Radio / SB	\$50.50	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	United Radio / OH	\$50.50	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.300	10/25/2021	United Radio / PL Repeater Replacement	\$3,796.87	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1120.700.41.0000.000	10/25/2021	United Radio / TH	\$95.00	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	United Radio / OH	\$56.87	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	United Radio / OH	\$70.56	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.22.0000.000	10/25/2021	United Radio / GP	\$42.50	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.16.0000.000	10/25/2021	United Radio / TW	\$59.21	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.62.0000.000	10/25/2021	United Radio / OE	\$79.44	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.62.0000.000	10/25/2021	United Radio / OE	\$44.68	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.62.0000.000	10/25/2021	United Radio / OE	\$42.50	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1200.410.83.0000.000	10/25/2021	United Radio / TC	\$470.00	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.410.61.0000.000	10/25/2021	United Radio / OH	\$80.67	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2410.320.62.0000.000	10/25/2021	United Radio / OE	\$65.88	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.340.75.0000.000	10/25/2021	CDWG / KAJEET Renewal	\$19,530.00	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.470.75.0000.301	10/25/2021	Register.com / Software	\$56.49	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.410.75.0000.302	10/25/2021	Office Depot/Max / Tech Supplies	\$149.98	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2660.490.75.0000.000	10/25/2021	Lewis Paper / RICOH Supplies	\$5,117.00	1164	2202358 B.KIGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.464.62.0000.000	10/25/2021	Speedway Boys Golf to Heritage Bluffs G.C Fuel for	\$91.25	1164	2202388 OE ATH FUEL-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Walmart/Misc Science Supplies	\$76.80	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.310.62.0000.607	10/25/2021	ZipGrade/License Codes for 1 yr of Unlimited Gradi	\$139.80	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.610	10/25/2021	Chaney Electronics/The RoboNote Kit	\$688.27	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/Professional Soil Kit with 80 tests & SONKI	\$40.57	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	The Home Depot/RIDGID 10 gal Wet-Dry Shop Vac with	\$123.97	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	The Home Depot/Con-Tact Almond Shelf Liner	\$157.45	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Meijer/Liver Cups & Chicken Breast	\$11.28	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/Hanging Clamp Blueprint Power Wrench	\$21.47	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/Lamotte 0246 Potash B printed test tube	\$12.98	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/JUST N1 Soil Test Kits	\$38.42	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/Heavy duty mobile blueprint storage rack	\$275.00	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Amazon/Luster Leaf 1601 Rapitest Test Kit	\$29.96	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Meijer/Liver Cups, Strawberries & Chicken Breast	\$18.18	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1130.410.62.0000.607	10/25/2021	Meijer/Mineral Oil	\$10.95	1164	2202393 OEHS 3-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.210	10/25/2021	BSN Boys Basketball Uniforms	\$1,000.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.240	10/25/2021	BSN Boys Golf Uniforms	\$449.88	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.140	10/25/2021	BSN Girls Golf Uniforms	\$400.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1335 Girls Golf Re-imburse for uniforms	\$508.32	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.235	10/25/2021	BSN Football Supplies	\$1,984.67	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.235	10/25/2021	BSN Football Belts	\$184.08	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.235	10/25/2021	BSN Football Pants	\$4,607.52	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.235	10/25/2021	BSN Football Mouth Guards	\$135.66	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1225 Cheer Re-imburse for T-shirts	\$1,080.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1500 Girls Swim Re-imburse Record Board Updat	\$55.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.76.0000.430	10/25/2021	Speedo	\$806.45	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.76.0000.430	10/25/2021	Speedo - Delta Aquatics	\$355.89	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.76.0000.430	10/25/2021	Speedo - Delta Aquatics	\$454.21	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1290 Dance - LuLuLemon Credit for Taxes Charg	-\$52.72	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1300 Football Menards Football Supplies	\$749.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1225 Cheer - Etsy Credit for Tax Charged	-\$22.56	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.76.0000.430	10/25/2021	Speedo - Delta Aquatics	\$119.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.76.0000.430	10/25/2021	Speedo - Delta Aquatics	\$81.76	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1290 Dance - LuLuLemon Credit for Taxes Charg	-\$895.35	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1065 BSN GXC Uniforms - Sports Boosters to re	\$959.55	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1065 BSN BXC Uniforms - Sports Boosters to re	\$2,031.52	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1065 BSN GXC Shorts - Sports Boosters to re-i	\$577.80	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.170	10/25/2021	Tennis Warehouse Tennis Balls	\$455.40	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1360 IHSA Events JV Girls Volleyball Invite A	\$22.95	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.410.62.0000.000	10/25/2021	Premier Mailing Banners	\$195.00	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1360 IHSA Events Walmart Hospitality for Girl	\$22.69	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1250 BXC Fritsch Screen Printing Shirts for B	\$467.50	1164	2202394 E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836

10.5.1500.600.62.0000.000	10/25/2021	Acct 1675 Girls Volleyball Imagination Pad Shirts	\$377.23	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.312.62.0000.000	10/25/2021	USBC Bronze Training Boys Bowling Coaches Clinic	\$245.00	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1225 Cheer Etsy Credit for Taxes Charged	-\$(\$35.21)	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1225 Cheer Boomer T's Shirts	\$649.40	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.310.62.0000.100	10/25/2021	JotForm Inc Yearly Subscription	\$144.00	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.310.62.0000.000	10/25/2021	First Net At&T Athletic Dept Hot Spots Monthly Ser	\$72.48	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.640.62.0000.200	10/25/2021	IBCA Yearly Membership	\$95.00	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1360 IHSA Events Rosatis Pizza Hospitality fo	\$69.56	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.1500.600.62.0000.000	10/25/2021	Acct 1275 GXC Hampton Inn & Suites Peoria Re-imbure	\$1,313.06	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
20.5.2540.310.62.0000.000	10/25/2021	Beaver Creek Enterprises Repairs on Golf Cart	\$273.85	1164	2202394	E.HETTINGER-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2630.640.72.0000.000	10/25/2021	ScreenCastify subscription	\$29.00	1164	2202395	T.KOMITAS-9/21	JPMORGAN CHASE BANK NA	14836
10.5.2520.310.76.0000.000	10/27/2021	Re: Admin lunch at Murphy Jr. High for 90 people	\$1,418.00	1146	2201996	400257900-000587	ARAMARK SERVICES	162561
10.5.2560.315.76.0000.000	10/27/2021	Meal Sales Charges/Client Expense Credit	\$90,687.34	1146	2201997	400257900-000586	ARAMARK SERVICES	162561
10.5.2520.310.76.0000.000	10/27/2021	Re: BOE dinner	\$195.00	1146	2201998	400257900-000588	ARAMARK SERVICES	162561
10.5.2520.310.76.0000.000	10/27/2021	Re: Crackers for Nurse	\$40.64	1146	2201999	400257900-000589	ARAMARK SERVICES	162561
10.5.2520.310.76.0000.000	10/27/2021	Re: Freerer and Cooler Losses	\$1,085.99	1146	2202000	400257900-000590	ARAMARK SERVICES	162561
10.5.2520.310.76.0000.000	10/27/2021	Re: Brokaw Snack Order	\$920.75	1146	2202001	400257900-000592	ARAMARK SERVICES	162561
10.5.2560.315.76.0000.000	10/27/2021	Re: Labor for Meal Serve at EV	\$822.91	1146	2202002	400257900-000594	ARAMARK SERVICES	162561
10.5.2560.319.76.0000.000	10/27/2021	RE: EVA Labor Billback	\$528.10	1146	2202003	400257900-000595	ARAMARK SERVICES	162561
10.5.2640.640.77.0000.000	10/27/2021	Career Fair Registration Fee	\$250.00	1146	2202373	20210928-000004	ILLINOIS STATE UNIVERSITY	162563
20.5.2540.465.52.0000.000	10/27/2021	TC Natural Gas 54406548245 9/8-10/6/21	\$47.60	1146	2200182	54406548245-10/7/21	NICOR GAS	162564
20.5.2540.465.61.0000.000	10/27/2021	OH Ken Pick Natural Gas 12821010001 7/17-10/18/21	\$70.17	1146	2200182	12821010001-10/19/21	NICOR GAS	162564
20.5.2540.465.90.0000.000	10/27/2021	TRN #A Natural Gas 34355049619 9/17-10/18/21	\$62.11	1146	2200182	34355049619-10/19/21	NICOR GAS	162564
20.5.2540.465.90.0000.000	10/27/2021	TRN #B Natural Gas 37188479754 9/17-10/18/21	\$42.69	1146	2200182	37188479754-10/19/21	NICOR GAS	162564
20.5.2540.465.90.0000.000	10/27/2021	TRN #C Natural Gas 39261446429 9/17-10/18/21	\$42.69	1146	2200182	39261446429-10/19/21	NICOR GAS	162564
20.5.2540.465.90.0000.000	10/27/2021	TRN #D Natural Gas 70418454222 9/17-10/18/21	\$45.46	1146	2200182	70418454222-10/19/21	NICOR GAS	162564
20.5.2540.370.11.0000.000	10/27/2021	BH Water Sewer #M03-5505 7/15-9/15/21	\$58.77	1146	2202294	M03-5505 10/18/21	FOX METRO W.R.D.	162562
20.5.2540.370.18.0000.000	10/27/2021	LC Water sewer #03-3498 7/15-9/15/21	\$986.03	1146	2202294	M03-3498 10/18/21	FOX METRO W.R.D.	162562
20.5.2540.370.13.0000.000	10/27/2021	LB Water sewer #M03-5540 7/15-9/15/21	\$3,754.75	1146	2202294	M03-5540 10/18/21	FOX METRO W.R.D.	162562
20.5.2540.370.02.0000.000	10/27/2021	BR Water Sewer #005-9016 6/30-8/31/21	\$105.13	1146	2202196	O05-9016 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.51.0000.000	10/27/2021	EV Water sewer #005-5872 6/30-8/31/21	\$666.71	1146	2202196	O05-5872 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.15.0000.000	10/27/2021	FC Water sewer #005-1447 6/30-8/31/21	\$142.35	1146	2202196	O05-1447 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.24.0000.000	10/27/2021	HC Water sewer #004-0794 6/30-8/31/21	\$604.03	1146	2202196	O04-0794 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.14.0000.000	10/27/2021	OP Water sewer #005-1299 6/30-8/31/21	\$888.73	1146	2202196	O05-1299 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.21.0000.000	10/27/2021	PPT Water Sewer #004-0212 6/30-8/31/21	\$570.72	1146	2202196	O04-0212 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.44.0000.000	10/27/2021	PLWater sewer #005-9471 6/30-8/31/21	\$4,500.48	1146	2202196	O05-9471 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.41.0000.000	10/27/2021	TH Water sewer #005-0295 6/30-8/31/21	\$1,633.81	1146	2202196	O05-0295 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.41.0000.000	10/27/2021	TH Water sewer #005-5877 4/30-8/31/21	\$115.58	1146	2202196	O05-5877 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.42.0000.000	10/27/2021	TR Water Sewer #005-9319 6/30-8/31/21	\$1,378.48	1146	2202196	O05-9319 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.62.0000.000	10/27/2021	OEH Water sewer #004-1253 6/30-8/31/21	\$103.17	1146	2202196	O04-1253 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.62.0000.000	10/27/2021	OEH Water sewer #005-3008 6/30-8/31/21	\$15.67	1146	2202196	O05-3008 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.62.0000.000	10/27/2021	OEH Water sewer #005-3010 6/30-8/31/21	\$968.40	1146	2202196	O05-3010 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.61.0000.000	10/27/2021	OHS Water Sewer #005-5871 6/30-8/31/21	\$122.76	1146	2202196	O05-5871 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.61.0000.000	10/27/2021	OHS Water Sewer #004-3016 6/30-8/31/21	\$625.57	1146	2202196	O04-3016 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.61.0000.000	10/27/2021	OHS Water Sewer #005-3004 6/30-8/31/21	\$82.28	1146	2202196	O05-3004 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.52.0000.000	10/27/2021	DRF Water sewer #004-1199 6/30-8/31/21	\$89.46	1146	2202196	O04-1199 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.50.0000.000	10/27/2021	DAC Water sewer #005-5873 6/30-8/31/21	\$3,169.66	1146	2202196	O05-5873 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.95.0000.000	10/27/2021	MNT A Water Sewer #005-5928 6/30-8/31/21	\$36.57	1146	2202196	O05-5928 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.95.0000.000	10/27/2021	MNT F/G Water Sewer #005-6023 6/30-8/31/21	\$37.22	1146	2202196	O05-6023 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.95.0000.000	10/27/2021	MNT I Water Sewer #005-6101 6/30-8/31/21	\$3.00	1146	2202196	O05-6101 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.90.0000.000	10/27/2021	TRN B Water Sewer #005-5967 6/30-8/31/21	\$13.71	1146	2202196	O05-5967 10/11/21	FOX METRO W.R.D.	162562
20.5.2540.370.90.0000.000	10/27/2021	TRN C Water Sewer #005-5969 6/30-8/31/21	\$3.00	1146	2202196	O05-5969 10/11/21	FOX METRO W.R.D.	162562
11.5.2640.310.77.0000.000	10/28/2021	Benefits - Taben COBRA Plan Services	\$2,106.00	1161	2202346	TABEN-07370	TABEN GROUP	2374
10.5.1500.310.43.0000.000	10/31/2021	BE Officials - Prepayment of Esser III	\$1,400.00	1168	2201369	BE-10/12/29	ArbiterSports LLC	14837
10.5.1500.310.42.0000.000	10/31/2021	TR Officials - prepayment of Esser III	\$300.00	1168	2201369	TR-10/12/21	ArbiterSports LLC	14837
10.5.1130.410.61.0000.636	10/31/2021	OH Band Misc payments	\$3,000.00	1168		0 OH BAND-10/14/21	ArbiterSports LLC	14837
10.5.1500.319.62.0000.100	10/31/2021	OE Girls Athletics Contracted Officials	\$2,500.00	1168	2202248	OE-10/20/21	ArbiterSports LLC	14837
10.5.1500.319.62.0000.200	10/31/2021	OE Boys Athletics Contracted Officials	\$2,500.00	1168	2202248	OE-10/20/21	ArbiterSports LLC	14837
10.5.1500.310.44.0000.000	10/31/2021	PL Officials - prepayment of Esser III	\$1,000.00	1168	2201369	PL-10/21/21	ArbiterSports LLC	14837
10.5.1500.310.41.0000.000	10/31/2021	TH Officials - prepayment of Esser III	\$1,400.00	1168	2201369	TH-10/26/21	ArbiterSports LLC	14837
10.5.1500.310.45.0000.000	10/31/2021	MU Officials - prepayment of Esser III	\$1,400.00	1168	2201369	MU-10/29/21	ArbiterSports LLC	14837

20.5.2540.370.62.0000.000	11/1/2021	OEH Water sewer #004-3019 - 6/30-8/31/21	\$188.72	1162	2202414 004-3019 10/25/21	FOX METRO W.R.D.	162566
20.5.2540.370.62.0000.000	11/1/2021	OEH Water sewer #004-3010 - 6/30-8/31/21	\$13.06	1162	2202414 004-3010 10/25/21	FOX METRO W.R.D.	162566
20.5.2540.465.11.0000.000	11/1/2021	BH Natural Gas 14218010008 9/21	\$258.37	1162	2200175 14218010008-10/4/21	NICOR GAS	162567
20.5.2540.465.20.0000.000	11/1/2021	CH Natural Gas 07732928838 9/21	\$233.27	1162	2200175 07732928838-10/4/21	NICOR GAS	162567
20.5.2540.465.02.0000.000	11/1/2021	BR Natural Gas 51928080871 9/21	\$276.06	1162	2200175 51928080871-10/4/21	NICOR GAS	162567
20.5.2540.465.51.0000.000	11/1/2021	EVA Natural Gas 91139010002 9/21	\$263.73	1162	2200175 91139010002-10/4/21	NICOR GAS	162567
20.5.2540.465.15.0000.000	11/1/2021	FC Natural Gas 37275010009 9/21	\$287.76	1162	2200175 37275010009-10/4/21	NICOR GAS	162567
20.5.2540.465.22.0000.000	11/1/2021	GP Natural Gas 22954037556 9/21	\$335.86	1162	2200175 22954037556-10/4/21	NICOR GAS	162567
20.5.2540.465.17.0000.000	11/1/2021	HM Natural Gas 28749253762 9/21	\$346.16	1162	2200175 28749253762-10/4/21	NICOR GAS	162567
20.5.2540.465.24.0000.000	11/1/2021	HC Natural Gas 03062597657 9/21	\$331.57	1162	2200175 03062597657-10/4/21	NICOR GAS	162567
20.5.2540.465.18.0000.000	11/1/2021	LC Natural Gas 33120115929 9/21	\$352.50	1162	2200175 33120115929-10/4/21	NICOR GAS	162567
20.5.2540.465.13.0000.000	11/1/2021	LB Natural Gas 37118010000 9/21	\$392.74	1162	2200175 37118010000-10/4/21	NICOR GAS	162567
20.5.2540.465.14.0000.000	11/1/2021	OP Natural Gas 95622010007 9/21	\$226.56	1162	2200175 95622010007-10/4/21	NICOR GAS	162567
20.5.2540.465.21.0000.000	11/1/2021	PT Natural Gas 96050919396 9/21	\$241.88	1162	2200175 96050919396-10/4/21	NICOR GAS	162567
20.5.2540.465.23.0000.000	11/1/2021	SB Natural Gas 64502045921 9/21	\$311.18	1162	2200175 64502045921-10/4/21	NICOR GAS	162567
20.5.2540.465.19.0000.000	11/1/2021	WC Natural Gas 00718403561 9/21	\$311.22	1162	2200175 00718403561-10/4/21	NICOR GAS	162567
20.5.2540.465.43.0000.000	11/1/2021	BE Natural Gas 95776010001 9/21	\$447.46	1162	2200175 95776010001-10/4/21	NICOR GAS	162567
20.5.2540.465.45.0000.000	11/1/2021	MU Natural Gas 07614395296 9/21	\$494.02	1162	2200175 07614395296-10/4/21	NICOR GAS	162567
20.5.2540.465.44.0000.000	11/1/2021	PL Natural Gas 82195583636 9/21	\$421.94	1162	2200175 82195583636-10/4/21	NICOR GAS	162567
20.5.2540.465.41.0000.000	11/1/2021	TH Natural Gas 95611110008 9/21	\$630.12	1162	2200175 95611110008-10/4/21	NICOR GAS	162567
20.5.2540.465.42.0000.000	11/1/2021	TR Natural Gas 41191055775 9/21	\$621.32	1162	2200175 41191055775-10/4/21	NICOR GAS	162567
20.5.2540.465.62.0000.000	11/1/2021	OEH Natural Gas 53855688494 9/21	\$1,611.71	1162	2200175 53855688494-10/4/21	NICOR GAS	162567
20.5.2540.465.61.0000.000	11/1/2021	OHS Natural Gas 69929010002 9/21	\$1,334.16	1162	2200175 69929010002-10/4/21	NICOR GAS	162567
20.5.2540.465.53.0000.000	11/1/2021	O3C Natural Gas 77150110003 9/21	\$363.24	1162	2200175 77150110003-10/4/21	NICOR GAS	162567
20.5.2540.465.50.0000.000	11/1/2021	DAC Natural Gas 01485900003 9/21	\$161.88	1162	2200175 01485900003-10/4/21	NICOR GAS	162567
20.5.2540.465.95.0000.000	11/1/2021	MNT #A Natural Gas 34941203472 9/21	\$79.38	1162	2200175 34941203472-10/4/21	NICOR GAS	162567
20.5.2540.465.16.0000.000	11/1/2021	TW Natural Gas 27275010000 9/21	\$254.28	1162	2200175 27275010000-10/4/21	NICOR GAS	162567
20.5.2540.370.17.0000.000	11/7/2021	HM Water 116055-50887 8/13-10/15/21	\$1,583.40	1165	2200264 116055-50887 10/25/2	CITY OF AURORA ILLINOIS	162571
20.5.2540.370.16.0000.000	11/7/2021	TW Water 116055-46133	\$1,687.40	1165	2200264 116055-46133 10/25/2	CITY OF AURORA ILLINOIS	162571
20.5.2540.370.19.0000.000	11/7/2021	WC Water 116055-66926 8/13-10/15/21	\$2,197.00	1165	2200264 116055-66926 10/25/2	CITY OF AURORA ILLINOIS	162571
20.5.2540.370.43.0000.000	11/7/2021	BE Water 116055-61452 8/13-10/15/21	\$2,737.80	1165	2200264 116055-61452 10/25/2	CITY OF AURORA ILLINOIS	162571
20.5.2540.370.22.0000.000	11/7/2021	GP Water Sewer 866900-000	\$1,124.65	1165	2200265 866900-000 10/31/21	VILLAGE OF PLAINFIELD	162577
20.5.2540.370.45.0000.000	11/7/2021	MU Water Sewer 900070-000	\$2,007.40	1165	2200265 900070-000 10/31/21	VILLAGE OF PLAINFIELD	162577
20.5.2540.465.11.0000.000	11/9/2021	BH Natural Gas - FPS 8/21	\$6.43	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.51.0000.000	11/9/2021	EV Natural Gas - FPS 8/21	\$9.44	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.13.0000.000	11/9/2021	LB Natural Gas - FPS 8/21	\$95.88	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.14.0000.000	11/9/2021	OP Natural Gas - FPS 8/21	\$13.41	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.15.0000.000	11/9/2021	FC Natural Gas - FPS 8/21	\$16.60	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.16.0000.000	11/9/2021	TW Natural Gas - FPS 8/21	\$6.15	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.17.0000.000	11/9/2021	HM Natural Gas - FPS 8/21	\$21.19	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.18.0000.000	11/9/2021	LC Natural Gas - FPS 8/21	\$90.94	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.19.0000.000	11/9/2021	WC Natural Gas - FPS 8/21	\$14.50	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.20.0000.000	11/9/2021	CH Natural Gas - FPS 8/21	\$7.98	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.21.0000.000	11/9/2021	PPT Natural Gas - FPS 8/21	\$6.98	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.22.0000.000	11/9/2021	GP Natural Gas - FPS 8/21	\$15.25	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.23.0000.000	11/9/2021	SB Natural Gas - FPS 8/21	\$62.35	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.24.0000.000	11/9/2021	HC Natural Gas - FPS 8/21	\$29.90	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.41.0000.000	11/9/2021	TH Natural Gas - FPS 8/21	\$16.43	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.42.0000.000	11/9/2021	TR Natural Gas - FPS 8/21	\$126.59	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.43.0000.000	11/9/2021	BE Natural Gas - FPS 8/21	\$12.57	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.44.0000.000	11/9/2021	PL Natural Gas - FPS 8/21	\$20.80	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.45.0000.000	11/9/2021	MU Natural Gas - FPS 8/21	\$23.13	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.61.0000.000	11/9/2021	OHS Natural Gas - FPS 8/21	\$141.66	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.62.0000.000	11/9/2021	OEH Natural Gas - FPS 8/21	\$984.29	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.50.0000.000	11/9/2021	DAC Natural Gas - FPS 8/21	\$6.26	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.95.0000.000	11/9/2021	MNT #A - Natural Gas - FPS 8/21	\$3.52	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.53.0000.000	11/9/2021	O3C Natural Gas - FPS 8/21	\$4.95	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.02.0000.000	11/9/2021	BR Natural Gas - FPS 8/21	\$6.33	1166	2200177 3297947	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.466.51.0000.000	11/9/2021	EV Electricity 1E93939 8/24-9/23/21	\$7,360.01	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.11.0000.000	11/9/2021	BH Electricity 1E93935 8/19-9/20/21	\$6,427.89	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.13.0000.000	11/9/2021	LB Electricity 1E93936 8/19-9/20/21	\$7,786.16	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0

20.5.2540.466.14.0000.000	11/9/2021	OP Electricity 1E93938 8/18-9/17/21	\$4,933.50	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.16.0000.000	11/9/2021	TW Electricity 1E93862 8/17-9/16/21	\$6,728.85	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.17.0000.000	11/9/2021	HM Electricity 1E93934 8/16-9/15/21	\$8,060.45	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.19.0000.000	11/9/2021	WC Electricity 1F02947 8/20-9/21/21	\$7,750.21	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.20.0000.000	11/9/2021	CH Electricity 1E94012 8/19-9/20/21	\$7,971.76	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.21.0000.000	11/9/2021	PPT Electricity 1FF3922 8/25-9/24/21	\$7,451.83	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.22.0000.000	11/9/2021	GP Electricity 1B4K69U 8/24-9/23/21	\$9,173.26	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.23.0000.000	11/9/2021	SB Electricity 1B4K6JB 8/16-9/15/21	\$9,721.54	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.24.0000.000	11/9/2021	HC Electricity 1B4K6KL 8/24-9/23/21	\$9,929.25	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.41.0000.000	11/9/2021	TH Electricity 1E93937 8/19-9/20/21	\$12,812.41	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.42.0000.000	11/9/2021	TR Electricity 1B4K6K9 8/23-9/22/21	\$21,880.33	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.43.0000.000	11/9/2021	BE Electricity 1E93861 8/20-9/21/21	\$10,174.18	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.44.0000.000	11/9/2021	PL Electricity 1F92011 8/19-9/20/21	\$18,319.50	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.45.0000.000	11/9/2021	MU Electricity 1B4K6L3 8/24-9/23/21	\$17,527.96	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.61.0000.000	11/9/2021	OHS Electricity 1E02291 8/24-9/23/21	\$39,377.86	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.62.0000.000	11/9/2021	OEH Electricity 1F31513 8/19-9/20/21	\$45,855.76	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.90.0000.000	11/9/2021	TRN Electricity 1ZK8736 8/19-9/20/21	\$1,219.12	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.95.0000.000	11/9/2021	MNT Electricity 1FC3246 1FC3247 1ZK8729 8/19-9/20/	\$1,065.07	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.53.0000.000	11/9/2021	O3C Electricity 1E94011 8/24-9/23/21	\$2,752.95	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.02.0000.000	11/9/2021	BR Electricity 1B4K69I 8/19-9/20/21	\$6,755.45	1166	2200125 60619052601	CONSTELLATION NEW ENERGY INC	0
20.5.2540.410.95.0000.000	11/12/2021	B&G Supplies	\$0.00	1113	2201320 66045241	CONSERV FS	0
20.5.2540.410.95.0000.000	11/12/2021	B&G Supplies	\$0.00	1113	2201320 66045241	CONSERV FS	0
10.5.1130.410.61.0000.607	11/12/2021	OH Science Supplies - COMMON W. COAST SEA URCHIN P	\$88.24	1173	2200522 8805667893	VWR INTERNATIONAL LLC	162882
10.5.1130.410.61.0000.607	11/12/2021	OH Science Supplies - GREEN SEA URCHIN PL/10 PM	\$71.28	1173	2200522 8805667893	VWR INTERNATIONAL LLC	162882
10.5.1130.410.61.0000.607	11/12/2021	OH Science Supplies - KIT AMINO ACIDS/PROTEINS MOL	\$199.98	1173	2200522 8805667893	VWR INTERNATIONAL LLC	162882
10.5.1130.410.61.0000.607	11/12/2021	OH Science Supplies- KIT IND BIOCHEM OF LIFE MACRO	\$352.45	1173	2200522 8805667893	VWR INTERNATIONAL LLC	162882
10.5.1200.410.51.0000.000	11/15/2021	EVA Instructional Supplies	\$0.00	1113	2200032 105446P	JAGUAR EDUCATIONAL	0
10.5.2220.430.43.0000.000	11/16/2021	BE LRC Books & Materials	\$17.92	1172	2201148 1903057-01	PERMA-BOUND BOOKS	162778
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- ESY SERVICES 07/03-07/	\$560.00	1172	2201605 35909	EDU HEALTHCARE LLC	162651
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- ESY SERVICES 07/03-07/	\$851.90	1172	2201605 35965	EDU HEALTHCARE LLC	162651
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- ESY SERVICES 07/03-07/	\$763.70	1172	2201605 36032	EDU HEALTHCARE LLC	162651
10.5.2220.430.43.0000.000	11/16/2021	BE LRC Books & Materials	\$193.37	1172	2201148 1903057-00	PERMA-BOUND BOOKS	162778
10.5.6000.690.19.0000.000	11/16/2021	Basketballs	\$43.00	1172	2201886 914060984	BSN SPORTS LLC	162613
10.5.6000.690.19.0000.000	11/16/2021	Junior Footballs	\$14.00	1172	2201886 914060984	BSN SPORTS LLC	162613
10.5.6000.690.19.0000.000	11/16/2021	Pee Wee Footballs	\$6.50	1172	2201886 914060984	BSN SPORTS LLC	162613
10.5.6000.690.19.0000.000	11/16/2021	Soccer Balls	\$28.50	1172	2201886 914060984	BSN SPORTS LLC	162613
10.5.6000.690.19.0000.000	11/16/2021	Freight	\$7.82	1172	2201886 914060984	BSN SPORTS LLC	162613
20.5.2540.320.95.0000.000	11/16/2021	Step Stand, 24 In H, 300 lb., Fiberglass	\$61.38	1172	2200105 1GLV-P63X-1PHP	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	DEWALT FlexTorq Impact Driver Bit Set (screwdrivin	\$24.98	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Dremel US700 Ultra-Saw 6-Piece Cutting Wheel Kit	\$32.15	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	DEWALT Mechanics Tools Kit and Socket Set, 168-Pie	\$130.75	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	DEWALT DG5543 16 in. 33 Pocket Tool Bag, Black	\$39.95	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	DEWALT Titanium Drill Bit Set, 21-Piece (DW1342)	\$24.18	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Dremel US20V-01 20V MAX Cordless Compact Saw Tool	\$171.18	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Dewalt 20V Max XR 20V Battery, 5.0-Ah, 2-Pack (DCB	\$139.99	1172	2200081 QNCN-YLHJ-T61Q	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Supplies for Marketing Classes - Jovi Plastilina R	\$27.95	1172	2201954 1VVX-Q7VJ-7RNG	AMAZON.COM	162588
10.5.2660.410.75.0000.302	11/16/2021	Anker USB C to Dual HDMI Adapter, Compact and Port	\$59.98	1172	2200035 1QMJ-LYGW-467D	AMAZON.COM	162588
10.5.2660.410.75.0000.302	11/16/2021	Tripp-Lite MS912-FUBB00-TG Barcode Scanner, Includ	\$160.60	1172	2200035 1QMJ-LYGW-467D	AMAZON.COM	162588
10.5.2660.410.75.0000.302	11/16/2021	Paint Pens for Rock Painting, Stone, Ceramic, Glas	\$15.99	1172	2200035 1QMJ-LYGW-467D	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	Spicy World Citric Acid 5 Pound - 100% Pure, Food	\$22.99	1172	2201395 1CLF-N3RV-FLDT	AMAZON.COM	162588
10.5.1500.410.76.0000.430	11/16/2021	Steven's Silk Screening & Embroidery - embroidery	\$250.00	1172	2202076 19107	STEVEN'S SILK SCREENING&EMBROIDRY	162843
10.5.1500.700.61.0000.426	11/16/2021	CYC Lighting replacements EOL	\$9,911.00	1172	2200980 INC02020048	FULL COMPASS SYSTEMS LTD	162670
10.5.1130.310.61.0000.610	11/16/2021	AllData Annual Subscription Site License for OHS A	\$975.00	1172	2201239 INVC01042128	ALLDATA CORP	162585
10.5.1110.410.13.0000.000	11/16/2021	Copy Paper	\$608.60	1172	2201430 510-61540136	VERITIV OPERATING COMPANY	162867
10.5.1130.410.62.0000.610	11/16/2021	Ziploc 94601 Double Zipper Storage Bags, Plastic,	\$41.29	1172	2201478 1F91-77TTW9-J9LW	AMAZON.COM	162588
10.5.1500.410.62.0000.165	11/16/2021	Brother Genuine High Yield Toner Cartridge, TN660,	\$55.48	1172	2201736 1CJN-V67W-1QRX	AMAZON.COM	162588
10.5.1500.410.62.0000.165	11/16/2021	Brother Genuine Drum DR630, Page Yields approximat	\$88.48	1172	2201736 1CJN-V67W-1QRX	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Fasoar Cloth Diapers Prefold Covers 6 Pack - 6 ply	\$35.98	1172	2201757 1KQX-NW1H-R77K	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Economy I.V. Pole - 4 Leg with Removable Top and 2	\$34.00	1172	2201758 111H-LN3P-JVH3	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Puroma 2 Pack Combination Locks Outdoor Waterproof	\$62.64	1172	2201759 INT3-T6FH-KV9M	AMAZON.COM	162588
10.5.6000.690.61.0000.000	11/16/2021	2070 activity acct Strejc-Roll of Oracal 651 Matte	\$22.00	1172	2201778 1Y44-HX64-6H3Y	AMAZON.COM	162588

10.5.1130.410.61.0000.610	11/16/2021	Marketing Class Supplies - Jovi Plastilina Reusabl	\$27.95	1172	2201779	14VP-HLLH-DW41	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	CTE Department Supplies - Sheet Protectors, Holds	\$49.90	1172	2201779	14VP-HLLH-DW41	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Marketing Class Supplies - Sculpey III Polymer Ove	\$16.59	1172	2201779	14VP-HLLH-DW41	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	CTE Department Supplies - Pendaflex File Folders,	\$20.71	1172	2201779	14VP-HLLH-DW41	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	CTE Department Supplies - Kleenex Professional Nat	\$125.38	1172	2201779	14VP-HLLH-DW41	AMAZON.COM	162588
10.5.1500.410.62.0000.000	11/16/2021	School Health Corp - Athletic Trainer Supplies	\$793.00	1172	2201872	3961466-04	SCHOOL HEALTH CORP	162817
10.5.1500.640.76.0000.430	11/16/2021	2022 Athlete Registrations	\$11,454.00	1172	2201895	6449	ILLINOIS SWIMMING INC	162696
10.5.2520.317.76.0000.000	11/16/2021	Actuarial Services GASB Roll forward	\$300.00	1172	2201897	2115	MENARD CONSULTING INC	162745
10.5.2320.640.71.0000.000	11/16/2021	College Board Membership	\$400.00	1172	2201909	EA00092729	College Board	162629
10.5.2310.318.71.0000.000	11/16/2021	Construction Grant - Scott Nemanich	\$150.00	1172	2201912	220551	KLEIN, THORPE AND JENKINS LTD	162718
10.5.6000.690.11.0000.000	11/16/2021	Capstone/Pebble Go subscriptions - please see att	\$3,798.20	1172	2201538	257084	COUGHLAN COMPANIES LLC	162632
10.5.1110.410.13.0000.000	11/16/2021	Nuova Premium Thermal Laminating Pouches, 9 x 11.	\$31.04	1172	2201899	17GQ-KVPH-KXXQ	AMAZON.COM	162588
10.5.1120.410.42.0000.607	11/16/2021	Lang - Batteries for Science class	\$57.96	1172	2201545	REIM-BATTERIES	NICOLE G. LANG	162767
10.5.1120.310.42.0000.636	11/16/2021	363480023 - Lincolnshire Posy Score	\$20.00	1172	2201868	363480023	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363479669 Equus Score	\$76.99	1172	2201868	363479669	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363494903 Tambora! Flex Band	\$45.00	1172	2201868	363494903	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363494903 Chorale and Mystic Chant Full Flex Band	\$45.00	1172	2201868	363494903	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363501794 Dancing Fire Score	\$25.00	1172	2201868	363501794	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363590239 Beginning Band Book #1 Cornet/TPT	\$4.50	1172	2201868	363590239	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	363590239 Beginning Band Book #2 Trumpet 2-	\$10.49	1172	2201868	363590239	JW PEPPER & SON INC	162711
10.5.1110.410.24.0000.000	11/16/2021	Logitech M510 Wireless Computer Mouse for PC with	\$34.95	1172	2200671	1G6T-9H74-9PRQ	AMAZON.COM	162588
10.5.1110.410.24.0000.000	11/16/2021	SUNEE Plastic Mesh Zipper Pouch 9x13 in (Black, 18	\$31.30	1172	2200839	1D4L-KLWD-PNRR	AMAZON.COM	162588
10.5.1130.410.61.0000.603	11/16/2021	OH Fine Arts Supplies Blick Order Art Supplies	\$11.50	1172	2200941	6866591	BLICK ART MATERIALS	162609
10.5.1130.410.61.0000.603	11/16/2021	OH Fine Arts Supplies	\$30.11	1172	2200942	6845625	BLICK ART MATERIALS	162609
10.5.1110.410.24.0000.000	11/16/2021	Crayola Crayons Bulk, Classroom Supplies for Teach	\$68.74	1172	2200989	17WF-J31D-M9X7	AMAZON.COM	162588
10.5.1130.410.61.0000.603	11/16/2021	OH Art Supplies	\$815.15	1172	2201212	6960818	BLICK ART MATERIALS	162609
10.5.1130.410.61.0000.603	11/16/2021	OH Fine Arts Supplies	\$1,615.00	1172	2201213	6959672	BLICK ART MATERIALS	162609
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Fully Extracted Sheep Brain PK (10 it	\$134.99	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Preserved Pig Heart Pail (10 items)	\$67.96	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Double Inj. Pregnant Rat Pail (10 ite	\$152.96	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Pure Preserved Cow Eye Dissection Kit	\$50.96	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Sheep Kidney Preserved Pail (10 Items	\$40.76	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.610	11/16/2021	Med Topics - Awesome Anatomy Medical Imaging Activ	\$107.31	1172	2201339	8806119780	VWR INTERNATIONAL LLC	162871
10.5.2220.430.24.0000.000	11/16/2021	HC LRC Books & Materials - Refund to Book Fine for	\$18.95	1172	2201374	J.ALVAREZ-LRC BOOK	Bessie Bennett	162604
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-NASP	\$220.00	1172	2201749	REIM-NASP DUES	STEPHANIE KRUG	162840
10.5.2110.310.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1172	2201750	REIM-ASHA 2022	DEBORAH A. CONVEY	162638
10.5.1110.410.24.0000.000	11/16/2021	HC Instructional Supplies - Laminating Film	\$190.86	1172	2201885	4717824581	ACCO BRANDS USA LLC	162582
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1172	2201924	REIM-ASHA 2022	STEPHANIE L. TARMANN	162841
10.5.1200.310.83.0000.000	11/16/2021	SPED Instructional Purch Services- Olivia Max Na	\$315.00	1172	2201928	308-091721	CENTRAL DUPAGE HOSPITAL	162620
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$38.99	1172	2201930	12923182	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$47.98	1172	2201930	12939356	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$47.98	1172	2201930	12928916	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$63.98	1172	2201930	12923729	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$170.38	1172	2201930	12694164	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$157.00	1172	2201930	12694194	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$394.11	1172	2201930	12885030	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$32.98	1172	2201930	12885029	QUINLAN & FABISH MUSIC CO.	162794
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Supplies, Repairs, Music	\$12.75	1172	2201930	12915672	QUINLAN & FABISH MUSIC CO.	162794
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-	\$125.00	1172	2201931	REIM-ISPA 2022	LAURA D. BIALAS	162730
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1172	2201933	REIM-ASHA 2022	Watson, Courtney B	162872
10.5.1200.310.83.0000.000	11/16/2021	SPED Instructional Purch Services- Kaitlyn Terry	\$245.00	1172	2201934	308-1984	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1200.310.83.0000.700	11/16/2021	SPED DHH Professional Services- INV 36306	\$2,550.63	1172	2201935	36306	SERTOMA SPEECH AND HEARING CENTER	162824
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 1200148678 9/21-24/21	\$965.96	1172	2201936	1200148678	ATC HEALTHCARE SERVICES INC	162596
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 1200148395 9/20-24/21	\$965.96	1172	2201937	1200148395	ATC HEALTHCARE SERVICES INC	162596
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA- IASSW	\$75.00	1172	2201941	REIM-IASSW 2022	KIMBERLY F. CINQUEGRANI	162716
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- M0086297	\$6,268.26	1172	2201942	M0086297	The Stepping Stones Group	162853
10.5.2320.318.83.0000.000	11/16/2021	SPED Legal Services- INV 28527	\$318.50	1172	2201943	28527	ENGLER CALLAWAY BAASTEN & SRAGA LLC	162655
10.5.1120.410.43.0000.000	11/16/2021	BE Instructional Supplies/Garbanzo Spanish Subscri	\$149.00	1172	2201945	7FD09A34-0001	Garbanzo LLC	162673
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 7453BI1091 8/31/21	\$440.00	1172	2201946	7453BI1091	Team Select Home Care	162846
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- INV 7453BI1092 9/1&3/2	\$880.00	1172	2201947	7453BI1092	Team Select Home Care	162846
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 11032BI1005 9/8/21	\$302.50	1172	2201947	11032BI1005	Team Select Home Care	162846

10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 11889BJ1004 8/18-20/21	\$1,402.50	1172	2201947 11999BJ1004	Team Select Home Care	162846
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services-inv 11889BJ1007 8/24-26	\$1,100.00	1172	2201947 11889BJ1007	Team Select Home Care	162846
10.5.1120.410.41.0000.616	11/16/2021	Piano Tuning	\$100.00	1172	2201949 6362646101	Mosher Piano	162757
10.5.1500.600.61.0000.000	11/16/2021	OHS FB Team Fall Shirt 2021 Wave 2 - #1038	\$153.00	1172	2201960 000806	JC IMAGINATIONS	162705
10.5.1500.600.61.0000.000	11/16/2021	OHS FB Team Fall Shirt 2021 Wave 2 - #1038	\$96.00	1172	2201960 000806	JC IMAGINATIONS	162705
10.5.1500.310.61.0000.200	11/16/2021	2021 Golf Course Privileges	\$3,000.00	1172	2201961 16120	BLACKBERRY OAKS GOLF COURSE	162608
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Shure lithium battery	\$111.98	1172	2201448 2020137	KLA Productions	162717
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Shure Dual docking charging unit	\$142.99	1172	2201448 2020137	KLA Productions	162717
10.5.1110.410.13.0000.000	11/16/2021	VNOM Counting Caddie and Place Value Pocket Chart	-\$(\$11.99)	1172	2200951 1TPH-J1FX-G3L1	AMAZON.COM	162588
10.5.2660.470.75.0000.000	11/16/2021	EAI Education / OH / Krebs	\$330.00	1172	2201738 INV1128861	EAI EDUCATION	162649
10.5.6000.690.43.0000.000	11/16/2021	Wholesale Earphones Bulk Earbuds Headphones - Keew	\$117.46	1172	2201743 11C4-TMXL-HVXC	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Glad® ClingWrap Plastic Food Wrap - 300 Square Foo	\$29.98	1172	2201761 1TDF-PW9F-3Q6C	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Crayola Washable Tempera Paint, White Paint for Ki	\$9.77	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Ovente Electric Hot Water Kettle 1.7 Liter with LE	\$134.08	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	42pcs Felt Fabric Sheet 4x4 Assorted Color DIY C	\$17.94	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Jay Style Stainless Steel Tumbler - 4 Pack 20 oz V	\$29.99	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	VNthings Fridge Magnets Spherical Multicolor Refr	\$319.80	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pa	\$19.76	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	DecorRack 300 Small Cotton Balls for Make-Up, Nail	\$11.97	1172	2201761 1H9F-6C9V-J7H7	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	Christopher Knight Home Freemont Leather Club Chai	\$290.99	1172	2201762 1N97-67CD-KW6H	AMAZON.COM	162588
10.5.2130.410.24.0000.000	11/16/2021	Fruit of the Loom Big Tag Free Cotton Briefs, Boys	\$10.99	1172	2201902 1JMC-4Q9Q-4RGH	AMAZON.COM	162588
10.5.2130.410.24.0000.000	11/16/2021	Fruit of the Loom Girls' Little Cotton Bikini Unde	\$10.98	1172	2201902 1JMC-4Q9Q-4RGH	AMAZON.COM	162588
10.5.2130.410.24.0000.000	11/16/2021	Fruit of the Loom Girls' Little Cotton Bikini Unde	\$10.98	1172	2201902 1JMC-4Q9Q-4RGH	AMAZON.COM	162588
10.5.2130.410.24.0000.000	11/16/2021	Hanes Boys' ComfortSoft Waistband Boxer Briefs 10-	\$15.98	1172	2201902 1JMC-4Q9Q-4RGH	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	Soft Synthetic Upholstery Welt Cord, Braided Size	\$18.89	1172	2201917 1X36-PMJY-K1MT	AMAZON.COM	162588
10.5.2220.430.43.0000.000	11/16/2021	100 Count CR2032 Lithium Coin Cell Battery, 3V Bli	\$39.98	1172	2201918 1CK7-N4TM-6FQX	AMAZON.COM	162588
10.5.2220.430.43.0000.000	11/16/2021	EMF Blocker Copper Foil Tape (1 in x 65.6 ft)— EMF	\$95.94	1172	2201918 1CK7-N4TM-6FQX	AMAZON.COM	162588
10.5.2220.430.43.0000.000	11/16/2021	EVERY Glue Stick White, Washable, Nontoxic, 1.27 o	\$50.73	1172	2201918 1CK7-N4TM-6FQX	AMAZON.COM	162588
10.5.2220.430.43.0000.000	11/16/2021	Mr. Pen- Binder Clips, Small Binder Clips, 50 Pack	\$27.96	1172	2201918 1CK7-N4TM-6FQX	AMAZON.COM	162588
10.5.2220.430.43.0000.000	11/16/2021	Selizo 5 Pcs Embossing Stylus Set with Different S	\$23.52	1172	2201918 1CK7-N4TM-6FQX	AMAZON.COM	162588
20.5.2540.325.75.0000.000	11/16/2021	COTG / July Maint	\$7,534.74	1172	2201922 IN2827326	COTG	162631
20.5.2540.340.75.0000.000	11/16/2021	TECH - Communications/Phones	\$325.30	1172	2201923 102958	ITR SYSTEMS	162700
10.5.2660.310.75.0000.301	11/16/2021	Datavail / Oct 2021 Support	\$6,213.70	1172	2201927 199963	DATAVAIL CORPORATION	162637
10.5.1500.640.62.0000.100	11/16/2021	Downers Grove South Frosh B Girls Volleyball Invit	\$285.00	1172	2201956 OEH FB/GVB 10/16	DOWNERS GROVE SOUTH HIGH SCHOOL	162647
10.5.1500.310.62.0000.000	11/16/2021	Pit Stop Outdoor Portable Restrooms for Athletic F	\$723.00	1172	2201957 PS403774	PIT STOP	162782
10.5.1500.640.62.0000.200	11/16/2021	Joliet Central H.S V/JV Boys Bowling Invite 12/18/	\$200.00	1172	2201966 OEH VJV BBWL 12/18	JOLIET CENTRAL HIGH SCHOOL	162708
10.5.1500.640.62.0000.200	11/16/2021	West Aurora H.S JV Wrestling Invite 12/4/21	\$175.00	1172	2201967 OEH JV/WRSL 12/4/21	WEST AURORA HIGH SCHOOL	162875
10.5.1500.640.62.0000.200	11/16/2021	WWS Varsity Wrestling Invite 12/4/21	\$175.00	1172	2201968 OEH V/WRSL 12/4/21	WHEATON WARRENVILLE SOUTH H.S.	162877
10.5.1500.640.62.0000.200	11/16/2021	Harlem H.S Boys Bowling Invite 11/27/21	\$300.00	1172	2201970 OEH B/BOWL 11/27/21	HARLEM HIGH SCHOOL	162685
10.5.1500.640.62.0000.200	11/16/2021	Sandburg H.S Boys Bowling Invite 12/11/21	\$250.00	1172	2201971 OEH B/BOWL 12/11/21	CARL SANDBURG HIGH SCHOOL	162616
10.5.1500.640.62.0000.200	11/16/2021	Niles West H.S Wrestling Invite 12/18/21	\$350.00	1172	2201976 OEH WRESTLE 12/18	NILES WEST HIGH SCHOOL	162770
10.5.1500.640.62.0000.200	11/16/2021	St. Charles East JV Wrestling Invite 12/4/21	\$175.00	1172	2201977 OEH JV/WRSL 12/4/21	ST CHARLES EAST HIGH SCHOOL	162839
10.5.1500.640.62.0000.200	11/16/2021	Conant H.S Varsity Wrestling Invite 11/27/21	\$350.00	1172	2201978 OEH V/WRSL 11/27/21	CONANT HIGH SCHOOL	162630
10.5.1500.640.62.0000.200	11/16/2021	Lincoln Way Central Varsity Wrestling Invite 1/4/2	\$375.00	1172	2201979 OEH V/WRSL 1/4/22	LINCOLN-WAY CENTRAL HIGH SCHOOL	162734
10.5.1500.640.62.0000.100	11/16/2021	PNHS Varsity Girls Bowling Entry Fee 12/11/21	\$300.00	1172	2201980 OEH V/GBWL 12/11/21	PLAINFIELD NORTH HIGH SCHOOL	162784
10.5.1500.640.62.0000.200	11/16/2021	PNHS Varsity Boys Bowling Entry Fee 11/20/21	\$300.00	1172	2201980 OEH V/BBOWL 11/20/21	PLAINFIELD NORTH HIGH SCHOOL	162784
10.5.1500.640.62.0000.200	11/16/2021	PSHS V/JV Boys Bowling Entry Fee 11/27/21	\$500.00	1172	2201981 OEH JV/V BBWL 11/27	PLAINFIELD SOUTH HIGH SCHOOL	162785
10.5.1500.640.62.0000.200	11/16/2021	VVHS Varsity Wrestling Invite 11/8/22	\$200.00	1172	2201982 OEH V/WRSL 1/8/22	WAUBONSIE VALLEY HIGH SCHOOL	162873
10.5.1500.640.62.0000.200	11/16/2021	VVHS V/JV Boys Swim Invite 12/4/21	\$150.00	1172	2201982 OEH V/JV BSWM 12/4	WAUBONSIE VALLEY HIGH SCHOOL	162873
10.5.1500.640.62.0000.100	11/16/2021	Minooka Varsity Girls Bowling Invite 1/22/22	\$190.00	1172	2201983 OEH V/GBWL 1/22/22	MINOOKA COMMUNITY HIGH SCHOOL	162753
10.5.1500.640.62.0000.200	11/16/2021	Bartlett H.S F/S Wrestling Invite 1/8/22	\$325.00	1172	2201984 OEH F/S WRSL 1/8/22	BARTLETT HIGH SCHOOL	162600
10.5.1500.640.62.0000.200	11/16/2021	Romeoville H.S SPC V/JV Boys Golf Tournament Entry	\$560.00	1172	2201988 OEH V/JV SPC GOLF	ROMEIOVILLE HIGH SCHOOL	162809
10.5.1500.640.62.0000.200	11/16/2021	Re-imburse Jim Vera for IHSA Sectional Boys Golf P	\$120.00	1172	2202015 REIM IHSA BGOLF	JAMES E. VERA	162702
10.5.1110.410.13.0000.000	11/16/2021	Laminating Sheets - towel bar was sent by mistake	-\$(\$13.99)	1172	2202016 1DVQ-CFHH-JN4K	AMAZON.COM	162588
10.5.1110.410.24.0000.000	11/16/2021	HC Instructional Supplies - Credit for Return of S	-\$(\$34.95)	1172	2202017 1D34-3TLT-3MWD	AMAZON.COM	162588
20.5.2540.310.95.0000.000	11/16/2021	MNT CH - radon test per proposal	\$2,813.00	1172	2200001 TS-01051	RADON DETECTION SPECIALISTS INC	162796
10.5.2660.340.75.0000.300	11/16/2021	ExtremeNetworks WIFI	\$60,297.42	1172	2200857 10259354	Heart Technologies, Inc.	162686
10.5.1120.410.44.0000.607	11/16/2021	Amazon Brand - Solimo 99% Isopropyl Alcohol For Te	\$6.99	1172	2201434 1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	JOERSH 20 Pack 16 Oz Empty Plastic Juice Bottles w	\$47.76	1172	2201434 1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Waxtex Wax Paper Roll (75 Feet)	\$6.29	1172	2201434 1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Nutricost Calcium Carbonate Powder 500 Grams	\$13.95	1172	2201434 1GRF-3L6J-HWXV	AMAZON.COM	162588

10.5.1120.410.44.0000.607	11/16/2021	moveland 200PCS 3ml Disposable Plastic Transfer Pi	\$7.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Royal 1000 Count Wood Coffee Beverage Stirrers, 5.	\$10.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Amazon Brand - Solimo Epsom Salt Soak, Magnesium S	\$11.52	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Siz	\$30.00	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Premium Menthol Crystals 100% Pure and Natural - 1	\$6.97	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Pure Gold Vanilla Essential Oil, 100% Natural & Un	\$11.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Lavender Essential Oil - 100% Pure Therapeutic Gra	\$12.00	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Spicy World Citric Acid 5 Pound - 100% Pure, Food	\$45.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Amazon Brand - Solimo Freezer Quart Bags, 120 Coun	\$8.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Ceramic Magnets - Round Disc Ferrite Magnets for S	\$11.49	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	ARM and Hammer BKG SODA 13.5 LB Bag	\$32.96	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	CandleNScent Unscented Tealight Candles, 30 Pack,	\$10.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	plastimade Clear Disposable Plastic Portion Cups w	\$27.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Amazon Basics Fine Point Tip Permanent Markers, Bl	\$16.44	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Lemon Essential Oil - 100% Pure Therapeutic Grade	\$25.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Amazon Basics 8 Pack 9 Volt Performance All-Purpos	\$35.25	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Vegetable Glycerin - Half Gallon (64oz)- All Natur	\$49.98	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	300 Pack 5 OZ Clear Plastic Cups, Disposable Mouthw	\$16.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Roots Circle 100% Pure Corn Starch 1 [17oz] Airt	\$11.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	5 Oz Clear Plastic Cups by Framo, For Any Occasion	\$16.99	1172	2201434	1GRF-3L6J-HWXV	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	YDSL 2 Reels 328 Feet (100m) Twist Tie, Green Coat	\$10.99	1172	2201436	1YYX-1WNF-1P7P	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Wide Thai Rice Stick Noodles XI (1cm) Pack of 2 (2	\$19.98	1172	2201436	1YYX-1WNF-1P7P	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Hillman Group 290012, 1/4-Inch x 1, 100-Pack Zinc	\$9.36	1172	2201436	1YYX-1WNF-1P7P	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	8x16 Collage Black Gallery Picture Frame with Thre	\$29.90	1172	2201436	1YYX-1WNF-1P7P	AMAZON.COM	162588
10.5.1130.420.60.0000.000	11/16/2021	Vista Higher Learning-Themes 2e Student Edition +	\$1,284.00	1172	2201515	SI237374	VISTA HIGHER LEARNING	162869
20.5.2540.700.95.0000.000	11/16/2021	MU - basketball backstop pulley sheaves (2), and e	\$1,284.00	1172	2201509	7801	LARSON EQUIPMENT & FURNITURE CO	162728
10.5.2660.700.75.0000.300	11/16/2021	D 2 OEM / DDM Transceiver	\$1,185.00	1172	2201673	092921CUSD	DIRECT 2 OEM LLC	162643
10.5.1110.410.18.0000.000	11/16/2021	Copy Paper	\$1,217.20	1172	2201739	510-61549256	VERITIV OPERATING COMPANY	162867
10.5.1120.410.43.0000.636	11/16/2021	BE Band Materials/Smart Music Subscription	\$1,788.74	1172	2201775	INV-MM6864056	MAKEMUSIC INC	162738
10.5.2410.410.62.0000.000	11/16/2021	4.0 Recognition Pins	\$1,800.00	1172	2201862	EEOE21P	ILLINOIS SCHOOL SERVICES INC.	162693
10.5.1130.410.61.0000.603	11/16/2021	OH Fine Arts Supplies	\$81.79	1172	2201863	M71872770101	FIRE MOUNTAIN GEMS & BEADS	162660
20.5.2540.410.95.0000.000	11/16/2021	Anderson Power Products SB50 Connector Kit, 50 Amp	\$10.39	1172	2201890	149T-WCQ4-JNMG	AMAZON.COM	162588
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Snare/Tom Head	\$17.99	1172	2201962	1911555	PM MUSIC CENTER	162787
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Aebersold Vol. 40	\$19.75	1172	2201962	1909183	PM MUSIC CENTER	162787
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Snare Head	\$13.49	1172	2201962	1913745	PM MUSIC CENTER	162787
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Cymbal Sleeve and Felts	\$45.28	1172	2201962	1910380	PM MUSIC CENTER	162787
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Spring Festival score, hour of wo	\$15.00	1172	2201974	363591100	JW PEPPER & SON INC	162711
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Band o Ween score	\$10.00	1172	2201974	363578163	JW PEPPER & SON INC	162711
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Winter Milky Way	\$85.50	1172	2201989	12952809	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Paprikash	\$130.50	1172	2201989	12952303	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Monsters, Unite!	\$46.80	1172	2201989	12948484	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Contrabass CI reeds	\$57.99	1172	2201989	12948485	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Remembering the Remarkables	\$90.00	1172	2201989	12939508	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Etudes for Timpani	\$35.95	1172	2201989	12925686	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.310.61.0000.636	11/16/2021	OH Band Purchased Services-Yamaha Marching Bass Re	\$121.50	1172	2201989	12671797	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.310.61.0000.636	11/16/2021	OH Band Purchased Services-Selmer Bari Sax Repair	\$127.00	1172	2201989	12671754	QUINLAN & FABISH MUSIC CO.	162794
10.5.2310.318.71.0000.000	11/16/2021	general business 9/21	\$225.00	1172	2202032	20484	WHITT LAW LLC	162878
10.5.2310.318.71.0000.000	11/16/2021	Home Depot PTAB Appeal lgl srv 9/1'	\$315.00	1172	2202032	20485	WHITT LAW LLC	162878
10.5.4170.670.61.0000.000	11/16/2021	Polk-C Mast German 2- semester 1	\$300.00	1172	2202034	59431	ILLINOIS VIRTUAL SCHOOL	162698
10.5.4170.670.61.0000.000	11/16/2021	Polk-C Mast German 2-semester 2	\$300.00	1172	2202034	59433	ILLINOIS VIRTUAL SCHOOL	162698
10.5.2130.310.74.0000.000	11/16/2021	Hazardous waste removal	\$41.40	1172	2202037	4010473010	STERICYCLE INC	162842
10.5.1130.410.61.0000.603	11/16/2021	Visual Art supplies for students	\$309.10	1172	2202038	7228915	BLICK ART MATERIALS	162609
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control LC 10.4.21-10.8.21	\$270.00	1172	2202042	LC-10/4-8/21	KEVIN NORWOOD	162715
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control LC 10.8.21	\$45.00	1172	2202043	LC-10/8/21	BRAD DELPHEY	162611
20.5.2540.325.75.0000.000	11/16/2021	RICOH / Contractual Charges MNT BLDG 2ND FL	\$27.63	1172	2202044	5062909383	RICOH USA INC	162802
20.5.2540.325.75.0000.000	11/16/2021	RICOH / Contractual Charges	\$65.26	1172	2202045	5062982844	RICOH USA INC	162802
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control LC 9.27.21-10.7.21	\$225.00	1172	2202047	LC 9/27-10/7/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.4.21-10.7.21	\$135.00	1172	2202047	PPT 10/4-7/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 9.30.21-10.7.21	\$270.00	1172	2202048	PPT 9/30-10/7/21	Raymond P. Mikolasek	162799
10.5.2130.310.74.0000.000	11/16/2021	Traugher RN Debra Valentour 9.27.21-10.1.21	\$1,911.25	1172	2202049	37126	EDU HEALTHCARE LLC	162651
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint 9/20	\$2,911.00	1172	2202055	306156	SERVICE EXPRESS INC	162825

10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint 8/20	\$2,911.00	1172	2202056 303857	SERVICE EXPRESS INC	162825
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint 2/21	\$2,911.00	1172	2202057 317392	SERVICE EXPRESS INC	162825
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint 3/21	\$2,911.00	1172	2202058 319630	SERVICE EXPRESS INC	162825
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint 5/21	\$2,911.00	1172	2202059 325440	SERVICE EXPRESS INC	162825
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint. 6/21	\$2,911.00	1172	2202060 327626	SERVICE EXPRESS INC	162825
10.5.1700.320.76.0000.000	11/16/2021	OEHS Labor and Parts Dr. Ed Cars	\$100.00	1172	2202061 CTIS263722	GJOVIK AUTO	162678
10.5.1700.320.76.0000.000	11/16/2021	OHS Labor and Parts for DR. ED	\$498.23	1172	2202061 CTIS263757	GJOVIK AUTO	162678
10.5.1700.320.76.0000.000	11/16/2021	OEHS DR.ED car repairs	\$461.43	1172	2202062 CTIS263405	GJOVIK AUTO	162678
10.5.1700.610.62.0000.000	11/16/2021	OEHS Dr. Ed Car Rental 9/21	\$1,530.00	1172	2202062 22042688-9/30/21	GJOVIK AUTO	162678
10.5.1700.610.61.0000.000	11/16/2021	OHS car rental 9/21	\$2,025.00	1172	2202062 22042688-9/30/21	GJOVIK AUTO	162678
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for K.G. 9.8.21-9.28.21	\$490.00	1172	2202063 308-1977	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for R. M. 9.14.21-9.30.21	\$455.00	1172	2202064 308-1981	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for G.A. 9.16.21-9.29.21	\$350.00	1172	2202065 308-1983	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for H.S. 9.24.21-9.20.21	\$175.00	1172	2202066 308-1988	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for D.T. 9.23.21-9.30.21	\$210.00	1172	2202067 308-1990	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for J.C. 9.27.21	\$35.00	1172	2202068 308-1991	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for N.P. 9.2.21-9.3.21, 9.30.21	\$105.00	1172	2202069 308-1992	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for L.D. 9.28.21-9.30.21	\$105.00	1172	2202070 308-1995	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	Tutoring services for T.J. 9.27.21-9.30.21	\$140.00	1172	2202071 308-1989	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1130.310.62.0000.636	11/16/2021	Maintenance for 4 Valve Rotary Tuba	\$305.00	1172	2202075 1897668	PM MUSIC CENTER	162787
10.5.1130.310.62.0000.636	11/16/2021	Maintenance for Tuba	\$130.00	1172	2202075 1895895	PM MUSIC CENTER	162787
10.5.1130.310.62.0000.636	11/16/2021	Maintenance for Tuba Model TU771L	\$105.00	1172	2202075 1901517	PM MUSIC CENTER	162787
10.5.1130.310.62.0000.636	11/16/2021	Maintenance for Clarinet	\$75.00	1172	2202075 1880943	PM MUSIC CENTER	162787
20.5.2540.700.95.0000.000	11/16/2021	DIST-AMTAB mobile stool table - round - 60 - 8 s	\$9,834.75	1172	2200128 74945	FRANK COONEY CO.	162667
20.5.2540.410.95.0000.000	11/16/2021	MNT stock - C22P-C-T / Case/ 4 Jars 44#	\$1,258.00	1172	2201045 55491	EARTHWISE ENVIRONMENTAL INC	162650
20.5.2540.320.95.0000.000	11/16/2021	TH - Leak check chiller 7/29/21	\$16,821.10	1172	2201071 SI2130974	FIRST POINT MECHANICAL SERVICES LLC	162661
10.5.1110.410.15.0000.000	11/16/2021	Large Magnetic Dots with Adhesive Backing - 40 PCs	\$8.59	1172	2201186 17JG-FYGW-M4H7	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Astrobrights Colored Sentence Strips, 3 x 24, 65	\$7.99	1172	2201186 17JG-FYGW-M4H7	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Tru-Ray Heavyweight Construction Paper, Festive Re	\$5.40	1172	2201186 17JG-FYGW-M4H7	AMAZON.COM	162588
10.5.2210.410.15.0000.000	11/16/2021	The Next Step Forward in Guided Reading: An Assess	\$211.98	1172	2201247 1FV9-Q7GD-1Y9Q	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	ZOWEETEK Voice Amplifier with UHF Wireless Microph	\$54.49	1172	2201283 1DTH-GQV1-QKP7	AMAZON.COM	162588
10.5.2130.410.15.0000.000	11/16/2021	Band-aids	\$39.89	1172	2201300 0854628-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.15.0000.000	11/16/2021	Gauze	\$5.29	1172	2201300 0854628-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.15.0000.000	11/16/2021	Tooth Boxes	\$9.95	1172	2201300 0854628-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.15.0000.000	11/16/2021	Ice Packs	\$99.00	1172	2201300 0854628-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.15.0000.000	11/16/2021	Discount	-\$25.00)	1172	2201300 0854628-IN	SCHOOL NURSE SUPPLY INC.	162818
20.5.2540.320.95.0000.000	11/16/2021	MU - bleacher motor replacement per quote	\$2,164.00	1172	2201503 17125	FacilServ, Inc.	162658
20.5.2540.700.95.0000.000	11/16/2021	OE - 15 gal drum cooling tower inhibitor	\$2,778.00	1172	2201511 55533	EARTHWISE ENVIRONMENTAL INC	162650
10.5.1110.410.15.0000.000	11/16/2021	Max Fun Wooden Jigsaw Puzzles 20pcs Dinosaur Puzzl	\$9.79	1172	2201519 11D1-G3H1-W1X6	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Puzzles for Kids Ages 4-8, 4 Pack Wooden Jigsaw Pu	\$13.49	1172	2201519 11D1-G3H1-W1X6	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Puzzles for Kids Ages 4-8 Year Old 60 Piece Colorf	\$14.24	1172	2201519 11D1-G3H1-W1X6	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Labelife Compatible Label Tape Replacement for Bro	\$14.57	1172	2201523 1K3K-GDW4-DDL1	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	AFMAT Pencil Sharpener, Electric Pencil Sharpener	\$23.00	1172	2201523 1K3K-GDW4-DDL1	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Sharpie 30162PP Permanent Markers, Fine Point, Bla	\$1.84	1172	2201523 1K3K-GDW4-DDL1	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Speedball. 404696 3378 Super Black India Ink, 16 o	\$19.99	1172	2201683 16GD-WGFK-6X1F	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Dauber Bottles. - Set of 12 Refillable Markers - B	\$11.99	1172	2201683 16GD-WGFK-6X1F	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Tru-Ray Heavyweight Construction Paper, Slate, 9	\$10.47	1172	2201683 16GD-WGFK-6X1F	AMAZON.COM	162588
10.5.1500.600.61.0000.000	11/16/2021	Custom Senior Shirts - #1007	\$245.00	1172	2202092 D110	SPORT KIDS LTD	162838
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime Cyber slide replacement	\$3,899.93	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime 11' Upright Assembly (Alum) - dr	\$477.00	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime D ring assy	\$213.00	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime 3/8 lockwasher	\$0.30	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime 3/8 x 1.25 Pin-in Bhsc W/Pa	\$2.70	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - Installation per quote	\$4,701.00	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime discount	-\$166.32)	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.320.95.0000.000	11/16/2021	MNT HM - GameTime slide material surcharge	\$168.59	1172	2200129 PJI-0169032	GAMETIME	162672
20.5.2540.310.95.0000.000	11/16/2021	MNT DIST - FOB system maintenance 10/21	\$780.00	1172	2200302 216344	RIXON CUSTOM EQUIPMENT CO.	162806
20.5.2540.325.95.0000.000	11/16/2021	O3C temp heat - boiler rental per month	\$13,400.00	1172	2201691 5887	VORIS MECHANICAL INC.	162870
20.5.2540.340.75.0000.000	11/16/2021	SOUND Inc/System Sensor Services	\$497.00	1172	2202103 D1355980	SOUND INCORPORATED	162832
20.5.2540.340.75.0000.000	11/16/2021	SOUND / Panel Batteries	\$747.00	1172	2202104 D1355956	SOUND INCORPORATED	162832
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1912792 Flush & Clean Tuba	\$100.00	1172	2202105 1912792	PM MUSIC CENTER	162787

10.5.1120.410.42.0000.636	11/16/2021	Invoice 1912792 Seized Slide 1st & rd	\$50.00	1172	2202105	1912792	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1912792 Shop Fee	\$5.00	1172	2202105	1912792	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1909043 Tenor Saxophone - Put in playing c	\$75.00	1172	2202105	1909043	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1909043 Shop fee	\$5.00	1172	2202105	1909043	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1906573 Tuba - Put in play condition	\$35.00	1172	2202105	1906573	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1906573 Valve Work - 2nd Lapping to 2nd va	\$40.00	1172	2202105	1906573	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1906573 Shop Fee	\$5.00	1172	2202105	1906573	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1904801 JL Smith 101045BK Thumbport for fl	\$284.85	1172	2202105	1904801	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1901914 Tuba Flush & Clean	\$100.00	1172	2202105	1901914	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1901914 shop fee	\$5.00	1172	2202105	1901914	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1901914 Solder Points	\$40.00	1172	2202105	1901914	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1899536 Replace Flute Head Cork	\$15.00	1172	2202105	1899536	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1899536 - Clean & Polish Silver	\$50.00	1172	2202105	1899536	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1899536 Shop Fee	\$5.00	1172	2202105	1899536	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1899528 Tenor Saxophone Replace Sax Neck C	\$20.00	1172	2202105	1899528	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1899528 Shop Fee	\$5.00	1172	2202105	1899528	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1897325 Loch Lomond - Score/Parts	\$49.50	1172	2202105	1897325	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879817 8D French Horn Conn Double F-Bb Fl	\$105.00	1172	2202105	1879817	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879817 Solder Points	\$175.00	1172	2202105	1879817	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879817 Stuck slide Lower 1st & 3rd	\$30.00	1172	2202105	1879817	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879817 Shop Fee	\$5.00	1172	2202105	1879817	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879826 Flush & Clean Double Horn	\$105.00	1172	2202105	1879826	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879826 Solder Points	\$25.00	1172	2202105	1879826	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879826 Shop fee	\$5.00	1172	2202105	1879826	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1879826 CH179 Holton French Horn Case	\$199.99	1172	2202105	1879826	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1884987 Vandoren SM72 Optimum Tenor Sax mo	\$139.99	1172	2202105	1884987	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1884987 Yamaha YAC1611 Tenor Sax Ligature	\$10.99	1172	2202105	1884987	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1884987 Vandoren SR22 Traditional Tenor Sax	\$22.99	1172	2202105	1884987	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882101 Flush & Clean Tuba	\$100.00	1172	2202105	1882101	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882101 Dent Removal	\$30.00	1172	2202105	1882101	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882101 Solder Points Body brace, Body Rec	\$50.00	1172	2202105	1882101	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882101 Shop fee	\$5.00	1172	2202105	1882101	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882101 Valve work 1st, 2nd 4th	\$90.00	1172	2202105	1882101	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882099 Tuba Flush & clean 3/4 tuba	\$90.00	1172	2202105	1882099	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882099 stuck slide 3rd	\$15.00	1172	2202105	1882099	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882099 missing valve pearl	\$5.00	1172	2202105	1882099	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882099 shop fee	\$5.00	1172	2202105	1882099	PM MUSIC CENTER	162787
10.5.1120.410.43.0000.615	11/16/2021	BE Art Materials	\$62.01	1172	2201078	7179325	BLICK ART MATERIALS	162609
10.5.2220.430.20.0000.000	11/16/2021	History Smashers: Women's Right to Vote	\$16.98	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	What About Worms!? (Elephant & Piggie Like Reading	-\$5.83)	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Jabari Tries	\$14.29	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Sydney and Taylor Explore the Whole Wide World	\$11.96	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	History Smashers: Pearl Harbor	\$11.11	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Crossings: Extraordinary Structures for Extraordin	\$15.49	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Jabari Jumps	\$7.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	My Brother Charlie	\$15.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	The Rock from the Sky	\$15.39	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	I'm On It! (Elephant & Piggie Like Reading!)	\$8.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Earth! My First 4.54 Billion Years (Our Universe,	\$9.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Cat Problems (Animal Problems)	\$15.49	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Doggo and Pupper (Doggo and Pupper, 1)	\$8.98	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	History Smashers: The American Revolution	\$12.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	I Am Every Good Thing	\$14.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Don't Push the Button!	\$14.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	History Smashers: The Titanic	\$11.16	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2	\$49.96	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Don't Touch This Book!: An Interactive Funny Kids	\$14.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	My Very Favorite Book in the Whole Wide World	\$11.48	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Pig the Monster (Pig the Pug)	\$12.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	I Believe I Can	\$14.13	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Mars! Earthlings Welcome (Our Universe, 5)	\$13.99	1172	2201176	1QV3-KWMN-33WWW	AMAZON.COM	162588

10.5.2220.430.20.0000.000	11/16/2021	Dr. Fauci: How a Boy from Brooklyn Became America'	\$15.49	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Turtle in a Tree	\$14.99	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Chick and Brain: Egg or Eyeball?	\$10.89	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Sun! One In A Billion	\$11.90	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Sydney and Taylor Take a Flying Leap	\$12.99	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Ocean! Waves for All (Our Universe, 4)	\$14.96	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2220.430.20.0000.000	11/16/2021	Chick and Brain: Smell My Foot!	\$9.89	1172	2201176	1QV3-KWMN-33WW	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	SPED Health OT/PT Supplies & Materials-replacement	\$142.50	1172	2201268	0506029	SOUTHPAW ENTERPRISES	162833
10.5.2140.410.83.0000.000	11/16/2021	SPED Psych Supplies & Materials- test kits	\$1,959.09	1172	2201553	16302944	NCS PEARSON INC	162765
10.5.1110.410.21.0000.000	11/16/2021	Laminating Roll Film	\$128.97	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Packing Tape	\$7.99	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	File Folder Labels	\$3.25	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Assorted colored paper - brights	\$11.99	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Canary 3x3 Post It Notes	\$7.67	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Scotch Tape	\$10.14	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Staples	\$3.60	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.21.0000.000	11/16/2021	Manila File Folders	\$13.99	1172	2201590	841489-0	RUNCO OFFICE SUPPLIES	162811
10.5.1110.410.20.0000.000	11/16/2021	staff calendars	\$205.80	1172	2200431	6879056	AMSTERDAM PRINTING & LITHO	162590
10.5.1110.410.20.0000.000	11/16/2021	shipping	\$34.76	1172	2200431	6879056	AMSTERDAM PRINTING & LITHO	162590
10.5.1110.410.20.0000.000	11/16/2021	plate charge	\$19.95	1172	2200431	6879056	AMSTERDAM PRINTING & LITHO	162590
10.5.1110.410.20.0000.000	11/16/2021	Balance bike LA325	\$208.05	1172	2201180	106429091121	LAKESHORE LEARNING	162724
10.5.1110.410.20.0000.000	11/16/2021	scooter trike	\$179.55	1172	2201180	106429091121	LAKESHORE LEARNING	162724
10.5.1110.410.20.0000.000	11/16/2021	medium youth safety helmet	\$83.56	1172	2201180	106429091121	LAKESHORE LEARNING	162724
10.5.2220.430.20.0000.000	11/16/2021	Norbond Liquid Plastic	\$5.33	1172	2201182	7003358	DEMCO INC	162641
10.5.2220.430.20.0000.000	11/16/2021	Kapco Easy cover	\$84.86	1172	2201182	7003358	DEMCO INC	162641
10.5.2410.410.62.0000.000	11/16/2021	Poster Palooza Black 5x7 White Picture Mats with W	\$10.36	1172	2202051	1F9G-1QLK-MXFR	AMAZON.COM	162588
10.5.2410.410.62.0000.000	11/16/2021	MCS Format Frames, 5 x 7 in, Black	\$23.99	1172	2202051	1F9G-1QLK-MXFR	AMAZON.COM	162588
10.5.2410.410.62.0000.000	11/16/2021	Amazon Basics 100 Pack AA High-Performance Alkalin	\$26.99	1172	2202051	1F9G-1QLK-MXFR	AMAZON.COM	162588
10.5.1500.410.62.0000.175	11/16/2021	Amazon P.O 2104170	\$39.99	1172	2202167	1XM3-D4M7-DLR6	AMAZON.COM	162588
10.5.1500.410.62.0000.175	11/16/2021	Amazon P.O 2104170	\$39.99	1172	2202167	1966-3JMC-7F30	AMAZON.COM	162588
10.5.1500.640.62.0000.100	11/16/2021	Morris H.S Varsity Girls Bowling Invite 1/15/22	\$250.00	1172	2202190	OEH-V/GBWL 1/15/22	MORRIS COMMUNITY HIGH SCHOOL	162756
10.5.1500.310.62.0000.000	11/16/2021	ATI Athletic Training Services-September 2021	\$5,200.00	1172	2202191	TSM33395	ATI PHYSICAL THERAPY	162598
10.5.1500.640.62.0000.200	11/16/2021	Metea Valley H.S Boys Swim Invite 12/17/21	\$125.00	1172	2202192	OEH B/SWIM 12/17/21	METEA VALLEY HIGH SCHOOL	162747
10.5.1500.310.62.0000.000	11/16/2021	Kwik Space Container Rental 9/30/21-10/27/21	\$125.00	1172	2202193	169668	KWIK SPACE	162722
10.5.1500.640.62.0000.100	11/16/2021	Sycamore H.S Girls Bowling Invite 1/8/22	\$350.00	1172	2202195	OEH G/BOWL 1/8/22	SYCAMORE HIGH SCHOOL	162845
10.5.2520.340.76.0000.000	11/16/2021	Reserve Account for DAC 9/10/21	\$2,000.00	1172	2202201	48356810-9/10/21	RESERVE ACCOUNT	162801
10.5.2410.340.62.0000.000	11/16/2021	Reserve Account for OEHS	\$1,500.00	1172	2202202	48356810-9/1/21 OEH	RESERVE ACCOUNT	162801
10.5.1500.640.61.0000.100	11/16/2021	JV & Varsity Dance Invite Entry Fees	\$400.00	1172	2202222	OHS JV/V DANCE 12/4	MINOOKA COMMUNITY HIGH SCHOOL	162753
10.5.1500.640.61.0000.100	11/16/2021	North Pole Cheerleading Invitational Entry Fee	\$225.00	1172	2202223	OHS-CHEER 12/11/21	LINCOLN-WAY EAST HIGH SCHOOL	162735
10.5.1500.410.61.0000.100	11/16/2021	Refuel & Restore Package & G S Eries Performance Pa	\$615.00	1172	2202224	914147971	BSN SPORTS, LLC	162614
10.5.1500.410.61.0000.200	11/16/2021	Refuel & Restore Package & G Series Performance Pa	\$615.00	1172	2202224	914147971	BSN SPORTS, LLC	162614
10.5.1500.640.61.0000.000	11/16/2021	Poms Dance Championship Entry Fee	\$200.00	1172	2202229	OHS-POMS CHAMP 1/23	GLENBROOK SOUTH HIGH SCHOOL_28493	162679
10.5.1500.640.61.0000.100	11/16/2021	Pontiac Township Cheer Invite Entry Fee	\$150.00	1172	2202232	OHS-CHEER	PONTIAC TOWNSHIP HIGH SCHOOL	162789
10.5.1500.640.61.0000.100	11/16/2021	JV & Varsity Huntley Sweetheart Invite Entry Fees	\$400.00	1172	2202238	OHS V/JV1 CHEER 1/23	HUNTLEY HIGH SCHOOL	162689
10.5.1500.640.61.0000.100	11/16/2021	Oak Forest Cheer Invite Entry Fee	\$450.00	1172	2202239	OHS V/JV-CHEER 1/16	OAK FOREST HIGH SCHOOL	162771
10.5.1500.640.61.0000.100	11/16/2021	Warrior Dance Team Invite - JV Entry Fee	\$200.00	1172	2202241	OHS DANCE 11/20/21	DEERFIELD HIGH SCHOOL	162640
10.5.1500.640.61.0000.100	11/16/2021	Varsity Dance Competition Entry Fee - 2 routines	\$200.00	1172	2202242	OHS POM/DANCE 12/18	A A STAGG HIGH SCHOOL	162580
10.5.1500.310.61.0000.000	11/16/2021	ATC: 9/6/21 Services	\$500.00	1172	2202246	822118	ATHLETICO MANAGEMENT LLC	162597
10.5.1110.410.15.0000.000	11/16/2021	Copy Paper	\$912.90	1172	2201926	510-61554341	VERITIV OPERATING COMPANY	162867
10.5.2220.430.61.0000.000	11/16/2021	WOD UFST39 Fiberglass Reinforced Filament Strappin	\$8.15	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Paper Mate InkJoy Assorted Color Gel Pens	\$21.97	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Swingline Desktop Hole Punch, Light Touch Metal Ho	\$19.69	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Rayovac AA Batteries, Alkaline Double A Batteries	\$16.39	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Presentation Clicker Remote Laser Pointer - Wirele	\$14.84	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Logitech Wireless Mouse M525 - Black/Grey (Renewed	\$16.99	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	MaxMark Dater 2000, Self Inking Small Date Stamp w	\$9.25	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2220.430.61.0000.000	11/16/2021	Amazon Basics 36 Pack AAA High-Performance Alkalin	\$10.99	1172	2201950	19KM-MWVC-KPP3	AMAZON.COM	162588
10.5.2410.410.43.0000.000	11/16/2021	JAM PAPER Shipping Address Labels - Standard Maili	\$10.99	1172	2202096	1CCW-GC31-JK7L	AMAZON.COM	162588
10.5.2410.410.43.0000.000	11/16/2021	Scotch Removable Mounting Squares, Grey, 1 in. x 1	\$19.30	1172	2202096	1CCW-GC31-JK7L	AMAZON.COM	162588
10.5.1120.410.43.0000.000	11/16/2021	X-ACTO Pencil Sharpener School Pro Electric Penc	\$31.37	1172	2202097	111M-WFM4-4LL7	AMAZON.COM	162588
20.5.2540.310.95.0000.000	11/16/2021	TRN fire alarm monitoring	\$45.00	1172	2202203	I5676	CTS OF ILLINOIS, INC	162633

20.5.2540.320.95.0000.000	11/16/2021	OHS - boiler repair 8/10/21	\$3,160.57	1172	2202204	SI2138171	FIRST POINT MECHANICAL SERVICES LLC	162661
20.5.2540.320.95.0000.000	11/16/2021	BH #203663 - jet main sewer line	\$855.00	1172	2202205	203663	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.320.95.0000.000	11/16/2021	EVA #203668 - rod main sewer line	\$315.00	1172	2202205	203668	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.320.95.0000.000	11/16/2021	BE #203665 - Rod main sewer line	\$420.00	1172	2202205	203665	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.320.95.0000.000	11/16/2021	OH #203647 - Rod floor drain in dean's office	\$210.00	1172	2202205	203647	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.320.95.0000.000	11/16/2021	OH #203648 - Rod cleanout in Dean's office to open	\$210.00	1172	2202205	203648	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.320.95.0000.000	11/16/2021	OH #203675 - Rod cleanout in janitor's closet	\$530.00	1172	2202205	203675	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.410.95.0000.000	11/16/2021	TR - wo156678 lawn blanket for new sidewalk	\$119.97	1172	2202206	80583	MENARDS	162746
20.5.2540.410.95.0000.000	11/16/2021	TW - ceiling tiles	\$56.16	1172	2202207	10447	HEITKOTTER INC.	162687
20.5.2540.320.95.0000.000	11/16/2021	WC - #214024 - repair door, replace hinges, coil c	\$280.00	1172	2202208	214024	DOORS BY RUSS INC.	162646
20.5.2540.320.95.0000.000	11/16/2021	Grounds - #214023 - replace cables	\$203.00	1172	2202208	214023	DOORS BY RUSS INC.	162646
20.5.2540.310.95.0000.000	11/16/2021	MNT DIST - HVAC water treatment October 2021	\$120.00	1172	2202210	55454	EARTHWISE ENVIRONMENTAL INC	162650
20.5.2540.410.95.0000.000	11/16/2021	TR new sidewalk - wo155923 - tandem dirt for backf	\$275.00	1172	2202211	10246	MONTGOMERY LANDSCAPE MATERIALS INC	162754
20.5.2540.410.95.0000.000	11/16/2021	TR - GS Degreaser	\$165.26	1172	2202213	667030	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	TR - Top clean	\$197.38	1172	2202213	667030	PIKE SYSTEMS INC	162781
20.5.2540.410.62.0000.000	11/16/2021	OE #644096489 - bolt cutters, raceway connectors,	\$57.63	1172	2202214	644096489	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #645773615 - microwave	\$99.98	1172	2202214	645773615	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #644858029 - 6' step ladder, timer, wipes, junc	\$217.89	1172	2202214	644858029	THE HOME DEPOT PRO	162851
20.5.2540.410.61.0000.000	11/16/2021	OH #644334971 - CREDIT 5 mylar reflective #1	-\$52.12	1172	2202215	644334971	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OHS #419793 - water softner salt	\$360.15	1172	2202228	419793	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	TR #419576 - 12v battery	\$1,029.00	1172	2202228	419576	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OE #419573 - solar salt	\$291.55	1172	2202228	419573	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	TW #420166 - solar salt	\$291.55	1172	2202228	420166	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT #418894 - chem cap w/safety check valve, Kaitu	\$20.14	1172	2202228	418894	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OE - Windo Clean+	\$435.95	1172	2202230	667031	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	TW - Top Clean	\$197.38	1172	2202231	667122	PIKE SYSTEMS INC	162781
20.5.2540.320.95.0000.000	11/16/2021	OHS - made core cuts, patched opening to spec 9/22	\$650.00	1172	2202233	21002725	OLSSON ROOFING CO.	162774
20.5.2540.320.95.0000.000	11/16/2021	HM - look into low suction alarms on chiller	\$2,349.50	1172	2202234	312059607	TRANE US INC	162857
20.5.2540.310.95.0000.000	11/16/2021	BR - Sept 2021 lawn maintenance	\$1,010.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	CH - Sept 2021 lawn maintenance	\$850.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	HM - Sept 2021 lawn maintenance	\$1,100.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	TW - Sept 2021 lawn maintenance	\$1,050.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	WC - Sept 2021 lawn maintenance	\$980.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	BE - Sept 2021 lawn maintenance	\$1,105.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	PL - Sept 2021 lawn maintenance	\$1,150.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.310.95.0000.000	11/16/2021	OE - Sept 2021 lawn maintenance	\$4,050.00	1172	2202236	228475	SEBERT LANDSCAPING	162821
20.5.2540.410.95.0000.000	11/16/2021	SB - wo154081 - Lock indicator	\$200.00	1172	2202243	7283286	SECURITY BUILDERS SUPPLY	162822
10.5.2630.640.72.0000.000	11/16/2021	Plainfield Shorewood Chamber	\$100.00	1172	2202279	34963	PLAINFIELD AREA CHAMBER	162783
10.5.6000.690.61.0000.000	11/16/2021	2202 Activity act/ Dillon - tshirts	\$1,276.00	1172	2202283	1556	FRITSCH SCREEN PRINTING & DESIGN	162669
10.5.2210.332.76.0000.000	11/16/2021	Conference for Professional Development	\$185.00	1172	2202304	REIM-IAEA CNF REG	Nagle, Jennifer H	162759
10.5.1200.310.83.0000.700	11/16/2021	SPED DHH Professional Services- INV 34863	\$2,550.63	1172	2202329	34863	SERTOMA SPEECH AND HEARING CENTER	162824
10.5.1120.410.44.0000.000	11/16/2021	Online Writing Tool/ELA/yrly	\$1,800.00	1172	2202078	INV-2706	Empirical Resolution Inc.	162654
10.5.1120.410.44.0000.636	11/16/2021	Tchr subscription/Smart Music Web	\$739.49	1172	2202080	INV-MM6863038	MAKEMUSIC, INC	162739
20.5.2540.310.95.0000.000	11/16/2021	MNT Dist wide- Legionella water sampling	\$15,000.00	1172	2200478	10210753	HYGIENEERING INC	162690
20.5.2540.310.95.0000.000	11/16/2021	LB - IAQ Assessment per quote	\$2,750.00	1172	2201230	10210747	HYGIENEERING INC	162690
20.5.2540.310.95.0000.000	11/16/2021	WC - IAQ Assessment focused on Rm 237 - per quote	\$2,050.00	1172	2201413	10210746	HYGIENEERING INC	162690
10.5.1120.410.44.0000.607	11/16/2021	HotHands Hand Warmers - Long Lasting Safe Natural	\$40.82	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	2000 Pieces Dot Stickers Colored Circle Round Remo	\$21.98	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	KitchenTour Digital Kitchen Scale - 3000g/0.1g Hig	\$217.12	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	MRE Star MRE Kits Case 12 Pk	\$217.98	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Root Destroyer - 2lbs of Pure Copper Sulfate Cryst	\$18.99	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	8 Pack Multi-Purpose Plastic Funnel with Long Rea	\$21.98	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of	\$36.88	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Nicole Home Collection Coffee Filters, Basket, 8-1	\$7.88	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Rhodes American Paint Removal Steel Wool, Coarse G	\$7.56	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	MRE Flameless Heater Pack of 12	\$23.00	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	CAMPMAX Wrap Aluminum Foil, Heavy Duty Aluminum Fo	\$24.99	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Lucy's Family Owned - Natural Distilled White Vine	\$24.95	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Chef's Star Vinyl Gloves, Disposable Gloves, Comfo	\$215.82	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Reynolds Kitchens Unbleached Parchment Paper Roll,	\$4.08	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portio	\$19.94	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588

10.5.1120.410.44.0000.607	11/16/2021	Plastic Deli Food Storage Containers with Airtight	\$35.98	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Morton Iodized Table Salt, 26 Oz, pack of 2	\$22.00	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7	\$24.34	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm	\$13.68	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	SC Johnson Professional Ziploc Freezer Bags, For F	\$34.82	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	UMIKU Water Beads 50000 Soft Beads Rainbow Mix Wat	\$15.98	1172	2201433	11DH1-G3H1-R6J9	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Bullseye Office Magnets (24 Pack) - Yellow Round,	\$21.32	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Scotch Contractor Grade Masking Tape, 0.94 inches	\$14.43	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Spice Supreme Assorted Food Colors Red Blue Green	\$38.61	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk f	\$6.95	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Daily Chef Clear Plastic Cups, 240 Count (9 oz Cu	\$39.98	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Bullseye Office Magnets (24 Pack) - Blue Round, Re	\$19.90	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	CSBD Beer Can Coolers Sleeves, Soft Insulated Reus	\$7.95	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	KampFit 3/8 Inch Clear Glass Marbles Slingshot Amm	\$10.95	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Laicky 6 Pack Silicone Oven Mitts Heat Resistant M	\$19.96	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Smartdealspro Set of 100 25MM/1 Inch Opaque Plasti	\$27.96	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Glad® ClingWrap Plastic Food Wrap - 300 Square Foo	\$23.84	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Wilton Industries 13.25x9.25 Cookie Pan, Small, St	\$270.90	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Ovente Electric Hot Water Kettle 1.7 Liter with LE	\$134.08	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	DecorRack 300 Small Cotton Balls for Make-Up, Nail	\$11.97	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	42pcs Felt Fabric Sheet 4x4 Assorted Color DIY C	\$14.94	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Futtumy Clear Insulated Tumblers, Classic Plastic	\$43.02	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted	\$14.99	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Sterilite Pitcher (Blue-Green / 2 Qt.-1.9L)	\$63.92	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Jay Style Stainless Steel Tumbler - 4 Pack 20 oz V	\$119.96	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Safeware 16 oz [100 Set] Togo Disposable White Pa	\$29.99	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	SABA Tealights - White Unscented - 50 Pack - Mad	\$8.89	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Simple Deluxe HIWKLTCCLAMPLIGHTM Clamp Lamp Light w	\$134.10	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Hana Vanilla Essential Oil for Diffuser - Relax an	\$7.99	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Philips 100-Watt Clear A19 High Lumen Light Bulb,	\$31.99	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Rubbermaid TakeAlongs Twist & Seal Food Storage Co	\$18.30	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Universal 00416 16-Size Rubber Bands (475 Per Pack	\$5.24	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	VNthings Fridge Magnets Spherical Multicolor Refr	\$259.80	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pa	\$38.28	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	(Pack of 200) Hot Cup Sleeves, Kraft, Fits Most Ho	\$14.99	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Smartdealspro Set of 100 25MM/1 Inch Opaque Plasti	\$7.19	1172	2201435	1PLF-6TQY-NN94	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Crystalware, Black Plastic Straws, 7 3/4 Inches, J	\$8.29	1172	2201435	1PLF-6TQY-NN94 -	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	DART 8 Oz White Disposable Coffee Foam Cups Hot an	\$8.94	1172	2201435	177T-JGQL-7VQT	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	HOME-X Colorful Aluminum Drinking Cups Set of 6, C	\$37.98	1172	2201435	177T-JGQL-7VQT	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	Crayola Washable Tempera Paint, Black Kids Paint,	\$15.34	1172	2201435	1YDX-K6PL-DC1N	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	ChromaLabel 3/4 Inch Color Code Dot Labels on Shee	\$9.87	1172	2201435	1YDX-K6PL-DC1N	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Chef's Star Vinyl Gloves, Disposable Gloves, Comfo	\$251.82	1172	2201666	1KV1-4HTD-FTV6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	8 Pack Multi-Purpose Plastic Funnel with Long Rea	\$23.98	1172	2201666	1KV1-4HTD-FTV6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Lucy's Family Owned - Natural Distilled White Vine	\$24.99	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	SC Johnson Professional Ziploc Freezer Bags, For F	\$35.99	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	UMIKU Water Beads 50000 Soft Beads Rainbow Mix Wat	\$15.98	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Rhodes American Paint Removal Steel Wool, Coarse G	\$7.56	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Reynolds Kitchens Unbleached Parchment Paper Roll,	\$3.32	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Nicole Home Collection Coffee Filters, Basket, 8-1	\$8.79	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Plastic Deli Food Storage Containers with Airtight	\$35.98	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Arm & Hammer Baking Soda Value Size 4 Lb (Pack of	\$14.14	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	2000 Pieces Dot Stickers Colored Circle Round Remo	\$21.98	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Root Destroyer – 2lbs of Pure Copper Sulfate Cryst	\$18.99	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	MRE Flameless Heater Pack of 12	\$58.00	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	MRE Star MRE Kits Case 12 Pk	\$240.00	1172	2201666	17XQ-FDNF-FFF1	AMAZON.COM	162588
10.5.1500.410.61.0000.175	11/16/2021	Girls Track Uniforms	\$2,400.00	1172	2200549	914210743	BSN SPORTS, LLC	162614
10.5.1120.410.44.0000.625	11/16/2021	Computational Fairy Tales	\$9.99	1172	2201721	11J4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	Grace Hopper: Queen of Computer Code (Volume 1) (P	\$10.24	1172	2201721	11J4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	The Advanced Roblox Coding Book: An Unofficial Gui	\$12.39	1172	2201721	11J4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	ThinkFun Hacker Cybersecurity Coding Game and STEM	\$29.99	1172	2201721	11J4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	Best Practices of Spell Design	\$6.99	1172	2201721	11J4-WRTC-6WGC	AMAZON.COM	162588

10.5.1120.410.44.0000.625	11/16/2021	Coding Projects in Python (Computer Coding for Kid	\$13.29	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	The 100 Greatest Retro Videogames: The Inside Stor	\$23.99	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	Lauren Ipsum: A Story About Computer Science and O	\$16.95	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	The Technology Tail: A Digital Footprint Story (Co	\$10.51	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	The Making of Prince of Persia: Journals 1985-1993	\$20.00	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1120.410.44.0000.625	11/16/2021	Coding Roblox Games Made Easy: The ultimate guide	\$24.99	1172	2201721	1JJ4-WRTC-6WGC	AMAZON.COM	162588
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Roma	\$145.00	1172	2202332	363674523	JW PEPPER & SON INC	162711
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Women of the Podium March	\$40.00	1172	2202331	13024385	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Patapan	\$63.00	1172	2202331	13012925	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Peace Dancer, GLOW, Eternity in a	\$472.50	1172	2202331	12990985	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Tight Squeeze, Variations	\$112.50	1172	2202331	12985913	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Alpha Dog	\$45.00	1172	2202331	12981830	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.636	11/16/2021	OH Band Supplies-Cook Strait Crossing	\$45.00	1172	2202331	12995538	QUINLAN & FABISH MUSIC CO.	162794
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - BIC 4-Color Ball Pen, Medium	\$6.49	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - EXPO 80054 Low-Odor Dry Eras	\$19.76	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Printworks Easter Colored Pa	\$19.99	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - BIC Wite-Out Brand Mini Twis	\$15.08	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - DSTEUN Binder Clips Paper C	\$8.99	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Astrobrights Mega Collection	\$16.87	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Paper Clips, Medium and Jumb	\$11.48	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Sharpie Permanent Markers, F	\$9.20	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Post-it Super Sticky Notes,	\$19.88	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Post-it Super Sticky Notes,	\$8.99	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Duck Brand Color Duct Tape R	\$59.98	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Astrobrights Mega Collection	\$14.88	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - EXPO Low Odor Dry Erase Mark	\$19.97	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Hort Class Supplies - Sharpie Permanent Markers, U	\$7.20	1172	2201951	1JNP-TKJTY9H	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Black 2 Inch Small	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Yellow 2 Inch Smal	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.1110.410.11.0000.000	11/16/2021	Trend Enterprises Addition/Subtraction Bundle	\$8.87	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Red 2 Inch Small D	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.1110.410.11.0000.000	11/16/2021	Mini Sand Timers Combo 4-Pack	\$5.99	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	Techni Mobili Sit-to-Stand Rolling Adjustable Heig	\$136.64	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Green 2 Inch Small	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Orange 2 Inch Smal	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.1110.410.11.0000.000	11/16/2021	GlobalDream Shut The Box Family Game - Wooden Dice	\$25.99	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Purple 2 Inch Smal	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.11.0000.000	11/16/2021	LiteMark Removable Matte Finish Blue 2 Inch Small	\$19.45	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.1110.410.11.0000.000	11/16/2021	ZOWEETEK Voice Amplifier with UHF Wireless Microph	\$54.49	1172	2202052	1J31-WWDV-Q4XY	AMAZON.COM	162588
10.5.2410.410.62.0000.000	11/16/2021	3x3 Sticky Notes	\$28.05	1172	2202073	204761306001	OFFICE DEPOT	162772
10.5.2410.410.62.0000.000	11/16/2021	2/3 x 3 7/16 White File Folder Labels	\$12.36	1172	2202073	204761306001	OFFICE DEPOT	162772
10.5.2220.430.11.0000.000	11/16/2021	MaxGear Acrylic Sign Holder 5x7 inches Double Side	\$38.99	1172	2202093	16K4-GN3J-C7NW	AMAZON.COM	162588
10.5.1110.410.11.0000.000	11/16/2021	Dbl sided Dry Erase Board sets	\$2,430.00	1172	2202094	248975	The Markerboard People	162852
10.5.1110.410.11.0000.000	11/16/2021	20% off coupon	-(~~\$486.00~~)	1172	2202094	248975	The Markerboard People	162852
10.5.1110.410.24.0000.000	11/16/2021	TWOHANDS Highlighter, Chisel Tip Marker Pen, 6 Assor	\$5.94	1172	2202162	17XQ-FDNF-TRTP	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Bostitch Metal Antimicrobial Manual Pencil Sharpen	\$47.92	1172	2202171	1MRN-WMMY-491F	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	LONYE 40113801 Dryer Thermal Fuse Replacement for	\$7.88	1172	2202172	1YNQ-3Y4Y-6C9Y	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	PL Science supplies reimbursement	\$47.55	1172	2202325	REIM-SUPPLIES	Griffin, Delilah T	162683
10.5.2520.410.76.0000.000	11/16/2021	Reimburse for Fin and Facilities meeting supplies	\$24.07	1172	2202340	REIM-MTG SPL	Gotchie, Terry L	162681
10.5.1500.640.61.0000.100	11/16/2021	Marian HS JV Cheer Entry Fee	\$150.00	1172	2202354	OHS-JV-CHEER 12/12/21	Marian Catholic High School	162741
20.5.2540.325.95.0000.000	11/16/2021	O3C temp heat - Mobilization of temp heating equip	\$36,600.00	1172	2201691	5897	VORIS MECHANICAL INC.	162870
20.5.2540.320.95.0000.000	11/16/2021	EVA - repair Wilkins 1 975 located in room 68	\$600.00	1172	2202194	07885	FOX VALLEY PLUMBING & BACKFLOW INC	162665
10.5.2320.312.71.0000.000	11/16/2021	LUDA October Conference	\$398.00	1172	2202197	1205	LARGE UNIT DISTRICT ASSOCIATION	162727
10.5.2220.430.42.0000.000	11/16/2021	Invoice 1904753-00 Rebecca Caudill Books	\$547.42	1172	2202274	1904753-00	PERMA-BOUND BOOKS	162778
10.5.1120.410.42.0000.604	11/16/2021	Walmart supplies for classroom lab	\$52.99	1172	2202284	REIM-SUPPLIES	Fedanzo-Dudley, Mary Beth	162659
10.5.1500.640.62.0000.200	11/16/2021	Morgan Park H.S V/JV Boys Bowling Invite 12/18/21	\$300.00	1172	2202357	OE H V/JV BBWL 12/18	Morgan Park High School	162755
20.5.2540.320.95.0000.000	11/16/2021	EVA - fire alarm panel duct detector stuck in alar	\$337.52	1172	2202372	IS427	CTS OF ILLINOIS, INC	162633
10.5.2640.390.77.0000.000	11/16/2021	Fingerprinting	\$30,000.00	1172	2202374	01746-IL047308S	ILLINOIS STATE POLICE	162695
10.5.1120.420.40.0000.000	11/16/2021	SpringBoard Grade 6 TE	\$202.40	1172	2201139	EA00097685	College Board	162629
10.5.1200.410.83.0000.720	11/16/2021	Amazon Basics Low-Odor Dry Erase White Board Marke	\$21.69	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	6 Pack Small Digital Kitchen Timer Magnetic Back a	\$13.99	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588

10.5.1200.410.83.0000.720	11/16/2021	Cando-10-0908 CanDo TheraPutty Standard Exercise P	\$11.98	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$71.12	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Hompie 1200pcs (600 Pair Sets) 15mm Diameter Stick	\$127.92	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	LIVINGO 5 Small School Student Blunt Tip Kids Cra	\$25.47	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Cando-10-0907 CanDo TheraPutty Standard Exercise P	\$19.74	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Volcanics Black Dry Erase Markers Low Odor Fine Wh	\$6.95	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Optiazure Thermal Laminating Pouches 9x11.5 Inch	\$166.18	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$97.44	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 2	\$44.95	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Amazon Basics Clear Sheet Protector for 3 Ring Bin	\$26.40	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Super Z Outlet Stretchy Jelly String Noodles Thin	\$7.99	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	White Deer Hand Tally Counter 4 Digit Number Dual	\$19.95	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Fiskars 194330 Back to School Supplies, Left Hande	\$24.45	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Elmer's Disappearing Purple School Glue, Washable,	\$27.88	1172	2202053	1F71-19TY-X9YD	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Elkay EZS8WSLK EZH2O Bottle Filling Station with S	\$974.65	1172	2202170	1VRL-WH6Q-FRGR	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Cable Matters 2-Pack 6 Outlet Surge Protector Powe	\$30.94	1172	2202173	1961-DMRV-19CD	AMAZON.COM	162588
20.5.2540.320.95.0000.000	11/16/2021	Amerex Fork Style Wall Mount/Bracket/Hook for 5lb-	\$8.26	1172	2202173	1961-DMRV-19CD	AMAZON.COM	162588
10.5.1200.410.83.0000.000	11/16/2021	Wireless Ergonomic Handheld Trackball Mouse with L	\$57.50	1172	2202219	17MK-QDGN-D3N4	AMAZON.COM	162588
10.5.1200.410.83.0000.000	11/16/2021	yueton 5pcs Universal Hand Wrist Strap Wristlet Wr	\$6.39	1172	2202219	17MK-QDGN-D3N4	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Amazon Basics 36 Pack AAA High-Performance Alkalin	\$10.99	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Amazon Basics Clear Thermal Laminating Plastic Pap	\$79.20	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Amazon Basics 48 Pack AA High-Performance Alkaline	\$14.99	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Mavalus Tape 1 Wide X 324 4-Pack	\$28.88	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Goo Gone Adhesive Remover - 8 Ounce - Surface Safe	\$7.79	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	ACDelco 24-Count 9 Volt Batteries, Maximum Power S	\$26.88	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Craftinova 500 Sheet Protectors, 11 Hole Lightweight	\$23.98	1172	2202220	1F71-19T7-L9DH	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Munchkin Xtraguard Dual Action Multi Use Latches,	\$8.99	1172	2202221	1MPV-W1QM-J63C	AMAZON.COM	162588
10.5.6000.690.61.0000.000	11/16/2021	Graphic Design Activity Account #2070 - Heat Press	\$9.99	1172	2202253	1L49-FWQ6-GX39	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	moveland 200PCS 3ml Disposable Plastic Transfer Pi	\$8.25	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Sunbeam Heating Pad for Pain Relief, Standard Size	\$28.36	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Newlight66 Hygrometer Thermometer (°F) Digital LCD	\$33.98	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	McCormick Culinary Red Food Color, 1 qt	\$12.86	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Sterilite 16428012 6 Quart/5.7 Liter Storage Box,	\$70.78	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	(Pack of 8) Incandescent 100 Watt A19 Light Bulb:	\$17.99	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	NOW Solutions, Vegetable Glycerin, 100% Pure, Vers	\$8.98	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	COLIBROX Aqua Aquarium, 10 Gallon	\$34.95	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	McCormick Culinary Blue Food Color, 16 fl oz	\$13.58	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	VELCRO Brand 6 Ft x 3/4 in Sticky Back Tape Roll	\$6.97	1172	2202264	1QFW-YN36-LPK6	AMAZON.COM	162588
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services-INV 6218385	\$4,902.15	1172	2202285	6218385	Aveanna Healthcare	162599
10.5.1120.410.43.0000.607	11/16/2021	BE Science Materials/Carolina Goggles	\$278.60	1172	2202286	51567531 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	162617
10.5.6000.690.43.0000.000	11/16/2021	FECEDY 6pcs Black Face Mask Windproof Dustproof Fa	\$26.97	1172	2202324	1996-WQND-HJX1	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - FANDOL Nylon Webbing	\$43.14	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - Storm 1-ball Roller Bowling Ba	\$60.10	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - SmartSHIELD Reflective Insulat	\$27.15	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - SainSmart Genmitsu CNC Router	\$349.00	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - uxcell Flanged Ball Bearing	\$11.99	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - #8 X 2 Stainless Steel Deck S	\$50.20	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - Wealuxe Black Table Cloth 60 X	\$23.99	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - INNOVA 3320 Digital Auto-Rangi	\$359.88	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - Amazon Basics 24-pack 9-volt A	\$29.99	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	PLTW EDD Supplies - Promotions/discounts	-\$52.51	1172	2202377	1N1P-PF4D-D1DG	AMAZON.COM	162588
10.5.1500.640.62.0000.100	11/16/2021	Wheaton North H.S GXC Entry Fee Falcon Classic 10/	\$250.00	1172	2202386	OEH-G/XC 10/2/21	WHEATON NORTH HS	162876
10.5.1130.410.61.0000.603	11/16/2021	Ribbons for last year's art show	\$139.59	1172	2202387	65013	ALPHAGRAPHICS	162586
20.5.2540.320.95.0000.000	11/16/2021	OHS - lubricate concession stand rolling door guid	\$230.00	1172	2202390	214217	DOORS BY RUSS INC.	162646
10.5.1110.410.24.0000.000	11/16/2021	HC Instructional Supplies - Highlighters for Art C	\$41.94	1172	2202391	REIM-SUPPLIES	Piekarczyk, Bridget Km	162779
10.5.1500.640.61.0000.200	11/16/2021	Auburn Holiday Boys Basketball Shootout Entry Fee	\$300.00	1172	2202397	OHS-JV/BBSK 12/22/21	Rockford Auburn HS Athletics	162808
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882104 Flush & Clean tuba	\$100.00	1172	2202275	1882104	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882104 shop fee	\$5.00	1172	2202275	1882104	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882105 Flush & Clean tuba	\$100.00	1172	2202275	1882105	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882105 shop fee	\$5.00	1172	2202275	1882105	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882103 Flush & Clean Tuba	\$100.00	1172	2202275	1882103	PM MUSIC CENTER	162787

10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882103 shop fee	\$5.00	1172	2202275 1882103	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1866077 Flush & Clean - Cornet	\$75.00	1172	2202275 1866077	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1866077 shop fee	\$5.00	1172	2202275 1866077	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882102 Tuba flush & clean	\$90.00	1172	2202275 1882102	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882102 Dent Removal	\$25.00	1172	2202275 1882102	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882102 replace missing valve pearl	\$5.00	1172	2202275 1882102	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882102 Shop fee	\$5.00	1172	2202275 1882102	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882098 Tuba Flush & clean	\$100.00	1172	2202275 1882098	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882098 Stuck Slide	\$15.00	1172	2202275 1882098	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882098 Shop fee	\$5.00	1172	2202275 1882098	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1882098 French Horn shop fee	\$5.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1823845 flush & Clean double horn	\$90.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	1823845 Stuck slide	\$15.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1823845 Solder Points	\$100.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1823845 Rotor Rod Ferrule	\$15.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1823845 Dent removal	\$35.00	1172	2202275 1832845-	PM MUSIC CENTER	162787
10.5.1120.410.42.0000.636	11/16/2021	Invoice 1823845 credit for already paid	-\$(\$146.58)	1172	2202275 1823845-amount recd	PM MUSIC CENTER	162787
10.5.2130.410.62.0000.000	11/16/2021	Amazon Basics Clear Sheet Protector for 3 Ring Bin	\$8.58	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Sharpie Tank Highlighters Chisel Tip Yellow High	\$12.58	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Avery Easy Peel File Folder Labels on 4" x 6" Shee	\$9.16	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	\$11.98	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bu	\$22.35	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Brach's Star Brites Peppermint Starlight Mints Har	\$13.19	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Swingline Stapler Value Pack, Standard Stapler, 15	\$22.77	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	Zacurate 500BL Fingertip Pulse Oximeter Blood Oxyg	\$29.90	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2130.410.62.0000.000	11/16/2021	CZCN Pop-up Sticky Notes 3 x 3 Inches, 4 Pads Asso	\$13.30	1172	2201751 139X-D914-DX9V	AMAZON.COM	162588
10.5.2520.410.76.0000.000	11/16/2021	Brio Limited Edition Top Loading Water Cooler Disp	\$199.99	1172	2202004 QQGM-K4GX-343X	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Amazon Basics Stapler with 1000 Staples, for Offic	\$6.84	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 1	\$52.40	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Fashion Transparent Acrylic Rose Gold Stapler Scho	\$10.39	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	BIC Mechanical Pencil Variety Pack, Assorted Sizes	\$10.10	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	White Kraft Arts and Crafts Paper Roll - 18 inches	\$15.97	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	X-ACTO Pencil Sharpener Mighty Mite Electric Pen	\$14.97	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	\$4.97	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$110.40	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	EXPO 81505 Block Eraser Dry Erase Whiteboard Board	\$30.96	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Vinyl Wall Art Decal - Do The Best You Can Until Y	\$14.99	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Amazon Basics 36 Pack AAA High-Performance Alkalin	\$10.99	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	BIC Wite-Out Brand EZ Correct Correction Tape, Whi	\$5.48	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Post-it Super Sticky Easel Pad, 25 in x 30 in, Whi	\$91.30	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Amazon Basics 48 Pack AA High-Performance Alkaline	\$14.99	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pa	\$15.60	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Crayola Fine Line Markers Bulk, 12 Marker Packs wi	\$28.99	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.61.0000.605	11/16/2021	Scotch Painter's Tape Blue Original Multi-Surface	\$11.35	1172	2202165 1J3K-HT9J-4YYG	AMAZON.COM	162588
10.5.1130.410.62.0000.602	11/16/2021	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favori	\$11.17	1172	2202254 1WWN-X9LN-J9LN	AMAZON.COM	162588
10.5.1130.410.62.0000.602	11/16/2021	Amazon Basics White Board Eraser, Dry Erase Whiteb	\$14.16	1172	2202254 1WWN-X9LN-J9LN	AMAZON.COM	162588
10.5.1130.410.62.0000.602	11/16/2021	Amazon Basics 24 Count AA & AAA High-Performance B	\$11.67	1172	2202254 1WWN-X9LN-J9LN	AMAZON.COM	162588
10.5.1130.410.62.0000.602	11/16/2021	Paper Mate Gel Pens InkJoy Pens, Medium Point, Ass	\$9.97	1172	2202254 1WWN-X9LN-J9LN	AMAZON.COM	162588
10.5.1120.410.41.0000.000	11/16/2021	Scope Magazine	\$89.90	1172	2202337 M7180421	SCHOLASTIC INC.	162816
20.5.2540.325.75.0000.000	11/16/2021	Bearden Printing / Services	\$321.70	1172	2202369 20-1223	BEARDEN PRINTING SERVICES	162602
20.5.2540.340.75.0000.000	11/16/2021	ITR Systems / Maint (MU)	\$365.05	1172	2202370 103228	ITR SYSTEMS	162700
20.5.2540.340.75.0000.000	11/16/2021	ITR Systems / Maint (HC)	\$939.55	1172	2202371 103318	ITR SYSTEMS	162700
10.5.2210.410.80.0000.000	11/16/2021	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30	\$93.39	1172	2202382 1YY6-DYXG-7C7C	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30	\$93.39	1172	2202382 1R37-WCGD-7J33	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, As	\$14.92	1172	2202382 1T13-CCR7-491F	AMAZON.COM	162588
10.5.1130.310.62.0000.636	11/16/2021	Batavia Music Buffs - Band Festival Registration	\$600.00	1172	2202384 BBF2021-OSWEGO EAST	BATAVIA HIGH SCHOOL	162601
20.5.2540.410.95.0000.000	11/16/2021	Grounds #645183278-flex tape for LC	\$25.96	1172	2202398 645183278	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OE Grounds #645210048 - paint supplies	\$74.88	1172	2202398 645210048	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OE Grounds #648299428 - work gloves, flashlight,	\$239.10	1172	2202398 648299428	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	Grounds #647157148 - Trueairless spray tip	\$59.56	1172	2202398 647157148	THE HOME DEPOT PRO	162851
20.5.2540.410.61.0000.000	11/16/2021	OH - Diablo steel demon 4.5x.045	\$23.82	1172	2202399 647201821	THE HOME DEPOT PRO	162851

20.5.2540.410.62.0000.000	11/16/2021	OE #647193861 - mower lift	\$249.00	1172	2202400 647193861	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #648299717 - electrical supplies	\$61.20	1172	2202400 648299717	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #645210238 - electrical supplies	\$80.94	1172	2202400 645210238	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	TR - Amana Top Load washer	\$466.65	1172	2202401 648120715	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT #647726793 - supplies for parking lot lights	\$91.07	1172	2202402 647726793	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT TR #647729128 - wo153115-copper lugs	\$8.66	1172	2202402 647729128	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT BH #646848150 - wo156630 - grease and oil	\$44.95	1172	2202402 646848150	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT HC #646876540 - wo156663 - brass adapters	\$8.72	1172	2202402 646876540	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT EV #648218444 - flexogen hose to drain chiller	\$15.47	1172	2202402 648218444	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT GP #645155466 - wo156282 - screws and bolts	\$26.82	1172	2202402 645155466	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT PM #645182320 - duct tape	\$8.98	1172	2202402 645182320	THE HOME DEPOT PRO	162851
10.5.1500.310.61.0000.000	11/16/2021	02 On Site Storage 12 Foot	\$476.00	1172	2202403 1IJ35664	MI-BOX MOVING & MOBILE STORAGE INC	162748
10.5.1500.310.61.0000.000	11/16/2021	02 On Site Storage 12 Foot	\$476.00	1172	2202403 1IJ35664	MI-BOX MOVING & MOBILE STORAGE INC	162748
10.5.1500.310.61.0000.000	11/16/2021	40A Discount - Preferred Customer	-\$152.00	1172	2202403 1IJ35664	MI-BOX MOVING & MOBILE STORAGE INC	162748
10.5.1500.310.61.0000.000	11/16/2021	Event Basic Restroom Srvc	\$189.00	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Hand Sanitizer	\$30.00	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Fuel Adjustment	\$5.67	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Event Deluxe Restroom Svc	\$230.00	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Fuel Adjustment	\$6.90	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Fuel Adjustment	\$0.90	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Winter Service Additive	\$93.75	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Pick up Entered before billing - Event Basic Restr	-\$126.00	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Fuel Adjustment	-\$53.78	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Hand Sanitizer	-\$20.00	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Fuel Adjustment	-\$50.60	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.310.61.0000.000	11/16/2021	Winter Service Additive	-\$37.50	1172	2202404 8274496	SERVICE SANITATION INC	162826
10.5.1500.410.61.0000.000	11/16/2021	Gildan 50/50 Tshirt, Orange	\$239.60	1172	2202405 1542715	THE GRAPHIC EDGE	162850
10.5.1500.410.61.0000.000	11/16/2021	Gildan 50/50 Tshirt, Orange	\$39.95	1172	2202405 1542715	THE GRAPHIC EDGE	162850
10.5.1500.410.61.0000.000	11/16/2021	Additional Full BACK Print	\$89.43	1172	2202405 1542715	THE GRAPHIC EDGE	162850
10.5.1130.310.61.0000.603	11/16/2021	Go Daddy Domain & Weebly website for Chicagoland 4	\$117.41	1172	2202406 REIM-WEEBLY	DANIEL A. WHIPPLE	162635
10.5.1130.410.61.0000.610	11/16/2021	Marketing Supplies - Jovi Plastilina Reusable & No	\$27.95	1172	2202407 REIM-CLAY	DEBORAH B. ROBINSON	162639
10.5.2210.312.18.0000.000	11/16/2021	Jamie Glaser IAEA Conference Reimbursement	\$125.00	1172	2202423 REIM-IAEA CNF	JAMIE L. GLASER	162703
10.5.2640.490.77.0000.000	11/16/2021	DA spiritwear Joe Decicco OHS	\$12.00	1172	2202420 REIM-SPIRITWEAR	JOSEPH T. DE CICCIO	162709
10.5.1120.410.45.0000.616	11/16/2021	Alan Zajicek, Piano Tuning	\$155.00	1172	2201152 MURPHY JRHI-8/31/21	ALAN ZAJICEK RPT	162583
10.5.1130.410.62.0000.603	11/16/2021	Epoxy-Resin-Crystal-Clear-Kit for Art, Jewelry, Cr	\$56.97	1172	2201165 1DDX-VN9P-VRDR	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Black Dry Erase Markers Low Odor Fine Whiteboard M	\$11.95	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	BIC Atlantis Original Retractable Ball Pen, Medium	\$49.02	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	GIFTEXPRESS Pack of 6, Jeweltones Color Ruler, 12	\$6.49	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Post-it Flags Assorted Color Combo Pack, 320 Flags	\$10.98	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	EXPO Low Odor Dry Erase Marker Chisel Tip Marker	\$19.97	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Command Jumbo Utility Hook, White, 1-Hook, 4-Strip	\$13.95	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Lined Sticky Notes 4X6 in Bright Ruled Post Sticki	\$15.98	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Post-it Super Sticky Notes, Assorted Sizes, 13 Pad	\$13.99	1172	2201472 19TX-RGJC-PCJN	AMAZON.COM	162588
10.5.2140.410.83.0000.000	11/16/2021	SPED Psych Supplies & Materials-Woodcock- Munoz La	\$1,385.94	1172	2201729 INV096332	Riverside Insights	162805
20.5.2540.320.95.0000.000	11/16/2021	EVA - repair backflow device per quote	\$1,470.00	1172	2202199 I78170	VALLEY FIRE PROTECTION SYSTEMS LLC	162865
10.5.1130.410.62.0000.000	11/16/2021	Copy Paper	\$1,065.05	1172	2202200 510-61561626	VERITIV OPERATING COMPANY	162867
10.5.1200.410.83.0000.000	11/16/2021	HDE iPad 9th Generation Case for Kids with Built-i	\$519.80	1172	2202218 1QFW-YN36-C3M9	AMAZON.COM	162588
10.5.6000.690.61.0000.000	11/16/2021	2061 Scotch Painter's Tape 2090-24EP6 ScotchBlue O	\$99.30	1172	2202251 17MK-QDGN-346M	AMAZON.COM	162588
20.5.2540.550.95.0000.000	11/16/2021	MNT - 8'6 MVP Plus Snow Plow	\$7,577.06	1172	2202396 35157	COFFMAN TRUCK SALES INC.	162628
20.5.2540.410.95.0000.000	11/16/2021	LC - 12 24v wired clock	\$746.50	1172	2202426 193285	ITR SYSTEMS	162700
20.5.2540.490.95.0000.000	11/16/2021	MNT - T-shirt Medium	\$253.50	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - T-shirt w/ pocket Large	\$298.50	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - hooded sweatshirt Medium	\$34.00	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - hooded work jacket M, XL	\$171.00	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - Tall class polo - 3XL	\$56.85	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - Core classic pique pocket polo -XL	\$47.85	1172	2202427 41223	IDEAL INCENTIVE INC	162692
20.5.2540.490.95.0000.000	11/16/2021	MNT - embroidery / freight	\$302.16	1172	2202427 41223	IDEAL INCENTIVE INC	162692
10.5.1130.310.61.0000.607	11/16/2021	OH Science Purch Services - Pivot Interactives Fle	\$1,876.00	1172	2200580 5402759	VERNIER SOFTWARE AND TECHNOLOGY	162868
10.5.1130.310.61.0000.607	11/16/2021	OH Science Purch Services- Graphical Analysis Pro	\$149.00	1172	2200580 5402759	VERNIER SOFTWARE AND TECHNOLOGY	162868
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - GRASSFROG 4-4.5 PLAIN PL/50	\$1,359.96	1172	2201528 8806200516	VWR INTERNATIONAL LLC	162871
10.5.1130.410.61.0000.607	11/16/2021	TOTOT 25pcs E10 Mini Light Bulbs 2.5V 0.3A Physica	\$15.02	1172	2201742 1MPX-1JKM-HYGD	AMAZON.COM	162588

10.5.1130.410.61.0000.607	11/16/2021	Genius Factory Deluxe Hand Crank DC Generator 15V	\$159.92	1172	2201742	1MPX-1JKM-HYGD	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	Alconox 2204 Tergajet Nonionic Low-Foaming Phospha	\$93.80	1172	2201742	1MPX-1JKM-HYGD	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	E10 Screw Mini Bulbs 1.5V 0.3A Warm White Bulb Lig	\$12.99	1172	2201742	1MPX-1JKM-HYGD	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	GutReise 10pcs E10 Screw 4.5V Cold White Flood Lig	\$21.96	1172	2201742	1MPX-1JKM-HYGD	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	Madisi Colored Pencils Bulk - Pre-Sharpended - 12 A	\$69.96	1172	2201955	1F9K-FYND-1476	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	Disposable Wooden Coffee Stirrers - 5.5 Inch Stir	\$27.96	1172	2201955	1F9K-FYND-1476	AMAZON.COM	162588
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - Rubber Tubing for Bunsen Bur	\$104.32	1172	2201991	2633864	FLINN SCIENTIFIC INC.	162663
10.5.2410.410.62.0000.000	11/16/2021	3x3 Sticky Notes	\$28.05	1172	2202073	20476130600	OFFICE DEPOT	162772
10.5.2410.410.62.0000.000	11/16/2021	2/3 x 3 7/16 White File Folder Labels	\$12.36	1172	2202073	20476130600	OFFICE DEPOT	162772
10.5.2410.410.62.0000.000	11/16/2021	Zebra pens (12 pk)	\$3.34	1172	2202073	204761306002	OFFICE DEPOT	162772
10.5.2210.332.76.0000.000	11/16/2021	Staff/Admin Mileage	\$120.96	1172	2201724	REIM-MLG 7/1-9/10/21	ROSA V. RESTIVO	162810
10.5.1110.410.15.0000.000	11/16/2021	Carl & Kay [300 Pcs] 250 1 Inch Pom Poms & 50 Goog	\$7.99	1172	2202378	1FJ4-F7JV-NPNV	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Kinetic Sand The Original Moldable Sensory Play Sa	\$7.99	1172	2202378	1FJ4-F7JV-NPNV	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Educational Insights Playfoam Shape & Learn Alphab	\$9.82	1172	2202378	1FJ4-F7JV-NPNV	AMAZON.COM	162588
10.5.2210.145.40.0000.000	11/16/2021	Google Certification Level 1	\$10.00	1172	2200564	REIM-GOOGLE CERTF	AMY R. SCHULTZ	162592
10.5.2210.145.40.0000.000	11/16/2021	Google Certification Level 2	\$25.00	1172	2200564	REIM-GOOGLE CERTF	AMY R. SCHULTZ	162592
10.5.1200.410.83.0000.000	11/16/2021	Headphones for AT	\$338.00	1172	2201134	01292170	ITSVAVV	162701
10.5.1200.410.83.0000.750	11/16/2021	SMARTAKE 45 Pcs Refrigerator Magnets, Small Round	\$8.99	1172	2201728	1GHV-49FL-CL1F	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	SMARTAKE 45 Pcs Refrigerator Magnets, Small Round	-\$8.99)	1172	2201728	1C7Q-VJ94-4NCR	AMAZON.COM	162588
20.5.2540.410.95.0000.000	11/16/2021	WP37001287 Dryer Idler Lever Shaft Pulley Compatib	\$15.99	1172	2202413	1LF3-W9CL-3RH3	AMAZON.COM	162588
20.5.2540.410.95.0000.000	11/16/2021	40111201 Dryer Drum Belt Compatible with Maytag, A	\$10.99	1172	2202413	1LF3-W9CL-3RH3	AMAZON.COM	162588
10.5.2410.410.61.0000.000	11/16/2021	3x5 300 Series room signs	\$150.00	1172	2201747	11822	DIRECT SIGN SYSTEMS	162645
10.5.2410.410.61.0000.000	11/16/2021	6x8 300 Series room sign	\$85.00	1172	2201747	11822	DIRECT SIGN SYSTEMS	162645
10.5.2410.410.61.0000.000	11/16/2021	Shipping	\$15.00	1172	2201747	11822	DIRECT SIGN SYSTEMS	162645
10.5.2410.410.61.0000.000	11/16/2021	Steelmaster Tiered Tray Cash Box, 1 Each (MMF22161	\$44.95	1172	2202168	1MFV-K6QQ-GRX9	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Clare Automotive Jump-N-Carry JNC660 1700 Peak Amp	\$262.50	1172	2202379	1R37-WCGD-KJVQ	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	TOPDC 100% Copper Jumper Cables 4 Gauge 12 Feet -4	\$45.99	1172	2202379	1R37-WCGD-KJVQ	AMAZON.COM	162588
20.5.2540.410.95.0000.000	11/16/2021	MNT #645425919 - 8 crimped wire wheel	\$16.54	1172	2202216	645425919	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OH Grounds #645431891 - paint thinner, utility bla	\$75.27	1172	2202216	645431891	THE HOME DEPOT PRO	162851
20.5.2540.550.95.0000.000	11/16/2021	OE- Scrubmaster B120 30 disk QP, s/n: PSM3032D002	\$14,475.00	1172	2202225	415852-1	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.550.95.0000.000	11/16/2021	OE - X-Ride 28 Extractor s/n: 21095163	\$14,957.00	1172	2202225	415852-1	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	HC #644755704 - closet gasket, rebuild kit f/Sloan	\$233.12	1172	2202216	644755704	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OE Grounds #644573677 - spiral mixer, toilet parts	\$44.34	1172	2202216	644573677	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT #644572109 - thread sealant	\$7.48	1172	2202216	644572109	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	CH #644568289 - wo156336 pipe and coupling for pro	\$48.31	1172	2202216	644568289	THE HOME DEPOT PRO	162851
20.5.2540.410.61.0000.000	11/16/2021	OH #644337636 - faucet supply line	\$23.04	1172	2202215	644337636	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	O3C #644292617 - wo156455 - windex, sprayer, soap	\$16.38	1172	2202216	644292617	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	DAC/Finance #644329617 -wo156256- screw hooks	\$13.88	1172	2202216	644329617	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OE Grounds #644096406 - cutting pliers, hammers, p	\$81.68	1172	2202216	644096406	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OH Grounds#645790346 - strainer	\$8.54	1172	2202216	645790346	THE HOME DEPOT PRO	162851
10.5.1110.410.24.0000.000	11/16/2021	HC Instructional Supplies - Copy Paper	\$846.30	1172	2202422	20184539	QUILL CORPORATION	162793
20.5.2540.410.95.0000.000	11/16/2021	2 Pack Surge Protector Power Strip, 10FT Long Exte	\$28.99	1172	2202424	11R3-66DP-4RJY	AMAZON.COM	162588
10.5.2660.320.75.0000.301	11/16/2021	Service Express / Maint.	\$1,755.83	1172	2202445	340373	SERVICE EXPRESS INC	162825
10.5.2660.470.75.0000.301	11/16/2021	KnowBe4 / Training Subscription	\$39,690.00	1172	2202454	INV145818	KnowBe4 Inc.	162721
10.5.1500.310.61.0000.000	11/16/2021	Onsite Service - 2 hrs	\$100.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	Onsite over 2 hrs (\$15min/\$25) 11:45AM-out	\$125.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	J. George - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	A. Binder-9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	R. Borrowman - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	J. Kellogg - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	S. Kill - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	F. Quinn - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	O. Valenti - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.61.0000.000	11/16/2021	R. Borrowman - 9 panel	\$50.00	1172	2202469	210053	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1172	2202470	REIM-ASHA 2022	KATHERINE L. HERRMANN	162712
10.5.1200.310.83.0000.000	11/16/2021	SPED Instructional Purch Services- 17865	\$425.00	1172	2202472	17865	The Chicago Home Tutor LLC	162849
20.5.2540.340.75.0000.000	11/16/2021	AT&T / Wireless Services	\$617.25	1172	2202473	2872639658610142021	AT&T	162595
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 1200149795 9/27-29/21	\$639.24	1172	2202481	1200149795	ATC HEALTHCARE SERVICES INC	162596
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- Milita Martinez 09/15/	\$2,489.70	1172	2201818	3950003741	BIRCH AGENCY	162607
10.5.2110.310.83.0000.000	11/16/2021	SPED Social Work Professional Services- INV 395000	\$3,213.82	1172	2202485	3950003801	BIRCH AGENCY	162607
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - PLTW Biomed Supplies - Pleas	\$7,097.25	1172	2200802	308107	PROJECT LEAD THE WAY INC	162790

10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - PLTW Biomed Supplies - Pleas	\$48.75	1172	2200802 309846	PROJECT LEAD THE WAY INC	162790
10.5.2210.332.83.0000.000	11/16/2021	SPED Mileage - SPED Mileage	\$29.40	1172	0 V972861	Shire, Amanda J	162827
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$246.40	1172	0 V992182	Pietryszek, Oliwer J	162780
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$40.32	1172	0 V970862	Breda A. Marshall	162612
10.5.1125.410.02.0000.000	11/16/2021	Supply & Material Reimb - Supply & Material Reimb	\$7.86	1172	0 V94051	RACHEL V. CIRONE	162795
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$33.60	1172	0 V774345	Breda A. Marshall	162612
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$105.28	1172	0 V763378	Bowker, Michelle L	162610
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$24.64	1172	0 V727749	Breda A. Marshall	162612
10.5.2210.332.83.0000.000	11/16/2021	SPED Mileage - SPED Mileage	\$25.20	1172	0 V668407	VALERIE N. WOODS	162864
10.5.2210.332.83.0000.000	11/16/2021	SPED Mileage 8/19/21-9/30/21 - SPED Mileage	\$95.20	1172	0 V612571	AMY E. WALTERS	162591
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$133.84	1172	0 V585255	Kennedy, Ryan M	162714
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$39.20	1172	0 V105948	Albrecht, Mindy J	162584
10.5.2210.332.83.0000.000	11/16/2021	SPED Mileage - SPED Mileage	\$29.12	1172	0 V184841	MICHELE L. PEAT	162749
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$237.44	1172	0 V106421	Prusinski, Joseph E Jr	162791
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$24.64	1172	0 V42782	Butler, Aleta	162615
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$168.00	1172	0 V493934	TRACY L. ZALUD	162856
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$85.68	1172	0 V562145	REBECCA M. TANNAHILL	162800
10.5.1120.410.41.0000.000	11/16/2021	Supply & Material Reimb - Supply & Material Reimb	\$8.99	1172	0 V172100	ASHLEY N. GILBERT	162594
10.5.1120.410.41.0000.000	11/16/2021	Supply & Material Reimb - Supply & Material Reimb	\$7.49	1172	0 V172100	ASHLEY N. GILBERT	162594
10.5.1120.410.41.0000.000	11/16/2021	Supply & Material Reimb - Supply & Material Reimb	\$8.59	1172	0 V172100	ASHLEY N. GILBERT	162594
10.5.1120.410.41.0000.000	11/16/2021	Supply & Material Reimb - Supply & Material Reimb	\$11.49	1172	0 V172100	ASHLEY N. GILBERT	162594
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$36.96	1172	0 V150792	ROCELLE G. HEARING	162807
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$60.48	1172	0 V150792	ROCELLE G. HEARING	162807
10.5.1130.410.62.0000.607	11/16/2021	OEHS Science- PLTW HBS Supplies	\$795.00	1172	2200965 309292	PROJECT LEAD THE WAY INC	162790
10.5.1130.410.62.0000.607	11/16/2021	OEHS Science- PLTW HBS Supplies	\$105.00	1172	2200965 309952	PROJECT LEAD THE WAY INC	162790
10.5.1130.410.62.0000.607	11/16/2021	Science Supplies- PLTW- MI	\$170.00	1172	2200964 307793	PROJECT LEAD THE WAY INC	162790
10.5.1130.310.62.0000.636	11/16/2021	September Percussion Clinician	\$875.00	1172	2202496 OSWEGO EAST 10/7/21	DAN EASTWOOD	162634
10.5.1130.310.62.0000.636	11/16/2021	October Percussion Clinician	\$700.00	1172	2202496 OSWEGO EAST-10/7/21	DAN EASTWOOD	162634
10.5.1120.410.43.0000.615	11/16/2021	BE Art Material	\$267.00	1172	2201078 7345769	BLICK ART MATERIALS	162609
10.5.2120.410.61.0000.000	11/16/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$105.20	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Casio MS-80B Standard Function Desktop Calculator,	\$7.79	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Post-it WD-330-BK Pop-up Note Dispenser, Black, De	\$7.69	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Post-it Greener Notes, 3x3 in, 24 Pads, America's	\$29.14	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Oxford 3 X 5 Inches Blank Ruled Index Card, 300 Co	\$3.95	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Oxford Blank Index Cards, 4 x 6, White, 300 pack	\$33.40	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Officemate Plastic Hanging File Frames, Letter an	\$22.98	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	BestOffice 400lbs Wide Seat Desk Computer Lumbar S	\$164.99	1172	2201163 1QX9-FQ4R-LXDD	AMAZON.COM	162588
10.5.1120.410.43.0000.615	11/16/2021	BE Art Materials/105NT White Clay	\$345.00	1172	2201932 17312	CERAMIC SUPPLY CHICAGO	162622
10.5.1500.640.61.0000.200	11/16/2021	Boys Golf SPC Conference Match Entry Fee	\$560.00	1172	2201987 OHS B/GLF SPC CNF	ROMEDEVILLE HIGH SCHOOL	162809
10.5.2220.430.19.0000.000	11/16/2021	Polythermal Barcode Labels	\$360.00	1172	2202098 3252724	FOLLETT SCHOOL SOLUTIONS INC	162664
10.5.2220.430.19.0000.000	11/16/2021	WC LRC Books & Materials	\$3.55	1172	2202098 3252724	FOLLETT SCHOOL SOLUTIONS INC	162664
10.5.1120.410.43.0000.607	11/16/2021	Juice, Red Cabbage Jiffy	\$12.13	1172	2202265 1MCX-4C37-D3XV	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm	\$6.89	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	GOLDEN APPLE, 3.25-Ounce Black Plastic Jello Shot	\$6.88	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	SC Johnson Professional Ziploc Quart Food Storage	\$27.30	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	HotHands Hand Warmers - Long Lasting Safe Natural	\$24.41	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	Rubbermaid Gallon Covered Pitcher 1 Gallon (Set of	\$18.72	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.607	11/16/2021	DART 8 Oz White Disposable Coffee Foam Cups Hot an	\$16.78	1172	2202265 1FNL-L1RF-WCPH	AMAZON.COM	162588
10.5.1120.410.43.0000.000	11/16/2021	Texas Instruments TI-34 MultiView Scientific Calcu	\$23.85	1172	2202306 1WHX-MJWP-VMX4	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Education Toys for Kids Alphabet Cards Set, Helps	\$13.00	1172	2202378 1696-JFQD-DP7R	AMAZON.COM	162588
10.5.1120.410.43.0000.000	11/16/2021	Sony ZX Series Wired On-Ear Headphones, Black MDR-	\$119.88	1172	2202419 1PKM-NJC9-1NXR	AMAZON.COM	162588
10.5.1120.410.43.0000.000	11/16/2021	Logitech B100 Corded Mouse – Wired USB Mouse for C	\$82.44	1172	2202419 1P6N-C6JP-3HV3	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	PY PO 2105501	\$53.46	1172	2202432 1N7D-9Q1Y-JVTD	AMAZON.COM	162588
10.5.1120.410.44.0000.607	11/16/2021	PY PO 2105500	\$20.99	1172	2202432 1KL6-4H14-YHCQ	AMAZON.COM	162588
10.5.1130.410.62.0000.607	11/16/2021	Science Supplies- PLTW- MI	\$1,478.00	1172	2200964 310066	PROJECT LEAD THE WAY INC	162790
20.5.2540.410.95.0000.000	11/16/2021	MNT - Defoamer	\$53.00	1172	2202455 42066	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT - spray buff	\$76.14	1172	2202455 42066	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT - Clnr bowl stix	\$195.00	1172	2202455 42066	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT #419883-1 - 2pc vac wand w/clip	\$43.93	1172	2202457 419883-1	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT #420175 - vac power cords, vac bags	\$818.07	1172	2202457 420175	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OHS/TR #419883 - Graffiti remover, 2pc vac wand	\$393.00	1172	2202457 419883	UNIQUE PRODUCTS & SERVICE CORP	162862

20.5.2540.410.95.0000.000	11/16/2021	MU #418920 - wheel, scrbr, 198mm, w/BRG	\$163.88	1172	2202457 418920	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	TR #417583 - wheel, scrbr, 198mm, w/taper	\$176.60	1172	2202457 417583	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT #420308 - chem cap w/safety ck valve	\$65.95	1172	2202457 420308	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OHS #420419 - water soft salt 40lb	\$147.00	1172	2202457 420419	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT - foamy mac rrcleaner	\$412.50	1172	2202459 420811	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OP - GS Degreaser	\$165.26	1172	2202461 667300	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	OP - Top Clean	\$197.38	1172	2202461 667300	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	FC #2517364-1 - HVAC filters	\$762.94	1172	2202462 2517364-1	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-6 - HVAC filters	\$1,245.60	1172	2202462 2558158-6	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-4 - HVAC filters	\$103.64	1172	2202462 2558158-4	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-3 - HVAC filters	\$27.92	1172	2202462 2558158-3	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-2 - HVAC filters	\$86.10	1172	2202462 2558158-2	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-1 - HVAC filters	\$231.60	1172	2202462 2558158-1	TRI DIM FILTER CORP	162859
10.5.1500.310.62.0000.000	11/16/2021	ATI Athletic Training Services-October 2021	\$250.00	1172	2202478 TSM33844	ATI PHYSICAL THERAPY	162598
10.5.1500.319.62.0000.100	11/16/2021	Charlie McCarthy Girls Swim Assignor fee for 2021	\$150.12	1172	2202497 21	CHARLES MCCARTHY	162624
10.5.2660.320.75.0000.301	11/16/2021	Replacement HDD	\$364.00	1172	2202516 649809	SERVICE EXPRESS INC	162825
10.5.2310.318.71.0000.000	11/16/2021	Building Trades House(s) Invoice # 20420	\$790.50	1172	2202519 20420	WHITT LAW LLC	162878
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$18.61	1172	2202334 202593431001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$49.83	1172	2202334 202998731001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$49.76	1172	2202334 203002559001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$20.07	1172	2202334 20306819001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$5.99	1172	2202334 203005910001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$22.99	1172	2202334 203006823001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$24.41	1172	2202334 203940284001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$24.99	1172	2202334 203942045001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$49.28	1172	2202334 203951991001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$49.10	1172	2202334 20395730001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$46.00	1172	2202334 200466913001	OFFICE DEPOT	162772
10.5.1120.410.41.0000.000	11/16/2021	12 Invoices	\$49.96	1172	2202334 2011178015001	OFFICE DEPOT	162772
10.5.2120.410.61.0000.000	11/16/2021	Staple Remover Professional Magnetic Easy Staple R	\$6.49	1172	2202530 17Q9-HF66-F9HX	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Kleenex Professional Facial Tissue for Business (2	\$36.91	1172	2202530 1HRN-3NRL-13YN	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Letter Opener Envelope Slitter - Mail Opener for W	\$6.95	1172	2202530 1P1V-LV9K-9PHQ	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Adjustable Laptop Stand,Suturun Portable Laptop Co	\$27.99	1172	2202530 1P1V-LV9K-9PHQ	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Scotch Magic Greener Tape, 10 Rolls, Numerous Appl	\$16.59	1172	2202530 1P1V-LV9K-9PHQ	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Amazon Basics #9 Envelopes with Gummed Seal, White	\$36.42	1172	2202530 1P1V-LV9K-9PHQ	AMAZON.COM	162588
10.5.2120.410.61.0000.000	11/16/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$22.00	1172	2202530 1P1V-LV9K-9PHQ	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x th	\$19.99	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colo	\$7.89	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$11.00	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$25.94	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favo	\$19.16	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2210.410.80.0000.000	11/16/2021	Pendaflex Expanding File Pockets, Letter Size, Red	\$18.77	1172	2202382 1L4G-YXMG-9V19	AMAZON.COM	162588
10.5.2410.410.23.0000.000	11/16/2021	Show your logo Staff Shirts	\$964.02	1172	2200995 DK127296	SHOW YOUR LOGO INC	162828
10.5.1110.410.14.0000.000	11/16/2021	Gold floor tape	\$12.99	1172	2201639 914359567	BSN SPORTS LLC	162613
10.5.1110.410.14.0000.000	11/16/2021	Blue floor tape	\$10.99	1172	2201639 914359567	BSN SPORTS LLC	162613
10.5.1110.410.14.0000.000	11/16/2021	Color my class 18 in cones	\$75.00	1172	2201639 914359567	BSN SPORTS LLC	162613
20.5.2540.325.95.0000.000	11/16/2021	O3C temp heat - boiler rental per month 11/21	\$13,400.00	1172	2201691 5905	VORIS MECHANICAL INC.	162870
10.5.1200.410.62.0000.000	11/16/2021	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gum	\$11.49	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	Oxford Two-Pocket Folders, Textured Paper, Letter	\$15.82	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Bo	\$13.96	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads,	\$8.58	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	Sticky Notes 3x3, Bright Colorful Stickies, 12 Pad	\$25.98	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	Swingline Staples, Standard, 1/4 inches Length, 21	\$3.96	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	FanVean Colored Pencils 50 Count Adult Coloring Se	\$10.98	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$11.00	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	3M Post-it Arrow 0.47IN/PO x 1.7IN/PO, Blank & SI	\$17.78	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retra	\$22.70	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
10.5.1200.410.62.0000.000	11/16/2021	9 X 12 Self-Seal Brown Kraft Catalog Mailing Envel	\$18.99	1172	2202252 174W-RYV4-3HFF	AMAZON.COM	162588
20.5.2540.310.95.0000.000	11/16/2021	BE - Radon measurement service per quote	\$3,811.00	1172	2202339 TS-01098	RADON DETECTION SPECIALISTS INC	162796
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control LC 8.18.21-8.20.21	\$270.00	1172	2202499 LC 8/18-20/21	KEVIN NORWOOD	162715
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Long Beach 10.2.21	\$45.00	1172	2202500 LB 10/2/21	KEVIN NORWOOD	162715

20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Lakewood Creek 10.12.21-10.15.21	\$270.00	1172	2202501 LC 10/12-22/21	KEVIN NORWOOD	162715
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Lakewood Creek 10.18.21-10.22.21	\$360.00	1172	2202501 LC 10/12-22/21	KEVIN NORWOOD	162715
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Long Beach 9.27.21-9.29.21	\$135.00	1172	2202502 LB 9/27-10/8/21	BRAD DELPHEY	162611
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Long Beach 10.4.21-10.8.21	\$225.00	1172	2202502 LB 9/27-10/8/21	BRAD DELPHEY	162611
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Lakewood Creek 10.12.21-10.21.21	\$135.00	1172	2202503 LC 10/12-21/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.12.21-10.15.21	\$135.00	1172	2202503 PT 10/12-22/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.18.21-10.22.21	\$225.00	1172	2202503 PT 10/12-22/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.13.21-10.15.21	\$180.00	1172	2202504 PPT 10/13-22/21	Raymond P. Mikolasek	162799
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.18.21-10.22.21	\$225.00	1172	2202504 PPT 10/13-22/21	Raymond P. Mikolasek	162799
10.5.2130.310.74.0000.000	11/16/2021	Registered Nurse Debra Valentour 10.4.21-10.8.21	\$1,925.00	1172	2202505 37333	EDU HEALTHCARE LLC	162651
10.5.2130.310.74.0000.000	11/16/2021	Registered Nurse Debra Valentour 10.12.21-10.15.21	\$1,668.15	1172	2202506 37555	EDU HEALTHCARE LLC	162651
10.5.2220.430.23.0000.000	11/16/2021	SB LRC Books & Materials (PO FROM FY21 2103962)	\$70.07	1172	2200994 846132F	FOLLETT SCHOOL SOLUTIONS INC	162664
10.5.2560.470.76.0000.000	11/16/2021	Monthly Student Fee-Food Service	\$2,194.50	1172	2200719 ILSD3080SW-202110	PUSHCOIN INC	162792
10.5.2520.470.76.0000.000	11/16/2021	Monthly Student Fee	\$2,194.50	1172	2200719 ILSD3080SW-202110	PUSHCOIN INC	162792
10.5.1130.410.61.0000.605	11/16/2021	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies	\$58.76	1172	2202165 19DT-RYTJ-41LL	AMAZON.COM	162588
20.5.2540.410.95.0000.000	11/16/2021	MNT - misc stock supplies per quote	\$635.10	1172	2202367 9308948892	LAWSON PRODUCTS	162732
20.5.2540.410.95.0000.000	11/16/2021	MNT - standard SS fastener assortment per quote	\$401.15	1172	2202368 9308944871	LAWSON PRODUCTS	162732
10.5.1130.410.61.0000.000	11/16/2021	Hippo Sak Daily's Storage and Disposal Bags Refill	\$15.59	1172	2202376 1VJC-VKTW-1MXV	AMAZON.COM	162588
10.5.1130.410.61.0000.000	11/16/2021	1600 PCS 4X 6 Cellophane Bags, Self Sealing Bag	\$17.99	1172	2202376 1VJC-VKTW-1MXV	AMAZON.COM	162588
10.5.1130.410.62.0000.610	11/16/2021	Gordon Food Service/Grocery Items	\$212.57	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Grocery Items	\$118.11	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Grocery-Produce	\$17.18	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Meijer/Beans, Tofu & Vinegar	\$28.64	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Pasta & Sauce, Scales	\$96.85	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Grocery Items	\$78.09	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Grocery Items	\$43.88	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1130.410.62.0000.610	11/16/2021	Walmart/Squeeze Bottles & Produce	\$23.35	1172	2202451 REIM-MISC	SUSAN M. STIKER	162844
10.5.1120.410.42.0000.636	11/16/2021	2229391 Russian Christmas Music	\$81.99	1172	2202545 363701637	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	4851507 Smetana Fanfare Score	\$24.49	1172	2202545 363661398	JW PEPPER & SON INC	162711
10.5.1120.410.42.0000.636	11/16/2021	10026605 Pandora Score	\$8.00	1172	2202545 363702641	JW PEPPER & SON INC	162711
10.5.2630.410.72.0000.000	11/16/2021	100 pieces marketing - new resident boxes	\$100.00	1172	2202546 21436	OSWEGO CHAMBER OF COMMERCE	162775
10.5.1130.410.62.0000.603	11/16/2021	Amazon/Paint Brushes Set	\$20.97	1172	2202548 REIM-AMAZON	NICOLE M. CHANDLER	162768
10.5.1130.410.62.0000.603	11/16/2021	Amazon/Paint Tray Palettes	\$16.98	1172	2202548 REIM-AMAZON	NICOLE M. CHANDLER	162768
10.5.1130.410.62.0000.603	11/16/2021	Amazon/Acrylic Paint Set Value Pack	\$36.98	1172	2202548 REIM-AMAZON	NICOLE M. CHANDLER	162768
10.5.1130.410.62.0000.603	11/16/2021	Amazon/12 pk paintable face masks	\$39.98	1172	2202548 REIM-AMAZON	NICOLE M. CHANDLER	162768
10.5.2410.410.61.0000.000	11/16/2021	Mini blinds for Special Ed doors	\$235.00	1172	2202549 3454130	OGDEN BLINDS	162773
10.5.1120.410.42.0000.000	11/16/2021	Reimbursement - Lara Biltgen Student Incentives -	\$10.74	1172	2202550 REIM FOOD DRIVE	LARA MORRISETTE	162726
10.5.1130.410.62.0000.608	11/16/2021	Mr. Pen- White Board Erasers, Magnetic Dry Erase E	\$17.98	1172	2202527 1LDT-VRMW-TK4C	AMAZON.COM	162588
10.5.1500.600.61.0000.000	11/16/2021	OHS FB Team Playoff Shirts - #1038	\$754.00	1172	2202553 000808	JC IMAGINATIONS	162705
10.5.1500.600.61.0000.000	11/16/2021	OHS FB Team Playoff Shirts - #1038	\$138.75	1172	2202553 000808	JC IMAGINATIONS	162705
10.5.2130.410.62.0000.000	11/16/2021	Flexicon elastic Gauze 2X 4.5 yds	\$4.65	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Flexicon Elastic Gauze 1 X 4.5 yds	\$6.94	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Cold Star Instant Cold Packs	\$43.90	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Economy Instant Hot Packs	\$29.48	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	1 oz Souffle Paper Cups	\$12.09	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	3.5 oz Plastic Cups	\$11.56	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Evencare G2 Blood Glucose Monitoring System	\$22.00	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Evencare G2 Glucose Test Strips	\$26.72	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.2130.410.62.0000.000	11/16/2021	Tampons	\$77.44	1172	2201867 0587439-IN	SCHOOL NURSE SUPPLY INC.	162818
10.5.6000.690.61.0000.000	11/16/2021	2061 Craft Show-Single Layer Woven Lanyards	\$625.00	1172	2201892 12357	Dynamic Gift LLC	162648
10.5.6000.690.61.0000.000	11/16/2021	2061 Craft Show-LAN05 Safety Release	\$25.00	1172	2201892 12357	Dynamic Gift LLC	162648
10.5.1130.410.62.0000.608	11/16/2021	EXPO Chisel-Tip Dry-Erase Markers, Black, Pack of	\$76.20	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Bo	\$62.82	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	Officemate Giant Paper Clips, Pack of 10 Boxes of	\$15.96	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	\$40.32	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	KAISA Legal Pads Writing Pads Recycled Paper, 8.5	\$19.99	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	Seal-It Invisible Stationery Tape 3/4 x 1000 Inche	\$26.91	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	Amazon Basics Ruled Lined Index Cards - 3x5 Inches	\$22.89	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
10.5.1130.410.62.0000.608	11/16/2021	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pa	\$23.40	1172	2202527 1PML-VPHC-W49T	AMAZON.COM	162588
20.5.2540.310.95.0000.000	11/16/2021	TRN - Fire alarm monitoring Nov 2021	\$45.00	1172	2202573 i6017	CTS OF ILLINOIS, INC	162633
20.5.2540.320.95.0000.000	11/16/2021	TH #i5932 - FACP in trouble and doors not staying	\$265.00	1172	2202574 i5932	CTS OF ILLINOIS, INC	162633

20.5.2540.320.95.0000.000	11/16/2021	BE #i5925 - Fire doors not closing on fire drill c	\$165.00	1172	2202574 i5925	CTS OF ILLINOIS, INC	162633
20.5.2540.320.95.0000.000	11/16/2021	CH #i5927 - Pull fire alarm panel program for even	\$215.00	1172	2202574 i5927	CTS OF ILLINOIS, INC	162633
20.5.2540.320.95.0000.000	11/16/2021	OHS - rod 100' from cleanout in staff restroom	\$210.00	1172	2202575 203707	FOX VALLEY SEWER SERVICES INC	162666
20.5.2540.325.95.0000.000	11/16/2021	OHS - forklift rental for gymnastics flooring	\$1,148.00	1172	2202577 30922766	EQUIPMENT DEPOT	162656
20.5.2540.410.95.0000.000	11/16/2021	HM - GS Degreaser	\$82.63	1172	2202579 667281	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	HM - Top Clean	\$98.69	1172	2202579 667281	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	HM - Windo-Clean+	\$87.19	1172	2202579 667281	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	LC - Degreaser	\$350.80	1172	2202580 667310	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	LC - Top Clean	\$493.45	1172	2202580 667310	PIKE SYSTEMS INC	162781
20.5.2540.700.95.0000.000	11/16/2021	HC - additional amplifier for intercom system	\$1,570.00	1172	2202581 103354	ITR SYSTEMS	162700
20.5.2540.410.95.0000.000	11/16/2021	Grounds- Hel-Fire pest control	\$100.00	1172	2202582 83784	MARTENSON TURF PRODUCTS INC.	162744
20.5.2540.320.95.0000.000	11/16/2021	EV - retest room - follow up measurement	\$300.00	1172	2202583 TS-01117	RADON DETECTION SPECIALISTS INC	162796
20.5.2540.310.95.0000.000	11/16/2021	MNT DIST - HVAC Water treatment Nov 2021	\$120.00	1172	2202584 55811	EARTHWISE ENVIRONMENTAL INC	162650
20.5.2540.410.61.0000.000	11/16/2021	OHS - distilled water, utility knife, nut driver,	\$32.25	1172	2202585 650172026	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #649344538 - sheet metal, c clamp, flood light,	\$183.73	1172	2202586 649344538	THE HOME DEPOT PRO	162851
20.5.2540.410.62.0000.000	11/16/2021	OE #648770832 - adhesive spray, HDMI cables, velcr	\$135.87	1172	2202586 648770832	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	BH #649782901 - wardrobe hooks	\$17.90	1172	2202587 649782901	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	TR #649782919 - fire alarm pull station	\$65.17	1172	2202587 649782919	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	BE #649309564 - 400w light bulbs	\$86.91	1172	2202587 649309564	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	BR #648806172 - 4 round duct cap	\$5.82	1172	2202587 648806172	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	TRN #648836088 - wo156351 - digital thermostat	\$22.07	1172	2202587 648836088	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	BH O3C #648500643 - wo156810, 156811 - fuel for tr	\$86.85	1172	2202587 6485050643	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	OE #648814606 - parking lot wire	\$219.00	1172	2202587 648814606	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	TR OE BH #648810794 - electrical supplies wo156645	\$228.25	1172	2202587 648810794	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT #648781532 - sand and paint for parking lot po	\$333.80	1172	2202587 648781532	THE HOME DEPOT PRO	162851
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for G.A. 10.1.21-10.5.21	\$105.00	1172	2202588 308-1999	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for J.B. 10.8.21-10.14.21 & 10.1	\$245.00	1172	2202589 308-2019	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for C.H. 10.1.21 & 10.4.21	\$70.00	1172	2202590 308-2000	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for A.G. 10.21.21-10.28.21	\$210.00	1172	2202591 308-2021	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for C.W. 10.27.21-10.28.21	\$70.00	1172	2202592 308-2027	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for C.P. 10.15.21-10.20.21	\$105.00	1172	2202593 308-2016	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for M.L. 9.29.21-10.20.21	\$315.00	1172	2202594 308-102021	CENTRAL DUPAGE HOSPITAL	162620
10.5.2130.310.74.0000.000	11/16/2021	Registered Nurse Ann Pisha 10.22.21	\$233.75	1172	2202595 37677	EDU HEALTHCARE LLC	162651
10.5.2130.310.74.0000.000	11/16/2021	Registered Nurse Debra Valentour 10.18.21-10.22.21	\$1,925.00	1172	2202596 37678	EDU HEALTHCARE LLC	162651
10.5.2210.332.76.0000.000	11/16/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$5.88	1172	0 V434475	LAURIE A. ZEMANEK	162731
10.5.2640.490.77.0000.000	11/16/2021	Spirit Wear 20/21 missed	\$100.00	1172	2201556 REIM SPIRIT WEAR	Rayes, Ronney D Jr	162798
20.5.2540.410.95.0000.000	11/16/2021	Twinkle Star Garden Hose Splitter 2 Way, Y Connect	\$49.45	1172	2202031 1679-P3RW-GHJH	AMAZON.COM	162588
20.5.2540.410.95.0000.000	11/16/2021	Lumuasky Black Wall Clock, Silent Non-Ticking 12 I	\$155.90	1172	2202031 1679-P3RW-GHJH	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	VCE 3.5mm Female to 2 RCA Male Stereo Audio Y Cabl	\$5.13	1172	2202030 19VF-3VXR-FP7L	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Culinary Supplies - Sharpie Fine Point Permanent M	\$9.06	1172	2202030 19VF-3VXR-FP7L	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Sanyun SW102 Computer Speakers, 5Wx2, Deep Bass in	\$29.99	1172	2202030 19VF-3VXR-FP7L	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	Culinary Supplies - General Purpose Masking Tape f	\$17.89	1172	2202030 19VF-3VXR-FP7L	AMAZON.COM	162588
10.5.1130.410.61.0000.610	11/16/2021	CTE Supplies - Business Source BSN32953 Premium In	\$13.36	1172	2202030 19VF-3VXR-FP7L	AMAZON.COM	162588
10.5.1110.410.14.0000.000	11/16/2021	Copy paper	\$608.60	1172	2201925 510-61553351	VERITIV OPERATING COMPANY	162867
10.5.1110.410.14.0000.000	11/16/2021	Play-Doh Modeling Compound 10-Pack Case of Colors,	\$7.99	1172	2201866 1LCF-GNJ9-649G	AMAZON.COM	162588
10.5.1110.410.14.0000.000	11/16/2021	School Zone - Alphabet Match Flash Cards - Ages 4	\$2.99	1172	2201866 1LCF-GNJ9-649G	AMAZON.COM	162588
10.5.1110.410.14.0000.000	11/16/2021	Preschool Learning Letter Tracing Montessori Woo	\$29.99	1172	2201866 1LCF-GNJ9-649G	AMAZON.COM	162588
10.5.1110.410.15.0000.000	11/16/2021	Amazon Basics Multipurpose Copy Printer Paper - Wh	\$279.90	1172	2201921 13Q7-LXRH-GPG7	AMAZON.COM	162588
10.5.6000.690.41.0000.000	11/16/2021	TH PC Oct 2021 LRC bks	\$43.58	1172	0 PC-Oct 2021 LRC	THOMPSON JR. HIGH SCHOOL	162855
10.5.1120.410.45.0000.000	11/16/2021	Pear Deck, online learning program	\$3,043.08	1172	2201695 INV44226	Pear Deck, Inc.	162777
10.5.1130.410.62.0000.603	11/16/2021	Blick Misc Art Supplies	\$453.22	1172	2201958 7390458	BLICK ART MATERIALS	162609
10.5.1130.410.62.0000.603	11/16/2021	Blick Misc Art Supplies	\$1,046.73	1172	2201958 7265181	BLICK ART MATERIALS	162609
10.5.1130.410.62.0000.603	11/16/2021	Blick Misc Art Supplies	\$323.92	1172	2201958 7284123	BLICK ART MATERIALS	162609
20.5.2540.465.95.0000.000	11/16/2021	Grounds Natural Gas 23439010002 9/27-10/28/21	\$310.47	1172	2200182 23439010002-11/1/21	NICOR GAS	162769
20.5.2540.325.75.0000.000	11/16/2021	TECH Copier/Printer Rentals 10/26-11/25/21	\$25,757.56	1172	2200098 2888605	XEROX FINANCIAL SERVICES	162879
10.5.1500.410.62.0000.130	11/16/2021	1000Pieces -Safety Pins, 1.1 inch Safety Pins Bulk	\$21.98	1172	2202164 1QMM-YYMW-7JC9	AMAZON.COM	162588
10.5.1500.310.62.0000.000	11/16/2021	Midwest Occupational Health Random Drug Testing Se	\$500.00	1172	2202540 210054	MIDWEST OCCUPATIONAL HEALTH M.S.	162750
10.5.1500.310.62.0000.100	11/16/2021	Kwik Space Container Rental 10/28/21 - 11/24/21	\$125.00	1172	2202542 169982	KWIK SPACE	162722
10.5.1500.320.62.0000.200	11/16/2021	Riddell Football Helmet Re-conditioning	\$337.21	1172	2202547 951497256	RIDDELL / ALL AMERICAN SPORTS CORP	162803
10.5.2130.310.83.0000.000	11/16/2021	SPED Psych Professional Services	\$416.00	1172	2202556 2364	AMITA HEALTH	162589
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- Inv 1200154611 10/18-2	\$1,917.72	1172	2202557 1200154611	ATC HEALTHCARE SERVICES INC	162596

10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services- 1200152644 10/12-15/21	\$1,441.84	1172	2202558 1200152644	ATC HEALTHCARE SERVICES INC	162596
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-NASP	\$220.00	1172	2202559 REIM-NASP MBR	TENA M. BRAZEN	162847
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA- NASP	\$220.00	1172	2202560 REIM-NASP MBR	KATIE J. RYTKONEN	162713
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA- asha	\$225.00	1172	2202561 REIM-ASHA 21/22	LAURA B. WHITTAM	162729
10.5.2210.640.83.0000.000	11/16/2021	SPED Professional Fees per OEA CBA-asha	\$225.00	1172	2202562 REIM-ASHA 21/22	LORI J. RUWE	162737
10.5.2130.310.83.0000.000	11/16/2021	SPED Health OT/PT Services-M0081451 FY 21	\$132.00	1172	2202564 M0081451	The Stepping Stones Group	162853
10.5.2190.410.83.0000.000	11/16/2021	SPED Administrative Supplies & Materials- REIMBURS	\$53.05	1172	2202565 REIM-SPED SPL	Jana A. McCracken	162704
10.5.2110.310.83.0000.000	11/16/2021	SPED Social Work Professional Services- INV 395000	\$2,518.94	1172	2202566 3950003899	BIRCH AGENCY	162607
10.5.2110.310.83.0000.000	11/16/2021	INV 3950003861	\$3,116.64	1172	2202567 3950003861	BIRCH AGENCY	162607
10.5.1200.310.83.0000.000	11/16/2021	SPED Instructional Purch Services-INV 701 99.5 HOU	\$3,283.50	1172	2202568 701	CCC IT CONSULTING	162880
10.5.1200.310.83.0000.000	11/16/2021	SPED Instructional Purch Services- SLII INV 2003 1	\$6,232.53	1172	2202569 2003	SIGN LANGUAGE INTERPRETERS INC	162829
10.5.2640.310.77.0000.000	11/16/2021	Sign Language Interpreting 10/1-15/21	\$616.50	1172	2202569 2003	SIGN LANGUAGE INTERPRETERS INC	162829
20.5.2540.410.95.0000.000	11/16/2021	LAIWOO Professional Dial Indicator with Magnetic B	\$43.73	1172	2202571 119W-663X-6FDN	AMAZON.COM	162588
10.5.1500.310.62.0000.000	11/16/2021	Pit Stop Outdoor Portable Restrooms for Athletic F	\$1,063.00	1172	2202576 PS048951	PIT STOP	162782
20.5.2540.320.95.0000.000	11/16/2021	TW - repair Speed Scrub on site	\$130.00	1172	2202597 420984	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OE #419297 - squeegee blades, 12v batteries	\$733.46	1172	2202599 419297	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	MNT #420173 - vac parts, foamy mac cleaner	\$550.65	1172	2202599 420173	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	TW #420962 - wo156914 - squeegee assembly	\$446.60	1172	2202599 420962	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	FC #420969 - vac hose, harness, wand	\$263.11	1172	2202599 420969	UNIQUE PRODUCTS & SERVICE CORP	162862
20.5.2540.410.95.0000.000	11/16/2021	OH - Degreaser	\$413.15	1172	2202601 667367	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	OH - Top Clean	\$1,973.80	1172	2202601 667367	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	OH - Windo-Clean +	\$1,743.80	1172	2202601 667367	PIKE SYSTEMS INC	162781
20.5.2540.410.95.0000.000	11/16/2021	TW - multiple machine screws	\$265.98	1172	2202602 9308970274	LAWSON PRODUCTS	162732
20.5.2540.320.95.0000.000	11/16/2021	LB #312099297 - Install BAS to desktop	\$830.00	1172	2202603 312099297	TRANE US INC	162857
20.5.2540.320.95.0000.000	11/16/2021	LB #312125636 - Install BAS in desktop after last	\$830.00	1172	2202603 312125636	TRANE US INC	162857
20.5.2540.410.95.0000.000	11/16/2021	CH #2547194-1 - HVAC filters	\$506.07	1172	2202604 2547194-1	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	MU #2429540-2 - HVAC filters	\$80.50	1172	2202604 2429540-2	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-7 - 24x24 filters	\$76.74	1172	2202604 2558158-7	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	TR #2558158-5 - HVAC filtes	\$13.96	1172	2202604 2558158-5	TRI DIM FILTER CORP	162859
20.5.2540.410.95.0000.000	11/16/2021	OP - LF plain tapered metering	\$160.59	1172	2202605 6061800	Best Plumbing Specialties Inc	162605
20.5.2540.410.95.0000.000	11/16/2021	MU #650434434 - 120w bulbs	\$10.37	1172	2202606 650434434	THE HOME DEPOT PRO	162851
20.5.2540.410.95.0000.000	11/16/2021	MNT #650708225 - supplies for cooling tower shut d	\$42.14	1172	2202606 650708225	THE HOME DEPOT PRO	162851
10.5.2220.430.42.0000.000	11/16/2021	Polythermal Labels - Title - B&W sheet	\$183.55	1172	2202611 1457129	FOLLETT SCHOOL SOLUTIONS INC	162664
10.5.1100.310.74.0000.000	11/16/2021	Tutoring Services D. K. 9.9.21-9.30.21	\$90.00	1172	2202612 2276	AMITA HEALTH	162589
10.5.1130.310.62.0000.638	11/16/2021	Sports Art Elliptical Battery Kit	\$85.00	1172	2202613 0566706-IN	DIRECT FITNESS SOLUTIONS	162644
10.5.1130.310.62.0000.638	11/16/2021	Sports Art Elliptical Battery Kit	\$85.00	1172	2202613 0566706-IN	DIRECT FITNESS SOLUTIONS	162644
10.5.1130.310.62.0000.638	11/16/2021	True Bike Seat Pad	\$45.29	1172	2202613 0566706-IN	DIRECT FITNESS SOLUTIONS	162644
10.5.1130.310.62.0000.638	11/16/2021	Labor	\$100.00	1172	2202613 0566706-IN	DIRECT FITNESS SOLUTIONS	162644
10.5.1130.310.62.0000.638	11/16/2021	Trip	\$75.00	1172	2202613 0566706-IN	DIRECT FITNESS SOLUTIONS	162644
20.5.2540.310.74.0000.000	11/16/2021	DCF5 Consult 9.7.21-10.8.21	\$525.00	1172	2202614 SD308 9/27-10/8/21	CHRISTINE NELSON	162625
10.5.1130.310.62.0000.623	11/16/2021	Yamaha Upright P22 piano tuning, band room	\$135.00	1172	2202615 6956	RIELLEY PIANO INC	162804
10.5.1130.310.62.0000.623	11/16/2021	Yamaha Upright U1 piano tuning	\$120.00	1172	2202615 7071	RIELLEY PIANO INC	162804
10.5.1130.310.62.0000.623	11/16/2021	Yamaha upright P22, practice room B127	\$120.00	1172	2202615 7071	RIELLEY PIANO INC	162804
10.5.1130.310.62.0000.623	11/16/2021	Yamaha Upright P22, practice room B126	\$120.00	1172	2202615 7071	RIELLEY PIANO INC	162804
10.5.1500.410.62.0000.260	11/16/2021	BSN Blemish Baseballs	\$1,268.55	1172	2202619 914052062	BSN SPORTS, LLC	162614
10.5.1500.410.62.0000.165	11/16/2021	BSN Swim Cap Girls Swim	\$546.65	1172	2202620 913684171	BSN SPORTS, LLC	162614
10.5.1500.410.62.0000.180	11/16/2021	BSN Girls Volleyball Uniforms	\$1,925.84	1172	2202621 913820250	BSN SPORTS, LLC	162614
10.5.2310.318.71.0000.000	11/16/2021	Re: Legal 10/2021 General Business, Home Depot, Bo	\$516.00	1172	2202624 20569	WHITT LAW LLC	162878
10.5.2310.318.71.0000.000	11/16/2021	Re: Legal 10/2021 General Business, Home Depot, Bo	\$609.00	1172	2202624 20570	WHITT LAW LLC	162878
10.5.2310.318.71.0000.000	11/16/2021	Re: Legal 10/2021 General Business, Home Depot, Bo	\$609.00	1172	2202624 20571	WHITT LAW LLC	162878
10.5.1100.410.74.0000.000	11/16/2021	Ribbons for suicide awareness (OE)	\$83.01	1172	2202625 REIM-MISC SPL	TENA M. BRAZEN	162847
10.5.1100.410.74.0000.000	11/16/2021	ribbons for suicide awareness (OE)	\$68.79	1172	2202625 REIM-MISC SPL	TENA M. BRAZEN	162847
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Lakewood Creek 10.25.21-10.29.21	\$360.00	1172	2202626 LC 10/25-29/21	KEVIN NORWOOD	162715
10.5.2660.310.75.0000.301	11/16/2021	TECH - Systems Professional Service 11/21 Services	\$6,213.70	1172	2202627 200603	DATAVAIL CORPORATION	162637
10.5.1700.610.61.0000.000	11/16/2021	Drivers ED for OH 10/21	\$787.50	1172	2202628 220-42688 10/31/21	GJOVIK AUTO	162678
10.5.1700.610.61.0000.000	11/16/2021	Drivers ED for OE 10/21	\$787.50	1172	2202628 220-42688 10/31/21	GJOVIK AUTO	162678
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.25.21-10.29.21	\$135.00	1172	2202631 PPT 10/25-29/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Lakewood Creek 10.28.21-10.29.21	\$90.00	1172	2202631 LC 10/28-29/21	BEHR R PFIZENMAIER	162603
20.5.2540.310.74.0000.000	11/16/2021	Traffic Control Prairie Point 10.25.21-10.28.21	\$225.00	1172	2202632 PPT 10/25-28/21	Raymond P. Mikolasek	162799
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for D.T. 10.1.21-10.13.21	\$280.00	1172	2202635 308-2004	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for E.G. 10.25.21-10.27.21	\$105.00	1172	2202636 308-2023	NAPERVILLE PSYCHIATRIC VENTURES-	162762

10.5.1100.310.74.0000.000	11/16/2021	tutoring services for K.G. 10.6.21-10.7.21	\$70.00	1172	2202637 308-2013	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for L.K. 10.28.21-10.29.21	\$70.00	1172	2202638 308-2025	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for L.D. 10.1.21, 10.4.21-10.5.2	\$105.00	1172	2202639 308-2014	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for M.C. 10.15.21-10.21.21	\$175.00	1172	2202640 308-2018	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for M.L.H. 10.13.21-10.19.21	\$140.00	1172	2202641 308-2009	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for M.G. 10.5.21, 10.7.21-10.8.2	\$455.00	1172	2202642 308-3001	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for O.M. 10.29.21	\$35.00	1172	2202643 308-2028	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for C.K. 10.7.19-10.18.19	\$120.00	1172	2202645 1995	AMITA HEALTH	162589
10.5.1500.410.61.0000.426	11/16/2021	Lamp, MSD 280W, 261503	\$180.70	1172	2200986 INC02048743	FULL COMPASS SYSTEMS LTD	162670
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for J.C. 10.6.21 & 10.11.21	\$70.00	1172	2202650 308-2006	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for N.P. 10.1.21	\$35.00	1172	2202651 308-2011	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for R.M. 10.1.21-10.22.21 & 10.2	\$700.00	1172	2202652 308-2012	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for T.J. 10.1.21-10.15.21	\$385.00	1172	2202653 308-2002	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for W.D. 10.26.21-10.29.21	\$140.00	1172	2202654 308-2022	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for H.S. 10.1.21-10.15.21	\$385.00	1172	2202655 308-1998	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for B.L. 10.19.21-10.29.21	\$245.00	1172	2202656 308-2017	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for I.K. 10.1.21-10.22.21	\$490.00	1172	2202657 308-2015	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for A.H. 10.25.21-10.29.21	\$175.00	1172	2202658 308-2024	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for R.C. 10.1.21-10.29.21	\$665.00	1172	2202659 308-2005	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for A.J. 10.11.21-10.15.21 & 10.	\$525.00	1172	2202660 308-2008	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for H.C. 10.5.21-10.22.21 & 10.2	\$630.00	1172	2202661 308-1997	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for S.F. 10.11.21-10.14.21, 10.1	\$210.00	1172	2202662 308-2007	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.1100.310.74.0000.000	11/16/2021	tutoring services for C.B. 10.1.21-10.6.21 & 10.11	\$455.00	1172	2202664 308-1996	NAPERVILLE PSYCHIATRIC VENTURES-	162762
10.5.2210.312.42.0000.000	11/16/2021	Shana Zimmerman ISCA Annual Conference	\$250.00	1172	2201870 ZIMMERMAN	NATIONAL CENTER FOR YOUTH ISSUES	162764
10.5.2210.312.42.0000.000	11/16/2021	Sarita Ptak ISCA Annual Conference	\$250.00	1172	2201870 PTAK	NATIONAL CENTER FOR YOUTH ISSUES	162764
10.5.2220.430.42.0000.000	11/16/2021	Invoice 1904936-00 LRC - 20 Halloween Books	\$244.29	1172	2202273 1904936-00	PERMA-BOUND BOOKS	162778
10.5.2210.312.42.0000.000	11/16/2021	Erica Neville ISCA Annual Conference	\$200.00	1172	2201870 NEVILLE	NATIONAL CENTER FOR YOUTH ISSUES	162764
10.5.1200.410.83.0000.750	11/16/2021	Average Joe Disposable Coffee Cups with Lids - 120	\$42.97	1172	2202381 IL4G-YXMG-N47R	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Coffee Stirrers Sticks, Disposable Plastic Drink S	\$6.39	1172	2202381 1GVT-DL49-1967	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Sweet & Low sugar substitute (Case of 1500)	\$13.42	1172	2202381 1RJM-CPVQ-4KDX	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Zulay Premium Commercial Coffee Urn - Stainless St	\$159.97	1172	2202381 1VJC-VKTW-D779	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	International Delight Creamer Singles French Vanil	\$14.37	1172	2202381 17KW-DXF1-3GM4	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Safeware 16 oz [100 Set] Togo Disposable White Pa	\$32.99	1172	2202381 144T-MVTQ-P6RL	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Coffee Mate Liquid Creamer Singles - 6 Flavor Asso	\$29.95	1172	2202381 197J-Q7XT-NT3L	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Domino Sugar Packets, 500Count, Restaurant Quality	\$11.18	1172	2202381 197J-Q7XT-NT3L	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Coffee Mate Liquid Creamer Singles - 6 Flavor Asso	\$29.95	1172	2202381 1FJ4-F7JV-9XD7	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Kirkland Signature Signature Swa 100% Colombian Co	\$38.79	1172	2202381 1FJ4-F7JV-9XD7	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Nestle Coffee mate Coffee Creamer, Original, Liqui	\$24.99	1172	2202381 1FJ4-F7JV-9XD7	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Promora 16 oz Disposable Brown Coffee Cups with Li	\$35.95	1172	2202381 1FJ4-F7JV-9XD7	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	101 Oz Thermal Coffee Dispenser - Insulated Coffee	\$81.60	1172	2202381 1YM4-YFKN-NVNG	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Safeware 16 oz [100 Set] Togo Disposable White Pa	-\$ (32.99)	1172	2202381 1RTC-KJLY-4G1C	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Coffee Mate Liquid Creamer Singles - 6 Flavor Asso	-\$ (29.95)	1172	2202381 1YLF-W1LD-4317	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Domino Sugar Packets, 500Count, Restaurant Quality	-\$ (11.18)	1172	2202381 1YLF-W1LD-4317	AMAZON.COM	162588
10.5.2220.430.11.0000.000	11/16/2021	Techni Mobili Sit-to-Stand Rolling Adjustable Heig	\$70.19	1172	2202436 17YH-CM6J-QWKD	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	Sunbeam Heating Pad for Pain Relief, Standard Size	\$28.36	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	Sterilite 16428012 6 Quart/5.7 Liter Storage Box,	\$67.64	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	McCormick Culinary Red Food Color, 1 qt	\$12.86	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	Newlight66 Hygrometer Thermometer (°F) Digital LCD	\$33.98	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	McCormick Culinary Blue Food Color, 16 fl oz	\$13.04	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	moveland 200PCS 3ml Disposable Plastic Transfer Pi	\$7.99	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	NOW Solutions, Vegetable Glycerin, 100% Pure, Vers	\$6.84	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	VELCRO Brand 6 Ft x 3/4 in Sticky Back Tape Roll	\$6.97	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.1120.410.41.0000.607	11/16/2021	COLIBROX Aqua Aquarium, 10 Gallon	\$37.99	1172	2202439 1R4T-T799-L4JR	AMAZON.COM	162588
10.5.2560.315.76.0000.000	11/16/2021	Inv. 596 Meal Sales	\$547,553.35	1172	2202517 400257900-000596	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Inv. 597 Emergency meal rate increase 2021 for 261	\$31,637.84	1172	2202517 400257900-000597	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Inv. 598 - EVA labor billback/expenses	\$2,856.37	1172	2202517 400257900-000598	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Inv. 599 Water for Grande Park and Murphy	\$861.15	1172	2202517 400257900-000599	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Inv. 600 Milk loss 8/30/2021 cooler at WC and BR	\$530.66	1172	2202517 400257900-000600	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Inv 601 Brokaw Snacks and mile	\$686.43	1172	2202517 400257900-000601	ARAMARK SERVICES	162593
10.5.2310.318.71.0000.000	11/16/2021	Scott Nemanich - Construction Grant	\$25.00	1172	2202520 221456	KLEIN, THORPE AND JENKINS LTD	162718
10.5.1120.410.42.0000.615	11/16/2021	1080P Web Camera, HD Webcam with Microphone, Softw	\$33.99	1172	2202528 1CPD-M463-1KMT	AMAZON.COM	162588

10.5.1500.410.61.0000.285	11/16/2021	Cliff Keen Red/Green Ankle Bands	\$24.80	1172	2202609 67722	G-SPORTS WRESTLING	162671
10.5.1500.410.61.0000.130	11/16/2021	Garmin Forerunner 45 (cost split with activity acc	\$1,560.00	1172	2202616 OSWEGO20211115	NAPERVILLE RUNNING COMPANY	162763
20.5.2540.310.95.0000.000	11/16/2021	MNT District Lawn Service - Oct 2021	\$19,534.12	1172	2202701 150200875	TRUGREEN PROCESSING CENTER	162860
10.5.2560.315.76.0000.000	11/16/2021	Invoice 604 Meal Sales	\$497,447.22	1172	2202702 400257900-000604	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Invoice 605 EVA Billback	\$2,590.05	1172	2202702 400257900-000605	ARAMARK SERVICES	162593
10.5.2560.315.76.0000.000	11/16/2021	Invoice 606 BR Milk/Special Food	\$1,792.66	1172	2202702 400257900-000606	ARAMARK SERVICES	162593
10.5.1200.310.83.0000.000	11/16/2021	ACCO Binder Clips, Large, 1 Box, 12 Clips/Box (721	\$4.46	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Smead Colored File Folder, 1/3-Cut Tab, Letter Siz	\$20.00	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	AVERY 5-Tab Plastic Binder Dividers with Pockets,	\$9.34	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Mintra Office Legal Pads - ((BASIC PASTEL 6pk, 8.5	\$13.99	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	PILOT Precise V5 Stick Liquid Ink Rolling Ball Sti	\$10.79	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$12.46	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Pendaflex Two-Tone Color File Folders, Letter Size	\$7.43	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium	\$7.66	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2	\$17.98	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Amazon Basics Clear Sheet Protector for 3 Ring Bin	\$9.11	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	BIC Wite-Out Brand EZ Correct Correction Tape, Whi	\$12.07	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Post-it Notes, 4x6 in, 5 Pads, America's #1 FAVORI	\$11.17	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Amazon Basics Writing Pads, 5 x 8, Narrow Ruled,	\$7.66	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	2021-2022 Desk Calendar - 18 Monthly Desk/Wall Cal	\$9.98	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Post-it Notes, 3x5 in, 5 Pads, America's #1 FAVORI	\$9.01	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.310.83.0000.000	11/16/2021	Paper Mate Felt Tip Pens Flair Marker Pens, Medi	\$29.33	1172	2201597 1Q7R-CDJH-LM66	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Educational Insights Play Money Deluxe: Over 700 P	\$27.99	1172	2201756 177T-JGQL-QC1Q	AMAZON.COM	162588
10.5.1200.410.83.0000.710	11/16/2021	Judy Instructo Mini-Clocks - 4 1/8 x 4 inches - Se	\$21.37	1172	2201756 177T-JGQL-QC1Q	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Pendaflex File Folders, Letter Size, 1/3 Cut, Mani	\$20.71	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Vanderfields Kids Hearing Protection Earmuffs	\$12.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	ProCase Noise Reduction Safety Ear Muffs, Shooters	\$18.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Amazon Basics Hanging File Folders, Letter Size, 5	\$22.42	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Yarlung 12 Pack 8 Inch Colorful Loop Scissors, Eas	\$15.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Cando Plus Antimicrobial Theraputty Green 5 lb	\$89.26	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	The Pencil Grip Writing CLAW for Pencils and Utens	\$18.34	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Long Loop Self Opening Scissors - 1 Rounded Tip B	\$14.00	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Theraputty 10-2652 Cando Plus Antimicrobial Therap	\$89.26	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	The Pencil Grip Crossover Grip	\$17.03	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	3PCS Fidget Pencil Topper Pack Push Bubble Fidget	\$11.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	SUNEE Plastic Mesh Zipper Pouch 10x14 in (Black, 2	\$21.55	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	4 Rolls Painting Masking Tape - 1 Inch x 164 Feet	\$12.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Rubber Bands, Assorted Size Rubber Bands, 54, Appr	\$5.75	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	TheraBand Resistance Band 25 Yard Roll, Thin Yello	\$47.88	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Pencil Grips, Firesara Original Handwriting Correc	\$8.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	VANVUSON 4.5FT Kids Trampoline for Indoor Outdoor,	\$110.00	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	TheraBand Resistance Band 25 Yard Roll, Medium Red	\$42.16	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Leinuosen 16 Pieces Kid Scissors 5 Inch Blunt Tip	\$12.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	B-KIDS Pencil Fidget Toy Spinner (12 Pack)	\$8.95	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Skylety 20 Pieces Fidget Bike Chain Flippy Chain T	\$18.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Prismacolor 20045 Col-Erase Pencil w/Eraser Carmin	\$12.29	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Cando-10-0923 TheraPutty Standard Exercise Putty,	\$60.18	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	The Pencil Grip Writing CLAW for Pencils and Utens	\$12.16	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	The Pencil Grip Mini Pencil Grips, Ergonomic Writi	\$13.41	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Leg	\$13.99	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	TheraBand Resistance Band 25 Yard Roll, Extra Heav	\$64.00	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	PenAgain Twist n Write Pencil Assorted Colors 4 Co	\$15.58	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favo	\$9.78	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	SPED Health OT/PT Supplies & Materials	\$14.20	1172	2201760 11JV-JRTN-VMY4	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Scotch Thermal Laminator, 2 Roller System for a Pr	\$21.99	1172	2202053 1TL1-XCJG-DG3N	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Amazon Brand - Solimo Epsom Salt Soaking Aid, Euca	\$13.47	1172	2202383 1L4G-YXMG-QYK1	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Corn Starch (1 Gallon) Resealable Bucket, Thickene	\$19.99	1172	2202383 1L4G-YXMG-QYK1	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	BagDream Kraft Paper Bags 5x3x8& 8x4.25x10& 10x5x1	\$28.98	1172	2202383 1L4G-YXMG-QYK1	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Brooklyn Botany Peppermint Essential Oil - 100% Pu	\$13.95	1172	2202383 1L4G-YXMG-QYK1	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	12 Pack 7.7 OZ Clear Plastic Jars With Lids, A Spa	\$41.97	1172	2202383 1L4G-YXMG-QYK1	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	AVERY Ave8163 - Shipping Labels W/Trueblock Techno	\$41.07	1172	2202383 1T13-CCR7-KJHG	AMAZON.COM	162588

10.5.1200.410.83.0000.750	11/16/2021	Sterilite 19658604 Deep Clip Box, Clear with Blue	\$87.20	1172	2202383	174W-RYV4-YXIQ	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	50 New Empty 5 Grams Acrylic Clear Round Jars - BP	\$6.99	1172	2202383	1R37-WCGD-Y1G9	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	6 Fuchsia Organza Bags - Bottle/Wine Bags Gift Pou	\$22.81	1172	2202383	19FC-VNXH-1731	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Craft Vinyl Tool Kit 2 PCS Orange Squeegee with Me	\$14.97	1172	2202383	1HQ1-J3M4-9D7V	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Linpeng Black Feather Trimmed Pouches, Party Favor	\$38.00	1172	2202383	1HQ1-J3M4-9D7V	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	UltraPro Food Grade Mineral Oil, 1 Gallon (128oz),	\$20.53	1172	2202383	1HQ1-J3M4-9D7V	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Sweet Orange Essential Oil (Huge 4oz Bottle) Bulk	\$8.99	1172	2202383	1YMQ-PRQ3-6CKY	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	US Art Supply 1 inch Foam Sponge Wood Handle Paint	\$11.99	1172	2202383	1YMQ-PRQ3-6CKY	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	ARM and Hammer BKG SODA 13.5 LB Bag	\$32.20	1172	2202383	1P6N-C6JP-6RXG	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	Avery Printable Round Labels with Sure Feed, 2 Di	\$26.24	1172	2202383	1MH7-LN7T-9DDC	AMAZON.COM	162588
10.5.1200.410.83.0000.750	11/16/2021	30 Pack Wine Bottle Lights with Cork - 20 LED/Pack	\$22.77	1172	2202383	1PML-VPHD-17NN	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	3 PCS Medium Silicone Sheets, Gartful Silicone Cra	\$89.90	1172	2202437	1HYC-3VHJ-YCNP	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	The Pencil Grip Original Pencil Gripper, Universal	\$19.28	1172	2202440	1DF6-KH1H-PX1X	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	PenAgain Twist n Write Pencil Assorted Colors 4 Co	\$29.28	1172	2202440	1WG7-R3MC-TGRN	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	Vanderfields Kids Hearing Protection Earmuffs	\$119.92	1172	2202440	11F4-LN79-M94G	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	ProCase Noise Reduction Safety Ear Muffs, Shooters	\$75.96	1172	2202440	1GFK-YLPQ-LNVH	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	SUNEE Plastic Mesh Zipper Pouch 10x14 in (Black, 2	\$21.55	1172	2202440	1RJ4-7TJF-L96D	AMAZON.COM	162588
10.5.2130.410.83.0000.000	11/16/2021	B-KIDS Pencil Fidget Toy Spinner (12 Pack)	\$8.95	1172	2202440	1C7Q-VJ94-JLD1	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$7.98	1172	2202492	1WKD-6GQF-1R1N	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	280 Pieces Double Sided Sticky Dots Stickers Remov	\$39.96	1172	2202492	1C7Q-VJ94-RLJ3	AMAZON.COM	162588
10.5.6000.690.43.0000.000	11/16/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$3.79	1172	2202492	1HYC-3VHJ-MMWM	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$8.89	1172	2202533	179Q-TMNV-YJR1	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Self Adhesive Dots, Strong Adhesive 500pcs(250 Pai	\$13.98	1172	2202533	179Q-TMNV-YJR1	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Amazon Basics Clear Thermal Laminating Plastic Pap	\$19.70	1172	2202533	1CPD-M463-CCF4	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Amazon Basics Clear Sheet Protector for 3 Ring Bin	\$12.05	1172	2202533	1CPD-M463-CCF4	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Hompie 1200pcs (600 Pair Sets) 15mm Diameter Stick	\$31.98	1172	2202537	1WN3-N943-WG8P	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$17.78	1172	2202537	1WN3-N943-WG8P	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Amazon Basics Dry Erase White Board Markers - Low	\$14.98	1172	2202537	1WN3-N943-WG8P	AMAZON.COM	162588
10.5.1200.410.83.0000.720	11/16/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$24.36	1172	2202537	1WN3-N943-WG8P	AMAZON.COM	162588
10.5.1130.410.62.0000.638	11/16/2021	Heartsaver for K-12 schools course completion eCar	\$2,587.50	1172	2202698	21912	Edward-Elmhurst Health Ed and Training	162652
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - 1-200ul Pipet Tips	\$68.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - Transformation Reagent Refil	\$195.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - LB Nutrient Agar Powder	\$89.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - Molecular Biology Agarose	\$56.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	OH Science Supplies - Restriction Digestion Kit Re	\$270.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	Order Shipping Charge	\$44.36	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1130.410.61.0000.607	11/16/2021	Order Packaging Charge	\$20.00	1172	2200926	ORDER#1004219728	BIO-RAD LABORATORIES INC	162606
10.5.1500.310.61.0000.000	11/16/2021	OH Athletics Purchased Services	\$0.00	1172	2202403	ILJ35664	MI-BOX MOVING & MOBILE STORAGE INC	0
10.5.1500.310.61.0000.000	11/16/2021	OH Athletics Purchased Services	\$0.00	1172	2202403	ILJ35664	MI-BOX MOVING & MOBILE STORAGE INC	0
10.5.1500.310.61.0000.000	11/16/2021	OH Athletics Purchased Services	\$0.00	1172	2202403	ILJ35664	MI-BOX MOVING & MOBILE STORAGE INC	0
20.5.2540.410.95.0000.000	11/16/2021	Grounds - 50lb bag, Product ID 550558 per quote	\$5,757.50	1180	2201320	66045241 id#1900010	CONSERV FS	162883
20.5.2540.410.95.0000.000	11/16/2021	Grounds - 50lb bag, Product ID 490129 per quote	\$2,654.20	1180	2201320	66045241 id#1900010	CONSERV FS	162883
10.5.2520.410.76.0000.000	11/17/2021	POOL CHEMICALS	\$868.45	1171	2201896	0136152-IN	AQUA PURE ENTERPRISES INC	0
10.5.2520.410.76.0000.000	11/17/2021	0136607-IN	\$1,299.90	1171	2201896	0136607-IN	AQUA PURE ENTERPRISES INC	0
10.5.2520.310.76.0000.000	11/17/2021	INV 0137507-IN	\$1,291.93	1171	2201896	0137507-IN	AQUA PURE ENTERPRISES INC	0
10.5.1500.332.61.0000.200	11/17/2021	Reimburse OHS for pymt made to Chad Pohlmann for	\$506.00	1171	2201904	POHLMANN-BGOLF	OSWEGO HIGH SCHOOL	0
10.5.2210.640.11.0000.000	11/17/2021	BH-reimburse for dues pd for CPR staff training	\$64.35	1171	2201535	CPR STAFF TRAINING	BOULDER HILL ELEM. SCHOOL	0
10.5.1500.640.62.0000.200	11/17/2021	Re-imburse OE activity acct 1065 for entry fee for	\$420.00	1171	2201910	REIM BOYS GOLF 10/4	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.62.0000.200	11/17/2021	Activity Acct 1065 - Re-imburement for IHSA Boys	\$29.00	1171	2201986	REIM-BGOLF STATE RD	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.62.0000.100	11/17/2021	OHS JV Girls Bowling Invite Entry Fee	\$225.00	1171	2202009	OEJ JV/GBWL 12/27/21	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	11/17/2021	OHS V/JV Boys Bowling SPC Entry Fee	\$45.00	1171	2202009	OEJ JV/BBWL SPC 1/7	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	11/17/2021	OHS V/JV Boys Bowling SPC Entry Fee	\$175.00	1171	2202009	OEJ V/BBWL SPC 1/8	OSWEGO HIGH SCHOOL	0
10.5.1500.640.62.0000.200	11/17/2021	OHS F/S Wrestling Invite Entry Fee	\$250.00	1171	2202009	OEJ F/S WRSL 1/15/22	OSWEGO HIGH SCHOOL	0
10.5.2210.312.11.0000.000	11/17/2021	Center for Teaching Biliteracy/Registration for 1	\$275.00	1171	2202033	Reim-BH-Workshop11/3	HUNT CLUB ELEMENTARY	0
10.5.2610.310.74.0000.000	11/17/2021	Online software subscription	\$522.90	1171	2202046	845113800	THOMSON REUTERS-WEST PUBLISHING	0
10.5.1120.410.44.0000.636	11/17/2021	software/setup/lifetime tech support	\$1,400.00	1171	2202079	INV00206961	Music Sales Digital Services, LLC	0
10.5.2520.317.76.0000.000	11/17/2021	Re: Progress billing for services rendered in conn	\$22,000.00	1171	2202235	BT1908003	BAKER TILLY VIRCHOW KRAUSE LLP	0
10.5.2660.310.75.0000.301	11/17/2021	Monthly consulting/maintance 9/21	\$9,240.00	1171	2200029	11662	KOVAL CONSULTING INC.	0
10.5.2630.310.72.0000.000	11/17/2021	SD 308 Gives Logo Design	\$75.00	1171	2202198	#2021-32	TATUM GLAS DESIGN	0
10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services	\$625.00	1171	2202260	U2000014	TOPDESK USA INC	0
10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services 12/2019 PRJ #100096.001.02	\$1,375.00	1171	2202262	U2000155	TOPDESK USA INC	0

10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services	\$1,125.00	1171	2202268	U2000157	TOPDESK USA INC	0
10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services	\$375.00	1171	2202269	U2000158	TOPDESK USA INC	0
10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services	\$750.00	1171	2202270	U2000201	TOPDESK USA INC	0
10.5.2660.310.75.0000.302	11/17/2021	TOPdesk / Rep Services	\$125.00	1171	2202271	U2000486	TOPDESK USA INC	0
10.5.2130.310.83.0000.000	11/17/2021	SPED Health OT/PT Services- INV 10368857	\$879.75	1171	2202328	10368857	NURSEFINDERS	0
10.5.2130.310.83.0000.000	11/17/2021	SPED Health OT/PT Services 10/4-8/21	\$2,550.00	1171	2202468	E3978530366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	11/17/2021	SPED Health OT/PT Services-10366975 9/21-10/1/21	\$703.80	1171	2202480	10366975	NURSEFINDERS	0
10.5.2130.310.83.0000.000	11/17/2021	SPED Health OT/PT Services-10/07 9/28-10/1/21	\$4,594.76	1171	2202484	E3929960366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2210.332.83.0000.000	11/17/2021	SPED Mileage - SPED Mileage	\$43.68	1171	0	V564963	HEATHER SMITH	0
10.5.2210.332.76.0000.000	11/17/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$48.16	1171	0	V125127	PHILIP F. MURRAY	0
10.5.2210.332.76.0000.000	11/17/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$42.56	1171	0	V144069	FRANCINE M. KEARNS	0
10.5.2210.640.43.0000.000	11/17/2021	BE Dues & Fees/Sams Club	\$80.00	1171	2202551	REIM-SCLUB	JOHN D. FRANCIS	0
10.5.2210.332.76.0000.000	11/17/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$24.64	1171	0	V470389	TAMMIE M. HARMON	0
10.5.6000.690.18.0000.000	11/17/2021	LC PC Oct 21 - LRC bks	\$18.00	1171	0	PC-Oct 2021	LAKEWOOD CREEK ELEMENTARY	0
10.5.6000.690.11.0000.000	11/17/2021	BH PC Oct 2021 LRC bks	\$50.47	1171	0	PC-Oct 2021	BOULDER HILL ELEM. SCHOOL	0
10.5.6000.690.13.0000.000	11/17/2021	LB PC Oct 2021 LRC bks	\$2.00	1171	0	PC-Oct 2021	LONG BEACH ELEMENTARY SCHOOL	0
10.5.6000.690.21.0000.000	11/17/2021	PT PC Oct 2021 LRC bk	\$8.99	1171	0	PC-Oct 2021	PRAIRIE POINT ELEMENTARY SCHOOL	0
10.5.6000.690.61.0000.000	11/17/2021	OH PC Oct 2021 Misc	\$93.69	1171	0	PC-Oct 2021 Misc	OSWEGO HIGH SCHOOL	0
10.5.2140.310.83.0000.000	11/17/2021	SPED Psych Professional Services 10/18-29/21	\$7,750.00	1171	2201384	SD308 10/18-29/21	MARK F. LEDBETTER	0
10.5.2140.310.83.0000.000	11/17/2021	SPED Psych Professional Services 10/1-15/21	\$8,600.00	1171	2201384	SD308-10/1-15/21	MARK F. LEDBETTER	0
10.5.1500.410.76.0000.430	11/17/2021	Aqua Pure Pool Supplies Delta Aquatics	\$1,623.70	1171	2202518	0137917-IN	AQUA PURE ENTERPRISES INC	0
10.5.2140.310.83.0000.000	11/17/2021	SPED Psych Professional Services- inv 0001	\$2,400.00	1171	2202563	0001	Salinas Educational Services, LLC.	0
10.5.1500.332.62.0000.100	11/17/2021	Activity Acct 1065 - Re-imburse for IHSA Girls Gol	\$255.00	1171	2202610	1065-GOLF MEALS	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.332.62.0000.100	11/17/2021	Activity Acct 1065 - Re-imburse for IHSA Girls Gol	\$0.00	1171	2202610	MEAL CASH BACK	OSWEGO EAST HIGH SCHOOL	0
10.5.1500.640.62.0000.100	11/17/2021	Activity Acct 1065 - Re-imburse for IHSA Girls Gol	\$25.00	1171	2202610	1065 PRACTICE ROUND	OSWEGO EAST HIGH SCHOOL	0
10.5.2610.310.74.0000.000	11/17/2021	Clear Software Subscription 10/21	\$522.90	1171	2202644	845280086	THOMSON REUTERS-WEST PUBLISHING	0
20.5.2540.320.95.0000.000	11/17/2021	LC - Fire key box safety repair	\$704.01	1171	2201827	6000538600	TK ELEVATOR CORPORATION	0
20.5.2540.325.75.0000.000	11/17/2021	Copier Rental 12/1/21 INV DUE	\$2,266.83	1171	2200099	3357577-Pay#16	KS STATE BANK	0
20.5.2540.310.95.0000.000	11/17/2021	MNT DIST - Elevator Maintenance 10/1-12/31/21	\$8,457.54	1171	2200306	3006183711	TK ELEVATOR CORPORATION	0
20.5.2540.465.11.0000.000	11/17/2021	BH Natural Gas - FPS 9/21	\$71.18	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.51.0000.000	11/17/2021	EV Natural Gas - FPS 9/21	\$22.08	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.13.0000.000	11/17/2021	LB Natural Gas - FPS 9/21	\$355.69	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.14.0000.000	11/17/2021	OP Natural Gas - FPS 9/21	\$34.40	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.15.0000.000	11/17/2021	FC Natural Gas - FPS 9/21	\$68.65	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.16.0000.000	11/17/2021	TW Natural Gas - FPS 9/21	\$16.40	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.17.0000.000	11/17/2021	HM Natural Gas - FPS 9/21	\$136.65	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.18.0000.000	11/17/2021	LC Natural Gas - FPS 9/21	\$265.31	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.19.0000.000	11/17/2021	WC Natural Gas - FPS 9/21	\$183.54	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.20.0000.000	11/17/2021	CH Natural Gas - FPS 9/21	\$24.56	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.21.0000.000	11/17/2021	PPT Natural Gas - FPS 9/21	\$18.41	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.22.0000.000	11/17/2021	GP Natural Gas - FPS 9/21	\$104.63	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.23.0000.000	11/17/2021	SB Natural Gas - FPS 9/21	\$216.15	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.24.0000.000	11/17/2021	HC Natural Gas - FPS 9/21	\$198.47	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.41.0000.000	11/17/2021	TH Natural Gas - FPS 9/21	\$333.26	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.42.0000.000	11/17/2021	TR Natural Gas - FPS 9/21	\$566.94	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.43.0000.000	11/17/2021	BE Natural Gas - FPS 9/21	\$34.68	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.44.0000.000	11/17/2021	PL Natural Gas - FPS 9/21	\$86.11	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.45.0000.000	11/17/2021	MU Natural Gas - FPS 9/21	\$228.77	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.61.0000.000	11/17/2021	OHS Natural Gas - FPS 9/21	\$1,640.06	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.62.0000.000	11/17/2021	OEHS Natural Gas - FPS 9/21	\$1,947.51	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.50.0000.000	11/17/2021	DAC Natural Gas - FPS 9/21	\$12.52	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.95.0000.000	11/17/2021	MNT #A - Natural Gas - FPS 9/21	\$4.90	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.53.0000.000	11/17/2021	O3C Natural Gas - FPS 9/21	\$9.43	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.465.02.0000.000	11/17/2021	BR Natural Gas - FPS 9/21	\$36.64	1171	2200177	3323581	CONSTELLATION NEWENERGY GAS DIV	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OHS Bus Detail 8.30.21-9.12	\$2,590.00	1171	2202507	1342	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OEHS Bus Detail 8.30.21-9.1	\$777.00	1171	2202507	1342	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OHS Football Game 9.3.21	\$888.00	1171	2202507	1342	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OEHS Football Game 9.3.21	\$1,332.00	1171	2202507	1342	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OEHS Football Game 9.10.21	\$1,221.00	1171	2202507	1342	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OHS Bus Detail 9.13.21-9.26	\$3,478.00	1171	2202508	1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	Security Reimbursement OEHS Bus Detail 9.13.21-9.2	\$1,110.00	1171	2202508	1367	VILLAGE OF OSWEGO - POLICE	0

20.5.2540.310.74.0000.000	11/17/2021	SRO Most-School Board Meeting 9.13.21	\$222.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	SRO Most OEHS Fight Investigation	\$111.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	SRO Vargas OHS Homecoming Parade 9.19.21	\$148.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	3 Officers OHS Powder Puff Game 9.22.21	\$666.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	3 Officers Homecoming Football Game 9.24.21	\$2,146.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	3 Officers Homecoming Dance 9.25.21	\$999.00	1171	2202508 1367	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	OHS Liaison Officer 1/2 Contract	\$33,250.50	1171	2202509 1376	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.74.0000.000	11/17/2021	OEHS Liaison Officer 1/2 Contract	\$33,250.50	1171	2202509 1376	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.95.0000.000	11/17/2021	MNT -Hydraulic elevator witness tests	\$10,186.00	1171	2201089 6000540544	TK ELEVATOR CORPORATION	0
20.5.2540.320.95.0000.000	11/17/2021	Multiple District issues (BH, OH, WC) - per invoic	\$7,310.00	1171	2202692 1-1080932557838	JOHNSON CONTROLS	0
20.5.2540.410.95.0000.000	11/17/2021	HC #418778 - scrubber wheel	\$98.51	1182	2201787 418778	UNIQUE PRODUCTS & SERVICE CORP	162887
20.5.2540.410.95.0000.000	11/17/2021	SB #418871 - bushing wheel, screws, 12v battery, r	\$2,041.26	1182	2201787 418871	UNIQUE PRODUCTS & SERVICE CORP	162887
20.5.2540.410.95.0000.000	11/17/2021	MNT #418872 - squeezegee blades	\$44.78	1182	2201787 418872	UNIQUE PRODUCTS & SERVICE CORP	162887
20.5.2540.410.95.0000.000	11/17/2021	OHS #419012 - 24v charger for Apex 47	\$500.00	1182	2201787 419012	UNIQUE PRODUCTS & SERVICE CORP	162887
20.5.2540.410.95.0000.000	11/17/2021	OE #419065 - 6v battery	\$982.68	1182	2201787 419065	UNIQUE PRODUCTS & SERVICE CORP	162887
20.5.2540.700.95.0000.000	11/17/2021	TH #419079 - CHGR 36VDC 25A 115v	\$684.22	1182	2201787 419079	UNIQUE PRODUCTS & SERVICE CORP	162887
10.5.1500.640.76.0000.430	11/17/2021	Delta Fees Nov. 21	\$4,595.00	1182	2202787 DELTA-FALL CLASSIC	HINSDALE SWIM CLUB	162886
10.5.1500.640.76.0000.430	11/17/2021	Swim meet fees 7/9/21-7/11/21	\$2,697.00	1182	2202786 DELTA-LAST SPLASH	HINSDALE SWIM CLUB	162886
10.5.1500.640.76.0000.430	11/17/2021	FMC Aquatic 11/19/21 to 11/21/21	\$431.00	1182	2202788 DELTA-11/19-21/21	FMC AQUATIC OPPORTUNITIES	162885
10.5.1110.410.21.0000.000	11/17/2021	Copy paper order for the building	\$456.45	1182	2201286 510-61535971	VERITIV OPERATING COMPANY	162888
10.5.2130.310.83.0000.000	11/23/2021	IDEA SPED Teacher Assistant Salary-INV 3 10/3-11/1	\$9,500.00	1183	2202822 FY22-3	THERAPY CONSULTING SERVICES LLC	0
10.5.1500.319.62.0000.100	11/30/2021	OE Girls Athletics Contracted Officials	\$4,000.00	1194	2202248 OE-11/30/21	ArbiterSports LLC	14839
10.5.1500.319.62.0000.200	11/30/2021	OE Boys Athletics Contracted Officials	\$4,000.00	1194	2202248 OE-11/30/21	ArbiterSports LLC	14839
10.5.1500.310.42.0000.000	11/30/2021	TR Officials - prepayment of Esser III	\$2,032.00	1194	2201369 TR-11/2/21	ArbiterSports LLC	14839
11.5.2640.310.77.0000.000	12/3/2021	Benefits - Plan Services Navia -	\$2,109.80	1195	2202967 10385940	NAVIA BENEFITS SOLUTIONS	2402
11.5.2640.310.77.0000.000	12/3/2021	Benefits - COBRA Plan Services 10.2021	\$1,872.00	1195	2202968 TABEN-07643	TABEN GROUP	2403
11.5.2640.310.77.0000.000	12/3/2021	Benefit Express - Plan Services 10.2021	\$5,464.89	1195	2202941 55160	Benefit Express.	2400
20.5.2540.370.20.0000.000	12/6/2021	CH Water Sewer 0142215202 9/1-10/31/21	\$1,666.80	1197	2200261 0142215202-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.51.0000.000	12/6/2021	EVA Water sewer 0102015400 9/1-10/31/21	\$236.56	1197	2200261 0102015400-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.15.0000.000	12/6/2021	FC Water sewer 0120019000 9/1-10/31/21	\$3,548.97	1197	2200261 0120019000-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.24.0000.000	12/6/2021	HC Water sewer 0148104001 9/1-10/31/21	\$2,628.13	1197	2200261 0148104001-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.14.0000.000	12/6/2021	OP Water sewer 0112020900 9/1-10/31/21	\$1,858.24	1197	2200261 0112020900-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.21.0000.000	12/6/2021	PT Water Sewer 0137003650 9/1-10/31/21	\$2,507.34	1197	2200261 0137003650-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.23.0000.000	12/6/2021	SB Water Sewer 0143140820 9/1-10/31/21	\$2,428.49	1197	2200261 0143140820-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.44.0000.000	12/6/2021	PL Water sewer 0142210500 9/1-10/31/21	\$2,959.35	1197	2200261 0142210500-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.41.0000.000	12/6/2021	TH Water sewer 0107000200 9/1-10/31/21	\$2,685.84	1197	2200261 0107000200-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.41.0000.000	12/6/2021	TH Water sewer 0107000300 9/1-10/31/21	\$375.72	1197	2200261 0107000300-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.42.0000.000	12/6/2021	TR Water Sewer 0143210570 9/1-10/31/21	\$2,879.36	1197	2200261 0143210570-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OEH Water sewer 0116205054 9/1-10/31/21	\$319.89	1197	2200261 0116205054-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OEH Water sewer 0116205055 9/1-10/31/21	\$538.58	1197	2200261 0116205055-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OEH Water sewer 0116205050 9/1-10/31/21	\$1,053.50	1197	2200261 0116205050-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OE/ IRRGTN Water sewer 0116205051 9/1-10/31/21	\$1,670.69	1197	2200261 0116205051-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OEH CNCESS Water sewer 0116205053 9/1-10/31/21	\$156.17	1197	2200261 0116205053-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.62.0000.000	12/6/2021	OEH OUT BLDG Water sewer 0116205052 9/1-10/31/21	\$123.46	1197	2200261 0116205052-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS Water Sewer 0104030500 9/1-10/31/21	\$949.90	1197	2200261 0104030500-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS Water Sewer 0104030499 9/1-10/31/21	\$1,145.90	1197	2200261 0104030499-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS ADDTN Water Sewer 0104030497 9/1-10/31/21	\$452.89	1197	2200261 0104030497-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS CNCESS Water Sewer 0104030501 9/1-10/31/21	\$1,714.04	1197	2200261 0104030501-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS ATHL Water Sewer 0104030503 9/1-10/31/21	\$269.42	1197	2200261 0104030503-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS ATHL 2 Water Sewer 0104030504 9/1-10/31/21	\$13.24	1197	2200261 0104030504-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS ATHL 3 Water Sewer 0104030506 9/1-10/31/21	\$11.88	1197	2200261 0104030506-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.61.0000.000	12/6/2021	OHS ATHL 5 Water Sewer 0104030505 9/1-10/31/21	\$6.34	1197	2200261 0104030505-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT A Water Sewer 0104021805 9/1-10/31/21	\$64.58	1197	2200261 0104021805-11/15	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT F/G Water Sewer 0104021808 9/1-10/31/21	\$60.76	1197	2200261 0104021808-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT H Water Sewer 0104021809 9/1-10/31/21	\$6.34	1197	2200261 0104021809-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT I Water Sewer 0104021810 9/1-10/31/21	\$8.02	1197	2200261 0104021810-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT-GROUNDS Water Sewer 0104031000 9/1-10/31/21	\$54.29	1197	2200261 0104031000-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.95.0000.000	12/6/2021	MNT- GROUNDS Water Sewer 0104031100 9/1-10/31/21	\$24.69	1197	2200261 0104031100-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.90.0000.000	12/6/2021	TRN B Water Sewer 0104021400 9/1-10/31/21	\$34.45	1197	2200261 0104021400-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.90.0000.000	12/6/2021	TRN C Water Sewer 0104021500 9/1-10/31/21	\$7.82	1197	2200261 0104021500-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.53.0000.000	12/6/2021	O3C Water sewer 0102008600 9/1-10/31/21	\$8.51	1197	2200261 0102008600-11/15/21	VILLAGE OF OSWEGO - WATER	0

20.5.2540.370.52.0000.000	12/6/2021	DRF Water sewer 0109000013 9/1-10/31/21	\$37.88	1197	2200261 0109000013-11/15/21	VILLAGE OF OSWEGO - WATER	0
20.5.2540.370.50.0000.000	12/6/2021	DAC Water sewer 0102015300 9/1-10/31/21	\$851.47	1197	2200261 0102015300-11/15/21	VILLAGE OF OSWEGO - WATER	0
10.5.2640.310.77.0000.000	12/6/2021	NSN Employer Services	\$3,161.88	1198	2203090 UI # 0805752	ILLINOIS DEPARTMENT OF EMPLOYMENT	163053
10.5.1500.640.76.0000.430	12/6/2021	Delta Aquatics Swim Meet	\$2,656.00	1200	2203113 DELTA AQUATICS-12/2	BLOOMINGTON NORMAL SWIM CLUB	163054
10.5.1120.410.41.0000.615	12/7/2021	Crayola Broad Line Markers	\$65.54	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Elmer's Glue Bottles	\$17.00	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Black Construction Paper - 12x18	\$16.15	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Black Construction Paper 9x12	\$11.30	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Liquid Watercolors - Set of 10	\$38.35	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Canson XL Watercolor Pad 7x10	\$38.88	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Tempera 8 Color Multipack	\$24.02	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Orange Tempera	\$36.00	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Violet Tempera	\$36.00	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Blick Kneaded Eraser Small	\$27.00	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Tortillons Class Pack of 36	\$13.45	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Crayola Watercolor Pencil Set of 240	\$53.35	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Blick Masking Tape	\$20.40	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Plaid Mod Podge - Gloss	\$7.29	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.1120.410.41.0000.615	12/7/2021	Student Grade Tempera Pack of 6	\$211.00	1193	2201939 7263778	BLICK ART MATERIALS	162909
10.5.2120.410.61.0000.000	12/7/2021	OFM ESS Collection Chair Mat with Lip for Carpet,	\$58.54	1193	2202530 1PJP-YLLD-H7KT	AMAZON.COM	162892
20.5.2540.410.61.0000.000	12/7/2021	OH #644306672 - kitchen faucet	\$138.00	1193	2202215 644306672	THE HOME DEPOT PRO	163037
20.5.2540.310.95.0000.000	12/7/2021	FC -Radon measurement service per quote	\$2,460.00	1193	2202339 TS-01099	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	GP -Radon measurement service per quote	\$1,875.00	1193	2202339 TS-01100	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	HC - Radon measurement service per quote	\$2,366.00	1193	2202339 TS-01102	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	LC - Radon measurement service per quote	\$3,012.00	1193	2202339 TS-01104	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	LB - Radon measurement service per quote	\$2,981.00	1193	2202339 TS-01105	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	OP - Radon measurement service per quote	\$2,274.00	1193	2202339 TS-01106	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.310.95.0000.000	12/7/2021	PP- Radon measurement service per quote	\$3,046.00	1193	2202339 TS-01107	RADON DETECTION SPECIALISTS INC	163006
20.5.2540.410.95.0000.000	12/7/2021	MNT - Heavy duty jobber, 5/8	\$97.58	1193	2202366 9308983463	LAWSON PRODUCTS	162963
20.5.2540.410.95.0000.000	12/7/2021	MNT - General purpose jobber, 5/8	\$111.76	1193	2202366 9308983463	LAWSON PRODUCTS	162963
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - 2N3904 Transistor (10	\$23.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - 9V Battery Snap (100)	\$92.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - 555 Timer IC (Pkg. of	\$31.25	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - Handy Solder Wick	\$60.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - 8 Pin IC Socket (Pkg.	\$30.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - 16 Pin IC Socket (Pkg	\$37.50	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - Bag of 20 Pieces of P	\$20.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - Special Purchase 2N39	\$5.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - .01uF Disc Capacitor	\$5.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - Breadboard Only	\$192.00	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1130.410.61.0000.610	12/7/2021	Electronics Class Supplies - Shipping	\$34.74	1193	2202617 90563A	CHANEY ELECTRONICS INC	162918
10.5.1500.310.61.0000.000	12/7/2021	Yearly Storage for unit E531-12	\$1,832.00	1193	2202734 IJ383732	MI-BOX STORAGE	162974
10.5.1500.310.61.0000.000	12/7/2021	Discount-Preferred Customer	-\$1,032.00	1193	2202734 IJ383732	MI-BOX STORAGE	162974
10.5.1500.310.61.0000.000	12/7/2021	Yearly Storage for unit J505-12	\$1,832.00	1193	2202734 IJ38356	MI-BOX STORAGE	162974
10.5.1500.310.61.0000.000	12/7/2021	Discount-Preferred Customer	-\$1,032.00	1193	2202734 IJ38356	MI-BOX STORAGE	162974
10.5.2310.318.71.0000.000	12/7/2021	INV:139281 Policies committee 9/21	\$84.00	1193	2202736 193281	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139282 FOIA 9/21	\$924.00	1193	2202736 139282	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139283 S. Lawsuit 9/21	\$63.00	1193	2202736 139283	Ottosen DiNolfo	162992
10.5.2320.318.83.0000.000	12/7/2021	Inv# 139285 MH Sped 9/21	\$987.00	1193	2202736 139285	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv#139286 2021 OCMA Negotiations 9/21	\$2,226.00	1193	2202736 139286	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139287 Delta Aquatics 9/21	\$2,814.00	1193	2202736 139287	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv#139289 IDHR 9/21	\$168.00	1193	2202736 139289	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv#139290 OESPA 9/21	\$84.00	1193	2202736 139290	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139291 OEA 9/21	\$105.00	1193	2202736 139291	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139292 Legal Update 9/21	\$1,200.00	1193	2202736 139292	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139294 BOE Attendance	\$2,625.00	1193	2202736 139294	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139293 General 9/21	\$11,574.00	1193	2202736 139293	Ottosen DiNolfo	162992
10.5.2310.318.71.0000.000	12/7/2021	Inv# 139293 General Expenses 9/21	\$36.33	1193	2202736 139293-	Ottosen DiNolfo	162992
10.5.2630.410.72.0000.000	12/7/2021	Food Drive Trophy Engraving	\$43.50	1193	2202740 20187	CROWN TROPHY	162923
10.5.2630.360.72.0000.000	12/7/2021	1000 Flyers/Laminated: 500 each: DEI and Envision	\$562.91	1193	2202744 181418	PREMIER MAILING & PRINTING	163004
10.5.2520.340.76.0000.000	12/7/2021	Inv 3104918047 DAC8/16-11/15	\$1,539.33	1193	2202745 3103918047	PITNEY BOWES GLOBAL	163001

10.5.2410.340.42.0000.000	12/7/2021	Inv 3104958338 8/28-11/27 TRJR	\$143.55	1193	2202745	3104958338	PITNEY BOWES GLOBAL	163001
10.5.2410.340.02.0000.000	12/7/2021	Inv 3104968214 BR 8/30-11/29	\$143.55	1193	2202745	3104968214	PITNEY BOWES GLOBAL	163001
10.5.2410.340.62.0000.000	12/7/2021	Inv 3104920745 OEH 6/2/-9/27	\$356.10	1193	2202745	3104920745	PITNEY BOWES GLOBAL	163001
10.5.2365.380.76.0000.000	12/7/2021	201112W008 and 210302W034	\$1,281.00	1193	2202748	DED5604937	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	162949
10.5.2365.380.76.0000.000	12/7/2021	201112W008 and 210302W034	\$6,376.50	1193	2202748	DED5604904	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	162949
10.5.1500.410.61.0000.180	12/7/2021	VB Cart - Black - Girls Split	\$259.27	1193	2201334	914607337	BSN SPORTS, LLC	162912
10.5.1500.410.61.0000.280	12/7/2021	VB Cart - Black - Boys Split	\$259.28	1193	2201334	914607337	BSN SPORTS, LLC	162912
10.5.1130.310.62.0000.638	12/7/2021	Direct Fitness Solutions/ Preventative Maintenance	\$1,292.00	1193	2201344	0568157-IN	DIRECT FITNESS SOLUTIONS	162929
10.5.1130.310.61.0000.603	12/7/2021	Judging the Chicagoland 4x5 Art Exhibition	\$100.00	1193	2202699	10282021D	MARGIE SULA	162969
10.5.1500.700.62.0000.426	12/7/2021	Replacement Moving fixtures needed ASAP!	\$5,768.00	1193	2202733	INCO2060372	FULL COMPASS SYSTEMS LTD	162941
10.5.1500.410.62.0000.000	12/7/2021	School Health Corp - Athletic Trainer Supplies	\$211.80	1193	2202735	3961466-05	SCHOOL HEALTH CORP	163017
10.5.1130.310.61.0000.603	12/7/2021	OH Fine Arts Purch Services	\$100.00	1193	2202739	10282021D	KARYL SILERZRO	162958
10.5.1110.410.24.0000.000	12/7/2021	HC Instructional Supplies - Cougar Connections Sup	\$44.27	1193	2202782	REIM-SUPPLIES	NANCY A. PASAKARNIS	162981
10.5.1500.640.61.0000.100	12/7/2021	Fremd Bowling Invite Entry Fee for JV & Varsity	\$275.00	1193	2202784	OHS-BOWL 12/4/21	William Fremd High School	163049
10.5.2220.430.41.0000.000	12/7/2021	TH LRC Books & Materials - Quote L-17404566	\$1,327.57	1193	2201363	1903740-00	PERMA-BOUND	163000
10.5.1120.410.41.0000.607	12/7/2021	200 Count Bulk Assorted Colors Glass Marbles, Colo	\$9.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Bunch O Balloons - 350 Rapid-Fill Water Balloons (	\$27.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	10Pcs Blue Painters Tape, 5.5Mil 3/4in 55y, Residu	\$33.98	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Styrofoam Sheets (8 1/2 X 11 X 1/4 Inches) - White	\$59.98	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Lawei 4 Pack Silicone Soap Molds - 6 Cavity Rectan	\$23.98	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Tourna Mesh Carry Bag of 18 Tennis Balls	\$19.89	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Loctite Fun-Tak Mounting Putty, 2-Ounce (12-Pack)	\$20.00	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	MR.SIGA Heavy Duty Scrub Sponge, 24 Count, Size:11	\$27.98	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Silicone Oven Mitts,Non Slip Oven Mitt Heat Resist	\$9.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Simpli-Magic 79171 Terry Towel Cleaning Cloths, Pa	\$21.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Maxtek Ultra Thin 5.2mm Slim Clear CD Jewel Case w	\$59.38	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	EasyEast Touchless Infrared Thermometer, Smart For	\$51.96	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Morepack 2000 Count Neon Color Tape Flag, Page Mar	\$10.95	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	AMIR Digital Kitchen Scale, 3000g 0.01oz/ 0.1g Poc	\$23.98	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Heavy Duty Silver Duct Tape, Professional Grade Mu	\$15.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	School Smart 081901 Wooden Meter Stick with Plain	\$118.30	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Easytle Twist Ties 164ft (50m), Green Coated Garde	\$10.78	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	100 Pair Ear Plugs for Sleeping, Reusable Soft Foa	\$4.99	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	VersionTECH. Mini Handheld Fan, USB Desk Fan, Smal	\$58.36	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1120.410.41.0000.607	12/7/2021	Velcro Tape 3/4Wx15' Sticky Back White Boxed	\$39.92	1193	2201915	19D9-GX47-QL11	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	SPRI MAT-BL Exercise Mats (Black, 48x 20x 1/2-In	\$228.40	1193	2202608	16VQ-Q6FX-L7W9	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	YAADUO Set of 8 Cornhole Bags, Double Stiched Duck	\$66.45	1193	2202608	1PJP-YLLD-L19D	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	Swim Training Aid Pull Buoy for Upper Body Strengt	\$89.70	1193	2202608	1PJP-YLLD-L19D	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	SPRI 07-71551 Xertube Resistance Band w/Door Attac	\$87.30	1193	2202608	19LN-69QQ-WGXG	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	Swim Training Aid Pull Buoy for Upper Body Strengt	\$209.30	1193	2202608	19LN-69QQ-WGXG	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	SPRI Xertube Resistance Bands Exercise Cords w/Doo	\$95.94	1193	2202608	11F1-1N63-NYL3	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	Innova Disc Golf Set – Driver, Mid-Range & Putter,	\$179.90	1193	2202608	11F1-1N63-NYL3	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	SPRI 07-71550 Xertube Resistance Band w/Door Attac	\$148.50	1193	2202608	11F1-1N63-NYL3	AMAZON.COM	162892
10.5.1130.410.62.0000.638	12/7/2021	SPRI MAT-BL Exercise Mats (Black, 48x 20x 1/2-In	\$228.40	1193	2202608	16VQ-Q6FX-KXYG	AMAZON.COM	162892
10.5.2410.410.43.0000.000	12/7/2021	BE Office Supplies/Variquest Poster Maker	\$267.32	1193	2202646	PSI-135589	VARITRONICS LLC	163046
10.5.6000.690.61.0000.000	12/7/2021	2201 activity acct-Sweeney-Heining Poetry Day	\$400.00	1193	2202781	144	CASERA HEINING	162915
10.5.2640.410.77.0000.000	12/7/2021	Office & Recruitment Fair Supplies	\$30.28	1193	2202792	207280339001	OFFICE DEPOT	162988
20.5.2540.310.95.0000.000	12/7/2021	MNT DIST - FOB system maintenance	\$780.00	1193	2200302	216350	RIXON CUSTOM EQUIPMENT CO.	163010
20.5.2540.410.95.0000.000	12/7/2021	Araca ELPLP60 /ELPLP61 Replacement Projector Lamp	\$110.08	1193	2202691	19PT-PMRY-W69X	AMAZON.COM	162892
10.5.1100.310.74.0000.000	12/7/2021	tutoring services for X.L. 10.8.21-10.15.21 & 10.1	\$525.00	1193	2202725	308-2010	NAPERVILLE PSYCHIATRIC VENTURES-	162984
10.5.2130.310.74.0000.000	12/7/2021	Registered Nurse Debra Valentour 10.27.21-10.29.21	\$1,155.00	1193	2202731	37849	EDU HEALTHCARE LLC	162934
10.5.2130.310.74.0000.000	12/7/2021	Registered Nurse Ann Pisha 10.25.21-10.29.21	\$1,778.15	1193	2202732	37848	EDU HEALTHCARE LLC	162934
10.5.1130.410.61.0000.605	12/7/2021	Canon EF 50mm f1.8 STM: (0570C002) Nifty Fifty EF	\$337.92	1193	2202766	1F7J-7MPX-3KTJ	AMAZON.COM	162892
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 10.1.21-10.12.21	\$180.00	1193	2202783	PPT 10/1-12/21	Patrick T. McMahon	162997
20.5.2540.319.95.0000.000	12/7/2021	SB - Bed Bug inspection per agreement	\$600.00	1193	2202785	6294	Canine Detection & Inspection Services	162913
10.5.2210.312.24.0000.000	12/7/2021	HC Professional Development - for HC and BH Partic	\$550.00	1193	2202808	2272	CENTER FOR TEACHING FOR	162917
10.5.1110.410.20.0000.000	12/7/2021	3-wheel scooter LA152	\$179.55	1193	2201180	106429102721	LAKESHORE LEARNING	162962
10.5.1110.410.20.0000.000	12/7/2021	Voice Amplifier, MAONO Rechargeable Portable Mini	\$46.92	1193	2201400	13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Learning Resources Answer Buzzers, Set of 4 Assort	\$12.59	1193	2201400	13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	BULK PARADISE 64-Ounce Bubble Refill Solution with	\$10.99	1193	2201400	13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Swingline Stapler, Optima 25, Full Size Desktop St	\$10.22	1193	2201400	13T3-1H79-1F4V	AMAZON.COM	162892

10.5.1110.410.20.0000.000	12/7/2021	Bubble Machine Durable Automatic Bubble Blower, 48	\$30.59	1193	2201400 13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	WHAC-A-MOLE Match-A-MOLE Kids Card Matching Game w	\$9.98	1193	2201400 13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Cute Teacher Stamps - Funny Self-Inking Teacher St	\$14.99	1193	2201400 13T3-1H79-1F4V	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	PURELL Advanced Hand Sanitizer Refreshing Gel, Cle	\$11.99	1193	2201401 11W3-JQ7V-Y9YC	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	3/4 (20mm) Diameter White Sticky Back Coins Hook	\$4.99	1193	2201401 11W3-JQ7V-Y9YC	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Home-it Adjustable Bed Risers or Furniture Riser b	\$17.99	1193	2201401 11W3-JQ7V-Y9YC	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x	\$10.95	1193	2201401 11W3-JQ7V-Y9YC	AMAZON.COM	162892
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services- Franco Aponte I	\$140.00	1193	2202767 308-2026	NAPERVILLE PSYCHIATRIC VENTURES-	162984
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services- Sean Beard INV	\$35.00	1193	2202767 308-2020	NAPERVILLE PSYCHIATRIC VENTURES-	162984
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services- Kaitlyn Terry I	\$70.00	1193	2202767 308-2003	NAPERVILLE PSYCHIATRIC VENTURES-	162984
10.5.2130.410.19.0000.000	12/7/2021	Nurse Supplies	\$221.05	1193	2202774 0864600-IN	SCHOOL NURSE SUPPLY INC.	163018
10.5.2130.310.83.0000.000	12/7/2021	SPED Health OT/PT Services-inv 1200151396	\$1,946.12	1193	2202776 1200151396	ATC HEALTHCARE SERVICES INC	162900
10.5.1200.310.83.0000.700	12/7/2021	SPED DHH Professional Services-37164	\$2,550.63	1193	2202807 37164	SERTOMA SPEECH AND HEARING CENTER	163021
10.5.2130.310.83.0000.000	12/7/2021	inv # 1200155947	\$2,145.00	1193	2202809 1200155947	ATC HEALTHCARE SERVICES INC	162900
10.5.2130.310.83.0000.000	12/7/2021	SPED Health OT/PT Services- inv 12001577	\$2,130.80	1193	2202810 1200157177	ATC HEALTHCARE SERVICES INC	162900
10.5.2140.310.83.0000.000	12/7/2021	SPED Psych Professional Services- INV 1	\$8,265.00	1193	2202823 INVOICE 1	BES, Inc	162907
10.5.2140.310.83.0000.000	12/7/2021	SPED Psych Professional Services- INV 2	\$10,545.00	1193	2202823 INVOICE 2	BES, Inc	162907
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services-INV 18273	\$340.00	1193	2202826 18273	The Chicago Home Tutor LLC	163036
10.5.2110.310.83.0000.000	12/7/2021	SPED Social Work Professional Services- INV 395000	\$3,305.84	1193	2202827 3950003829	BIRCH AGENCY	162908
10.5.2110.310.83.0000.000	12/7/2021	SPED Social Work Professional Services- inv 395000	\$3,276.60	1193	2202828 3950003965	BIRCH AGENCY	162908
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services- INV 1998	\$8,067.88	1193	2202829 1998	SIGN LANGUAGE INTERPRETERS INC	163025
10.5.1700.610.62.0000.000	12/7/2021	Parts and Labor for OEHS	\$4,533.51	1193	2202835 CTIS263758	GJOVIK AUTO	162946
10.5.1700.610.61.0000.000	12/7/2021	Labor and Parts for OHS	\$3,240.86	1193	2202835 CTIS263763	GJOVIK AUTO	162946
10.5.1120.410.42.0000.000	12/7/2021	Bridge the Gap: Intervention Lesson X 1	\$67.99	1193	2201878 166146	LITERACY RESOURCES LLC	162967
20.5.2540.410.95.0000.000	12/7/2021	(1 Pair) Anderson SB175 2-Pole Power Ground Quick	\$44.39	1193	2202308 1L49-FWQ6-YRHH	AMAZON.COM	162892
20.5.2540.490.95.0000.000	12/7/2021	Carhartt Men's Washed Duck Work Dungaree Pant, Bla	\$179.96	1193	2202308 1L49-FWQ6-YRHH	AMAZON.COM	162892
20.5.2540.490.95.0000.000	12/7/2021	Wrangler Authentics Men Classic 5-Pocket Relaxed F	\$47.98	1193	2202308 1L49-FWQ6-YRHH	AMAZON.COM	162892
20.5.2540.490.95.0000.000	12/7/2021	Carhartt Men's Washed Duck Work Dungaree Pant, Bla	-\$(\$195.36)	1193	2202308 13DV-PJ6D-4WRM	AMAZON.COM	162892
10.5.1120.410.44.0000.609	12/7/2021	Portable UHF Wireless Microphone System - Battery	\$119.99	1193	2202323 114M-JYCV-47QC	AMAZON.COM	162892
10.5.2220.430.44.0000.000	12/7/2021	see Quote 1117477	\$273.55	1193	2202330 1458669	FOLLETT SCHOOL SOLUTIONS INC	162938
10.5.1500.410.61.0000.115	12/7/2021	EFX Girls Bowling Jerseys (cost split with activit	\$907.83	1193	2202355 5518	Apparel EFX	162896
10.5.1200.410.83.0000.720	12/7/2021	Amazon Basics Dry Erase White Board Markers - Low	\$29.96	1193	2202535 1PFT-MTYK-1PXW	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$26.67	1193	2202535 1PFT-MTYK-1PXW	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Dry Erase Boards [12pc Double Sided] Lapboards wit	\$19.50	1193	2202535 1PFT-MTYK-1PXW	AMAZON.COM	162892
10.5.2220.430.42.0000.000	12/7/2021	RFMp Category - Realistic Fiction Middle Plus	\$235.90	1193	2202543 594143	JUNIOR LIBRARY GUILD	162956
10.5.2220.430.42.0000.000	12/7/2021	Gmp Category - Graphic Novels Middle Plus	\$242.20	1193	2202543 594143	JUNIOR LIBRARY GUILD	162956
10.5.2220.430.42.0000.000	12/7/2021	HiMp Category - High Interest Middle Plus	\$235.20	1193	2202543 594143	JUNIOR LIBRARY GUILD	162956
10.5.1200.410.83.0000.720	12/7/2021	14 Pack Premium Disposable White Plastic Tablecloth	\$18.99	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	MENOLY 2 Pack Hand Tally Counter, Tally Counter Ha	\$6.89	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Elmer's Glue Stick (E579), Disappearing Purple, 12	\$5.78	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Amazon Basics Dry Erase White Board Markers - Low	\$14.98	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Hompie 1200pcs (600 Pair Sets) 15mm Diameter Stick	\$31.98	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	16 Feet Length 0.75 Inch Width Hook and Loop with	\$17.78	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Neenah Cardstock, 8.5 x 11, 90 lb/163 gsm, White	\$24.36	1193	2202754 1GHF-WNJV-9VLX	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	GPC Image Compatible Toner Cartridge Replacement f	\$49.90	1193	2202755 1F7J-7MPX-9NXX	AMAZON.COM	162892
10.5.1200.410.83.0000.730	12/7/2021	Children's Factory - 1188 Edutray, Tray Converts C	\$98.96	1193	2202756 1WWF-THNT-6RPK	AMAZON.COM	162892
10.5.1200.410.83.0000.710	12/7/2021	Oregon Lamination Hot Laminating Pouches Letter (P	\$44.07	1193	2202757 1C6V-R7GG-YHYK	AMAZON.COM	162892
10.5.1200.410.83.0000.000	12/7/2021	Brenthaven Edge 360 Carry Case for The Apple iPad	\$279.80	1193	2202758 1KCY-7C7F-FTGM	AMAZON.COM	162892
10.5.1200.410.83.0000.000	12/7/2021	HDE Shoulder Strap for Shockproof iPad Case - Adju	\$109.90	1193	2202759 11YX-4MDD-1CHH	AMAZON.COM	162892
10.5.1200.410.83.0000.000	12/7/2021	Scotch Thermal Laminating Pouches, 5 Mil Thick for	\$32.86	1193	2202762 1F7J-7MPX-CVN3	AMAZON.COM	162892
10.5.1200.410.83.0000.000	12/7/2021	Keyboard Cover for Acer Chromebook Spin 11 311 CP3	\$12.86	1193	2202762 1F7J-7MPX-CVN3	AMAZON.COM	162892
10.5.1200.410.83.0000.700	12/7/2021	Power One Size 675 Hearing Aid Batteries (120)	\$58.20	1193	2202761 1QYR-MLHJ-F4V4	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	Dycem Bulk Roll Matting, 16 x 2 yd. Roll, Blue, N	\$45.56	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	Panny & Mody Sensory Chew Necklace Silicone Spinne	\$74.95	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	ARK's Y-Chew XXT Sensory Oral Motor Chew Tool (Blu	\$59.95	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	PACON Art Street Lightweight Construction Paper, 1	\$30.92	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	Scotch Magic Tape, 6 Rolls with Dispenser, Numerou	\$13.53	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	Swingline Stapler, Optima 25, Full Size Desktop St	\$13.98	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	Baby Teether Toys,Sensory Chew Necklace for Kids,	\$59.95	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	10 Pieces Loop Scissors,Squeeze Scissors,Mini Easy	\$14.99	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.2130.410.83.0000.000	12/7/2021	JARLINK Electric Pencil Sharpener, Heavy-duty Heli	\$17.59	1193	2202763 13CT-W4VN-GQQL	AMAZON.COM	162892

10.5.2130.410.83.0000.000	12/7/2021	JNATER Shark Tooth Chew Necklace, Sensory Chew Nec	\$35.96	1193	2202763	13CT-W4VN-GQQL	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	Nuova Premium Thermal Laminating Pouches, 9 x 11.	\$16.02	1193	2202764	13G6-M34N-7DJK	AMAZON.COM	162892
10.5.1200.410.83.0000.720	12/7/2021	WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79	\$12.99	1193	2202764	13G6-M34N-7DJK	AMAZON.COM	162892
20.5.2540.319.95.0000.000	12/7/2021	MNT - Fire extinguisher inspection	\$305.25	1193	2202801	16127	CTS OF ILLINOIS, INC	162924
10.5.2660.410.75.0000.302	12/7/2021	Erroneous Credit to Kandi King P- Card from Dell M	\$1,976.29	1193	2202814	60128235603	DELL MARKETING LP	162926
10.5.2660.410.75.0000.302	12/7/2021	Erroneous Credit to Kandi King P- Card from Dell M	\$1,070.47	1193	2202815	60128235611	DELL MARKETING LP	162926
10.5.2660.410.75.0000.302	12/7/2021	Erroneous Credit to Kandi King P- Card from Dell M	\$1,470.00	1193	2202816	60128235582	DELL MARKETING LP	162926
10.5.1110.410.14.0000.000	12/7/2021	LRC Budget 21-22 (see attached)	\$181.36	1193	2200618	332475A	FOLLETT SCHOOL SOLUTIONS INC	162938
10.5.1110.410.14.0000.000	12/7/2021	LRC Budget 21-22 (see attached)	\$13.39	1193	2200618	332475F	FOLLETT SCHOOL SOLUTIONS INC	162938
20.5.2540.320.95.0000.000	12/7/2021	OHS - rod main line in women's locker room	\$210.00	1193	2202802	203729	FOX VALLEY SEWER SERVICES INC	162940
20.5.2540.320.95.0000.000	12/7/2021	OHS - rod clean out in locker room several times	\$315.00	1193	2202803	203730	FOX VALLEY SEWER SERVICES INC	162940
20.5.2540.320.95.0000.000	12/7/2021	TRN - replace springs on overhead door	\$657.70	1193	2202811	211372	DOORS BY RUSS INC.	162932
20.5.2540.320.95.0000.000	12/7/2021	TRN - replace springs per invoice	\$798.20	1193	2202812	212148	DOORS BY RUSS INC.	162932
20.5.2540.310.95.0000.000	12/7/2021	MNT/DIST - Burglar alarm monitoring svc Dec 2021-F	\$6,954.21	1193	2202817	205615-1099	ALARM DETECTION SYSTEMS INC	162890
10.5.2560.320.76.0000.000	12/7/2021	TR - repair bad control board on steamer	\$314.00	1193	2202818	0202315	ARTUP AND SONS INC	162898
20.5.2540.410.61.0000.000	12/7/2021	OH #651281628 - knit poly roll, ivory switch	\$14.85	1193	2202820	651281628	THE HOME DEPOT PRO	163037
20.5.2540.410.61.0000.000	12/7/2021	OH #651004335 - drywall adhesives, studs, screws	\$81.04	1193	2202820	651004335	THE HOME DEPOT PRO	163037
20.5.2540.410.95.0000.000	12/7/2021	HM #651130882 - voltage detector, elec tape, plug	\$75.89	1193	2202821	651130882	THE HOME DEPOT PRO	163037
20.5.2540.410.95.0000.000	12/7/2021	OE Grounds #651507410 - gutter cleaning kit, glove	\$115.29	1193	2202821	651507410	THE HOME DEPOT PRO	163037
20.5.2540.410.95.0000.000	12/7/2021	BH #651233009 - gas 2 cycle blower	\$119.00	1193	2202821	651233009	THE HOME DEPOT PRO	163037
20.5.2540.410.95.0000.000	12/7/2021	HM #650939572 - drywall patch, dust control pail	\$28.74	1193	2202821	650939572	THE HOME DEPOT PRO	163037
20.5.2540.319.95.0000.000	12/7/2021	11 semi annual elevator inspections and certificat	\$1,100.00	1193	2202831	21-2808	THOMPSON ELEVATOR INSPECTION	163039
20.5.2540.319.95.0000.000	12/7/2021	7 semi-annual elevator inspections and certificate	\$700.00	1193	2202831	21-2887	THOMPSON ELEVATOR INSPECTION	163039
20.5.2540.320.95.0000.000	12/7/2021	PL - repair 25 boards on gym floor	\$2,195.00	1193	2202832	3999	SPECIALTY FLOORS INC.	163034
20.5.2540.310.95.0000.000	12/7/2021	OH - Fire alarm and elevator monitoring Oct 1 - De	\$2,850.00	1193	2202833	r175459	SOUND INCORPORATED	163029
20.5.2540.319.95.0000.000	12/7/2021	GP - boiler certificate/ inspection	\$200.00	1193	2202837	9653727	OFFICE OF THE STATE FIRE MARSHAL	162989
10.5.2660.470.75.0000.301	12/7/2021	GAT / Lite Edu Plan	\$15,000.00	1193	2202054	3149	GENERAL AUDIT TOOL	162944
10.5.1500.640.62.0000.200	12/7/2021	Naperville Central H.S Boys Bowling Invite 11/6/21	\$275.00	1193	2201973	OEH BBOWL-11/6/21	NAPERVILLE CENTRAL HIGH SCHOOL	162983
20.5.2540.410.95.0000.000	12/7/2021	Chapin 82108 100-Pound Professional Salt and Ice M	\$249.99	1193	2202720	1F71-7MPX-6DTK	AMAZON.COM	162892
10.5.1130.410.61.0000.638	12/7/2021	20 Pack (15cm - 6inch) Adjustable Flexible USB - f	\$53.98	1193	2202752	167W-QCNY-3LCM	AMAZON.COM	162892
10.5.1130.410.61.0000.638	12/7/2021	[Most Compact 10-Port Charger] - for heart rate mo	\$171.96	1193	2202752	167W-QCNY-3LCM	AMAZON.COM	162892
10.5.2660.340.75.0000.300	12/7/2021	Service Express / Cisco Services	\$12,072.00	1193	2202769	340506	SERVICE EXPRESS INC	163022
10.5.1120.410.43.0000.607	12/7/2021	BE Science Materials/BE Science 8.3 blue carts	\$136.72	1193	2202773	208129048896	SCHOOL SPECIALTY LLC	163019
20.5.2540.410.95.0000.000	12/7/2021	Flagpole Truck Pulley - 3 1/2 Max Flag Pole Pulle	\$28.98	1193	2202798	1GHF-WNJV-LW39	AMAZON.COM	162892
20.5.2540.410.95.0000.000	12/7/2021	Huouo 4 Pcs 3.5 Flag Swivel Snap Hooks Flagpole A	\$35.80	1193	2202798	1GHF-WNJV-LW39	AMAZON.COM	162892
20.5.2540.410.95.0000.000	12/7/2021	Revolving Double Pulley Truck	\$98.00	1193	2202798	1GHF-WNJV-LW39	AMAZON.COM	162892
20.5.2540.410.95.0000.000	12/7/2021	Amgate 5/16 inch Flag Pole Rope with Wire Core Cen	\$42.99	1193	2202798	1GHF-WNJV-LW39	AMAZON.COM	162892
20.5.2540.410.95.0000.000	12/7/2021	Flagpole Truck Pulley - 3 Max Flag Pole Pulley -	\$25.97	1193	2202798	1GHF-WNJV-LW39	AMAZON.COM	162892
20.5.2540.490.95.0000.000	12/7/2021	Carhartt Men's Relaxed Fit Washed Twill Dungaree P	\$119.97	1193	2202799	1KCX-XTRY-DHW6	AMAZON.COM	162892
20.5.2540.410.95.0000.000	12/7/2021	Rubbermaid Commercial Products FG637400BLA Executi	\$125.04	1193	2202800	1VJQ-H13P-4P9Q	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Medical Topics Course Fees - 4777 Ciel Blue Scrub	\$319.00	1193	2202879	1398	DISCOUNT UNIFORM COMPANY_19870	162930
10.5.1130.410.61.0000.610	12/7/2021	Medical Topics Course Fees - 4100 Ciel Blue Scrub	\$275.00	1193	2202879	1398	DISCOUNT UNIFORM COMPANY_19870	162930
10.5.1130.410.61.0000.610	12/7/2021	Medical Topics Course Fees - 108 Dual Head Single	\$204.00	1193	2202879	1398	DISCOUNT UNIFORM COMPANY_19870	162930
10.5.1500.640.61.0000.200	12/7/2021	Romeoville Freshman Invite - Entry Fee	\$275.00	1193	2202883	OHS WRESTLE 1/8/22	ROMEDEVILLE HIGH SCHOOL	163012
10.5.1500.310.61.0000.200	12/7/2021	170657 - 10/25/21	\$120.00	1193	2202886	1843-10/31/21	PARKSIDE INC	162995
10.5.1500.310.61.0000.200	12/7/2021	170664 - 10/26/21	\$150.00	1193	2202886	1843-10/31/21	PARKSIDE INC	162995
10.5.1500.310.61.0000.200	12/7/2021	170670 - 10/27/21	\$127.50	1193	2202886	1843-10/31/21	PARKSIDE INC	162995
10.5.1500.310.61.0000.100	12/7/2021	170666 - 10/26/21	\$22.50	1193	2202887	1821-10/31/21	PARKSIDE INC	162995
10.5.1500.310.61.0000.100	12/7/2021	170678	\$45.00	1193	2202887	1821-10/31/21	PARKSIDE INC	162995
10.5.2210.312.62.0000.000	12/7/2021	Midwest Clinic Registration	\$175.00	1193	2202892	REIM-MIDWEST CLINIC	STEVAN H. REXROAT	163035
10.5.1500.600.62.0000.000	12/7/2021	1325 Kearby Creations Boys Golf Towels for Seniors	\$140.00	1193	2202893	OHS-GOLF 9/29/21	Kearby Creations	162959
10.5.1500.410.61.0000.100	12/7/2021	Athletic Training Supplies - Split between Girls &	\$1,119.09	1193	2202895	3994814-00	SCHOOL HEALTH CORP	163017
10.5.1500.410.61.0000.200	12/7/2021	Athletic Training Supplies - Split between Girls &	\$1,119.09	1193	2202895	3994814-00	SCHOOL HEALTH CORP	163017
10.5.1500.332.61.0000.100	12/7/2021	Reimburse OHS for pymt made to Dan Whipple for pay	\$155.68	1193	2202897	REIM-BXC HOTEL	DANIEL A. WHIPPLE	162925
10.5.1500.640.62.0000.200	12/7/2021	Peoria H.S BXC Entry Fee-We did not send the corre	\$75.00	1193	2202898	OEH-BXC BALANCE DUE	PEORIA HIGH SCHOOL	162999
20.5.2540.410.95.0000.000	12/7/2021	MNT - batteries	\$164.80	1193	2202906	421418	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	MNT - solar crystal	\$291.55	1193	2202906	421418	UNIQUE PRODUCTS & SERVICE CORP	163042
10.5.2140.310.83.0000.000	12/7/2021	SPED Psych Professional Services	\$9,267.50	1193	2201940	Invoice #3	Page Poehnel, Ed.S.	162993
10.5.1200.211.00.0000.000	12/7/2021	Teachers Retirement (TRS)	-(5887.83)	1193	2201940	Invoice #3-TRS	Page Poehnel, Ed.S.	162993
10.5.1200.210.00.0000.000	12/7/2021	Retirement	-(145.50)	1193	2201940	Invoice #3-THIS	Page Poehnel, Ed.S.	162993
10.5.2140.310.83.0000.000	12/7/2021	SPED Psych Professional Services	\$6,160.00	1193	2201940	Invoice #2	Page Poehnel, Ed.S.	162993

10.5.1200.211.00.0000.000	12/7/2021	Teachers Retirement (TRS)	-(5590.13)	1193	2201940	Invoice #2 TRS	Page Poehnelt, Ed.S.	162993
10.5.1200.210.00.0000.000	12/7/2021	Retirement	-(596.71)	1193	2201940	Invoice #2-THIS	Page Poehnelt, Ed.S.	162993
20.5.2540.320.95.0000.000	12/7/2021	CH #421447 - check battery connection on scrubber	\$81.25	1193	2202907	421447	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.320.95.0000.000	12/7/2021	OE #421445 - repair floor scrubber battery connec	\$97.50	1193	2202907	421445	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.320.95.0000.000	12/7/2021	SB #421446 - check battery connections on scrubbe	\$48.75	1193	2202907	421446	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.320.95.0000.000	12/7/2021	BH #421335 - repair scrubber and carpet cleaner	\$97.50	1193	2202907	421335	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	PL #421308 - solar salt	\$291.55	1193	2202908	421308	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	MNT #420173-1 - foamy mac cleaner	\$104.08	1193	2202908	420173-1	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	OE #421118 - wo155600 - brsu commutator repl	\$49.04	1193	2202908	421118	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	HC #421125 - wo155913 - squeegee blades	\$48.00	1193	2202908	421125	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.410.95.0000.000	12/7/2021	OH #421079-1 - foamy mac cleaner	\$312.24	1193	2202908	421079-1	UNIQUE PRODUCTS & SERVICE CORP	163042
20.5.2540.465.61.0000.000	12/7/2021	OH Ken Pick Natural Gas 12821010001 10/19-11/16/21	\$56.59	1193	2200182	12821010001-11/17/21	NICOR GAS	162985
10.5.1110.410.20.0000.000	12/7/2021	Embracing a Culture of Joy: How Educators Can Brin	\$89.75	1193	2201744	1PQV-MV7G-DK36	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Dry Erase Boards [12pc Double Sided] Lapboards wit	\$19.50	1193	2201744	1PQV-MV7G-DK36	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Astrobrights Mega Collection, Colored Cardstock, U	\$15.99	1193	2201458	1T9T-WRPR-DDHN	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Astrobrights Mega Collection, Colored Cardstock, B	\$14.88	1193	2201458	1T9T-WRPR-DDHN	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	EXPO 16665B Vis-A-Vis Wet-Erase Overhead Transpare	\$7.82	1193	2201458	1T9T-WRPR-DDHN	AMAZON.COM	162892
10.5.1130.410.61.0000.623	12/7/2021	Reimb for plaques	\$115.00	1193	2203032	reim-plaques	Baglione, Mark R	162904
10.5.1130.310.61.0000.623	12/7/2021	Piano Tunings	\$400.00	1193	2203031	6363000111	Mosher Piano	162978
10.5.1130.410.61.0000.623	12/7/2021	JWPepper Sheet Music Order	\$100.00	1193	2203030	363750451	JW PEPPER & SON INC	162957
10.5.1130.410.61.0000.623	12/7/2021	JWPepper Sheet Music Order	\$42.00	1193	2203030	363644809	JW PEPPER & SON INC	162957
10.5.1130.410.61.0000.623	12/7/2021	JWPepper Sheet Music Order	\$59.00	1193	2203030	363628224	JW PEPPER & SON INC	162957
10.5.1130.410.61.0000.623	12/7/2021	JWPepper Sheet Music Order	\$450.00	1193	2203030	363584619	JW PEPPER & SON INC	162957
10.5.1130.410.61.0000.623	12/7/2021	Shipping & Handling	\$28.99	1193	2203030	363584619	JW PEPPER & SON INC	162957
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - Ceremony: (Penguin Classi	\$12.99	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - Any Way the Wind Blows (S	\$13.50	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - In the Wild Light	\$15.99	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - The Woods Are Always Watc	\$14.14	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - Six Crimson Cranes	\$15.99	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - The Hawthorne Legacy (The	\$13.20	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - A Heart So Fierce and Bro	\$11.85	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - How We Fall Apart	\$15.99	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - Harlem Shuffle: A Novel	\$17.75	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - Kneel	\$15.49	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 LRC/Bookfair - White Smoke	\$15.19	1193	2201952	1XPD-1K3J-FKGJ	AMAZON.COM	162892
10.5.1500.410.61.0000.000	12/7/2021	2 Die cast coin - antique gold w/ 3 colors of ena	\$466.00	1193	2201985	3169992-IN	MAXWELL MEDALS & AWARDS	162972
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC The Last Graduate: A Nov	\$21.98	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC Batman Vol. 3: Death of	\$22.77	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC My Monticello: Fiction	\$18.89	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC Vanderbilt: The Rise and	\$18.00	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - For LRC student stations Power Strip T	\$135.75	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC A Deadly Education: A No	\$17.49	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.6000.690.62.0000.000	12/7/2021	Acct 3380 - Books for LRC Batman Vol. 4: Zero Year	\$18.33	1193	2202255	1F71-19T7-VVD7	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Samsill Plastic Sheet Protectors 8.5 x 11, Page Pr	\$9.92	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Amazon Basics Sheet Protector - Heavy Duty, Non-Gl	\$28.85	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	1500PCS Animal Reward Stickers Hilarious Motivatio	\$9.99	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$12.44	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Loctite Fun-Tak Mounting Putty, 2-Ounce (12-Pack)	\$20.38	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Scribbledo 6 Pack Small Dry Erase White Board 9 x	\$15.49	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	101 Daily Math Puzzles for Kids!: For Students in	\$12.95	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.2410.410.20.0000.000	12/7/2021	TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, L	\$30.84	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Writing Fabulous Sentences & Paragraphs, Grades 4-	\$12.99	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1110.410.20.0000.000	12/7/2021	Mr. Pen- Felt Tip Pens, 16 Pack, Colored Felt Tip	\$7.99	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.2410.410.20.0000.000	12/7/2021	Duracell - CopperTop AA Alkaline Batteries - Long	\$13.99	1193	2202256	1G3W-LP66-NTTT	AMAZON.COM	162892
10.5.1130.420.60.0000.000	12/7/2021	Ramsey Solutions-FIPF HS Teacher-3rr Ed KIT	\$1,539.92	1193	2202353	INV365400	RAMSEY SOLUTIONS	163007
10.5.1200.410.83.0000.750	12/7/2021	BagDream Bakery Bags with Window Small Kraft Paper	\$19.98	1193	2202438	11F4-LN79-K7ML	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	BagDream Bakery Bags with Window Kraft Paper Bags	\$22.98	1193	2202438	11F4-LN79-K7ML	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	BetterBody Foods Organic Naturally Refined Coconut	\$47.84	1193	2202438	1LJK-TDV7-HD33	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Evelots Magazine File Holder-Organizer-4 Inch Wide	\$19.99	1193	2202796	1RQK-CKMN-36L6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Dilabee- Plastic Jars with Lids and Labels -Durabl	\$49.50	1193	2202796	1RQK-CKMN-36L6	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	SunWorks Heavyweight Construction Paper, 9 x 12 In	\$19.56	1193	2202797	1TF1-H93Y-D3CF	AMAZON.COM	162892

10.5.1110.410.15.0000.000	12/7/2021	SunWorks Construction Paper, Yellow, 9 x 12, 50	\$18.32	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	SunWorks Construction Paper, Bright Blue, 12 x 18	\$8.22	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	Gamenote Dry Erase Pockets 30 Pack with Rings - Ov	\$19.99	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	Pendaflex File Folders, Letter Size, 8-1/2 x 11,	\$11.00	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	SunWorks Construction Paper, Bright White, 9 x 12	\$15.92	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	Pacon SunWorks Construction Paper, 9-Inches by 12-	\$15.92	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	Pacon Tru-Ray Heavyweight Construction Paper, Blac	\$35.12	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	SunWorks Construction Paper, 12 x 18, White, Pac	\$8.38	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1110.410.15.0000.000	12/7/2021	Mini Whiteboard Erasers for Classroom Supplies (4	\$7.97	1193	2202797 1TF1-H93Y-D3CF	AMAZON.COM	162892
10.5.1130.310.61.0000.605	12/7/2021	OH English Purch Services - NISPA member and criti	\$340.00	1193	2202903 S.HANDS/ETULAK	NORTHERN ILLINOIS SCHOOL PRESS	162987
10.5.1110.410.15.0000.000	12/7/2021	Traffic Control Lakewood Creek 9.13.21-9.17.21	\$135.00	1193	2202013 LC/PPT 9/13-23/21	BEHR R PFIZENMAIER	162906
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.14.21-9.17.21	\$135.00	1193	2202013 LC/PPT 9/13-23/21	BEHR R PFIZENMAIER	162906
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Lakewood Creek 9.20.21	\$45.00	1193	2202013 LC/PPT 9/13-23/21	BEHR R PFIZENMAIER	162906
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.21.21-9.23.21	\$180.00	1193	2202013 LC/PPT 9/13-23/21	BEHR R PFIZENMAIER	162906
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.13.21-9.17.21	\$315.00	1193	2202014 PPT 9/13-24/21	Raymond P. Mikolasek	163009
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.20.21-9.24.21	\$270.00	1193	2202014 PPT 9/13-24/21	Raymond P. Mikolasek	163009
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.28.21-10.1.21	\$135.00	1193	2202035 PPT 9/28-10/1/21	BEHR R PFIZENMAIER	162906
20.5.2540.310.74.0000.000	12/7/2021	Traffic Control Prairie Point 9.27.21-9.30.21	\$225.00	1193	2202036 PPT 9/27-30/21	Raymond P. Mikolasek	163009
10.5.1130.410.61.0000.605	12/7/2021	OH English Supplies - Reimb. ASeverinski/Oslos GPI	\$14.99	1193	2202891 V427174	AMY L. OSLOS	162895
10.5.6000.690.61.0000.000	12/7/2021	Canon EOS 2000D Rebel T7 Kit with EF-S 18-55mm f/3	\$1,018.00	1193	2202925 117G-P4QP-14JQ	AMAZON.COM	162892
10.5.1120.410.42.0000.636	12/7/2021	2402212 Marching Song	\$55.00	1193	2202928 363860242	JW PEPPER & SON INC	162957
10.5.1120.410.42.0000.636	12/7/2021	2402220 Marching Song Score	\$15.00	1193	2202928 363860242	JW PEPPER & SON INC	162957
10.5.1120.410.42.0000.636	12/7/2021	10364957 Danse Carnivale	\$70.00	1193	2202928 363860242	JW PEPPER & SON INC	162957
10.5.1120.410.42.0000.636	12/7/2021	10364970 Dense Carnivale Score	\$16.00	1193	2202928 363860242	JW PEPPER & SON INC	162957
10.5.1120.410.42.0000.636	12/7/2021	Shipping & Handling	\$16.99	1193	2202928 363860242	JW PEPPER & SON INC	162957
10.5.1500.600.61.0000.000	12/7/2021	1007 DJ Services for Dec. 11th Dance Competition	\$1,350.00	1193	2202942 OSWEGO HS-12/11/21	SOUND MVMT LLC	163030
10.5.2210.640.83.0000.000	12/7/2021	ASHA -	\$225.00	1193	2202946 REIM-ASHA 2022	KELLY S. OKEL	162960
10.5.2130.310.83.0000.000	12/7/2021	SPED Health OT/PT Services- INV 6219136	\$5,704.60	1193	2202960 6219136	Aveanna Healthcare	162903
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Services- Chistianna Harr	\$210.00	1193	2202961 SD308-CH9/24-28/21	Lutheran General Hospital	162968
10.5.2210.640.83.0000.000	12/7/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1193	2202969 REIM-ASHA 2022	Siebert, Margaret M	163024
10.5.2210.640.83.0000.000	12/7/2021	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1193	2202972 REIM-ASHA 2022	LINDA M. BAUER	162965
10.5.2210.640.83.0000.000	12/7/2021	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1193	2202973 REIM-ASHA 2022	NOELLE C. HARRIS	162986
10.5.1200.310.83.0000.000	12/7/2021	SPED Instructional Purch Service- Voegtle, Laurens	\$2,250.00	1193	2202976 M0091890	The Stepping Stones Group	163038
10.5.2130.310.83.0000.000	12/7/2021	SPED Health OT/PT Services- inv M0091890 - Cielo,	\$4,323.53	1193	2202976 M0091890	The Stepping Stones Group	163038
10.5.2130.310.83.0000.000	12/7/2021	SPED Health OT/PT Services- inv 348342	\$1,299.90	1193	2202977 38342	EDU HEALTHCARE LLC	162934
10.5.1500.600.62.0000.000	12/7/2021	Joseph Jaworski-OE Cheer Tumbling Coach Fees Aug-N	\$2,340.00	1193	2202993 Tumbling/OEH 6/4-7/3	JOSEPH JAWORSKI	162953
10.5.1500.600.62.0000.000	12/7/2021	Joseph Jaworski-OE Cheer Tumbling Coach Fees Aug-N	\$5,520.00	1193	2202993 TumblingOEH9/2-11/30	JOSEPH JAWORSKI	162953
10.5.1500.640.62.0000.200	12/7/2021	Parkside Lanes - Boys Bowling Practice	\$677.50	1193	2202997 1844-10/31/21	PARKSIDE LANES	162996
10.5.1500.640.62.0000.100	12/7/2021	Parkside Lanes - Girls Bowling Practice	\$75.00	1193	2202998 1842-10/31/21	PARKSIDE LANES	162996
10.5.1500.310.62.0000.000	12/7/2021	Midwest Occupational Health Drug Testing Service 1	\$500.00	1193	2202999 210140	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	OHS - onsite service (2hr coverage)	\$100.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Onsite Additional Hours	\$25.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Alonzo, Mya Isabel - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Graham, Aiden E. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Hayslett, Brady C. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Kroner, Matthew S. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Martinez, Rhiana L. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Rosas, Alejandra - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Swanson, Brayden R. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.310.61.0000.000	12/7/2021	Woods, Bryce J. - Non-DOT Drug	\$50.00	1193	2203000 210139	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1500.640.61.0000.000	12/7/2021	Registration for ITM Math Contest	\$250.00	1193	2203008 OSWEGO HIGH SCHOOL	ICTM MATHEMATICS CONTEST	162948
10.5.1500.410.61.0000.230	12/7/2021	Individual Cross Country Replacement Plates	\$73.85	1193	2203009 33243	AUSTIN PLASTICS & SUPPLY INC	162901
10.5.1500.410.61.0000.000	12/7/2021	Black Arrows for Entrancy Signs	\$40.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.1500.410.61.0000.000	12/7/2021	Football Admission 12 x 18	\$40.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.1500.410.61.0000.000	12/7/2021	Bleacher Decals: Reserved 3x 3	\$300.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.1500.410.61.0000.000	12/7/2021	Lift Only - 12 x 4	\$20.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.1500.410.61.0000.000	12/7/2021	Track & Field Record Insert - Caleb Wright	\$20.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.1500.410.61.0000.000	12/7/2021	Record Board Update: Football 21	\$20.00	1193	2203010 31257	BANNERVILLE USA INC	162905
10.5.2220.430.19.0000.000	12/7/2021	Laminate Vinyl Matte 10X 400	\$78.36	1193	2201777 7021986	DEMCO INC	162927
10.5.2220.430.19.0000.000	12/7/2021	Laminate Vinyl Matte 14 X 400	\$53.86	1193	2201777 7021986	DEMCO INC	162927
10.5.1500.640.62.0000.200	12/7/2021	York H.S BXC Invite Entry Fee-9/20/21	\$125.00	1193	2201861 OEH-BXC INV 9/20/21	YORK HIGH SCHOOL	163052

10.5.2410.410.62.0000.000	12/7/2021	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	\$15.69	1193	2202872	116K-6FD3-NMJC	AMAZON.COM	162892
10.5.2410.410.62.0000.000	12/7/2021	Five Star Spiral Notebooks, 5 Subject, College Rul	\$10.98	1193	2202872	116K-6FD3-NMJC	AMAZON.COM	162892
10.5.2410.410.62.0000.000	12/7/2021	BIC Round Stic Xtra Life Ball Pen, Medium Point (1	\$15.69	1193	2202872	116K-6FD3-NMJC	AMAZON.COM	162892
10.5.2410.410.62.0000.000	12/7/2021	Five Star Spiral Notebook, 5 Subject, College Rule	\$12.48	1193	2202872	116K-6FD3-NMJC	AMAZON.COM	162892
10.5.1130.410.62.0000.000	12/7/2021	Copy Paper	\$1,370.25	1193	2202878	510-61585530	VERITIV OPERATING COMPANY	163047
10.5.2410.410.62.0000.000	12/7/2021	2x8 Nameplate for Office	\$26.75	1193	2202880	210169	LETRIXUSA INC	162964
10.5.2410.410.62.0000.000	12/7/2021	2x8 Silver Wallmount for Nameplate	\$6.75	1193	2202880	210169	LETRIXUSA INC	162964
10.5.1130.410.62.0000.603	12/7/2021	Blick Misc Art Supplies	\$906.29	1193	2202894	7514214	BLICK ART MATERIALS	162909
10.5.1130.410.62.0000.636	12/7/2021	Used Student Trombone	\$325.00	1193	2202990	12908197-APPROVAL	QUINLAN & FABISH MUSIC CO.	163005
10.5.1130.410.62.0000.636	12/7/2021	Acadiana Score	\$125.00	1193	2202991	13094815	QUINLAN & FABISH MUSIC CO.	163005
10.5.1130.410.62.0000.636	12/7/2021	Korg CM300BK Tuner Pickup Microphone - Black	\$224.85	1193	2202994	1930124	PM MUSIC CENTER	163003
10.5.1130.410.62.0000.636	12/7/2021	Korg CA2 Chromatic Tuner	\$307.86	1193	2202994	1930124	PM MUSIC CENTER	163003
10.5.2560.315.76.0000.000	12/7/2021	Inv. 608 Nov Meals	\$508,461.04	1193	2203014	400257900-000608	ARAMARK SERVICES	162897
10.5.2560.315.76.0000.000	12/7/2021	Inv. 609 EVA Labor	\$2,288.48	1193	2203014	400257900-000609	ARAMARK SERVICES	162897
10.5.2560.315.76.0000.000	12/7/2021	Inv. 610 Nov BR EC Snacks and milk	\$1,128.83	1193	2203014	400257900-000610	ARAMARK SERVICES	162897
10.5.2560.315.76.0000.000	12/7/2021	Inv. 611 WC Cooler down (loss)	\$42.08	1193	2203014	400257900-000611	ARAMARK SERVICES	162897
10.5.2310.318.71.0000.000	12/7/2021	BOE Legal Services	\$50.00	1193	2203022	222240	KLEIN, THORPE AND JENKINS LTD	162961
10.5.2320.640.71.0000.000	12/7/2021	Oswego Chamber Membership Dues	\$295.00	1193	2203023	21520	OSWEGO CHAMBER OF COMMERCE	162991
10.5.2210.310.10.0000.000	12/7/2021	ES Improve of Instr Purchased Services - Niki Thur	\$150.00	1193	2203024	IUS0195964	CRISIS PREVENTION INSTITUTE	162922
10.5.2210.332.76.0000.000	12/7/2021	mileage from 8/16/2021 to 11/3/2021 - Staff Mileag	\$44.80	1193	0	V434545	JULIA L. VAN CAMP	162954
10.5.2210.332.83.0000.000	12/7/2021	SPED Mileage - SPED Mileage	\$25.20	1193	0	V487449	VALERIE N. WOODS	163045
10.5.2210.332.83.0000.000	12/7/2021	SPED Mileage - SPED Mileage	\$58.80	1193	0	V529276	Claggett, Maddie L	162920
10.5.2210.332.83.0000.000	12/7/2021	SPED Mileage - SPED Mileage	\$185.36	1193	0	V922344	JANA A. PRANGA	162951
10.5.2210.332.76.0000.000	12/7/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$67.20	1193	0	V947368	CATHERINE A. VUGTEVEEN	162916
10.5.2210.332.76.0000.000	12/7/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$131.60	1193	0	V903966	DOMINIQUE M. RQUIBI	162931
10.5.2210.332.76.0000.000	12/7/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$76.61	1193	0	V64434	BRITTANY L. LINDEMAN	162911
10.5.2210.332.76.0000.000	12/7/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$97.94	1193	0	V921422	BRITTANY L. LINDEMAN	162911
10.5.2210.332.76.0000.000	12/7/2021	Staff Mileage - ED Fund - Staff Mileage - ED Fund	\$25.20	1193	0	V705466	JULIE A. RUEB	162955
10.5.2210.332.83.0000.000	12/7/2021	Aug 18 - Oct 15 - SPED Mileage	\$160.16	1193	0	V706051	ROBIN A. SMITH	163011
10.5.1120.410.44.0000.607	12/7/2021	HotHands Hand Warmers - Long Lasting Safe Natural	\$40.82	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	2000 Pieces Dot Stickers Colored Circle Round Remo	\$21.98	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	KitchenTour Digital Kitchen Scale - 3000g/0.1g Hig	\$217.12	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	MRE Star MRE Kits Case 12 Pk	\$217.98	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Root Destroyer - 2lbs of Pure Copper Sulfate Cryst	\$18.99	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	8 Pack Multi-Purpose Plastic Funnels with Long Rea	\$21.98	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of	\$19.99	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Nicole Home Collection Coffee Filters, Basket, 8-1	\$7.88	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Rhodes American Paint Removal Steel Wool, Coarse G	\$7.56	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	MRE Flameless Heater Pack of 12	\$23.00	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	CAMPMAX Wrap Aluminum Foil, Heavy Duty Aluminum Fo	\$24.99	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Lucy's Family Owned - Natural Distilled White Vine	\$24.95	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Chef's Star Vinyl Gloves, Disposable Gloves, Comfo	\$215.82	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Reynolds Kitchens Unbleached Parchment Paper Roll,	\$4.08	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portio	\$19.94	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Plastic Deli Food Storage Containers with Airtight	\$35.98	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Morton Iodized Table Salt, 26 Oz, pack of 2	\$22.00	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7	\$24.34	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm	\$13.68	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	SC Johnson Professional Ziploc Freezer Bags, For F	\$34.82	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	UMIKU Water Beads 50000 Soft Beads Rainbow Mix Wat	\$15.98	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.1120.410.44.0000.607	12/7/2021	PL Science Materials SHIPPING	\$16.89	1193	2201433	11D1-G3H1-R6J9	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Wedgie & Gizmo vs. the Great Outdoors (Wedgie & Gi	\$10.99	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Bad Guys in They're Bee-Hind You! (The Bad Guy	\$6.88	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Wonderland: A Novel	\$14.99	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Banana Fox and the Secret Sour Society: A Graphix	\$8.99	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Battle of the Labyrinth (Percy Jackson and the	\$10.99	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Stella Endicott and the Anything-Is-Possible Poem:	\$12.75	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Ben Braver and the Incredible Exploding Kid (Ben B	\$9.27	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	I'm Trying to Love Rocks	\$29.99	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Rowley Jefferson's Awesome Friendly Adventure	\$12.58	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Max Meow Book 3: Pugs from Planet X	\$8.64	1193	2201901	1F9K-FYND-WCLG	AMAZON.COM	162892

10.5.2220.430.20.0000.000	12/7/2021	InvestiGators: Ants in Our P.A.N.T.S. (InvestiGato	\$8.44	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Wedgie & Gizmo vs. the Toof (Wedgie & Gizmo, 2)	\$6.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Agent Moose: Moose on a Mission (Agent Moose, 2)	\$14.39	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Pony	\$9.00	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	CatStronauts: Digital Disaster (CatStronauts, 6)	\$11.69	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Narwhal's School of Awesomeness (A Narwhal and Jel	\$14.49	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Change Sings: A Children's Anthem	\$8.92	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Friends Forever (Friends, 3)	\$8.56	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	SmartGames Castle Logix Wooden Cognitive Skill-Bui	\$7.64	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	You Are Enough: A Book About Inclusion	\$5.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Kristy and the Snobs: A Graphic Novel (Baby-sitter	\$7.44	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Max and the Midknights: Battle of the Bodkins (Max	\$17.74	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Fly Guy and Fly Girl: Night Fright	\$9.34	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Beatrice Prophecy	\$7.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Smart Cookie (The Food Group)	\$18.31	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Princess in Black and the Giant Problem	\$8.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Max Meow Book 2: Donuts and Danger	\$14.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Franklin Endicott and the Third Key: Tales from De	\$13.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Bad Seed Presents: The Good, the Bad, and the	\$8.54	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	My Life as a Youtuber (The My Life series)	\$9.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Closed for the Season by Mary Downing Hahn (6-Sep-	\$10.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Eugenia Lincoln and the Unexpected Package: Tales	\$17.88	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Fly Guy and Fly Girl: Friendly Frenzy	\$14.69	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	The Dark Secret (Wings of Fire Graphic Novel #4):	\$8.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Ninja Kid #6 Ninja Giants	\$12.43	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Agent Moose (Agent Moose, 1)	\$11.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	I'm Trying to Love Garbage	\$7.74	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Ben Braver and the Vortex of Doom (Ben Braver, 3)	\$5.84	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Ninja Kid #5: Ninja Clones	\$7.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	My Life as a Coder (The My Life series, 9)	\$5.99	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	First Phrases - Italian 1 (First Words)	\$6.29	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Real Pigeons Splash Back (Book 4)	\$16.49	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	CatStronauts: Slapdash Science (CatStronauts, 5)	\$8.96	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	My Life as a Billionaire (The My Life series, 10)	\$11.69	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Sunny Makes a Splash (4)	\$9.00	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.2220.430.20.0000.000	12/7/2021	Willodeen	\$3.01	1193	2201901 1F9K-FYND-WCLG	AMAZON.COM	162892
10.5.1500.700.41.0000.000	12/7/2021	Volleyball Net	\$545.00	1193	2201355 9319	ON TARGET SALES	162990
10.5.1120.320.41.0000.000	12/7/2021	TH Instructional Repairs & Maint - Maintenance Ren	\$920.00	1193	2201367 14976877	SCANTRON CORP.	163016
10.5.1130.410.61.0000.607	12/7/2021	OH Science Supplies - Safety Goggles	\$3,830.19	1193	2201875 2753352	FISHER SCIENTIFIC CO LLC	162937
10.5.1130.410.61.0000.607	12/7/2021	OH Science Supplies - Safety Goggles	\$19.32	1193	2201875 2032827	FISHER SCIENTIFIC CO LLC	162937
10.5.1130.410.61.0000.607	12/7/2021	OH Science Supplies - Safety Goggles	\$14.49	1193	2201875 1387371	FISHER SCIENTIFIC CO LLC	162937
10.5.1120.410.41.0000.615	12/7/2021	Elmer's Glue Sticks	\$17.95	1193	2201939 7473531	BLICK ART MATERIALS	162909
10.5.2220.430.41.0000.000	12/7/2021	Due Slips	\$24.28	1193	2202465 7036958	DEMCO INC	162927
10.5.2220.430.41.0000.000	12/7/2021	Book Tape	\$14.14	1193	2202465 7036958	DEMCO INC	162927
10.5.2220.430.41.0000.000	12/7/2021	Jacket Covers	\$57.63	1193	2202465 7036958	DEMCO INC	162927
10.5.1130.410.61.0000.607	12/7/2021	(Pack of 12) 4 oz. Clear Boston Round with Black G	\$40.97	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	DEVAISE 3 Drawer Mobile File Cabinet, Rolling Prin	\$19.07	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Workstation for Dan in 158 to better support Life	\$21.98	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Gold Bond Medicated Talc-Free Original Strength Bo	\$7.97	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Amazon Brand - Happy Belly Cream of Tartar, 5 Ounc	\$10.96	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Pretext 300 Party Balloons 12 Inch 10 Assorted Rai	\$20.99	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Creative Arts by Charles Leonard Chenille Stem Cla	\$13.29	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	TEKTON 16 oz. Fiberglass Handle Rubber Mallet 30	\$10.32	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Dealmed Cotton Balls – 1000 Count Medium Cotton Ba	\$11.95	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	8 Acrylic Yarn Skeins Total of 525 Yards Craft Y	\$12.97	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	Play-Doh Modeling Compound 36 Pack Case of Colors,	\$24.99	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	AP* Chemistry Crash Course, Book + Online: Get a H	\$209.79	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	12 Oz Disposable Styrofoam Cups (50 Pack), White F	\$15.49	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1130.410.61.0000.607	12/7/2021	1000 Wholesale Pony Beads, Multi-Colored Bracelet	\$6.99	1193	2202765 1D6L-Y7TM-CKWT	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Gatichetta Heat Transfer Vinyl Roll, Metallic Foil	\$12.90	1193	2202795 1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	HTV/RONT HTV Vinyl Rolls Blue Heat Transfer Vinyl -	\$20.59	1193	2202795 1TPV-GHM9-77W6	AMAZON.COM	162892

10.5.1200.410.83.0000.750	12/7/2021	Amazon Basics Heavy Duty Plastic Folders with 2 Po	\$89.81	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Super Z Outlet Clear Plastic Acrylic Bath Bomb Mol	\$32.97	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	VViViD Dark Green Gloss DECO65 Permanent Adhesive	\$11.99	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	guangyintong Glitter Heat Transfer Vinyl Roll for	\$13.99	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Permanent Adhesive Vinyl 12 Inches by 20 Feet Matt	\$25.98	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	TECKWRAP Permanent Adhesive Vinyl 12 x 10ft, Matt	\$10.90	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	HTVRONT Black Heat Transfer Vinyl Rolls - 12 x 20	\$20.99	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Green Foil Metallic Heat Transfer Vinyl 12x10 Sh	\$10.89	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Gatichetta Heat Transfer Vinyl Roll, Metallic Foil	\$25.80	1193	2202795	1TPV-GHM9-77W6	AMAZON.COM	162892
10.5.1200.410.83.0000.750	12/7/2021	Gatichetta Heat Transfer Vinyl Roll, Metallic Foil	\$12.90	1193	2202795	1G36-WK74-G9ML	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - flic-flac 42pcs 12	\$17.88	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Dritx 56E-8 Embroi	\$9.75	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Prewound Bobbin, C	\$19.99	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Sewing Machine Min	\$5.49	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Post-it Super Stic	\$9.49	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - HAUSHOF Mini Hot G	\$9.79	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Mary Ellen Product	\$41.70	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - BIC Wite-Out Brand	\$12.03	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Adhesive Tape Meas	\$9.95	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Sulky Tear-Easy St	\$13.93	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Embroidery Stabili	\$23.99	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Ogrmar 10PCS Profe	\$5.99	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Command Large Refi	\$14.09	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Needle Threader fo	\$7.99	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1130.410.61.0000.610	12/7/2021	Fashion Construction Supplies - Fairfield The Orig	\$46.49	1193	2202873	13TT-MPHD-9VFN	AMAZON.COM	162892
10.5.1120.410.43.0000.636	12/7/2021	UOUOLONUN Air220 Air320 Replacement 2678 HEPA Filtr	\$55.98	1193	2202937	1WHN-RXNL-PFJR	AMAZON.COM	162892
10.5.2130.410.43.0000.000	12/7/2021	UOUOLONUN Air220 Air320 Replacement 2678 HEPA Filtr	\$27.99	1193	2202938	1DYD-QRVX-NYWM	AMAZON.COM	162892
10.5.1120.410.43.0000.636	12/7/2021	UOUOLONUN Air220 Air320 Replacement 2678 HEPA Filtr	\$55.98	1193	2202939	1Q7G-6H7K-PMHD	AMAZON.COM	162892
10.5.1700.610.61.0000.000	12/7/2021	Car Rental Payment for Drivers ED OHS/OEHS	\$4,152.95	1193	2203016	FBN4305754	Enterprise FM Trust	162935
10.5.1700.610.62.0000.000	12/7/2021	Rental Cars for Drivers ED	\$4,152.95	1193	2203016	FBN4305754	Enterprise FM Trust	162935
10.5.1700.610.61.0000.000	12/7/2021	Rental Car for Drivers Ed	\$2,870.72	1193	2203016	FBN4325571	Enterprise FM Trust	162935
10.5.1700.610.62.0000.000	12/7/2021	Rental Cars for Drivers Ed	\$2,870.73	1193	2203016	FBN4325571	Enterprise FM Trust	162935
10.5.1130.310.61.0000.610	12/7/2021	Medical Topics Course Fees - Mandatory Student Dru	\$850.00	1193	2203033	210153	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1130.310.61.0000.610	12/7/2021	Medical Topics Course Fees - Onsite Drug Testing S	\$100.00	1193	2203033	210153	MIDWEST OCCUPATIONAL HEALTH M.S.	162975
10.5.1130.410.61.0000.623	12/7/2021	JWPepper Sheet Music Order	\$70.50	1193	2203030	363606757	JW PEPPER & SON INC	162957
10.5.2660.340.75.0000.300	12/8/2021	Integration Partners/XIMA Renewal 2022	\$2,047.78	1192	2201865	PRJ0054506	INTEGRATION PARTNERS	0
10.5.1500.332.62.0000.200	12/8/2021	Activity Acct 1065 - Re-imburse for IHSa Boys Golf	\$148.49	1192	2202724	#1065-BOYS GOLF STAT	OSWEGO EAST HIGH SCHOOL	0
10.5.6000.690.24.0000.000	12/8/2021	HC Flow Thru - Returned Items from Music, resultin	\$3.11	1192	2202790	MUSIC RETURN	HUNT CLUB ELEMENTARY	0
10.5.2660.340.75.0000.300	12/8/2021	Integration Partners/RSI Support 2022	\$4,325.82	1192	2201864	PRJ0054512	INTEGRATION PARTNERS	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services- 10/23/2021	\$3,065.44	1192	2202778	E4085930366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services Inv 10/21/2021	\$2,040.00	1192	2202779	E4029580366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services-INV 10374847	\$703.80	1192	2202804	10374847	NURSEFINDERS	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services-INV 10372985	\$879.75	1192	2202805	10372985	NURSEFINDERS	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services-INV 11/11/2021	\$872.10	1192	2202806	10376884	NURSEFINDERS	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services-INV 11/04/2021	\$5,514.12	1192	2202824	E4135980366	Maxim Healthcare Staffing Services, Inc.	0
10.5.2130.310.83.0000.000	12/8/2021	SPED Health OT/PT Services-INV 11/11/2021	\$4,896.68	1192	2202825	E4190570366	Maxim Healthcare Staffing Services, Inc.	0
10.5.1500.310.76.0000.430	12/8/2021	Aqua Pure - Work performed on pool	\$520.00	1192	2202864	0138285-IN	AQUA PURE ENTERPRISES INC	0
10.5.1500.410.76.0000.430	12/8/2021	Aqua Pure Pool Supplies Delta Aquatics	\$2,159.80	1192	2202865	0138219-IN	AQUA PURE ENTERPRISES INC	0
10.5.1500.640.61.0000.000	12/8/2021	Polk/Mattes-Reimb OH for paying Wheaton North spee	\$225.00	1192	2202888	CK#8268 SPEECH	OSWEGO HIGH SCHOOL	0
10.5.6000.690.11.0000.000	12/8/2021	PC Nov BH LRC bk fines	\$40.53	1192	0	PC-Nov 2021	BOULDER HILL ELEM. SCHOOL	0
10.5.6000.690.13.0000.000	12/8/2021	PC Nov LB LRC bks	\$71.40	1192	0	PC-Nov 2021 LRC	LONG BEACH ELEMENTARY SCHOOL	0
10.5.2140.310.83.0000.000	12/8/2021	SPED Psych Professional Services	\$6,550.00	1192	2201384	SD308 11/1-12/21	MARK F. LEDBETTER	0
10.5.6000.690.61.0000.000	12/8/2021	PC Nov OHS Misc	\$249.66	1192	0	PC-Nov 2021 misc	OSWEGO HIGH SCHOOL	0
10.5.2640.470.77.0000.000	12/8/2021	Applicant Tracking unlimited for internal employee	\$5,427.80	1192	2202924	INVUS149778	FRONTLINE TECHNOLOGIES GROUP LLC	0
10.5.1500.640.61.0000.000	12/8/2021	2148 activity act/Reimb OH for pmnt Coal City HS sp	\$150.00	1192	2203004	REIM-SPEECH X3	OSWEGO HIGH SCHOOL	0
10.5.1500.640.61.0000.000	12/8/2021	2148 activity act/Reimb OH for pmnt Seneca HS spee	\$100.00	1192	2203004	REIM-SPEECH X3	OSWEGO HIGH SCHOOL	0
10.5.1500.640.61.0000.000	12/8/2021	2148 activity act-Reimb OH for pmnt Neuqua Valley H	\$150.00	1192	2203004	REIM-SPEECH X3	OSWEGO HIGH SCHOOL	0
10.5.2210.332.76.0000.000	12/8/2021	Staff Mileage from Aug 20 - Nov 5 - Staff Mileage	\$105.84	1192	0	V61912	HEIDI L. MILLER	0
20.5.2540.320.95.0000.000	12/8/2021	HM - service on stuck elevator 10/19/21	\$426.03	1192	2202834	5001671883	TK ELEVATOR CORPORATION	0
20.5.2540.320.95.0000.000	12/8/2021	BR - replace failed VMA valve per quote	\$1,500.00	1192	2200818	1-108358266623	JOHNSON CONTROLS	0
20.5.2540.325.75.0000.000	12/8/2021	Copier Rental PAY#17	\$2,266.83	1192	2200099	3357577-PAY#17	KS STATE BANK	0

20.5.2540.466.51.0000.000	12/8/2021	EV Electricity 1E93939 9/23-10/22/21	\$6,259.07	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.11.0000.000	12/8/2021	BH Electricity 1E93935 9/20-10/19/21	\$4,651.40	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.13.0000.000	12/8/2021	LB Electricity 1E93936 9/20-10/19/21	\$6,970.33	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.14.0000.000	12/8/2021	OP Electricity 1E93938 9/17-10/18/21	\$5,118.28	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.15.0000.000	12/8/2021	FC Electricity 1E93940 8/26-10/26/21	\$14,080.56	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.16.0000.000	12/8/2021	TW Electricity 1E93862 9/16-10/15/21	\$6,074.43	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.17.0000.000	12/8/2021	HM Electricity 1E93934 9/15-10/14/21	\$7,179.08	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.18.0000.000	12/8/2021	LC Electricity 1F61929 8/26-10/26/21	\$11,270.87	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.19.0000.000	12/8/2021	WC Electricity 1F02947 9/21-10/20/21	\$7,183.70	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.20.0000.000	12/8/2021	CH Electricity 1E94012 9/20-10/19/21	\$6,803.20	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.21.0000.000	12/8/2021	PPT Electricity 1FF3922 9/24-10/25/21	\$7,311.92	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.22.0000.000	12/8/2021	GP Electricity 1B4K69U 9/23-10/22/21	\$8,591.13	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.23.0000.000	12/8/2021	SB Electricity 1B4K6JB 9/15-10/14/21	\$8,887.23	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.24.0000.000	12/8/2021	HC Electricity 1B4K6KL 9/23-10/22/21	\$8,827.86	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.41.0000.000	12/8/2021	TH Electricity 1E93937 9/20-10/19/21	\$12,072.71	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.42.0000.000	12/8/2021	TR Electricity 1B4K6K9 9/22-10/21/21	\$21,288.92	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.43.0000.000	12/8/2021	BE Electricity 1E93861 9/21-10/20/21	\$7,411.93	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.44.0000.000	12/8/2021	PL Electricity 1F92011 9/20-10/19/21	\$16,696.28	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.45.0000.000	12/8/2021	MU Electricity 1B4K6L3 9/23-10/22/21	\$15,774.59	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.61.0000.000	12/8/2021	OHS Electricity 1E02291 9/23-10/22/21	\$37,008.67	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.62.0000.000	12/8/2021	OEH Electricity 1F31513 9/20-10/19/21	\$41,714.56	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.90.0000.000	12/8/2021	TRN Electricity 1ZK8736 9/20-10/19/21	\$1,103.07	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.95.0000.000	12/8/2021	MNT Electricity 1FC3246 1FC3247 1ZK8729 9/20-10/1	\$918.63	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.53.0000.000	12/8/2021	O3C Electricity 1E94011 9/23-10/22/21	\$3,178.64	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.02.0000.000	12/8/2021	BR Electricity 1B4K69I 9/20-10/19/21	\$5,245.92	1192	2200125 60853098001	CONSTELLATION NEW ENERGY INC	0
20.5.2540.466.52.0000.000	12/8/2021	TC Natural Gas 54406548245 10/7-11/8/21	\$96.27	1203	2200182 54406548245	NICOR GAS	163061
10.5.1500.640.76.0000.430	12/8/2021	20th Annual LWSA Holiday Splash Sanction# ILS1229-	\$2,715.00	1203	2203148 DELTA AQUATICS-12/10	LINCOLNWAY SWIM ASSOCIATION	163059
10.5.1500.640.76.0000.430	12/8/2021	2021 Fox Holiday Classic 12-10-21 to 12-12-21	\$1,035.00	1203	2203147 Delta Aquatics 12/10	FOX VALLEY SWIM TEAM	163058
20.5.2540.465.02.0000.000	12/8/2021	BR Natural Gas 51928080871	\$397.52	1203	2200175 51928080871-11/1/21	NICOR GAS	163061
20.5.2540.465.11.0000.000	12/8/2021	BH Natural Gas 14218010008	\$269.10	1203	2200175 14218010008-11/1/21	NICOR GAS	163061
20.5.2540.465.20.0000.000	12/8/2021	CH Natural Gas 07732928838	\$263.34	1203	2200175 07732928838-11/1/21	NICOR GAS	163061
20.5.2540.465.51.0000.000	12/8/2021	EVA Natural Gas 91139010002	\$370.48	1203	2200175 91139010002-11/1/21	NICOR GAS	163061
20.5.2540.465.15.0000.000	12/8/2021	FC Natural Gas 37275010009	\$285.46	1203	2200175 37275010009-11/1/21	NICOR GAS	163061
20.5.2540.465.22.0000.000	12/8/2021	GP Natural Gas 22954037556	\$434.15	1203	2200175 22954037556-11/1/21	NICOR GAS	163061
20.5.2540.465.17.0000.000	12/8/2021	HM Natural Gas 28749253762	\$323.65	1203	2200175 28749253762-11/1/21	NICOR GAS	163061
20.5.2540.465.24.0000.000	12/8/2021	HC Natural Gas 03062597657	\$387.88	1203	2200175 03062597657-11/1/21	NICOR GAS	163061
20.5.2540.465.18.0000.000	12/8/2021	LC Natural Gas 33120115929	\$339.51	1203	2200175 33120115929-11/1/21	NICOR GAS	163061
20.5.2540.465.13.0000.000	12/8/2021	LB Natural Gas 37118010000	\$387.41	1203	2200175 37118010000-11/1/21	NICOR GAS	163061
20.5.2540.465.14.0000.000	12/8/2021	OP Natural Gas 95622010007	\$256.30	1203	2200175 95622010007-11/1/21	NICOR GAS	163061
20.5.2540.465.21.0000.000	12/8/2021	PT Natural Gas 96050919396	\$276.16	1203	2200175 96050919396-11/1/21	NICOR GAS	163061
20.5.2540.465.23.0000.000	12/8/2021	SB Natural Gas 64502045921	\$304.96	1203	2200175 64502045921-11/1/21	NICOR GAS	163061
20.5.2540.465.16.0000.000	12/8/2021	TW Natural Gas 27275010000	\$339.37	1203	2200175 27275010000-11/1/21	NICOR GAS	163061
20.5.2540.465.19.0000.000	12/8/2021	WC Natural Gas 00718403561	\$349.11	1203	2200175 00718403561-11/1/21	NICOR GAS	163061
20.5.2540.465.43.0000.000	12/8/2021	BE Natural Gas 95776010001	\$555.09	1203	2200175 95776010001-11/1/21	NICOR GAS	163061
20.5.2540.465.45.0000.000	12/8/2021	MU Natural Gas 07614395296	\$491.96	1203	2200175 07614395296-11/1/21	NICOR GAS	163061
20.5.2540.465.44.0000.000	12/8/2021	PL Natural Gas 82195583636	\$463.66	1203	2200175 82195583636-11/1/21	NICOR GAS	163061
20.5.2540.465.41.0000.000	12/8/2021	TH Natural Gas 95611110008	\$725.11	1203	2200175 95611110008-11/1/21	NICOR GAS	163061
20.5.2540.465.42.0000.000	12/8/2021	TR Natural Gas 41191055775	\$670.40	1203	2200175 41191055775-11/1/21	NICOR GAS	163061
20.5.2540.465.62.0000.000	12/8/2021	OEH Natural Gas 53855688494	\$1,434.34	1203	2200175 53855688494-11/1/21	NICOR GAS	163061
20.5.2540.465.61.0000.000	12/8/2021	OHS Natural Gas 69929010002	\$1,430.82	1203	2200175 69929010002-11/1/21	NICOR GAS	163061
20.5.2540.465.53.0000.000	12/8/2021	O3C Natural Gas 77150110003	\$732.59	1203	2200175 77150110003-11/1/21	NICOR GAS	163061
20.5.2540.465.50.0000.000	12/8/2021	DAC Natural Gas 01485900003	\$166.12	1203	2200175 01485900003-11/1/21	NICOR GAS	163061
20.5.2540.465.95.0000.000	12/8/2021	MNT #A Natural Gas 34941203472	\$123.87	1203	2200175 34941203472-11/1/21	NICOR GAS	163061
20.5.2540.325.75.0000.000	12/8/2021	TECH Copier/Printer Rentals 11/26-12/25/21	\$25,757.56	1203	2200098 2938751	XEROX FINANCIAL SERVICES	163065
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Owl Pellets 15 Pack	\$116.76	1203	2200530 51487929 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Fast Plants Seeds	\$34.86	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Plant watering mats	\$18.80	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Anti Algal Squares	\$11.20	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Disorder Detective Kit	\$328.98	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Depth Perception Tester	\$44.17	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056
10.5.1130.410.61.0000.607	12/8/2021	OH Science Supplies - Buret Clamps	\$80.43	1203	2200530 51463964 RI	CAROLINA BIOLOGICAL SUPPLY COMPANY	163056

10.5.1130.410.62.0000.607	12/8/2021	OHES ES and Chemistry	\$4,681.93	1203	2201009 2612794	FLINN SCIENTIFIC INC.	163057
10.5.2140.310.83.0000.000	12/10/2021	SPED Psych Professional Services	\$6,000.00	1207	2201384 SD308 8/18-31/21	MARK F. LEDBETTER	0
10.5.2150.310.83.0000.000	12/13/2021	SPED Speech Language Professional Services- INV 2	\$4,905.00	1208	2203069 INVOICE #2	Speech Solutions Inc.	163069
10.5.2150.310.83.0000.000	12/13/2021	SPED Speech Language Professional Services- INV 3	\$3,600.00	1208	2203069 INVOICE #3	Speech Solutions Inc.	163069
10.5.2110.310.83.0000.000	12/13/2021	SPED Social Work Professional Services- 3950003929	\$3,111.48	1208	2203058 3950003929	BIRCH AGENCY	163066
20.5.2540.465.90.0000.000	12/13/2021	TRN #A Natural Gas 34355049619	\$169.22	1208	2200182 34355059619-11/17/21	NICOR GAS	163068
20.5.2540.465.90.0000.000	12/13/2021	TRN #B Natural Gas 37188479754	\$92.64	1208	2200182 37188479754-11/17/21	NICOR GAS	163068
20.5.2540.465.90.0000.000	12/13/2021	TRN #C Natural Gas 39261446429	\$272.63	1208	2200182 3926144642911/17/21	NICOR GAS	163068
20.5.2540.465.90.0000.000	12/13/2021	TRN #D Natural Gas 70418454222	\$100.72	1208	2200182 70418454222-11/17/21	NICOR GAS	163068
20.5.2540.465.95.0000.000	12/13/2021	Grounds Natural Gas 23439010002	\$1,239.61	1208	2200182 23439010002-11/17/21	NICOR GAS	163068
20.5.2540.370.11.0000.000	12/13/2021	BH Water 1000550500	\$1,261.20	1208	2200190 1000550500-12/1/21	VILLAGE OF MONTGOMERY	163070
20.5.2540.370.18.0000.000	12/13/2021	LC Water 1001073600	\$1,247.60	1208	2200190 1001073600-12/1/21	VILLAGE OF MONTGOMERY	163070
20.5.2540.370.13.0000.000	12/13/2021	LB Water 1000554000	\$1,750.80	1208	2200190 1000554000-12/1/21	VILLAGE OF MONTGOMERY	163070
10.5.1120.410.44.0000.636	12/16/2021	Instructional hours	\$600.00	1222	2203260 PLANK 10/29-12/7	SHAWN MAXWELL	0