D. All Disbursements Excluding Payroll College of DuPage Community College District No. 502 ACCOUNTS PAYABLE AND PAYROLL REPORT CASH DISBURSEMENTS April 30, 2022

CHECKS ISSUED DURING ACCOUNTING MONTH - April 2022

	disbursements made to vene	dors and government agencies for e	mployee payroll dedu	uctions.	acy Act (FERPA). Checks listed include payroll cas
		ick the hyperlink below to take you t			
	http://www.cod.edu/about/office Click "About COD"; then click "COD	of the president/planning and rep			
AP TYPE	PAYEE	CHECK DATE	CHECK NO.	AMOUNT	DESCRIPTION
nvoice <\$15,000	3003 Corporate Hotel LLC	4/12/2022	IM*0297991	\$ 4,850.70	Performing Arts Services
nvoice <\$15,000	4IMPRINT, Inc.	4/27/2022	IM*E0089332	\$ 528.03	· .
nvoice <\$15,000	4IMPRINT, Inc.	4/6/2022	IM*E0088969	\$ 519.41	
nvoice <\$15,000 nvoice >\$15,000	A Freedom Flag, Company A la Carte LLC	4/20/2022 4/8/2022	IM*E0089217 IM*E0089106	\$ 537.35 \$ 28,508.34	
Invoice >\$15,000	A la Carte LLC	4/8/2022	IM*E0089104	\$ 18,908.34	
nvoice >\$15,000	A la Carte LLC	4/6/2022	IM*0297883	\$ (28,508.34	
Invoice >\$15,000	A la Carte LLC	4/6/2022	IM*0297883		International Travel Costs
Invoice <\$15,000	AAFPE American Assoc. for Paralegal Education	4/12/2022	IM*0297992		Funds Held in Custody of Others
Invoice <\$15,000	ABT Electronics	4/12/2022	IM*0297993	\$ 640.57	
nvoice <\$15,000 nvoice <\$15,000	Ace Graphics ACT, Inc.	4/20/2022 4/27/2022	IM*E0089218 IM*E0089333		Printing Expense Other Contractual Services Expense
Invoice <\$15,000	ACT, Inc.	4/6/2022	IM*E0088970	\$ 852.00	
Employee Reimb	Ada Wainwright	4/21/2022	IM*E0089319	\$ 1,125.00	
Employee Reimb	Adela Meitz	4/21/2022	IM*E0089303	\$ 16.38	
Invoice <\$15,000	Advanced Moving & Storage Inc	4/12/2022	IM*0297995	\$ 860.00	
Invoice <\$15,000 Invoice <\$15,000	Advanced Parts & Services	4/27/2022 4/6/2022	IM*E0089334 IM*E0088971	\$ 792.00 \$ 603.43	· ·
Invoice <\$15,000	Advanced Parts & Services Advanced Stores Company, Inc.	4/25/2022	IM*0298430	\$ 681.03	
Invoice <\$15,000	Advertising Vehicles, Inc.	4/6/2022	IM*E0088972	\$ 11,700.00	
Invoice <\$15,000	Advocate Good Samaritan	4/12/2022	IM*0297997	\$ 45.00	Instructional Service Contracts
Invoice <\$15,000	Advocate Good Samaritan	4/12/2022	IM*0297996	\$ 105.00	
Invoice <\$15,000	Affiliated Companies, LLC	4/12/2022	IM*0297998	\$ 592.00	
Invoice <\$15,000 Invoice <\$15,000	AGB Search, LLC Aggressive Energy LLC	4/12/2022 4/27/2022	IM*0297999 IM*E0089335	\$ 4,000.00 \$ 1,733.26	
Invoice <\$15,000	Aggressive Energy LLC	4/6/2022	IM*E0088973	* 1,	Electricity Expense
Invoice >\$15,000	Aggressive Energy LLC	4/26/2022	IM*E0089331		Electricity Expense
Invoice <\$15,000	AIA/CES	4/12/2022	IM*0298001	\$ 1,110.00	
Invoice <\$15,000	Ai-Media Technologies LLC	4/12/2022	IM*0298000	\$ 563.75	
Invoice <\$15,000 Invoice <\$15,000	Airgas, Inc. Al Warren Oil Company, Inc.	4/12/2022 4/12/2022	IM*0298002 IM*0298003	\$ 897.25 \$ 2,051.50	Instructional Supplies Vehicle Supplies
Invoice <\$15,000	Alan Bergeson	4/12/2022	IM*E0089111	\$ 900.00	
Invoice <\$15,000	Albert Zamsky	4/12/2022	IM*0298312	\$ 1,600.00	,
Invoice <\$15,000	Alexander Bolyanatz	4/7/2022	IM*E0089065	\$ 1,242.86	Retiree Healthcare Payments
Invoice <\$15,000	Allan Carter	4/7/2022	IM*E0089067	\$ 900.00	
Invoice <\$15,000	Allied Garage Door Inc.	4/27/2022	IM*E0089336	\$ 2,220.24	
Invoice <\$15,000 Invoice <\$15,000	Alpha Building Maintenance Service Inc Alsco, Inc.	4/12/2022 4/12/2022	IM*0298005 IM*0298006	\$ 12,285.39 \$ 889.04	
Invoice <\$15,000	ALTA Enterprises, LLC	4/12/2022	IM*0298007	\$ 4,620.00	
Invoice <\$15,000	Altorfer Industries Inc	4/12/2022	IM*0298008	\$ 6,101.68	
Invoice <\$15,000	Amalgamated Bank of Chicago	4/12/2022	IM*0298010	\$ 475.00	
Invoice <\$15,000	Amalgamated Bank of Chicago	4/12/2022	IM*0298009	\$ 350.00	
Invoice <\$15,000 Employee Reimb	Amanda Brown Amanda Musacchio	4/12/2022 4/7/2022	IM*0298049 IM*E0089055	\$ 350.00 \$ 100.00	
Employee Reimb	Amanda Noel	4/21/2022	IM*E0089309	\$ 49.37	
Invoice <\$15,000	Amano McGann, Inc	4/12/2022	IM*E0089124	\$ 681.50	
Invoice <\$15,000	Amazon.com, LLC	4/12/2022	IM*0298011	\$ 4,708.26	
Invoice <\$15,000	American Chemical Society	4/20/2022	IM*E0089219	\$ 1,930.00	Ü
Invoice <\$15,000	American Dental Association American Express Travel Related Services Co., Inc.	4/12/2022	IM*0298012 IM*0297646	\$ 2,075.00	
Invoice >\$15,000 Invoice <\$15,000	American Express Travel Related Services Co., Inc. American Hotel Register Company	4/4/2022 4/12/2022	IM*0298015	\$ 36,900.07 \$ 45.07	
Invoice <\$15,000	American Hotel Register Company	4/12/2022	IM*0298014	\$ 155.98	
Invoice <\$15,000	American Hotel Register Company	4/12/2022	IM*0298013	\$ 107.50	
Invoice <\$15,000	American Hotel Register Company	2/15/2022	IM*0291797	\$ (45.07	
Invoice <\$15,000	American Hotel Register Company	2/15/2022	IM*0291796	\$ (155.98	
Invoice <\$15,000 Invoice <\$15,000	American Hotel Register Company American Physical Therapy Association	2/15/2022 4/25/2022	IM*0291795 IM*0298431	\$ (107.50 \$ (505.00	Check issued in prior month; voided in current month Check issued in current month; voided in current month
Invoice <\$15,000	American Physical Therapy Association American Physical Therapy Association	4/25/2022	IM*0298431		Dues - Faculty
Invoice <\$15,000	American Science & Surplus	4/12/2022	IM*0298016		Other supplies
Invoice <\$15,000	American Society of Anesthesia Technologists & Technicians	4/12/2022	IM*0298017	\$ 2,700.00	
Invoice <\$15,000	Amtex Supply Holdings, Inc.	4/12/2022	IM*0298018	\$ 152.57	
Employee Reimb	Amy Hull	4/27/2022	IM*E0089416		Dues - Classified
Employee Reimb Invoice <\$15,000	Andrea Polites Andrew Schlinder	4/27/2022 4/12/2022	IM*E0089426 IM*0298264		Tuition Reimbursement-Faculty Performing Arts Services
Employee Reimb	Angela Nackovic	4/27/2022	IM*E0089424	\$ 9.95	ů
Employee Reimb	Ann Kopal	4/21/2022	IM*E0089299		In-State Travel Costs
Invoice <\$15,000	Ann Rosen	4/12/2022	IM*0298253	\$ 1,200.00	Retiree Healthcare Payments
nvoice <\$15,000	Annette Kerwin	4/12/2022	IM*0298154		Retiree Healthcare Payments
Employee Reimb nvoice <\$15,000	Antoinette Stella Apperson Inc.	4/21/2022 4/12/2022	IM*E0089314 IM*0298020	\$ 103.01 \$ 159.00	Office Supplies Instructional Supplies
Invoice <\$15,000	Apporto Corporation	4/12/2022	IM*E0089125		Instructional Supplies
nvoice <\$15,000	Aqua Pure Enterprises, Inc.	4/20/2022	IM*E0089220		Other Contractual Services Expense
nvoice <\$15,000	Aqua Pure Enterprises, Inc.	4/12/2022	IM*E0089126	\$ 1,304.67	Other Contractual Services Expense
nvoice <\$15,000	Aries Charter Transportation Inc	4/27/2022	IM*E0089337		Charges Facilities/Staff/Other
nvoice <\$15,000	Aries Charter Transportation Inc	4/20/2022	IM*E0089221		Charges Facilities/Staff/Other
nvoice <\$15,000 nvoice <\$15,000	Aries Charter Transportation Inc Arnell Steel Supply Company	4/12/2022 4/18/2022	IM*E0089127 IM*0298347		Charges Facilities/Staff/Other Instructional Supplies
nvoice <\$15,000 nvoice <\$15,000	Arnell Steel Supply Company Arnell Steel Supply Company	4/18/2022	IM*0298347		Instructional Supplies Instructional Supplies
nvoice <\$15,000	Arthur J Gallagher Risk Management Services	4/12/2022	IM*0298023		International Travel Costs
nvoice <\$15,000	Ascend Learning Holdings, LLC	4/12/2022	IM*0298025		Instructional Supplies
nvoice <\$15,000	Ascend Learning Holdings, LLC	4/12/2022	IM*0298024	\$ 136.19	Books and Binding Costs
Invoice <\$15,000	ASR Analytics LLC	4/6/2022	IM*E0088974		IT Maintenance Services
Employee Reimb nvoice <\$15,000	Assia Baker	4/12/2022 4/25/2022	IM*0297969 IM*0298433		Out-of-State Travel Costs
	AT&T Long Distance	4/23/2022	IIIVI UZ30433	\$ 993.40	Telephone Expense

Invoice <\$15,000	AT&T Long Distance	4/19/2022	IM*0298366	\$ 101.00	
Invoice <\$15,000 Invoice <\$15,000	AT&T Long Distance	4/19/2022	IM*0298365 IM*0298364	\$ 71.86 \$ 18.44	The property of the property o
Invoice <\$15,000 Invoice <\$15,000	AT&T Long Distance AT&T Long Distance	4/19/2022 4/18/2022	IM*0298360	\$ 18.44 \$ 49.33	Telephone Expense Telephone Expense
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298359	\$ 147.99	
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298358	\$ 50.54	
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298357	\$ 99.04	
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298356	\$ 50.71	Telephone Expense
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298355	\$ 4,651.33	Telephone Expense
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298354	\$ 18.09	
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298353	\$ 101.10	Telephone Expense
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298352	\$ 52.51	Telephone Expense
Invoice <\$15,000	AT&T Long Distance	4/18/2022	IM*0298351	\$ 49.36	Telephone Expense
Invoice <\$15,000 Invoice <\$15,000	AT&T Long Distance	4/18/2022 4/18/2022	IM*0298350 IM*0298349	\$ 148.13 \$ 101.10	Telephone Expense Telephone Expense
Invoice <\$15,000 Invoice <\$15,000	AT&T Long Distance AT&T Long Distance	4/18/2022	IM*0298348	\$ 53.75	
Invoice <\$15,000	AT&T Mobility	4/25/2022	IM*0298434	\$ 29.49	Cell Phone Allowance
Invoice >\$15,000	AT&T Mobility	4/11/2022	IM*0297968		Non-Capital Equipment
Invoice <\$15,000	Athletico Management Llc	4/20/2022	IM*E0089222		Other Contractual Services Expense
Invoice <\$15,000	AV Chicago Inc	4/12/2022	IM*E0089128	\$ 2,900.00	Rental - Equipment
Invoice >\$15,000	AVI-SPL LLC	4/20/2022	IM*E0089268		Equipment - Instructional
Invoice <\$15,000	AZ Holdco, LLC	4/6/2022	IM*E0088975		Instructional Supplies
Invoice <\$15,000	B&H Foto & Electronics Corporation	4/27/2022	IM*E0089338	\$ 1,377.16	
Invoice <\$15,000	B&H Foto & Electronics Corporation	4/20/2022	IM*E0089223		Non-Capital Equipment
Invoice <\$15,000	B&H Foto & Electronics Corporation	4/12/2022	IM*E0089129		Non-Capital Equipment
Invoice <\$15,000 Invoice <\$15,000	B&H Foto & Electronics Corporation B&H Technical Services	4/6/2022 4/20/2022	IM*E0088976 IM*E0089224		Non-Capital Equipment Instructional Supplies
Invoice <\$15,000	B&H Technical Services	4/12/2022	IM*E0089130		Maintenance Services Expense
Invoice <\$15,000	Bailey Edward Design, Inc.	4/27/2022	IM*E0089339	7	Architectural Services Expense
Invoice <\$15,000	Bailey Edward Design, Inc.	4/12/2022	IM*E0089131		Architectural Services Expense
Invoice <\$15,000	Bailey Edward Design, Inc.	4/6/2022	IM*E0088977		Facilities Maintenance Service Expense
Invoice <\$15,000	Baker & Taylor Books	4/12/2022	IM*0298028	\$ 162.08	Books and Binding Costs
Invoice <\$15,000	Ball Horticulture Company	4/12/2022	IM*0298029		Purchase for Resale
Invoice <\$15,000	Banner Personnel Service Inc	4/27/2022	IM*E0089340		Other Contractual Services Expense
Invoice <\$15,000	Banner Personnel Service Inc	4/20/2022	IM*E0089225	\$ 306.90	
Invoice <\$15,000	Banner Personnel Service Inc	4/12/2022	IM*E0089132	\$ 3,850.20	
Invoice <\$15,000 Invoice <\$15,000	Banner Personnel Service Inc Barbara Rasins	4/6/2022 4/7/2022	IM*E0088978 IM*E0089090	\$ 306.90	Office Services Expense Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000	Barnes & Noble Booksellers Inc.	4/12/2022	IM*E0089133		Office Supplies
Invoice <\$15,000	Barry Winograd	4/12/2022	IM*0298307	\$ 300.00	Other Contractual Services Expense
Invoice <\$15,000	Bass/Schuler Entertainment	4/12/2022	IM*0298033		Out-of-State Travel Costs
Invoice <\$15,000	Bat Testing Solutions	4/12/2022	IM*0298034		Non-Capital Equipment
Invoice <\$15,000	Benco Dental Co.	4/12/2022	IM*0298037		Instructional Supplies
Employee Reimb	Benjamin Johnson	4/21/2022	IM*E0089298		Other supplies
Invoice <\$15,000	Benjamin Nadel	4/12/2022	IM*E0089122		Performing Arts Services
Employee Reimb	Benjamin Pohl	4/12/2022	IM*0297983	\$ 1,666.03	DNU Travel-In Dist / In State
Invoice <\$15,000	Betty Shannon	4/12/2022	IM*0298267		Retiree Healthcare Payments
Invoice <\$15,000	Beveler USA Inc	4/12/2022	IM*0298040	\$ 419.99	
Invoice <\$15,000 Invoice >\$15,000	BHFX Digital Imaging Bibliotheca Llc	4/12/2022 4/22/2022	IM*0298041 IM*0298381	\$ 893.82	Architectural Services Expense Maintenance Services Expense
11110106 - \$13,000					
Invoice <\$15,000					
Invoice <\$15,000 Invoice <\$15,000	Binny's Beverage Depot	4/20/2022	IM*E0089226	\$ 61.98	Instructional Supplies
				\$ 61.98	Instructional Supplies Instructional Supplies
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials	4/20/2022 4/6/2022	IM*E0089226 IM*E0088979	\$ 61.98 \$ 504.96 \$ 30.00	Instructional Supplies Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0298032	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0298032 IM*0298266	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc.	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022	IM*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0298032 IM*0298266 IM*E0089227	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 990.00 \$ 1,200.00 \$ 3,132.87	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin Boos of Illinois, Inc. Bound Tree Medical	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022	IM*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0298032 IM*0298266 IM*E0089227 IM*E0089228	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022	M*E0089226 M*E0088979 IM*E0089134 IM*E0089135 IM*0298032 IM*0298266 IM*E0089227 IM*E0089228 IM*E0089136	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies
Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, inc. Bound Tree Medical Bourd Tree Medical BoxCast Inc	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	M*E0089226 IM*E008979 IM*E0089134 IM*E0089135 IM*0298032 IM*0298266 IM*E0089228 IM*E0089228 IM*E0089241	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 8.858 \$ 2,388.00	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Other Contractual Serviose Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies IT Maintenance Services
Invoice <\$15,000 Invoic	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	M*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0299032 IM*0298266 IM*E0089227 IM*E0089228 IM*E0089241 IM*E0089341 IM*E0089408	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs
Invoice <\$15,000 Envoice <\$15,000 Envoic	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bourd Tree Medical BoxCast Inc Brian Caputo Brian Caputo	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	M*E0089226 M*E0088979 M*E0089134 M*E0089135 M*0298032 M*0298032 M*0298266 M*E0089227 IM*E0089228 IM*E0089341 IM*E0089341 IM*E0089038	\$ 61.98 \$ 30.09 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 538.25	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Out-of-State Travel Costs
Invoice <\$15,000 Invoic	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	M*E0089226 IM*E0088979 IM*E0089134 IM*E0089135 IM*0299032 IM*0298266 IM*E0089227 IM*E0089228 IM*E0089241 IM*E0089341 IM*E0089408	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Dues - Classified Dues - Classified
Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Boxuf Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Kleemann	#20/0022 #16/2022 #17/2022	M*E0089226 M*E0088979 M*E0088979 M*E0089134 M*E0089135 M*0298032 M*089226 M*E0089227 M*E0089227 M*E008928 M*E008928 M*E008928 M*E0089408 M*E0089408 M*E0089408 M*E0089408 M*E0089408	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 538.22 \$ 250.00 \$ 354.06	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Dues - Classified Dues - Classified
Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000	Binny's Beverage Depot Bilck Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Kleemann Brink's, Inc.	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/21/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	M*E0089226 M*E0089379 M*E0089134 M*E0089135 M*0298032 M*0298066 M*E0089227 M*E0089228 M*E0089231 M*E0089241 M*E0089241 M*E0089408 M*E0089408 M*E0089408 M*E0089408 M*E0089408 M*E0089408	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 568.22 \$ 260.00 \$ 3,540.66	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Serviose Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Out-of-State Travel Costs Unus- Classified Financial Charges & Adjustments
Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000	Binny's Beverage Depot Bilck Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Sputo Brian	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	M*E0089226 M*E0089279 M*E0089134 M*E0089135 M*0298032 M*0298032 M*029826 M*E0089227 M*E0089228 M*E0089228 M*E0089238 M*E00892316 M*E0089241 M*E0089408 M*E0089031	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 862.94 \$ 885.80 \$ 2,386.00 \$ 321.74 \$ 538.22 \$ 549.06 \$ 354.06 \$ 354.06 \$ 49,097.80	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies IT Maintenance Services In-State Travel Costs Out-of-State Travel Costs
Invoice <\$15,000	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Banvegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Risemann Brian Caputo Brian Risemann Briank's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Building Technology Consultants Inc	#20/0022 #16/2022 #17/2022	M*E0089226 M*E0088979 M*E0088135 M*C0088135 M*0298032 M*C098266 M*E0089227 M*E0089228 M*E0089228 M*E0089228 M*E0089228 M*E0089213 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E008933 M*E0089421 M*E0089421 M*E0089421 M*E0089421 M*E0089421 M*E0089421 M*E0089421 M*E0089421 M*E0089421	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 560.00 \$ 350.00 \$ 371.74 \$ 360.00 \$ 371.74 \$ 360.00 \$ 371.74 \$ 360.00 \$ 371.74 \$ 360.00 \$ 371.74 \$ 371.75 \$ 360.00 \$ 371.74	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Out-of-State Travel Costs Out-of-State Travel Costs Dues - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense
Invoice <\$15,000	Binny's Beverage Depot Bilck Art Materials Bloch Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Kleemann Brink's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Buffalo Theatre Ensemble Corp. Buffalo Theatre Ensemble Corp. Budding Technology Consultants Inc Bumper to Bumper	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022	M*E0089226 M*E0088979 M*E0089134 M*E0089135 M*C9089032 M*C908926 M*E0089227 M*E0089227 M*E0089228 M*E0089227 M*E0089228 M*E0089221 M*E008938 M*E0089316 M*E0089316 M*E0089317 M*C9089408 M*E0089317 M*C9089408 M*E0089317 M*C9089408 M*E0089317 M*C9089408	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.88 \$ 2,388.00 \$ 221.74 \$ 638.22 \$ 260.00 \$ 354.06 \$ 327.73 \$ 49.097.80 \$ 17.252.00 \$ 17.252.00 \$ 17.252.00	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Out-of-State Travel Costs Out-of-State Travel Costs Dues - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale
Invoice <\$15,000	Binny's Beverage Depot Bilck Art Materials Bilck Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Stemann Brink's, Inc. Broadcast Supply Worldwide BTI Company, Inc. Buffalo Theatre Ensemble Corp. Building Technology Consultants Inc Bumper to Bumper	4/20/2022 4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022	M*E0089226 M*E0089226 M*E0089134 M*E0089135 M*G089135 M*G089032 M*G089227 M*E0089227 M*E0089228 M*E0089227 M*E0089228 M*E0089221 M*E0089228 M*E0089228 M*E0089228 M*E0089228 M*E008928 M*E0089303 M*E0089408 M*E008941 M*E008941 M*E0089421 M*G089421 M*G089431 M*G089433	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1.760.93 \$ 900.00 \$ 1.200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 538.22 \$ 549.06 \$ 5,940.66 \$ 5,940.66 \$ 3,792.52 \$ 44,097.80 \$ 3,792.31	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Serviose Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies IT Maintenance Services In-State Travel Costs Out-of-State Travel Costs Out-of-State Travel Costs Dues - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale
Invoice <\$15,000	Binny's Bewerage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Banwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Risemann Brink's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Buffelo Theatre Ensemble Corp. Building Technology Consultants Inc Bumper to Bumper Bumper to Bumper Bumper to Bumper	#20/0022 #16/2022 #16/2022 #17/2002	IM*E0089228 M*E0088979 M*E0088979 M*E0089134 M*E0089135 M*0298032 M*0298032 M*0298032 M*E0089227 M*E0089228 M*E0089228 M*E0089228 M*E0089228 M*E0089228 M*E00892136 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E0089341 M*E0089421 M*E0089431 M*E0089431 M*E0089431 M*E0089431 M*E0089431 M*E0089431 M*E0089431	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 658.22 \$ 260.00 \$ 354.06 \$ 377.13 \$ 369.90 \$ 1,200.00 \$ 1	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Out-of-State Travel Costs Out-of-State Travel Costs Dues - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale Instructional Supplies
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Invoice <\$15,000	Binny's Beverage Depot Blick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Banvegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo	#20/0202 #16/2022 #16/2022 #17/2002	MIFC008228 MIFC008228 MIFC008879 MIFC0088135 MIFC0088135 MIFC0088135 MIFC0088135 MIFC0088135 MIFC008927 MIFC0089227 MIFC0089228 MIFC0089228 MIFC0089241 MIFC0089341 MIFC0089269 MIFC0089269 MIFC0089269 MIFC0089269 MIFC0089269 MIFC0089276 MIFC0089276 MIFC0089276 MIFC0089276 MIFC0089276 MIFC0089276 MIFC0089278 MIFC008927	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.88 \$ 2,388.00 \$ 321.74 \$ 5638.22 \$ 260.00 \$ 354.06 \$ 372.13 \$ 369.90 \$ 14.90 \$ 374.00 \$ 14.90 \$ 15.90 \$ 14.90 \$ 14.90 \$ 15.90 \$ 14.90 \$ 15.90 \$ 15.90 \$ 14.90 \$ 15.90 \$ 15.90 \$ 16.90 \$ 16.90	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Cother Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unus - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale Instructional Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Madvertising Expense Advertising Expense Advertising Expense International Travel Costs Books and Binding Costs
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Invoice <\$15,000 Invoic	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Riemann Brink's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Broadcast Supply Worldwide BTU Company, Inc. Buffalo Theatre Ensemble Corp. Building Technology Consultants Inc Bumper to Bumper Bumper to Bumper Bumper to Bumper Bumper Bumper Burnie Equipment Company Burnie Supply Burnie Company Burnie Golden, Inc. BWM Global, Inc. BWM Global, Inc. Campagna-Turano Bakery, Inc. Campagna-Turano Bakery, Inc. Campound Markeling Specialists	#20/0022 #16/202 #16/202 #16/202 #17/2002	INTEG089228 M*E008979 M*E008979 M*E0089134 M*E0089135 M*C908933 M*C998266 M*E0089227 M*C998266 M*E0089227 M*E0089231 M*E0089237 M*E0089227 M*E0089231 M*E0089331 M*E0089333 M*E0089333 M*E0089333 M*E0089333 M*E0089333	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 538.22 \$ 260.00 \$ 372.13 \$ 14.60 \$ 372.13 \$ 14.60 \$ 17.25.20 \$ 11.50 \$ 12.50 \$ 11.50 \$ 12.50 \$ 12.50	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Out-of-State Travel Costs Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense Advertising Expense Instructional Supplies Books and Binding Costs Instructional Supplies On-Campus Cort & Migs
Invoice <\$15,000	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Banvegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Burle Touris Brian Burle Caputo Brian Caputo Br	#20/0022 #16/2022 #16/2022 #17/2002	M*E0089228 M*E088379 M*E0088379 M*E0088135 M*0298032 M*0298032 M*0298032 M*0298032 M*E0089227 M*E0089227 M*E0089228 M*E0089228 M*E0089228 M*E0089341	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.88 \$ 2,388.00 \$ 321.74 \$ 638.22 \$ 260.00 \$ 354.06 \$ 374.06 \$ 374.06 \$ 374.06 \$ 374.06 \$ 14.69 \$ 14.69 \$ 17.25 \$ 14.69 \$ 17.25 \$ 17.25 \$ 11.60 \$ 17.25 \$ 17.25	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Cother Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Out-of-State Travel Costs Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Instructional Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense International Travel Costs Books and Binding Costs Instructional Supplies On-Campus Conf & Migs I'm Maintenance Services
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Invoice <\$15,000 Invoic	Binny's Bewerage Depot Bilock Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwagen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical Bourd Tree Medical BoxCast Inc Brian Caputo Brian Stemann Briow St. Inc. Broadcast Supply Worldwide BTU Company, Inc. Burdiar Theater Ensemble Corp. Building Technology Consultants Inc Bumper to Bumper Bumper Inc. Burdian Caputo Burdi	H200022 H102022 H102022 H102022 H102022 H102022 H102002 H102	INTEG089228 M*E008979 M*E008979 M*E0089134 M*E0089135 M*E0089135 M*0298266 M*E0089227 M*E0089281 M*E0089281 M*E0089281 M*E0089281 M*E0089281 M*E0089281 M*E0089281 M*E0089281 M*E0089341 M*E0089481 M*E0089481 M*E0089481 M*E0089481 M*E0089481 M*E0089381 M*E0089481 M*E00898381 M*E00898381 M*E00898381 M*E00898381 M*E00898381 M*E00898381 M*E00898381 M*E00898381 M*E008983831 M*E008983831 M*E008983831 M*E008938331 M*E008938331 M*E008938333	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 321.74 \$ 558.22 \$ 260.00 \$ 372.13 \$ 145.60 \$ 327.13 \$ 44,907.80 \$ 14.907.80 \$ 17.25.20 \$ 114.69 \$ 17.25.20 \$ 11.56.00 \$ 1	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Out-of-State Travel Costs Equipment - Technology Other supplies And Center Deposit Liability Consultants Expense Purchase for Resale Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense Advertising Expense Instructional Supplies On-Campus Conf & Migs IT Maintenance Services Out-or-Faculty Instructional Supplies
Invoice <\$15,000	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illimois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Burles Caputo Burles Caputo Burles Caputo Burles Caputo Burles Caputo Brian C	#20/0202 #16/2022 #16/2022 #17/2002	MIFC008228 MIFC008228 MIFC008379 MIFC008373 MIFC0083135 MIFC0083135 MIFC0083135 MIFC0083135 MIFC008327 MIFC008327 MIFC008321 MIFC0083229 MIFC0083229 MIFC008323 MIFC0083231 MIFC0083331 MIFC0083331 MIFC0083333 MIFC0083331 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083333 MIFC0083334	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,120.00 \$ 3,132.87 \$ 362.94 \$ 86.88 \$ 2,388.00 \$ 321.74 \$ 5638.22 \$ 260.00 \$ 354.06 \$ 354.06 \$ 377.13 \$ 49.07.80 \$ 114.69 \$ 14.69 \$ 17.252.00 \$ 17.252.00 \$ 17.252.00 \$ 17.252.00 \$ 17.252.00 \$ 17.252.00 \$ 18.88.00 \$ 19.88.00 \$ 1	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Cother Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unus - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale Instructional Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Advertising Expense Instructional Supplies Instructional Supplies Books and Binding Costs Instructional Supplies Instructional Supplies Instructional Supplies On-Campus Conf & Migs Instructional Supplies Dues - Faculty Instructional Supplies On-Campus Conf & Migs Instructional Supplies Dues - Faculty Instructional Supplies Advertising Expense Instructional Supplies Dues - Faculty Instructional Supplies Advertising Expense
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Invoice <\$15,000 Invoic	Binny's Beverage Depot Billock Art Materials Biloomingdale Chamber of Commerce Biloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bora Caputo Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Caputo Brian Kleemann Brink's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Burdial Theater Ensemble Corp. Building Tachnology Consultants Inc Bumper to Bumper Bumper (Demper) Burdia (Caputo) BWM Global, Inc. C2 Publishing Cafe Britt Cambridge University Press Campagna-Turano Bakery, Inc. Campus Marketing Specialists Caralsoft Technology Corporation Carlar Johnson Carlin Horticultural Sales Carol Fox & Associates Carol Fox & Berman Carolina Biological Carrillo Photo Cassas	#20(0022 #16/2022 #16/2022 #16/2022 #17/2022	INTEG089228 M*E008979 M*E0089134 M*E0089134 M*E0089135 M*C298266 M*E0089232 M*C298266 M*E0089231 M*E0089231 M*E0089231 M*E0089231 M*E0089231 M*E0089331 M*E00893331	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 68.58 \$ 2,388.00 \$ 321.74 \$ 538.22 \$ 60.00 \$ 3,379.23 \$ 14.900.00 \$ 1,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 2,250.00 \$ 3,250.00 \$ 2,250.00 \$ 3,250.00	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies IT Maintenance Services In-State Travel Costs Out-of-State Travel Costs Instructional Supplies On-Crampus Cort Resale Instructional Supplies Advertising Expense Advertising Expense International Travel Costs Books and Binding Costs Instructional Supplies On-Campus Cort & Migs IT Maintenance Services Dues - Faculty Instructional Supplies Advertising Expense
Invoice <\$15,000	Binny's Beverage Depot Bilok Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Burger to Burger Bumper to Bumper Bumper to Bumper Bumper to Bumper Burger to Bu	#20/0202 #16/2022 #16/2022 #17/2002	MITEO089228	\$ 61.98 \$ 504.96 \$ 300.00 \$ 1.760.93 \$ 900.00 \$ 1.200.00 \$ 3,132.87 \$ 362.94 \$ 88.88 \$ 2,388.00 \$ 321.74 \$ 558.22 \$ 260.00 \$ 37.13 \$ 364.06 \$ 37.13 \$ 49.097.80 \$ 14.907.80 \$ 17.252.00 \$ 11.860.00 \$ 27.13 \$ 27.13 \$ 27.13 \$ 27.13 \$ 27.13 \$ 340.00 \$ 11.860.00 \$ 11.870.00 \$ 11.870.00 \$ 11.870.00 \$ 11.870.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.340.00 \$ 12.343.00 \$ 12.343.00 \$ 12.340.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.350.00 \$ 13.551 \$ 13.55	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In-State Travel Costs Out-of-State Travel Costs Equipment - Technology Other supplies Ard Center Deposit Liability Consultants Expense Purchase for Resale Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense Advertising Expense Instructional Supplies Onc-Campus Cont & Migs IT Maintenance Services Oues - Faculty Instructional Supplies Advertising Expense
Invoice <\$15,000 Invoic	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Boound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Bumper to Bumper Bumper to Bumper Bumper to Bumper Bumper to Bumper Burnier Equipment Company Brian Caputo Br	#20/0022 #16/2022 #16/2022 #17/2022	INTEG089228 M*E008979 M*E0089134 M*E0089134 M*E0089135 M*C298266 M*E0089232 M*C298266 M*E0089231 M*E0089231 M*E0089231 M*E0089231 M*E0089231 M*E0089331 M*E00893331	\$ 61.98 \$ 504.96 \$ 300.00 \$ 1.760.93 \$ 900.00 \$ 1.200.00 \$ 3,132.87 \$ 362.94 \$ 88.88 \$ 2,388.00 \$ 321.74 \$ 558.22 \$ 260.00 \$ 37.13 \$ 364.06 \$ 37.13 \$ 49.097.80 \$ 14.907.80 \$ 17.252.00 \$ 11.860.00 \$ 27.13 \$ 27.13 \$ 27.13 \$ 27.13 \$ 27.13 \$ 340.00 \$ 11.860.00 \$ 11.870.00 \$ 11.870.00 \$ 11.870.00 \$ 11.870.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.340.00 \$ 12.343.00 \$ 12.343.00 \$ 12.340.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.343.00 \$ 12.350.00 \$ 13.551 \$ 13.55	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Cother Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unct-of State
Invoice <\$15,000	Binny's Beverage Depot Bilok Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Burger to Burger Bumper to Bumper Bumper to Bumper Bumper to Bumper Burger to Bu	#20/0202 #16/2022 #16/2022 #17/2002	MEG089228 M*E089379 M*E0089379 M*E0089374 M*E0089135 M*0298032 M*0298032 M*0298032 M*0298032 M*E0089227 M*E0089227 M*E0089341 M*E0089341 M*E008938 M*E008938 M*E008939 M*E0089393 M*E0089393 M*E0089394 M*E0089333 M*E0089394	\$ 61.98 \$ 504.96 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 3,132.87 \$ 868.58 \$ 2,388.00 \$ 321.74 \$ 688.58 \$ 2,388.00 \$ 321.74 \$ 568.22 \$ 260.00 \$ 354.06 \$ 354.06 \$ 374.06 \$ 374.06 \$ 374.06 \$ 374.06 \$ 1,490.00 \$ 1,573.38 \$ 1,526.00 \$ 1,577.00 \$	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Books and Binding Costs Cother Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unct-of State
Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000 Invoice <\$15	Binny's Beverage Depot Bilok Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical BoxCast Inc Brian Caputo Brian Caputo Brian Caputo Brian Kleemann Brink's, Inc. Broadcast Supply Worldwide BTU Company, Inc. Broadcast Supply Worldwide BTU Company, Inc. Buffalo Theatre Ensemble Corp. Building Technology Consultants Inc Bumper to Bumper Bum	#20(0022 #10(2022	INTEG089228 M*E008979 M*E008979 M*E0089134 M*E0089134 M*E0089134 M*E0089135 M*C298266 M*E0089237 M*C298266 M*E0089237 M*E0089237 M*E0089231 M*E0089341 M*E0089341 M*E0089421 M*E0089421 M*E0089431 M*E0089431 M*E0089431 M*E0089431 M*E0089229 M*E0089133 M*E0089331	\$ 61.98 \$ 504.96 \$ 300.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 3,132.87 \$ 868.94 \$ 88.88 \$ 2,388.00 \$ 327.74 \$ 568.25 \$ 620.00 \$ 3,540.66 \$ 3,27.13 \$ 44.90.78 \$ 114.69 \$ 1,260.00 \$	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Other Contractual Services Expense Retiree Healthcare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies IT Maintenance Services In-State Travel Costs Out-of-State Instructional Supplies And Center Deposit Liability Consultants Expense Purchase for Resale Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense International Travel Costs Books and Binding Costs Instructional Supplies On-Campus Cont & Migs IT Maintenance Services Dues - Faculty Instructional Supplies Advertising Expense Adv
Invoice <\$15,000	Binny's Beverage Depot Bilok Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical Bound Tree Medical Bound Tree Medical Bound Tree Medical BoxCast Inc Brian Caputo Burger to Bumper Bumper to Bumper Bumper to Bumper Bumper to Bumper Burger to Bu	#20/0202 #10/2022	MITEO089228 MITEO089279 MITEO089373 MITEO089313 MITEO089134 MITEO089135 MITEO089135 MITEO089286 MITEO089287 MITEO089281 MITEO089313 MITEO089314 MITEOORESS	\$ 61.98 \$ 504.96 \$ 300.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 3,132.87 \$ 868.94 \$ 88.88 \$ 2,388.00 \$ 327.74 \$ 568.25 \$ 620.00 \$ 3,540.66 \$ 3,27.13 \$ 44.90.78 \$ 114.69 \$ 1,260.00 \$	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Cother Contractual Services Expense Reliere Healthicare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unuer - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale Purchase for Resale Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense Instructional Supplies Books and Binding Costs Instructional Supplies On-Campus Corf & Migs Instructional Supplies Advertising Expense Advertising Exp
Invoice <\$15,000 Invoic	Binny's Beverage Depot Bilick Art Materials Bloomingdale Chamber of Commerce Bloomsbury Publishing Inc Bob Barwegen Bonnie Shalin BOS of Illinois, Inc. Bound Tree Medical BoxCast Inc Brian Caputo Burles Tourner Bumper to Bumper Bumper to Bumper Bumper to Bumper Burner Equipment Company Burlis Equipment Company Burlis Equipment Company Burlis Caputo Brian C	#20/0022 #16/2022 #16/2022 #17/2022	MEG089228 M*E088379 M*E088379 M*E088373 M*E088135 M*0298032 M*0298032 M*0298032 M*0298032 M*E089331 M*E089331 M*E089331 M*E089341 M*E089343 M*E089344	\$ 61.98 \$ 30.00 \$ 1,760.93 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 3,132.87 \$ 362.94 \$ 88.58 \$ 2,388.00 \$ 232.17 \$ 536.22 \$ 260.00 \$ 327.13 \$ 364.96 \$ 327.13 \$ 14.90.70 \$ 14.90.97 \$ 14.90.97 \$ 14.90.97 \$ 14.90.97 \$ 14.90.97 \$ 12.37 \$ 14.90.97 \$ 14.90.97 \$ 12.37 \$ 14.90.97 \$ 15.95 \$ 12.34 \$ 13.35 \$ 14.90.00 \$ 13.35 \$ 14.90.00 \$ 14.90.00 \$ 15.35 \$ 1	Instructional Supplies Instructional Supplies Dues Books and Binding Costs Cother Contractual Services Expense Reliere Healthicare Payments Equipment - Office Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services In State Travel Costs Unuer - Classified Financial Charges & Adjustments Equipment - Technology Other supplies Art Center Deposit Liability Consultants Expense Purchase for Resale Purchase for Resale Purchase for Resale Instructional Supplies Maintenance Supplies Advertising Expense Advertising Expense Advertising Expense Instructional Supplies Books and Binding Costs Instructional Supplies On-Campus Corf & Migs Instructional Supplies Advertising Expense Advertising Exp

Invoice <\$15,000 Invoice <\$15,000	Central Baking Supplies, Inc. Central Dupage Hospital Association	4/27/2022 4/12/2022	IM*E0089347 IM*0298055		Instructional Supplies Instructional Service Contracts
Invoice \$15,000 Invoice \$15,000	Central Dupage Hospital Association Central Dupage Hospital Association	4/6/2022	IM*0297884		Instructional Service Contracts
Invoice <\$15,000	Central Turf and Irrigation Supply	4/20/2022	IM*E0089235		Maintenance Supplies
Employee Reimb	Charles Steele	4/21/2022	IM*E0089313		On-Campus Conf & Mtgs
Invoice <\$15,000	Chef by Request - CBR Industries, Inc.	4/20/2022	IM*E0089236		Performing Arts Services
Invoice <\$15,000 Invoice <\$15,000	CHHAMH 6453 Inc Chicago Federation of Musicians	4/26/2022 4/20/2022	IM*0298439 IM*0298371		Other Contractual Services Expense Performing Arts Services
Invoice <\$15,000 Invoice <\$15,000	Chicago Federation of Musicians Chicago Federation of Musicians	4/20/2022	IM*0298370		Performing Arts Services Performing Arts Services
Invoice <\$15,000	Chicago Federation of Musicians	4/20/2022	IM*0298369		Performing Arts Services
Invoice <\$15,000	Chicago Federation of Musicians	4/20/2022	IM*0298368		Performing Arts Services
Invoice <\$15,000	Chicago Gallery News, Inc.	4/27/2022	IM*E0089348		Advertising Expense
Invoice <\$15,000	Christian Goergen	4/7/2022	IM*E0089076		Retiree Healthcare Payments
Employee Reimb Invoice <\$15,000	Christine Jandak Christopher James	4/12/2022 4/12/2022	IM*0297977 IM*0298147	\$ 156.00 \$ 1,500.00	Tuition Reimbursement-CODA Other Contractual Services Expense
Invoice <\$15,000	Chronicle of Higher Education	4/12/2022	IM*0298057		Books and Binding Costs
Invoice <\$15,000	Cintas - Romeoville	4/12/2022	IM*0298058	\$ 1,100.62	Instructional Supplies
Invoice <\$15,000	Citrine Management Associates, Inc.	4/20/2022	IM*E0089237		Maintenance Supplies
Invoice <\$15,000 Invoice <\$15,000	City of Naperville - Utilities	4/12/2022	IM*0298059		Electricity Expense
Invoice <\$15,000 Invoice <\$15,000	Classic Carriage LTD Clyde Cox	4/12/2022 4/12/2022	IM*0298060 IM*E0089113	\$ 1,708.09 \$ 1,200.00	Facilities Maintenance Service Expense Retiree Healthcare Payments
Invoice <\$15,000	College Aid Services, LLC	4/27/2022	IM*E0089393	* .,=*****	Other Expenditure
Invoice <\$15,000	College Aid Services, LLC	4/12/2022	IM*E0089184	\$ 12,200.00	
Invoice <\$15,000	College Aid Services, LLC	4/6/2022	IM*E0089009	\$ 4,908.75	Other Expenditure
Invoice >\$15,000	College of Dupage Faculty Assoc	4/20/2022	IM*E0089278		Professional Dues
Invoice <\$15,000 Invoice <\$15,000	College of Dupage Foundation College of Dupage Foundation	4/20/2022 4/5/2022	IM*E0089274 IM*E0088959	\$ 2,400.79 \$ 2,435.79	Charitable Contributions Charitable Contributions
Invoice >\$15,000	College of Dupage-CODAA	4/21/2022	IM*E0089322	\$ 23,315.78	
Invoice <\$15,000	Colony Hardware Corporation	4/12/2022	IM*0298064	\$ 788.95	
Invoice <\$15,000	Combat Brands, LLC	4/12/2022	IM*0298065		Instructional Supplies
Invoice <\$15,000	Comcast	4/12/2022	IM*0298066	\$ 2,356.58	
Invoice <\$15,000 Invoice <\$15,000	Comcast Holdings Corporation Commonwealth Edison-Carol Stream	4/12/2022 4/12/2022	IM*E0089145 IM*0298067	\$ 7,788.50 \$ 792.40	Advertising Expense Electricity Expense
Invoice <\$15,000 Invoice >\$15,000	Commonwealth Edison-Carol Stream Commonwealth Edison-Carol Stream	4/26/2022	IM*0298438		Electricity Expense Electricity Expense
Invoice <\$15,000	Communications Revolving Fund	4/12/2022	IM*0298068	\$ 1,208.02	IT Maintenance Services
Invoice >\$15,000	Community College Health Consortium	4/28/2022	IM*E0089435	\$ 1,126,566.91	Medical HD Premiums - March 2022
Invoice <\$15,000	CompTIA Certifications LLC	4/12/2022	IM*0298069		Other supplies
Invoice <\$15,000 Invoice <\$15,000	Computer Discount Warehouse Computer Discount Warehouse	4/27/2022 4/20/2022	IM*E0089349 IM*E0089238		Non-Capital Equipment Non-Capital Equipment
Invoice <\$15,000 Invoice <\$15,000	Computer Discount Warehouse	4/12/2022	IM*E0089146		Non-Capital Equipment
Invoice <\$15,000	Computer Discount Warehouse	4/6/2022	IM*E0088983		Non-Capital Equipment
Invoice >\$15,000	Computer Discount Warehouse	4/20/2022	IM*E0089271	\$ 37,477.81	Non-Capital Equipment
Invoice <\$15,000	Concur Technologies	4/12/2022	IM*0298070	\$ 2,360.00	
Invoice <\$15,000 Invoice <\$15,000	Conserv Fs Copley Memorial Hospital	4/12/2022 4/12/2022	IM*0298071 IM*0298072	\$ 1,305.00 \$ 105.00	Maintenance Supplies Instructional Service Contracts
Invoice \$15,000 Invoice \$15,000	Cornerstone OnDemand Inc.	4/21/2022	IM*0298377	\$ 94,061.75	IT Maintenance Services
Invoice <\$15,000	Corporate Risk Holdings III, Inc.	4/12/2022	IM*0298073	\$ 2,241.09	
Invoice <\$15,000	Craig Walker	4/12/2022	IM*0298299	\$ 160.00	Officials/Referees
I	Crain's Chiange Business				
Invoice <\$15,000	Crain's Chicago Business	4/12/2022	IM*0298074		Publications
Invoice <\$15,000	CTI/USA, Inc.	4/27/2022	IM*E0089350	\$ 3,084.00	Printing Expense
Invoice <\$15,000 Invoice <\$15,000	CTI/USA, Inc. Curtis Davis	4/27/2022 4/12/2022	IM*E0089350 IM*0298079	\$ 3,084.00 \$ 1,600.00	Printing Expense Retiree Healthcare Payments
Invoice <\$15,000	CTI/USA, Inc.	4/27/2022	IM*E0089350	\$ 3,084.00 \$ 1,600.00 \$ 609.97	Printing Expense
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	CTI/USA, Inc. Curtis Davis Customer Service Institute of America	4/27/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	CTIVISA, Inc. Curtis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz	4/27/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 567.65	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	CTI/USA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kies	4/27/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*E0089080	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000	CTI/USA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kes Daniel Lloyd	4/27/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*E0089080 IM*0298173	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,200.00	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	CTI/USA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kies	4/27/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*E0089080	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,200.00 \$ 12.29	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15.000 Invoice <\$15.000 Invoice <\$15.000 Invoice <\$15.000 Employee Reimb Invoice <\$15.000 Invoice <\$15.00	CTIVISA, Inc. Curls Davis Customer Service Institute of America Cyrthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Burszcz Daniel Kies Daniel Loyd Danielle Kuglin Seago	4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0298079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*0298031 IM*0298173 IM*0297979	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,200.00 \$ 12.29 \$ 210.10	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs
Invoice <\$15,000	CTIVUSA, Inc. Curlis Davis Customer Service Institute of America Cyrthina Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Lloyd Danielle Kuglin Seago DACES DAOES DAOES	4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*2098079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*0298031 IM*0298173 IM*0297979 IM*E0089239 IM*E0088984 IM*E0088984 IM*E0088984	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,202.00 \$ 12.29 \$ 210.10 \$ 5,309.73 \$ 215,000.73	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Facuitly Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Retal Facility Funds Held in Custody of Others
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000	CTIVUSA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszez Daniel Kies Daniel Hoyd Daniel Buspey Daniel Suglin Seago DAOES DAOES DAOES DAOES DAOES Darby Dental Supply, LLC	4/27/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*2039079 IM*E0089144 IM*E0089427 IM*0298043 IM*0298031 IM*E0089080 IM*0298173 IM*E0089239 IM*E0089239 IM*E0088984 IM*E0088983 IM*E0088963 IM*0298077	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,200.00 \$ 12.29 \$ 210.10 \$ 5,309.73 \$ 215,000.00 \$ 1,226.25	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000	CTI/USA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kres Daniel Hoyd Daniel Kogs Daniel Lloyd Daniella Kuglin Seago DAOES	4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089350 IM*0299079 IM*0299079 IM*E0089144 IM*E0089147 IM*0299031 IM*0299031 IM*0299031 IM*02993173 IM*02997979 IM*E0089384 IM*E0089389 IM*E0089381 IM*E0089377 IM*0299075	\$ 3,084.00 \$ 1,600.00 \$ 669.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 12.29 \$ 210.10 \$ 5,309.73 \$ 215,000.00 \$ 1,226.25 \$ 310.56	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies
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Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$	CTI/USA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszzz Daniel Kies Daniel Buszzz Daniel Kies Daniel Lloyd Daniel Bugin Seago DACES D	4/27/2022 4/12/2022	IM*E0089350 IM*0289079 IM*0289079 IM*E0089144 IM*E0089147 IM*0298031 IM*C9089031 IM*C9089081 IM*02989173 IM*E0089893 IM*E0089894 IM*E0089893 IM*E0089896 IM*0299075 IM*0299075 IM*0299076 IM*E0089068 IM*E0089068 IM*E0089068 IM*E0089068 IM*E0089068 IM*C9089078 IM*E0089068 IM*C9089078 IM*E0089068 IM*C9089078 IM*C9089078 IM*C9089078 IM*C9089078 IM*C9089078 IM*C9089078 IM*C9089078 IM*C9089068 IM*C9089078	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 1,200.00 \$ 12.29 \$ 210,10 \$ 215,000.00 \$ 12.29 \$ 210,10 \$ 5,309.73 \$ 215,000.00 \$ 1,262.25 \$ 310.56 \$ 1,667.00 \$ 1,749.20 \$ 1,200.00 \$ 1,494.20 \$ 1,494.20 \$ 1,494.20 \$ 1,494.20 \$ 1,200.00 \$ 1,494.20 \$ 1,494.2	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Facility Retiree Healthcare Payments Out-of-State Travel Costs
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Invoice <\$15,000	CTIVISA, Inc. Curls Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Barszcz Daniel Lloyd Danielle Kuglin Seago DAOES DAO	4271/2022 4112	MFE0089350 Mr0296079 Mr0296031 Mr0296036	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 12.29 \$ 215,000.00 \$ 12.29 \$ 215,000.00 \$ 1,749.20 \$ 1,749.20 \$ 1,200.00	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Retal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies If Maintenance Services Retiree Healthcare Payments
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Invoice <\$15,000	CTIVISA, Inc. Curls Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Barszcz Daniel Lloyd Danielle Kuglin Seago DAOES DAO	4271/2022 4112	IMPE0089350 IMPC298079 IMPC2980473 IMPC298043 IMPC298043 IMPC298043 IMPC298031 IMPC298031 IMPC298173 IMPC298039 IMPC298173 IMPC298039	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 5576.65 \$ 1,200.00 \$ 1,200.00 \$ 122.00 \$ 215,000.00 \$ 1,206.25 \$ 310.56 \$ 1,200.00 \$ 1,206.25 \$ 310.56 \$ 1,409.20 \$	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Retal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies If Maintenance Services Retiree Healthcare Payments
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Invoice <\$15,000	CTIVISA, Inc. Curls Davis Curls Davis Customer Service Institute of America Cyrthina Rice Dana Bishop-Root Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Libyd Danielle Kuglin Seago DACES D	4271/2022 4112	MFE0089350 Mr0298079 Mr0298043 Mr0298043 Mr0298043 Mr0298043 Mr0298173 Mr0298173 Mr029873 Mr029873 Mr029873 Mr029873 Mr029876 Mr029876 Mr029876 Mr029877 Mr02987	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,749.20 \$ 1,749.20 \$ 1,749.20 \$ 1,749.20 \$ 1,749.20 \$ 1,769.2	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Retal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies If Maintenance Service Expense Retiree Healthcare Payments Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Out-of-State Travel Costs Retiree Healthcare Payments Dues - Administrators Other Contractual Services Expense Retiree Healthcare Payments Dues - Classified Duental PPO Premium March 2022 Rental - Equipment Withholding Tax - Federal Withholding Tax - Federal
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice	CTIVUSA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Hoyd Daniel Barszcz Daniel Kies Daniel Lloyd Daniel Rose Daniel Lloyd Daniel Barszcz Daniel Kies Daniel Stage Daniel Kies Daniel Stage Daniel Kies Daniel Stage Davies Davi	4/27/2022 4/12/2022	IMPE0089350 IMPC298079 IMPC298047 IMPC298043 IMPC298043 IMPC298043 IMPC298073 IMPC298073 IMPC298073 IMPC298073 IMPC298073 IMPC298073 IMPC298075 IMPC298076 IMPC298080	\$ 3,084,00 \$ 1,600.00 \$ 60997 \$ 92,54 \$ 300.00 \$ 55765 \$ 1,200.00 \$ 1,409.21	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Dues - Administrators Other Contractual Services Expense Retiree Healthcare Payments Retiree Healthcaree Retiree Healthcaree Retiree Healthcaree Retiree Healthcaree Retiree Healthcaree Retiree Healthcaree Retiree Healthcare
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Invoice <\$15,000	CTIVISA, Inc. Curlis Davis Curlis Davis Curlis Davis Customer Service Institute of America Cyrthina Rice Dana Bishop-Root Dana Bishop-Root Danaiel Barszcz Daniel Kies Daniel Burszcz Daniel Kies Daniel Loyd Danielle Kugin Seago DACES D	42712022 41121022	IMPE0089350 IMPC298079 IMPC298043 IMPC298043 IMPC298043 IMPC298043 IMPC298043 IMPC298079 IMPC298078 IMPC2980808 IMPC2980837 IMPC02980837 IMPC02980837 IMPC2980837 IMPC2980	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 12.29 \$ 210.10 \$ 5,309.73 \$ 215,000.00 \$ 1,226.25 \$ 310.56 \$ 1,749.20 \$ 1,749.20 \$ 1,749.20 \$ 1,000.00 \$ 1	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Duss - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Renal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Service Retiree Healthcare Payments Out-of-State Travel Costs Retiree Healthcare Payments Dues - Administrators Other Contractual Services Expense Retiree Healthcare Payments Dues - Classified Dues - Classified Dues - Classified Dues - Glassified Other Federal Governmental Sources
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice	CTIVUSA, Inc. Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Lloyd Daniel Barszcz Daniel Kies Daniel Lloyd Danielle Kuglin Seago DACES DA	4271/2022 4112	MFE0089350 IMF0299079 IMF0089427 IMF0089427 IMF0089427 IMF0089427 IMF0089427 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089800 IMF0089806 IMF0089806 IMF0089806 IMF0089806 IMF008906 IMF008	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 5576.55 \$ 1,200.00 \$ 1,200.	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Other Contractual Services Expense Retiree Healthcare Payments Retiree Healthcare Retiree Retir
Invoice <\$15,000	CTIVISA, Inc. Curlis Davis Curlis Davis Curlis Davis Customer Service Institute of America Cyrthina Rice Dana Bishop-Root Dana Bishop-Root Danaiel Barszcz Daniel Kies Daniel Burszcz Daniel Kies Daniel Loyd Danielle Kugin Seago DACES D	42712022 41121022	IMPE0089350 IMPC298079 IMPC298043 IMPC298043 IMPC298043 IMPC298043 IMPC298043 IMPC298079 IMPC298078 IMPC2980808 IMPC2980837 IMPC02980837 IMPC02980837 IMPC2980837 IMPC2980	\$ 3,084.00 \$ 1,600.00 \$ 6,099.71 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 122.02 \$ 215,000.00 \$ 1,226.25 \$ 1,749.20 \$ 1,749	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Duss - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Renal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Service Retiree Healthcare Payments Out-of-State Travel Costs Retiree Healthcare Payments Dues - Administrators Other Contractual Services Expense Retiree Healthcare Payments Dues - Classified Dues - Classified Dues - Classified Dues - Glassified Other Federal Governmental Sources
Invoice <\$15,000	CTULSA, Inc. Curls Davis Curls Davis Customer Service Institute of America Cyrthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Barszcz Daniel Lloyd Daniella Kuglin Seago DAOES	4727/2022 4712	MFE0089350 Mr0298079 Mr02980427 Mr0298043 Mr0298043 Mr0298043 Mr0298043 Mr0298043 Mr0298079 Mr0298078 Mr02980808 Mr0298081 Mr0298082 Mr0298081 Mr0298081 Mr0298082 Mr0298082 Mr0298081 Mr0298082 Mr0298085 Mr0298085 Mr0298085 Mr0298087	\$ 3,084.00 \$ 1,600.00 \$ 6,099.71 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 122.02 \$ 215,000.00 \$ 1,226.25 \$ 1,749.20 \$ 1,749	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Retal Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies If Maintenance Services Retiree Healthcare Payments Oues - Classified Dental PPO Premium March 2022 Rental - Equipment Withholding Tax - Federal Withholdin
Invoice <\$15,000	CTULSA, Inc. Curls Davis Curls Davis Customer Service Institute of America Cyrthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Barszcz Daniel Lloyd Daniella Kugin Seago DACES	4727/2022 4712	MFE0089350 Mr0298079 Mr0298079 Mr02980427 Mr0298043 Mr0298043 Mr0298043 Mr0298043 Mr0298043 Mr0298078 Mr02980808 Mr0298081 Mr0298082 Mr0298081 Mr0298082 Mr0298081 Mr0298082 Mr0298082 Mr0298081 Mr0298082 Mr0298081 Mr0298082 Mr0298081 Mr0298082 Mr0298082 Mr0298082 Mr0298082 Mr0298081 Mr0298082	\$ 3,084.00 \$ 1,600.00 \$ 609.97 \$ 92.54 \$ 300.00 \$ 557.65 \$ 1,200.00 \$ 12.29 \$ 215,000.00 \$ 12.26.25 \$ 11,200.00 \$ 1,749.2	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies If Maintenance Services Retiree Healthcare Payments Dues - Administrators Dues - Administrators Dues - Administrators Dues - Classified Dental PPO Premium March 2022 Rental - Equipment Withholding Tax - Federal Wit
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice	CTIVUSA, Inc. Curlis Davis Curlis Davis Customer Service Institute of America Cynthia Rice Dana Bishop-Root Dana Bishop-Root Daniel Barszcz Daniel Kies Daniel Lloyd Daniel Barszcz Daniel Kies Daniel Lloyd Danielle Kuglin Seago DACES DACES DACES DACES DACES DAOES D	4271/2022 4112	MFE0089350 IMP0299079 IMP0299043 IMP0299043 IMP0299043 IMP0299043 IMP0299057 IMP0299057 IMP0299057 IMP0299057 IMP0299057 IMP0299059	\$ 3,084,00 \$ 1,600,00 \$ 60997 \$ 92,54 \$ 300,00 \$ 557,00 \$ 1,200,00	Printing Expense Retiree Healthcare Payments Non-Credit instructional Serv Dues - Faculty Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Facilities Maintenance Service Expense Rental Facility Funds Held in Custody of Others Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies If Maintenance Services Retiree Healthcare Payments Dues - Administrators Dues - Administrators Dues - Administrators Dues - Classified Dental PPO Premium March 2022 Rental - Equipment Withholding Tax - Federal Wit

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Invoice >\$15,000 Invoice >\$15,000	DuPage Credit Union DuPage Credit Union	4/20/2022 4/5/2022	IM*E0089279 IM*E0088961		Credit Union Credit Union
Invoice >\$15,000	Dupage Dodge Chrysler Jeep	4/12/2022	IM*0298089		Purchase for Resale
Invoice <\$15,000	DuPage Framing Center	4/12/2022	IM*0298090		Other supplies
Invoice <\$15,000	Dvonna Alley	4/12/2022	IM*0298004		Retiree Healthcare Payments
Invoice <\$15,000	EAC Product Development Solutions	4/12/2022	IM*0298091		Maintenance Supplies
Invoice <\$15,000 Employee Reimb	Ecolab Edith Jaco	4/12/2022 4/27/2022	IM*0298092 IM*E0089417		Maintenance Supplies Tuition Reimbursement-Faculty
Invoice <\$15,000	Educational Assistance, LTD	4/12/2022	IM*E0089149		Non-Capital Equipment
Invoice <\$15,000	Edward Don & Company	4/27/2022	IM*E0089352		Instructional Supplies
Invoice <\$15,000	Edward Don & Company	4/20/2022	IM*E0089241		Instructional Supplies
Invoice <\$15,000	Edward Don & Company	4/12/2022	IM*E0089150		Instructional Supplies
Invoice >\$15,000 Invoice <\$15,000	Edward Hospital & Health Services Edward Kies	4/5/2022 4/12/2022	IM*E0088957 IM*0298155		Instructional Service Contracts Retiree Healthcare Payments
Invoice <\$15,000	Eich's Sports	4/12/2022	IM*0298093		Advertising Expense
Invoice <\$15,000	Eileen Ward	4/12/2022	IM*0298300		Retiree Healthcare Payments
Invoice <\$15,000	Elaine Hill	4/12/2022	IM*0298132		Retiree Healthcare Payments
Invoice <\$15,000	Elias Alanis	4/6/2022	IM*E0088966		Other Contractual Services Expense
Employee Reimb Employee Reimb	Elizabeth Arnott-Hill Elizabeth Arnott-Hill	4/27/2022 4/21/2022	IM*E0089405 IM*E0089284		Tuition Reimbursement-Faculty Tuition Reimbursement-Faculty
Invoice <\$15,000	Elliott Auto Supply Co., Inc.	4/12/2022	IM*0298094		Purchase for Resale
Invoice <\$15,000	Elmhurst Memorial Hospital	4/20/2022	IM*E0089242		Instructional Service Contracts
Invoice <\$15,000	Elsevier	4/25/2022	IM*0298436	\$ 11,097.72	Other Contractual Services Expense
Invoice <\$15,000	Elsevier	4/18/2022	IM*0298361		Other Contractual Services Expense
Invoice <\$15,000 Invoice <\$15,000	Elsevier Elsevier	4/12/2022 4/4/2022	IM*0298319 IM*0297644		Other Contractual Services Expense
Invoice <\$15,000 Invoice <\$15,000	Energency Medical Products	4/12/2022	IM*0298095		Other Contractual Services Expense Instructional Supplies
Employee Reimb	Emily Reabe	4/12/2022	IM*0297985		Tuition Reimbursement-CODA
Invoice <\$15,000	Enercon, LTD	4/20/2022	IM*E0089243		Architectural Services Expense
Invoice <\$15,000	Engineering Resource Associates Inc	4/27/2022	IM*E0089353		Facilities Maintenance Service Expense
Invoice <\$15,000	Engineering Resource Associates Inc	4/8/2022	IM*E0089103		Facilities Maintenance Service Expense Facilities Maintenance Service Expense
Invoice <\$15,000 Invoice <\$15,000	Engineering Resource Associates Inc Entercom Communications Corp	4/6/2022 4/12/2022	IM*E0088986 IM*0298097		Advertising Expense
Invoice <\$15,000	Enterprise Rent-A-Car - Glen Ellyn	4/12/2022	IM*0298098		Out-of-State Travel Costs
Invoice <\$15,000	Equipment Depot of Illinois Inc	4/20/2022	IM*E0089244	\$ 175.00	Non-Credit instructional Serv
Invoice <\$15,000	Ericka Jimenes Viales	4/28/2022	IM*D21746		International Travel Costs
Invoice <\$15,000 Invoice <\$15,000	Eriks Seals and Plastics Inc	4/12/2022	IM*0298099		Maintenance Supplies
Invoice <\$15,000 Invoice <\$15,000	Ernest Gibson Ernest Leduc	4/12/2022 4/12/2022	IM*E0089116 IM*0298167		Retiree Healthcare Payments Retiree Healthcare Payments
Employee Reimb	Esperanza Wilson	4/12/2022	IM*0297989		Dues - Faculty
Invoice <\$15,000	Esther's Place	4/12/2022	IM*0298100		Instructional Supplies
Invoice <\$15,000	Ethel Wilkens	4/12/2022	IM*0298305		Retiree Healthcare Payments
Employee Reimb	Eva Stevens	4/27/2022	IM*E0089429		In-State Travel Costs
Invoice <\$15,000 Invoice <\$15,000	Ewert , Inc. Fabricmate Systems, Inc.	4/12/2022 4/12/2022	IM*0298101 IM*0298102		Maintenance Supplies Maintenance Supplies
Invoice <\$15,000	FairPlay Corporation	4/12/2022	IM*0298103		Other Contractual Services Expense
Invoice <\$15,000	Fastenal Company	4/12/2022	IM*E0089151		Maintenance Supplies
Invoice <\$15,000	FedEx	4/12/2022	IM*0298105		Purchase for Resale
Invoice <\$15,000	FedEx	4/12/2022	IM*0298104	\$ 6.28	Postage
Invoice <\$15,000	Ficek Electric & Communication Systems Inc	4/27/2022	IM*E0089354	\$ 416.99	Facilities Maintenance Service Expense
I = mni0V00 H0imn	Filomena Trojanjello	4/21/2022			Instructional Sunnlies
Employee Reimb Invoice <\$15,000	Filomena Troianiello Fisher Scientific Company	4/21/2022 4/12/2022	IM*E0089316	\$ 539.41	Instructional Supplies Instructional Supplies
Employee Reimb Invoice ≪15,000 Invoice ≪15,000	Fisher Scientific Company Fitzsimmons Surgical Supply	4/21/2022 4/12/2022 4/12/2022		\$ 539.41 \$ 1,154.57	Instructional Supplies Instructional Supplies Rental - Equipment
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Reclamation District	4/12/2022 4/12/2022 4/12/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60	Instructional Supplies Rental - Equipment Water - Sewage Expense
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Reclamation District Film Scientific	4/12/2022 4/12/2022 4/12/2022 4/20/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*E0089245	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies
Invaice <\$15,000 Invaice \$15,000 Invaice \$15,000 Invaice \$15,000 Invaice \$15,000 Invaice \$15,000 Invaice \$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Reclamation District Film Scientific Film Scientific	4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/12/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*E0089245 IM*E0089152	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Reclamation District Film Scientific	4/12/2022 4/12/2022 4/12/2022 4/20/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*E0089245	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Redamation District Finn Scientific Finn Scientific Finn Scientific Flora Breidenbach Florance Appel Foldscope Instruments Inc	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*E0089245 IM*E0089152 IM*0298019 IM*E0089355	\$ 539.41 \$ 1,154.57 \$ 1,00.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.60 \$ 83.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of State Travel Costs Other supplies
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fitzsimmons Surgical Supply Filagg Creek Water Reclamation District Filinn Scientific Filinn Scientific Filinn Scientific Flora Breidenbach Florence Appel Foldscope Instruments Inc Follett Higher Education	4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/27/2022 4/27/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298107 IM*0298108 IM*E0089245 IM*E0089152 IM*0298045 IM*0298049 IM*0298019 IM*E0089355 IM*E0089246	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 1018.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Supplies Other Contractual Services Expense
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creak Water Reclamation District Filinn Scientific Filinn Scientific Filinn Scientific Filin Scientific Filins Breidenbach Florence Appel Foldscope Instruments Inc Foldett Higher Education Follett Higher Education	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/2/2022 4/2/2022 4/20/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*0298108 IM*E0089245 IM*E0089152 IM*0298045 IM*0298019 IM*0089355 IM*E0089246 IM*E0089272	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other supplies Other Contractual Services Expense Other Students Bookbills
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Fitzag Creek Water Reclamation District Film Scientific Follot Higher Education Follett Higher Education Follett Higher Education	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298107 IM*0298108 IM*E0089245 IM*E0089245 IM*0298019 IM*E0089355 IM*E0089361 IM*E0089246 IM*E0089272 IM*E0088964	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 43,699.4	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Control Supplies Cout-of-State Travel Costs Other Supplies Other Contractual Services Expense Other Contractual Services Expense Other Students Bookbills Other Students Bookbills
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagag Creek Water Reclamation District Filinn Scientific Filinn Scientific Filinn Scientific Filinn Scientific Filinn Scientific Filinn Scientific Fore Breidenbach Florence Appel Foldscope Instruments Inc Foldet Higher Education Follett Higher Education Follett Higher Education Follett Science of DuPage	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/2/2022 4/2/2022 4/20/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298108 IM*0298108 IM*E0089245 IM*E0089152 IM*0298045 IM*0298019 IM*0089355 IM*E0089246 IM*E0089272	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 8,3750.00 \$ 41,918.38 \$ 43,699.04 \$ 14,100.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other State Travel Costs Other Supplies Other Contractual Services Expense Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fitzsimmons Surgical Supply Fitzag Creek Water Reclamation District Film Scientific Follot Higher Education Follett Higher Education Follett Higher Education	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/18/2022 4/18/2022 4/18/2022	IM*E0089316 IM*0298106 IM*0298107 IM*0298107 IM*0298108 IM*E0089245 IM*0298045 IM*0298045 IM*0298045 IM*0298046 IM*089246 IM*089276 IM*089276 IM*089276 IM*089644 IM*08964	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.83 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ (19,918.51)	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other Supplies Other Contractual Services Expense Other Contractual Services Expense Other Students Bookbills Instructional Supplies Instructional Supplies Check issued in current month; voided in current month
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finar Breidenbach Florence Appel Foldscope Instruments Inc Foldet Higher Education Follett Higher Education Follett Higher Education Follett Scilege of DuPage Follett's College of DuPage	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IMPE0089316 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298045 IMP0298045 IMP0298045 IMP0298045 IMP0298046	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 3,750.00 \$ 41,918.38 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of State Travel Costs Other Supplies Other State Travel Costs Other Students Bookbills Other Contractual Services Expense Other Students Bookbills Instructional Supplies
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creak Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Breidenbach Florence Appel Foldscope Instruments Inc Foliett Higher Education Follett Higher Education Follett Higher Education Follett Higher Education Follett Science of DuPage Follett's College of DuPage Forest Preserve District of DuPage	4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022	IMTE0089316 IMT0298106 IMT0298107 IMT0298108 IMT0298108 IMT0099245 IMT0298045 IMT0298045 IMT0298045 IMT0298045 IMT0298045 IMT0298046 IMT0089272 IMT008864 IMT008864 IMT0298320	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ (19,918.51) \$ 19,918.51 \$ 19,918.51 \$ 19,918.51	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Cut-of-State Travel Costs Other supplies Other State Travel Costs Other Supplies Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Check issued in current month; voided in current month instructional Supplies Other Contractual Services Expense
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finar Breidenbach Florence Appel Foldscope Instruments Inc Foldet Higher Education Follett Higher Education Follett Higher Education Follett Scilege of DuPage Follett's College of DuPage	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMPE0089245 IMPE0089245 IMP0298152 IMP0298045 IMP0298019 IMP0298109 IMP0298109 IMP0298109 IMP0298109 IMP0298109 IMP0298109 IMP0298109 IMP0298109	\$ 539.41 \$ 1,154.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.81 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 19,918.51	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other Supplies Other Contractual Services Expense Other Contractual Services Expense Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Check issued in current month; voided in current month Instructional Supplies Other Contractual Services Expense Instructional Supplies
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Fitzsimmons Surgical Supply Fitzag Creek Water Reclamation District Film Scientific Fold Scientific Fold Scientific Foldet Higher Education Foliett Higher Education Foliett Higher Education Foliett Higher Education Foliett Scilege of DuPage Foliett Scilege of DuPage Foliett's College of DuPage Forum Fish Company	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IMTE0089316 IMT0298106 IMT0298107 IMT0298108 IMT0298108 IMT0099245 IMT0298045 IMT0298045 IMT0298045 IMT0298045 IMT0298045 IMT0298046 IMT0089272 IMT008864 IMT008864 IMT0298320	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 3,750.00 \$ 41,918.38 \$ 43,699.40 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 19,918.51 \$ 250.00 \$ 1,091.37 \$ 338.19	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Cut-of-State Travel Costs Other supplies Other State Travel Costs Other Supplies Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Check issued in current month; voided in current month instructional Supplies Other Contractual Services Expense
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Fitzgag Creek Water Reclamation District Filan Scientific Filan Scientific Filan Scientific Filan Scientific Filan Scientific Filan Breidenbach Florence Appel Foldstope Instruments Inc Follett Higher Education Follett Higher Education Follett Higher Education Follett Higher Education Follett Scollege of DuPage Follett's College of DuPage	4/12/2022 4/12/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298152 IMP0298152 IMP0298045 IMP0298045 IMP0298055 IMP0298055 IMP0298057 IMP0298061 IMP0298061 IMP0298109	\$ 539.41 \$ 1,169.57 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 44,918.38 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 250.00 \$ 1,091.33 \$ 1,091.33 \$ 1,091.35 \$ 1,091.35	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Supplies Other Contractual Services Expense Other Contractual Services Expense Other Students Bookbills Instructional Supplies Instructional Supplies Check issued in current month; voided in current month Instructional Supplies Other Contractual Services Expense Instructional Supplies Prepaid Expenses
Invoice <\$15,000	Fisher Scientific Company Fitzsimmons Surgical Supply Flagag Creek Water Reclamation District Film Scientific Flora Breidenbach Florence Appel Foldscope Instruments Inc Follett Higher Education Follett Science of DuPage Follett's College of DuPage Follett's College of DuPage Follett's College of DuPage Forest Preserve District of DuPage Forest Preserve District of DuPage Forest Freserve District of DuPage Fortune Fish Company Fortune Fish	4/12/2022 4/12/2022	MFE0089316 Mr0298106 Mr0298107 Mr0298108 MrE0089245 MrE0089245 Mr0298045 Mr0298045 Mr0298045 Mr0298046 Mr0298046 Mr0298046 Mr0298035 Mr0298046 Mr02980362 Mr02980362 Mr02980362 Mr02980362 Mr02980362 Mr02980362 Mr02980362 Mr02980363 Mr0298109 Mr0298036	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 8,300 \$ 3,750.00 \$ 41,918.38 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 1,200.00 \$ 1,215.80 \$ 1	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of State Travel Costs Other Supplies Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Students Bookbills Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Sup
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creak Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Find Scientific Find Scientific Fold Scientific Fold Scientific Fold Scientific Folder Scienti	4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/12/2022	MFE0089316 MP0298106 MP0298107 MP0298108 MF2089245 MF2089245 MF2089245 MF2089245 MF2089246 MF2089246 MF2089355 MFE0089272 MF2089621 MF2089351 MF2089352 MF2089372 MF2089362 MF2089361 MF2089362 MF2089366 MF2089366 MF2089366 MF2089367 MF2089368	\$ 539.41 \$ 1,164.57 \$ 1,100.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 3,750.00 \$ 41,918.38 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 250.00 \$ 1,918.57 \$ 338.19 \$ 427.51 \$ 7,500.00 \$ 1,200.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other supplies Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Other Students Bookbills Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fitzsimmons Surgical Supply Fitzgag Creek Water Reclamation District Filan Scientific Foldstrope Instruments Inc Follett Higher Education Follett Higher Education Follett Higher Education Follett Higher Education Follett Scilege of DuPage Follett's College of DuPage Follett's	#12/2022 #112/2022 #112/2022 #112/2022 #112/2022 #112/2022 #112/2022 #112/2022 #12/2022 #12/2022 #12/2022 #112/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298152 IMP0298045 IMP0298152 IMP0298045 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298019 IMP0298109 IMP0298109 IMP0298109 IMP0298111 IMP0298153	\$ 539.41 \$ 1,169.67 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 43,699.40 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 250.00 \$ 1,091.37 \$ 338.19 \$ 427.51 \$ 7,550.00 \$ 1,200.00 \$ 1,200.00 \$ 1,215.80 \$ 1,215.80	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Supplies Other Suddent Sookhilis Other Suddent Bookhilis Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Instructional Supplies
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creak Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Find Scientific Find Scientific Fold Scientific Fold Scientific Fold Scientific Folder Scienti	4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/20/2022 4/20/2022 4/20/2022 4/20/2022 4/12/2022	MFE0089316 MP0298106 MP0298107 MP0298108 MF2089245 MF2089245 MF2089245 MF2089245 MF2089246 MF2089246 MF2089355 MFE0089272 MF2089621 MF2089351 MF2089352 MF2089372 MF2089362 MF2089361 MF2089362 MF2089366 MF2089366 MF2089366 MF2089367 MF2089368	\$ 539.41 \$ 1,165.67 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.51 \$ 43,699.04 \$ 14,100.00 \$ 5,5818.51 \$ (19,918.51) \$ 2500.00 \$ 1,091.37 \$ 338.19 \$ 427.51 \$ 1,200.00 \$	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other supplies Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Other Students Bookbills Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies
Invoice <\$15,000 Invoice <\$15,	Fisher Scientific Company Fitzsimmons Surgical Supply Flagg Creek Water Reclamation District Filin Scientific Filin Scientifi	112/2022 112/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298152 IMP0298045 IMP0298019 IMP0298006	\$ 539.41 \$ 1,169.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 41,918.38 \$ 43,699.40 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 250.00 \$ 1,091.37 \$ 333.19 \$ 427.51 \$ 7,550.00 \$ 1,200.00 \$ 1,2	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Supplies Other Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense Other Students Bookbills Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Students Bookbills Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Facilities Maintenance Service Expense
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Find Scientific Find Scientific Find Scientific Find Scientific Fold Scientific Fold Scientific Fold Scientific Foldet Higher Education Follett Scientific	4/12/2022 4/12/2022	MED089316 MY0296106 MY0296106 MY0296107 MY0296108 MY0296108 MY0296108 MY0296045 MY0296045 MY0296045 MY0296045 MY0296046	\$ 539.41 \$ 1,164.57 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.66 \$ 900.00 \$ 1,215.80 \$ 3,750.00 \$ 41,918.38 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 19,918.51 \$ 250.00 \$ 1,225.00 \$ 1,200.00 \$ 1,200.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Reliere Healthcare Payments Out-of-State Travel Costs Other Subdents Bookbils Other Students Bookbils Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retriere Healthcare Payments Retriere Healthcare Payments Instructional Supplies Retriere Healthcare Payments Instructional Supplies Retriere Healthcare Payments Retrieve Healthcare Payments Retrieve Healthcare Payments
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creak Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Breidenbach Florence Appel Foldscope Instruments Inc Folidster Figher Education Foliett Higher Education Foliett Higher Education Foliett Higher Education Foliett Science of DuPage Foliett's College of DuPage Foliett's College of DuPage Foliett's College of DuPage Foliett's College of DuPage Forest Preserve District of DuPage Forest Preserve District of DuPage Fortune Fish Company	4/12/2022 4/12/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298152 IMP0298152 IMP0298153 IMP0298155 IMP029815	\$ 539.41 \$ 1,165.67 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 43,699.04 \$ 14,100.00 \$ 5,5818.51 \$ (19,918.51) \$ 250.00 \$ 1,091.37 \$ 338.19 \$ 427.51 \$ 1,200.00 \$ 1	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other supplies Other Students Bookbills Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Instructional Supplies Facilities Maintenance Service Expense Retiree Healthcare Payments
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Find Scientific Find Scientific Find Scientific Find Scientific Fold Scientific Fold Scientific Fold Scientific Foldet Higher Education Follett Scientific	4/12/2022 4/12/2022	MED089316 MY0296106 MY0296106 MY0296107 MY0296108 MY0296108 MY0296108 MY0296045 MY0296045 MY0296045 MY0296045 MY0296046	\$ 539.41 \$ 1,169.57 \$ 1,169.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 44,369.94 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 250.00 \$ 1,200.00	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Reliere Healthcare Payments Out-of State Travel Costs Other Subdents Bookbils Other Students Bookbils Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retriere Healthcare Payments Retriere Healthcare Payments Instructional Supplies Retriere Healthcare Payments Instructional Supplies Retrieve Healthcare Payments Retrieve Healthcare Payments Retrieve Healthcare Payments
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Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Waler Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Scientific F	4/12/2022 4/12/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298109 IMP0298110 IMP0298111	\$ 539.41 \$ 1,169.67 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,760.00 \$ 41,918.31 \$ 43,699.04 \$ 14,100.00 \$ 5,818.51 \$ (19,918.51) \$ 19,918.51 \$ 250.00 \$ 1,200.00 \$ 1	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Out-of-State Travel Costs Other Subdents Bookbills Other Students Bookbills Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Out-of-State Travel Costs
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Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagg Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Breidenbach Florence Appel Foldscope Instruments Inc Foldet Higher Education Follett Higher Education Follett Higher Education Follett Higher Education Follett Scollege of DuPage Follett's College of DuPage Forest Preserve District of DuPage Forest Preserve District of DuPage Forest Freserve District of DuPage Fortune Fish Company Fortune Fish Comp	11/2/2022 11/2	MPE0089316 MP0298106 MP0298106 MP0298107 MP0298108 MPE0089245 MPE0089245 MP0298108 MPE0089245 MP0298109 MP0298110 MP0298111 MP0298111	\$ 539.41 \$ 1,169.00 \$ 1,169.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 44,369.94 \$ 14,100.00 \$ 5,818.51 \$ 19,918.51 \$ 250.00 \$ 1,200.00 \$	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Other State Travel Costs Other Students Bookbills Instructional Supplies Other Students Bookbills Instructional Supplies Other Students Bookbills Instructional Supplies Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Tuiton Reimbursement-Classified Instructional Supplies Out-of-State Travel Costs
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flaga Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Breidenbach Florence Appel Foldscope Instruments Inc Foldster Scientific Foldscope Instruments Inc Follett Higher Education Follett Higher Education Follett Higher Education Follett Higher Education Follett Science of DuPage Follett's College of DuPage Forest Preserve District of DuPage Forest Preserve District of DuPage Fortune Fish Company Fortune Fis	112/2022 112/2022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298152 IMP0298152 IMP0298159	\$ 1,100.00 \$ 29.00 \$ 1,200.00 \$ 3,770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 14,1918.31 \$ 43,699.04 \$ 14,1918.31 \$ 19,918.51 \$ 19,918.51 \$ 19,918.51 \$ 12,500.00 \$ 1,200.00 \$	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Supplies Other Supplies Other Supplies Other Subdents Bookbills Instructional Supplies Instructional Supplies Other Suddents Bookbills Instructional Supplies Retireative Service Expense Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare
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Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagag Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Scientific F	4112/022	IMPE0089316 IMP0298106 IMP0298106 IMP0298107 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298108 IMP0298109 IMP0298109 IMP0298110 IMP02981111 IMP0298111 IMP0	\$ 539.41 \$ 1,165.67 \$ 1,160.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 90.00 \$ 1,215.80 \$ 3,750.00 \$ 41,918.31 \$ 43,699.04 \$ 14,100.00 \$ 5,5818.51 \$ (19,918.51) \$ 19,918.51 \$ 250.00 \$ 1,200.00 \$ 2,20	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Cut-of State Travel Costs Other Sutuents Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Out-of-State Travel Costs
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagg Creek Water Reclamation District Finn Scientific Fi	112/2022 112/2022	IMPE0089316 IMPC098106 IMPC098106 IMPC098107 IMPC098108 IMPC098108 IMPE008945 IMPC098152 IMPC098152 IMPC098153 IMPC098159 IMPC098364 IMPC098364 IMPC098364 IMPC098364 IMPC098366 IMPC098366 IMPC098366 IMPC098366 IMPC098161 IMPC098176 IMPC098876 IMPC098876 IMPC098876 IMPC098876 IMPC098876 IMPC098876 IMPC0988776 IMPC0988776 IMPC0988776 IMPC0988776 IMPC09887776 IMPC09887776 IMPC09887776 IMPC09887776 IMPC09887776 IMPC09887776 IMPC00887776 IMPC008877776 IMPC00887776 IMPC00887776 IMPC00887776 IMPC00887776 IMPC008877	\$ 539.41 \$ 1,169.00 \$ 1,169.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.38 \$ 43,699.40 \$ 14,100.00 \$ 5,618.51 \$ 19,918.51 \$ 750.00 \$ 1,091.37 \$ 338.19 \$ 42751 \$ 7,500.00 \$ 1,200.00 \$ 2,500.00 \$ 3,1464.00 \$ 3,	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Other Subgrise Other Subgrise Other Subgrise Other Contractual Services Expense Other Subgrise Other Subgrise Other Subgrise Other Subgrise Other Subgrise Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Subgrise Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retireational Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments
Invoice <\$15,000	Fisher Scientific Company Fizsimmons Surgical Supply Flagg Creek Water Reclamation District Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finn Scientific Finr Scientific Finr Scientific Fire Breidenbach Fiorence Appel Foldscope Instruments Inc Foldether Foldscope Instruments Inc Folleth Higher Education Folleth Higher Education Folleth Higher Education Folleth Tigher Educatio	11/2/2022 11/2	MPE0089316 MP0298106 MP0298106 MP0298107 MP0298108 MPE0089245 MPE0089245 MP0298108 MPE0089245 MP0298109 MP0298110 MP0298109 MP0298110 MP0298111 MP02981111 MP02981121 MP02981121 MP02981121 MP02981121 MP02981121 MP02981121 MP02981121 MP0298113 MP0298113 MP0298113 MP0298113 MP0298113 MP0298113 MP0298111	\$ 539.41 \$ 1,169.00 \$ 1,169.00 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.31 \$ 44,969.94 \$ 14,100.00 \$ 5,818.51 \$ (19,918.51) \$ 19,918.51 \$ 250.00 \$ 1,200.00 \$ 2,500.00 \$ 2,500.00 \$ 3,550.00 \$ 3,650.00 \$ 3,650.00 \$ 3,650.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 1,200.0	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Out-of-State Travel Costs Other Students Bookbills Other Contractual Services Expense Other Students Bookbills Other Students Bookbills Other Students Bookbills Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Students Bookbills Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Classified Instructional Supplies Out-of-State Travel Costs Out-of-
Invoice <\$15,000 Invoic	Fisher Scientific Company Fizsimmons Surgical Supply Flagg Creek Water Reclamation District Finn Scientific Fi	112/2022 112/2022	IMPE0089316 IMPC098106 IMPC098106 IMPC098107 IMPC098108 IMPC098108 IMPE008945 IMPC098152 IMPC098152 IMPC098153 IMPC098159 IMPC098364 IMPC098364 IMPC098364 IMPC098364 IMPC098366 IMPC098366 IMPC098366 IMPC098366 IMPC098161 IMPC0988661 IMPC0988661 IMPC0988661 IMPC0988661 IMPC0988661 IMPC0988661 IMPC0988661 IMPC0989661 IMPC0088661 IMPC0088661 IMPC0088661 IMPC0088661	\$ 539.41 \$ 1,160.00 \$ 29.60 \$ 29.60 \$ 770.88 \$ 108.60 \$ 900.00 \$ 1,215.80 \$ 83.00 \$ 3,750.00 \$ 41,918.51 \$ (19,918.51) \$ 19,918.51 \$ 250.00 \$ 1,200.00 \$ 1	Instructional Supplies Rental - Equipment Water - Sewage Expense Instructional Supplies Retiree Healthcare Payments Other Subgrise Other Subgrise Other Subgrise Other Contractual Services Expense Other Subgrise Other Subgrise Other Subgrise Other Subgrise Other Subgrise Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Other Subgrise Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retireational Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments

Invoice <\$15,000	Healthcare Waste Management, Inc.	4/12/2022	IM*0298130		Refuse Disposal Expense
Invoice <\$15,000 Invoice <\$15,000	Helen Feng	4/7/2022 4/27/2022	IM*E0089073		Retiree Healthcare Payments
Invoice <\$15,000	Henry Schein Henry Schein	4/12/2022	IM*E0089360 IM*E0089154		Instructional Supplies Instructional Supplies
Invoice <\$15,000	Herbert Haushahn	4/12/2022	IM*0298129		Retiree Healthcare Payments
Invoice <\$15,000	Heritage FS Inc.	4/12/2022	IM*E0089155		Maintenance Services Expense
Invoice <\$15,000	Heritage Wine Cellars, Inc.	4/27/2022	IM*E0089361	\$ 1,986.64	Instructional Supplies
Invoice <\$15,000	Hines Building Supply - US LBM LLC	4/12/2022	IM*0298134		Facilities Maintenance Service Expense
Invoice <\$15,000	H-O-H Water Technology, Inc.	4/12/2022	IM*0298126		Instructional Supplies
Invoice <\$15,000	Holabird & Root LLC	4/12/2022 4/12/2022	IM*0298135 IM*E0089120	\$ 1,860.00 \$ 1,200.00	Building Remodeling Expense
Invoice <\$15,000 Invoice <\$15,000	Holly Hubert Holstein's Garage	4/27/2022	IM*E0089362	\$ 1,200.00 \$ 470.00	Retiree Healthcare Payments Facilities Maintenance Service Expense
Invoice <\$15,000	Holstein's Garage	4/12/2022	IM*E0089156		Vehicle Supplies
Invoice <\$15,000	Home Depot USA, Inc.	4/12/2022	IM*0298136		Other supplies
Invoice <\$15,000	Honeywell International, Inc.	4/27/2022	IM*E0089363	\$ 13,609.00	Facilities Maintenance Service Expense
Invoice <\$15,000	Honors Graduation	4/27/2022	IM*E0089364	\$ 1,379.00	Other Contractual Services Expense
Invoice <\$15,000	Hotel Andrea Limitada	4/28/2022	IM*D21747	\$ 1,682.13	International Travel Costs
Invoice <\$15,000	Hotel Los Lagos Spa & Resort	4/28/2022	IM*D21748	\$ 4,148.00	International Travel Costs
Invoice <\$15,000	Howard Lee & Sons Inc	4/12/2022	IM*E0089157	\$ 1,350.00	Facilities Maintenance Service Expense
Invoice <\$15,000	HP Inc. I Chen Lin	4/12/2022 4/7/2022	IM*0298138 IM*E0089051	\$ 456.89 \$ 473.00	IT Maintenance Services
Employee Reimb Invoice <\$15,000	IBM Corporation	4/12/2022	IM*0298139	\$ 2,057.60	In-State Conference Costs Computer Software
Invoice <\$15,000	ICISP- IL Consortium for International Studies and Programs	4/6/2022	IM*E0088989	\$ 3,500.00	International Travel Costs
Invoice <\$15,000	ICN-CMS	4/12/2022	IM*0298140	\$ 2,600.00	IT Maintenance Services
Invoice <\$15,000	Ida Hagman	4/7/2022	IM*E0089078		Retiree Healthcare Payments
Invoice <\$15,000	Ideal Charter LLC	4/27/2022	IM*E0089365	\$ 7,029.00	
Invoice >\$15,000	IDES-Magnetic Media Unit	4/20/2022	IM*D21743	\$ 196,489.60	Withholding Tax - State
Invoice >\$15,000	IDES-Magnetic Media Unit	4/5/2022	IM*D21736		Withholding Tax - State
Invoice <\$15,000	Ignacio Berroa	4/12/2022	IM*0298039		Performing Arts Services
Invoice <\$15,000	IL Library Association	4/6/2022	IM*E0088991		Books and Binding Costs
Invoice <\$15,000	IL Truck Enforcement Assoc., LTD.	4/27/2022	IM*E0089366		Non-Credit instructional Serv In-State Conference Costs
Invoice <\$15,000 Employee Reimb	ILACEP Ileana Nava	4/27/2022 4/12/2022	IM*E0089367 IM*0297981		In-State Conference Costs In-State Travel Costs
Employee Reimb	lleen Kelly	4/27/2022	IM*E0089420		Out-of-State Travel Costs
Invoice <\$15,000	Illinois Community College Faculty Association	4/12/2022	IM*0298141	\$ 2,000.00	
Invoice <\$15,000	Illinois Department of Revenue	4/11/2022	IM*D21739		Hotel/Motel Tax
Invoice <\$15,000	Illinois Department of Revenue	4/11/2022	IM*D21738	\$ 2,477.00	
Invoice <\$15,000	Illinois Education Association	4/20/2022	IM*E0089276	\$ 101.64	Professional Dues
Invoice <\$15,000	Illinois Education Association	4/6/2022	IM*E0089027		Professional Dues
Invoice <\$15,000	Illinois Fratemal Order of Police	4/20/2022	IM*E0089275		Professional Dues
Invoice <\$15,000	Illinois Fratemal Order of Police	4/6/2022	IM*E0089026		Professional Dues
Invoice <\$15,000	Illinois TESOL/BE	4/12/2022	IM*0298142	\$ 5,195.00	Grant Funded Travel/Conf
Invoice <\$15,000 Invoice <\$15,000	Institute for Leadership Excellence & Dev., Inc Integral Construction, Inc.	4/6/2022 4/12/2022	IM*E0088992 IM*E0089158		Non-Credit instructional Serv Building Remodeling Expense
Invoice >\$15,000	Integral Construction, Inc.	4/20/2022	IM*E0089273	\$ 67,331.00	Building Remodeling Expense
Invoice <\$15,000	Integration Partners	4/27/2022	IM*E0089368	\$ 11,950.00	IT Maintenance Services
Invoice <\$15,000	InterFlex Payment, LLC	4/28/2022	IM*E0089438		Health Ins. Admin. Fees
Invoice <\$15,000	InterFlex Payment, LLC	4/20/2022	IM*E0089277	\$ 10,744.68	Flexible Spending Accounts
Invoice <\$15,000	InterFlex Payment, LLC	4/5/2022	IM*E0088960	\$ 10,744.68	
Invoice <\$15,000	InterFlex Payment, LLC	4/20/2022	IM*D21740		HSA Empl/COD Contr 01/01/17
Invoice >\$15,000	InterFlex Payment, LLC	4/27/2022	IM*D21745		HSA Empl/COD Contr 01/01/17
Invoice >\$15,000	InterFlex Payment, LLC	4/25/2022	IM*D21744		HSA Empl/COD Contr 01/01/17
Invoice >\$15,000 Invoice >\$15,000	InterFlex Payment, LLC InterFlex Payment, LLC	4/20/2022 4/20/2022	IM*D21741 IM*D21741		Check issued in current month; voided in current month HSA Empl/COD Contr 01/01/17
Invoice <\$15,000	Interiors for Business, Inc.	4/27/2022	IM*E0089369		Equipment - Office
Invoice >\$15,000	Interiors for Business, Inc.	4/22/2022	IM*E0089325		Building Remodeling Expense
Invoice <\$15,000	Interline Brands, Inc.	4/12/2022	IM*E0089159		Maintenance Supplies
Invoice <\$15,000	International Assoc. of Chiefs of Police	4/12/2022	IM*0298144	\$ 380.00	
Invoice <\$15,000	International Union of Operating Engineers	4/20/2022	IM*0298372	\$ 630.66	Professional Dues
Invoice <\$15,000	International Union of Operating Engineers				
Invoice <\$15,000		4/6/2022	IM*0297885	\$ 630.66	Professional Dues
Invoice <\$15,000 Invoice <\$15,000	Irene O'Conner	4/12/2022	IM*0298211	\$ 630.66 \$ 1,200.00	Professional Dues Retiree Healthcare Payments
	Irish American Heritage Center	4/12/2022 4/4/2022	IM*0298211 IM*0297645	\$ 630.66 \$ 1,200.00 \$ 2,700.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense
Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data	4/12/2022 4/4/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services
Invoice <\$15,000 Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodny	4/12/2022 4/4/2022	IM*0298211 IM*0297645	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data	4/12/2022 4/4/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298224	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.60	Professional Dues Reliree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodny JW Pepper Music JJ. Keller & Associates, Inc. Jack Harkins	4/12/2022 4/4/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298146 IM*0298127	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.860 \$ 143.00 \$ 1,600.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Irish American Heritage Center Irion Mountain Off Site Data Labela Ogrodny J W Pepper Music JJ. Kellerika Associates, Inc. Jack Harkins Jacqueline Data	4/12/2022 4/4/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298146 IM*0298127 IM*0298086	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.60 \$ 143.00 \$ 1,600.00 \$ 1,200.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb	Irish American Heritage Center Irion Mountain Off Site Data Izabela Ogrodny JW Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver	4/12/2022 4/4/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298124 IM*E0089160 IM*0298146 IM*0298127 IM*0298086 IM*E0089430	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.860 \$ 143.00 \$ 1,600.00 \$ 1,200.00 \$ 76.00	Professional Dues Reliree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Reliree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Reliree Healthcare Payments Instructional Serv Reliree Healthcare Payments In-State Travel Costs
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music J.J. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Weaver James Janich	4/12/2022 4/4/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298146 IM*0298127 IM*0298086 IM*0298086 IM*E0089430 IM*E0089418	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.60 \$ 143.00 \$ 1,600.00 \$ 779.87	Professional Dues Reliree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Reliree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Reliree Healthcare Payments Reliree Healthcare Payments Instructional Serv Relirea Healthcare Payments In-State Travel Costs Tuition Relimbursement-Faculty
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Employee Reimb	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Martner	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298127 IM*0298127 IM*0298086 IM*E0089430 IM*E0089418 IM*E0089052	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2200.00 \$ 143.00 \$ 1,600.00 \$ 1,700.00 \$ 76.00 \$ 797.87 \$ 325.00	Professional Dues Retirce Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retirce Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retirce Healthcare Payments Retirce Healthcare Payments In-State Travel Costs Tuition Retirmbursement-Faculty Dues - Administrators
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Employee Reimb Employee Reimb	Irish American Heritage Center Irion Mountain Off Site Data Lazabela Ogrodny J W Pepper Music JJ. Keller & Associates, Inc. Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Martner James Mocrea	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298146 IM*0298127 IM*0298086 IM*E0089430 IM*E0089418 IM*E0089052 IM*E0089308	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3,806 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 779.87 \$ 325.00 \$ 198.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Visual Materials
Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music J.J. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Weaver James Manich James Marther James Marther James Joecra James Zeera James Zeera James Zeera	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0298145 IM*0298124 IM*0298124 IM*0298127 IM*0298127 IM*0298086 IM*0089430 IM*E0089430 IM*E0089052 IM*0298313	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.60 \$ 143.00 \$ 1,600.00 \$ 770.00 \$ 797.87 \$ 325.00 \$ 198.00 \$ 900.00	Professional Dues Reliree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Reliree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Reliree Healthcare Payments Reliree Healthcare Payments Relirea Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Visual Materials Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Employee Reimb Employee	Irish American Heritage Center Irion Mountain Off Site Data Lazabela Ogrodny J W Pepper Music JJ. Keller & Associates, Inc. Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Martner James Mocrea	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0297645 IM*0298145 IM*0298224 IM*E0089160 IM*0298146 IM*0298127 IM*0298086 IM*E0089430 IM*E0089418 IM*E0089052 IM*E0089308	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 1,43.00 \$ 1,600.00 \$ 1,200.00 \$ 76.00 \$ 797.87 \$ 325.00 \$ 198.00 \$ 990.00 \$ 990.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Visual Materials
Invoice <\$15,000	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Martner James Nocera James Zelinski Janes Murtaugh	4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0297645 IM*0298146 IM*0298124 IM*E0089160 IM*0298127 IM*0298127 IM*0298127 IM*0298131 IM*E00893086 IM*E00893081 IM*E00893081 IM*E00893081 IM*E00893081 IM*E00893081 IM*E00893081 IM*E00893081 IM*E00893081	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3,806 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 779.87 \$ 325.00 \$ 198.00 \$ 900.00 \$ 198.00 \$ 198.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Nisual Materials Retiree Healthcare Payments Tuition Reimbursement-Faculty
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Martner James Nocera James Jaich James Michael James Michael Janes Michoney Janet Moloney Janet Moloney Janet Moloney	4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0297645 IM*0298124 IM*0298124 IM*0298127 IM*0298160 IM*0298167 IM*0298187 IM*0298187 IM*0298181 IM*E0089430 IM*E0089430 IM*E0089430 IM*E0089061 IM*E0089061 IM*E0089063 IM*E0089063 IM*E0089066 IM*E0089063 IM*E0089066 IM*E0089063 IM*E0089063 IM*E0089063	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.66 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 778.87 \$ 325.00 \$ 198.00 \$ 900.00 \$ 900.0	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Nisual Materials Retiree Healthcare Payments Indian Retiree Healthcare Payments Office Supplies In-State Travel Costs In-State Travel Costs In-State Travel Costs In-State Travel Costs
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000	Irish American Heritage Center Irion Mountain Off Site Data Izabela Ogrodry J W Pepper Music JJ. Kelleriks Jackelleriks Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Janich James Martner James Nocera James Nocera James Moloney Janet Moloney	4/12/2022 4/12/2022	M*0298211 M*0297845 M*0298241 M*0298145 M*0298146 M*0298146 M*0298146 M*0298146 M*0298066 M*0298066 M*0298081 M*029830 M*0298081	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 344.56 \$ 2,200.00 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 779.87 \$ 325.00 \$ 198.00 \$ 199.00 \$ 9.90.00 \$ 9.90.00 \$ 101.97 \$ 9.95 \$ 175.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Instructional Serv Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators AudiorVisual Materials Retiree Healthcare Payments In-State Travel Costs Other Contractual Services Expense
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Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Invoice <\$15,000 Employee Reimb	Irish American Heritage Center Irion Mountain Off Site Data Izabela Ogrodhy J W Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Martner James Nocera James Jaich James Mocera James Mocera James Mocera Janes Murtaugh Jane Murtaugh Janet Moloney	4/12/2022 4/12/2022	IM*0298211 IM*0297645 IM*0297645 IM*0298124 IM*0298124 IM*0298127 IM*0298127 IM*0298127 IM*0298086 IM*0298127 IM*0298086 IM*E008930 IM*E0089308	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 3.66 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 776.00 \$ 797.87 \$ 325.00 \$ 198.00 \$ 900.00 \$ 900.00 \$ 900.00 \$ 9.95 \$ 101.97 \$ 9.95 \$ 36.66 \$ 36.66 \$ 36.66 \$ 36.66	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Faculty Dues - Administrators Audio/Nisual Materials Retiree Healthcare Payments In-State Travel Costs I
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Invoice <\$15.000 Invoic	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music JJ. Keller & Associates, Inc. Jack Harkins Jacqueline Dlatt Jacqueline Dlatt Jacqueline Weaver James Janich James Martner James Mocera James Janich James Mintaugh Jane Oldfield Jane Murtaugh Jane Murtaugh Jane Moloney Janet Moloney Janet Moloney Janet Moloney Janet Holoney Janet Holoney Janet Holoney Janet Holoney Janet Holoney Janet Ford James Zeinski Jane Oldfield Janico Stanuch Jared Deane Jarret Dyer Janet Holoney Janet Moloney Janet	4/12/2022 4/12/2022	M*0298211 M*0297845 M*0298145 M*0298145 M*0298146 M*0298146 M*0298146 M*0298146 M*0298147 M*0298147 M*0298147 M*0298147 M*0298147 M*0298041	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 344.56 \$ 2,200.00 \$ 3.66 \$ 143.00 \$ 1,600.00 \$ 1,600.00 \$ 76.00 \$ 779.87 \$ 325.00 \$ 198.00 \$ 990.00 \$ 990.00 \$ 101.97 \$ 9.95 \$ 100.00 \$ 9.95 \$ 100.00 \$ 10	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Faculty Dues - Administrators Audio/Visual Materials Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Faculty Office Supplies In-State Travel Costs In-State Travel Costs Other Contractual Services Expense Retiree Healthcare Payments Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Classified Funds Held in Custody of Others Maintenance Services Expense Retiree Healthcare Payments Tution Reimbursement-Classified Out-of-State Conference Costs Tution Reimbursement-Closh Retiree Healthcare Payments Advertising Expense Maintenance Supplies Community Memberships - PE
Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,00	Irish American Heritage Center Iron Mountain Off Site Data Izabela Ogrodhy J W Pepper Music J.J. Keller & Associates, Inc. Jack Harkins Jacqueline Diatt Jacqueline Diatt Jacqueline Diatt Jacqueline Weaver James Janich James Martner James Nocera James Mocera James Jelinski Jane Murtaugh Jane Clidfield Jane Oldfield Jane Oldfield Janet Moloney Janet Moloney Janet Moloney Janet Moloney Janet Moloney Janet Horora Janico Stanuch Jared Dyer Jason Florin Jared Dyer Jason Florin Jernel Dyer Jason Florin Jernel Charles Jennifer Charles Jennifer Charles Jennifer Greene Jerry Haggerty Chevrolet Jill Da Dia Brinkman Joan Stevens Joanne Hill Jobelephant.com Inc	4/12/2022 4/12/2022	M*0298211 M*0297845 M*0298224 M*0298224 M*0298127 M*0298127 M*0298127 M*0298127 M*0298130 M*E0089300 M*E0089300 M*0298313 M*E0089306 M*0298313 M*E0089306 M*0298313 M*E0089306 M*0298313 M*E0089306 M*0298313 M*0298313 M*0298313 M*0298313 M*0298313 M*0298313 M*0298306 M*0298313 M*0298306 M*0298306 M*0298306 M*0298307 M*0298307 M*0298110 M*0298110 M*0298110 M*0298111 M*0298031	\$ 630.66 \$ 1,200.00 \$ 2,700.00 \$ 344.56 \$ 2,200.00 \$ 344.56 \$ 2,200.00 \$ 3,36.06 \$ 143.00 \$ 1,600.00 \$ 76.00 \$ 779.87 \$ 325.00 \$ 198.00 \$ 900.00 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 9.95 \$ 101.97 \$ 100.00	Professional Dues Retiree Healthcare Payments Other Contractual Services Expense IT Maintenance Services Retiree Healthcare Payments Instructional Supplies Non-Credit instructional Serv Retiree Healthcare Payments Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Faculty Dues - Administrators Audio/Visual Materials Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Faculty Office Supplies In-State Travel Costs In-State Travel Costs Other Contractual Services Expense Retiree Healthcare Payments Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Admin Tution Reimbursement-Classified Funds Held in Custody of Others Maintenance Services Expense Retiree Healthcare Payments Tution Reimbursement-Classified Out-of-State Conference Costs Tution Reimbursement-Closh Retiree Healthcare Payments Advertising Expense Maintenance Supplies Community Memberships - PE

Invoice <\$15,000 Invoice <\$15,000	John Orowick Johnstone Supply	4/12/2022 4/12/2022	IM*0298229 IM*0298148		Officials/Referees Instructional Supplies
Employee Reimb	Jonita Ellis	4/27/2022	IM*E0089413		Instructional Supplies
Employee Reimb	Joseph Aranki	4/7/2022	IM*E0089036		In-State Travel Costs
Invoice <\$15,000	Joseph Herrmann	4/12/2022	IM*0298131		Misc. Awards (1099)
Invoice <\$15,000	Joyce Fletcher	4/7/2022	IM*E0089074		Retiree Healthcare Payments
Invoice <\$15,000 Invoice >\$15,000	JPMorgan Chase & Co JPMorgan Chase & Co	4/6/2022 4/6/2022	IM*TC21463 IM*PC21464		Pcard/Travel Card Clearing Pcard/Travel Card Clearing
Invoice <\$15,000	Juana Murphy	4/12/2022	IM*0298201		Retiree Healthcare Payments
Employee Reimb	Judith Coates	4/7/2022	IM*E0089042		Tuition Reimbursement-Classified
Invoice <\$15,000	Judith Pelletier	4/12/2022	IM*0298235		Retiree Healthcare Payments
Invoice <\$15,000	Judith Stahulak	4/12/2022	IM*0298281		Retiree Healthcare Payments
Invoice <\$15,000	Judy Speciale	4/7/2022	IM*E0089098		Retiree Healthcare Payments
Employee Reimb Employee Reimb	Julie Rose Julie Trytek	4/12/2022 4/21/2022	IM*0297986 IM*E0089317		Dues - Faculty Tuition Reimbursement-Faculty
Employee Reimb	Justin Witte	4/27/2022	IM*E0089431		Other supplies
Employee Reimb	Justin Witte	4/7/2022	IM*E0089062	\$ 1,436.96	Out-of-State Travel Costs
Employee Reimb	Justine Amato	4/7/2022	IM*E0089035		Tuition Reimbursement-CODA
Invoice <\$15,000	K2Share LLC	4/12/2022	IM*0298149	\$ 499.00 \$ 1.814.50	Instructional Supplies Advertising Expense
Invoice <\$15,000 Invoice <\$15,000	Kaeser & Blair, Inc. Karen Dickelman	4/12/2022 4/12/2022	IM*E0089162 IM*E0089114	\$ 1,014.50 \$ 1,100.00	Performing Arts Services
Invoice <\$15,000	Karen Masterson	4/12/2022	IM*0298178		Retiree Healthcare Payments
Invoice <\$15,000	Karen Neely	4/12/2022	IM*0298206		Retiree Healthcare Payments
Employee Reimb	Karen Pearson	4/21/2022	IM*E0089312	\$ 500.00	Tuition Reimbursement-CODA
Employee Reimb	Kathleen Kasprzyk Szetela	4/7/2022	IM*E0089048	\$ 600.00	
Invoice <\$15,000 Employee Reimb	Kathleen Rachick Kathleen Smid	4/12/2022 4/7/2022	IM*0298247 IM*E0089059		Retiree Healthcare Payments Tuition Reimbursement-Classified
Invoice <\$15.000	Kay Braulik	4/12/2022	IM*0298044		Retiree Healthcare Payments
Employee Reimb	Kayla Chepyator	4/7/2022	IM*E0089041		Grant Funded Travel/Conf
Invoice <\$15,000	Keller-Heartt Co., Inc.	4/6/2022	IM*E0088993	\$ 616.52	Maintenance Supplies
Invoice <\$15,000	Ken Mills Agency	4/12/2022	IM*E0089163		Other Contractual Services Expense
Invoice <\$15,000 Employee Reimb	Kennicott Brothers Company Kent Munsterman	4/12/2022 4/12/2022	IM*0298153 IM*0297980		Instructional Supplies Tuition Reimbursement-Classified
Invoice <\$15,000	Kent Richter	4/7/2022	IM*E0089092		Retiree Healthcare Payments
Invoice <\$15,000	Kilgore International	4/27/2022	IM*E0089374	\$ 1,295.92	Instructional Supplies
Invoice <\$15,000	Kirk McNeil	4/20/2022	IM*E0089267	\$ 1,000.00	On-Campus Conf & Mtgs
Invoice <\$15,000	Kirk Muspratt	4/12/2022	IM*E0089121		Performing Arts Services
Invoice <\$15,000 Invoice <\$15,000	Konesens Development Corporation Koppert Biological Systems Inc.	4/12/2022 4/27/2022	IM*0298157 IM*E0089375	\$ 750.00 \$ 400.10	Non-Credit instructional Serv Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Koppert Biological Systems Inc.	4/12/2022	IM*E0089164	\$ 865.21	Instructional Supplies
Invoice <\$15,000	Kristopher Kowal	4/7/2022	IM*E0089082		Retiree Healthcare Payments
Invoice <\$15,000	Krueger International, Inc.	4/27/2022	IM*E0089376		Equipment - Office
Invoice >\$15,000	Krueger International, Inc.	4/22/2022	IM*E0089326	\$ 16,854.40	
Invoice <\$15,000 Invoice <\$15,000	Kryolan Corp. KW Graphics Inc	4/12/2022 4/12/2022	IM*E0089165 IM*E0089166	\$ 133.87 \$ 2,629.80	Instructional Supplies Office Supplies
Invoice <\$15,000	Kyle Beachy	4/12/2022	IM*0298036		Consultants Expense
Invoice <\$15,000	Kyle Karas	4/12/2022	IM*0298151	\$ 500.00	
Invoice <\$15,000	Labsource	4/12/2022	IM*0298163	\$ 507.00	Instructional Supplies
Invoice <\$15,000	Laerdal Medical Corporation	4/12/2022	IM*0298164		Maintenance Services Expense
Invoice >\$15,000	Laerdal Medical Corporation	4/5/2022	IM*0297880	\$ 24,183.63	Equipment - Instructional
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll	4/5/2022 4/12/2022	IM*0297880 IM*0298088	\$ 24,183.63 \$ 250.00	Equipment - Instructional Performing Arts Services
Invoice >\$15,000	Laerdal Medical Corporation	4/5/2022	IM*0297880	\$ 24,183.63 \$ 250.00 \$ 900.00	Equipment - Instructional
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Larry Larson	4/5/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298165	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Larson Lary Ortega Lary Criega Lawrence Frateschi Lawson Products, Inc	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/27/2022	IM*0297880 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089377	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00 \$ 1,200.00 \$ 14.07	Equipment - Instructional Performing Arts Services Retiree Healthicare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Larson Larry Ortega Lawrence Freteschi Lawson Products, Inc Lawson Products, Inc	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089377 IM*E0089167	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00 \$ 1,200.00 \$ 14.07 \$ 512.34	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Larson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/6/2022	IM*0297880 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089377 IM*E0089167 IM*E008994	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00 \$ 1,200.00 \$ 14,07 \$ 512.34 \$ 370.94	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Larson Larry Ortega Lawrence Freteschi Lawson Products, Inc Lawson Products, Inc	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089377 IM*E0089167	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00 \$ 1,200.00 \$ 14,07 \$ 512.34 \$ 370.94	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,	Laerdal Medical Corporation Lara Driscoll Lary Larson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Leason Products, Inc Leason Products, Inc	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298165 IM*0298130 IM*0298112 IM*0298112 IM*E0089377 IM*E008994 IM*0298118	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 14,07 \$ 512,34 \$ 370,94 \$ 300,00 \$ 700,00	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Wisc. Awards (1099)
Invoice >\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Ortega Lary Chega Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Cajinov Lee Cajinov Lee Pikelny Lee Price Pertonologies Inc Lerifs Ace Hardware, Inc.	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298165 IM*02981230 IM*0298112 IM*E0089377 IM*E0089377 IM*E0089167 IM*E008994 IM*0298118 IM*0298118 IM*0298138 IM*0298318 IM*0298318	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 1100,00 \$ 1,200,00 \$ 14,07 \$ 512,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 807,19	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Larry Larson Larry Orlega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Lee Pardware, Inc. Len's Ace Hardware, Inc.	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089167 IM*E0089967 IM*E0088994 IM*0298238 IM*0298238 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1,200,00 \$ 512,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 18,980,00 \$ 8,000,00	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Inst. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies
Invoice >\$15,000	Laerdal Medical Corporation Lara Driscoll Lary Larson Larry Ortega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lea Fikelmy Leepfrog Technologies Inc Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc.	4/5/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298088 IM*0298165 IM*0298330 IM*0298112 IM*0298117 IM*E0083977 IM*E008394 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*E0083978 IM*E0083978 IM*E0083978 IM*E00839896	\$ 24,183.63 \$ 250.00 \$ 900.00 \$ 100.00 \$ 1,200.00 \$ 14,07 \$ 512.34 \$ 370.94 \$ 300.00 \$ 770.00 \$ 15,980.00 \$ 877.19 \$ 732.03 \$ 8831	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Instruction (1099) Other Contractual Services Expense IT Maintenance Supplies Maintenance Supplies Audio Visual Materials
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoll Larry Larson Larry Orlega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Lee Pardware, Inc. Len's Ace Hardware, Inc.	4/5/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0297880 IM*0298088 IM*0298088 IM*0298165 IM*0298230 IM*0298112 IM*E0089167 IM*E0089967 IM*E0088994 IM*0298238 IM*0298238 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318 IM*0298318	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 14,00 \$ 512,34 \$ 370,94 \$ 370,94 \$ 700,00 \$ 15,980,00 \$ 807,19 \$ 8732,03 \$ 8631 \$ 8631 \$ 2,944,00	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Audio/Visual Materials Consultants Expense
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,	Laerdal Medical Corporation Lara Driscoll Larry Larson Larry Orlega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Cajinov Lee Cajinov Lee Pikelny Lee Pratridware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lests arad Rosalie Antider Center	4/5/2022 4/12/2022	IM**0297880 IM**0298088 IM**0298085 IM**0298165 IM**0298120 IM**0298112 IM**E0089377 IM**E0089167 IM**E0089167 IM**E0089318 IM**0298118	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1,200,00 \$ 5,12,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 2,294,00 \$ 716,51	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Instruction (1099) Other Contractual Services Expense IT Maintenance Supplies Maintenance Supplies Audio Visual Materials
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,	Laerdal Medical Corporation Lara Driscoll Larry Larson Larry Chega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lester and Rosalie Anixter Center Lewis Paper Lew Meat, LTD Linda Elaine	4/5/2022 4/12/2022	IM**0297800 IM**0298088 IM**0298088 IM**0298165 IM**0298150 IM**0298112 IM**0298112 IM**0089167 IM**0089167 IM**0089167 IM**0089168 IM**0298118 IM**02981189 IM**02981189 IM**02981189 IM**02981189	\$ 24,183,63 \$ 250,00 \$ 90,00 \$ 100,00 \$ 1,200,00 \$ 14,00 \$ 512,34 \$ 370,94 \$ 700,00 \$ 105,980,00 \$ 105,980,00 \$ 807,19 \$ 373,20 \$ 86,31 \$ 2,94,00 \$ 706,51 \$ 36,79,57 \$ 557,65	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Office Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000	Laerdal Medical Corporation Lara Driscoil Larry Larson Larry Orlega Lawrence Frateschi Lawson Products, Inc Las Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Leepfrog Technologies Inc Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Les's Ace Hardware, Inc. Les's Paper Lew Meat, LTD Linda Elaine Linda Ingebritson	4/5/2022 4/12/2022	Mr029780 Mr029808 Mr029808 Mr0298165 Mr029815 Mr029812 Mr0298112 Mr0208167 Mr02081167 Mr0208377 Mr0208318 Mr0298138	\$ 24,183,63 \$ 250,00 \$ 90,000 \$ 100,00 \$ 1,200,00 \$ 1,200,00 \$ 5,12,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 746,51 \$ 3,679,57 \$ 5,57,64 \$ 1,200,00	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies In Maintenance Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Monovitants Expense Office Supplies Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments
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Invoice >\$15,000	Laerdal Medical Corporation Lara Driscoll Larry Larson Larry Criega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Leen's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lea's Baper Lea Meat, LTD Linds Elisine Linds Gas Equipment Inc Linds Suisar Linds Gas & Equipment Inc Linds Higgins Lisa Wondra	4/5/2022 4/12/2022	IMPO297880 IMPO298088 IMPO298088 IMPO298085 IMPO298155 IMPO298120 IMPO298112 IMPE0089377 IMPE0089167 IMPE0089167 IMPE0089318 IMPO298118 IMPO298118 IMPO298188 IMPO298189 IMPE008995 IMPO298169 IMPE0089979 IMPE0089079	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 14,00 \$ 512,34 \$ 370,94 \$ 370,94 \$ 700,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 2,94,00 \$ 716,51 \$ 3,679,57 \$ 5,576,61 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 3,218 \$ 3,218 \$ 3,218 \$ 3,218	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Miss. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoil Lary Larson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Leepflorg Technologies Inc Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Acest Hardware,	4/5/2022 4/12/2022	Mr0297800 Mr0298080 Mr0298080 Mr0298155 Mr0298156 Mr0298112 Mr0298112 Mr0298113 Mr0298113 Mr0298118 Mr0298138 Mr0298159 Mr0298159 Mr0298159 Mr0298159 Mr0298159 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298172	\$ 24,183,63 \$ 250,00 \$ 90,000 \$ 100,000 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 512,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 2,944,00 \$ 716,51 \$ 3,679,57 \$ 5,575,4 \$ 1,200,00 \$ 1,200,	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies IT Maintenance Survices Expense IT Maintenance Services Maintenance Supplies Retiree Healthcare Payments Instructional Supplies Other Supplies
Invoice >\$15,000	Laerdal Medical Corporation Lara Driscoll Larry Carson Larry Chega Lawnence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Gajinov Lee Pikelny Lee Pickelny Lee Products, Inc Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Lesi's A	4/5/2022 4/12/2022	IMP0297880 IMP0298088 IMP0298165 IMP0298165 IMP0298112 IMPE0089377 IMPE0089377 IMPE0089378 IMP0298118 IMP0298118 IMP0298318 IMP0298318 IMP0298318 IMP0298318 IMP0298168 IMP0298168 IMP0298168 IMP0298168 IMP0298169 IMP0298170 IMP0298171 IMP0298171 IMP0298969	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 14,07 \$ 512,34 \$ 300,00 \$ 700,00 \$ 700,00 \$ 807,19 \$ 732,03 \$ 863,13 \$ 2,944,00 \$ 716,51 \$ 3,679,57 \$ 557,64 \$ 1,200,00 \$ 1,	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense I'll Maintenance Supplies Retiree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other contractual Services Expense Other Contractual Services Expense
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Larson Lary Chega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Leen's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lea's Paper Lex Meat, LTD Linds Elisine Linds Gasia Equipment Inc Linds Gas & Equipment Inc Lisa Higgins Lisa Wondrig Fire Protection District Live Reps Call Center, LLC LiveU Inc	4/5/2022 4/12/2022	IMPO297800 IMPO298088 IMPO298088 IMPO29808165 IMPO298150 IMPO298112 IMPC0089177 IMPE0089177 IMPE0089167 IMPE00891818 IMPO298118 IMPO298118 IMPO2981818 IMPC00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE00891891 IMPE0089179 IMPE0089079 IMPE0089079 IMPE0089079 IMPE0089079 IMPE0089089111 IMPE0089171 IMPE0089296 IMPO298171 IMPE0089296 IMPC098172 IMPE0089170 IMPE0089170 IMPE0089170 IMPE0089171 IMPE0089170	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1400,00 \$ 1420,00 \$ 1410,00 \$ 1512,34 \$ 370,94 \$ 370,94 \$ 700,00 \$ 15,980,00 \$ 16,30 \$ 770,00 \$ 16,30 \$ 770,00 \$ 170,00 \$	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Retiree Healthcare Payments Retiree Healt
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Larry Carson Larry Chega Lawnence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Gajinov Lee Pikelny Lee Pickelny Lee Products, Inc Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Lesi's A	4/5/2022 4/12/2022	IMP0297880 IMP0298088 IMP0298165 IMP0298165 IMP0298112 IMPE0089377 IMPE0089377 IMPE0089378 IMP0298118 IMP0298118 IMP0298318 IMP0298318 IMP0298318 IMP0298318 IMP0298168 IMP0298168 IMP0298168 IMP0298168 IMP0298169 IMP0298170 IMP0298171 IMP0298171 IMP0298969	\$ 24,183,63 \$ 250,00 \$ 90,000 \$ 100,000 \$ 1,200,00 \$ 1,200,00 \$ 1,200,00 \$ 512,34 \$ 370,94 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 2,944,00 \$ 716,51 \$ 3,679,57 \$ 1,200,00 \$ 1,200	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense I'll Maintenance Supplies Retiree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other contractual Services Expense Other Contractual Services Expense
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Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoil Lary Larson Larry Ortega Lawrence Frateschi Lawson Products, Inc Laer Gaijinov Lee Pikelny Leeplrog Technologies Inc Len's Ace Hardware, Inc. Len	4/5/2022 4/12/2022	Mr0297800 Mr0298080 Mr0298080 Mr02980155 Mr0298112 Mr0298112 Mr0298113 Mr0298113 Mr0298113 Mr0298118 Mr0298138 Mr0298159 Mr0298159 Mr0298159 Mr0298159 Mr0298171 Mr0298171 Mr0298171 Mr0298172 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298173 Mr0298173 Mr0298173 Mr0298174 Mr0298174 Mr0298174 Mr0298179 Mr0298179 Mr0298171 Mr0298179 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298172 Mr0298171 Mr0298173 Mr0298173 Mr0298173 Mr0298173 Mr0298174 Mr0298174 Mr0298174 Mr0298175 Mr0298175 Mr0298177	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1100,00 \$ 1,200,00 \$ 12,204 \$ 370,94 \$ 300,00 \$ 15,980,00 \$ 700,00 \$ 15,980,00 \$ 732,03 \$ 86,31 \$ 2,944,00 \$ 716,51 \$ 3,679,57 \$ 12,00,00 \$ 1,200,	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies IT Maintenance Survices Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Retiree Healthcare Payments Instructional Supplies Other Contractual Services Expense Other Contractual Services Expense Ormputer Software Purchase for Resale Non-Capitala Equipment Consputer Software
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Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Crega Lawrence Frateschi Lawson Products, Inc Lear San Products, Inc Lea Caginov Lee Pikelny Leepfrog Technologies Inc Leer's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear San Lear Lawrence, Inc. Lear Lawrence, Inc. Load Silvan Linde Gas & Equipment Inc Lisa Higgins Lisa Woodridge Fire Protection District Live Reps Call Center, LLC Live Uncl. Lombard Toyota Lombard Brothers, Inc. Louise Kelly Loon Lear Lear Lear Lear Lear Lear Lear Lear	4/5/2022 4/12/2022	Mr0297800 Mr0298080 Mr0298080 Mr02980155 Mr0298112 Mr0298112 Mr0298113 Mr0298113 Mr0298113 Mr0298118 Mr0298138 Mr0298159 Mr0298159 Mr0298159 Mr0298159 Mr0298171 Mr0298171 Mr0298171 Mr0298172 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298171 Mr0298173 Mr0298173 Mr0298173 Mr0298174 Mr0298174 Mr0298174 Mr0298175 Mr0298177	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1400,00 \$ 1400,00 \$ 1400,00 \$ 1512,34 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,96 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 370,97 \$ 371,97 \$ 3	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies IT Maintenance Survices Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Retiree Healthcare Payments Instructional Supplies Other Contractual Services Expense Other Contractual Services Expense Ormputer Software Purchase for Resale Non-Capitala Equipment Consputer Software
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Invoice >\$15,000 Invoice <\$15,000 Invoi	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Crega Lawrence Frateschi Lawson Products, Inc Lear San Products, Inc Load San San Linda Gas & Equipment Inc Lisa Higgins Lisa Higgins Lisa Woodridge Fire Protection District Live Reps Call Center, LLC Lear Brothers, Inc. Lounbard Toyota Lombard Brothers, Inc. Louise Kelly Sont Technologies Inc Lucia McGinn Lynnette Arendt Mar Mortenson Company Marcell Morriss Maren McKellin	4/5/2022 4/12/2022	IMPO297880 IMPO298088 IMPO298088 IMPO29808165 IMPO298155 IMPO298120 IMPO298112 IMPE0089177 IMPE0089187 IMPE00891818 IMPO298118 IMPO2981818 IMPO2981818 IMPO298188 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089189 IMPE0089179 IMPE0089171 IMPE0089197	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,000,00 \$ 1,000,00 \$ 1,200,00 \$ 140,00 \$ 1,200,00 \$ 140,00 \$ 15,200,00 \$ 15,200,00 \$ 10,200,00 \$	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Retiree Healthcare Payments Liste Travet Costs In-State Travet Costs
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoil Lary Larson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lea Gajinov Lee Pikelny Leeplrog Technologies Inc Leep's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lester and Rosalie Ankter Center Lewis Paper Lest Meat, LTD Linda Elisine Linda Ingebritson Linda Gasnika Linda Ingebritson Linda Susar Linde Gas & Equipment Inc Lisa Hoggins Lisa Vondra Lisie-Woodridge Fire Protection District Live Reps Call Center, LLC Livel Inc Lombard Toyota Lombard Toyota Lombard Brothers, Inc. Lucia McGinn Lynnette Arendt M.A. Mortenson Company Marcell Morris Maren McKellin Margery Wälters	452022 4112/20	M**D297800 M**P029808 M**P0298080 M**P0298080 M**P0298155 M**P0298120 M**P0298112 M**P0089177 M**E0089167 M**E0089167 M**E0089167 M**E0089168 M**P0298138 M**E0089169 M**P0089169 M**P008979 M**E008970 M**E008970 M**E008970 M**E0089711 M**E008970 M**E0089711 M**E008970 M**E0089711 M**E008970 M**E0089711 M**E008970	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 110,00 \$ 14,07 \$ 512,34 \$ 300,00 \$ 700,00 \$ 700,00 \$ 872,03 \$ 807,19 \$ 732,03 \$ 863,13 \$ 2,944,00 \$ 716,51 \$ 1,200,00 \$ 1,20	Equipment - Instructional Performing Arts Services Reliree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Wehicle Supplies Wehicle Supplies Wisc. Awards (1099) Other Contractual Services Expense IT Maintenance Supplies Reliroe Healthcare Payments Instructional Supplies In-State Travel Costs Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Chega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Leer Sace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Lester and Rosalie Antoter Center Lewis Paper Lew Meat, LTD Linda Elaine Linda Ingebritson Linda Gasa & Equipment Inc Linda Siusar Linde Gas & Equipment Inc Linda Gasa & Inc L	4/5/2022 4/12/2022	IMP0297880 IMP0298088 IMP0298088 IMP0298085 IMP0298155 IMP02981230 IMP0298112 IMP0298113 IMP0298113 IMP0298118 IMP02981818 IMP0298183 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 110,00 \$ 14,07 \$ 512,34 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 372,03 \$ 770,00 \$ 15,980,00 \$ 770,00 \$ 15,980,00 \$ 770,00 \$ 17	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Whice Supplies Whise Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Office Supplies Instructional Supplies Retiree Healticare Payments Nother Supplies Instructional Supplies Other supplies Instructional Supplies Other contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healticare Payments In-State Travel Costs Unition Retireare Heavents In-State Travel Costs In-S
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Priscoil Larry Larson Larry Crtega Lawrence Frateschi Lawson Products, Inc Lear Sance Hardware, Inc Leer Sance Hardware, Inc. Len's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Load Susar Linde Gas & Equipment Inc Lisa Higgins Lisa Higgins Lisa Woordrag Fire Protection District Live Reps Call Center, LLC Live Unclay Control, Inc. Lombard Brothers, Inc. Lounbard Toyota Lombard Brothers, Inc. Louise McGinn Lynnette Arendt Mar Coll Morris Marend McKellin Margery Walters Marie Sizemore Marie Galvan	4/5/2022 4/12/2022	IMPO297880 IMPO298088 IMPO298088 IMPO298088 IMPO2980815 IMPO298155 IMPO298120 IMPO298112 IMPE0089177 IMPE0089378 IMPE0089188 IMPO298188 IMPO298189 IMPO298171 IMPE008979 IMPE008979 IMPE008979 IMPE008979 IMPO298171 IMPE008979 IMPO298171 IMPE008979 IMPO298171 IMPO298	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,00,00 \$ 1,00,00 \$ 1,100	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Classified
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Chega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Leer Sace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Leris Ace Hardware, Inc. Lester and Rosalie Antoter Center Lewis Paper Lew Meat, LTD Linda Elaine Linda Ingebritson Linda Gasa & Equipment Inc Linda Siusar Linde Gas & Equipment Inc Linda Gasa & Inc L	4/5/2022 4/12/2022	IMP0297880 IMP0298088 IMP0298088 IMP0298085 IMP0298155 IMP02981230 IMP0298112 IMP0298113 IMP0298113 IMP0298118 IMP02981818 IMP0298183 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188 IMP0298188	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 110,00 \$ 14,07 \$ 512,34 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 372,03 \$ 770,00 \$ 15,980,00 \$ 770,00 \$ 15,980,00 \$ 770,00 \$ 17	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Whice Supplies Whise Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Office Supplies Instructional Supplies Retiree Healticare Payments Nother Supplies Instructional Supplies Other supplies Instructional Supplies Other contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healticare Payments In-State Travel Costs Unition Retireare Heavents In-State Travel Costs In-S
Invoice >\$15,000 Invoice <\$15,000 Invoi	Laerdal Medical Corporation Lara Driscoll Lara Picscoll Lary Carson Lary Criega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lear San Products, Inc Lear San Products, Inc Lea Caginov Lee Pikelny Leepfrog Technologies Inc Leer's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear's Ace Hardware, Inc. Lear San Hardware, Inc. Lear San Hardware, Inc. Linda Eliane Linda Eliane Linda Gassa Equipment Inc Lisa Higgins Lisa Vondra Lisa Hoggins Lisa Vondra Lisa Hogdins Lisher Control Control Lisa Higgins Lisher Control Lisa Higgins Lisher Control Lisa Hogdins Lisher Control Lishe	4/5/2022 4/12/2022	IMPO297880 IMPO29888 IMPO29888 IMPO29888 IMPO298815 IMPO29815 IMPO298112 IMPE008917 IMPE008917 IMPE008978 IMPE008979	\$ 24,183,63 \$ 250,00 \$ 90,00 \$ 100,00 \$ 1,00,00 \$ 1,00,00 \$ 140,00 \$ 140,00 \$ 140,00 \$ 151,234 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,90 \$ 15,980,00 \$ 770,00 \$ 315,980,00 \$ 3732,03 \$ 86,31 \$ 22,944,00 \$ 770,51 \$ 36,779,57 \$ 5576,44 \$ 1,200,00 \$ 1,200	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Olther Contractual Services Expense T Maintenance Services Maintenance Supplies Retiree Healthcare Payments Other supplies In-State Travel Costs Other Contractual Services Expense Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healthcare Payments Retiree H
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Criega Lary Criega Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Precent Carson Ler's Ace Hardware, Inc. Ler's Ace Hardware, Inc. Ler's Ace Hardware, Inc. Ler's Ace Hardware, Inc. Less Are Hardware, Inc. Linda Osanika Linda Elaine Linda Elaine Linda Elaine Linda Elaine Linda Gas & Equipment Inc Lisa Higgins Lisa Vondra Lisa Higgins Lisa Vondra Lisa Higgins Lisa Center, LLC LiveU Inc Lombard Toyota Lombard Toyota Lombard Brothers, Inc. Louise Kelly Lisa Staff Technologies Inc Lucia McGinn Lynnette Arendt Mar Mortenson Company Marcell Morris Maren McKellin Mark Cartis Mark Fazzini Mark Fazzini	452022 4112/20	IMP0297880 IMP029808 IMP029808 IMP0298165 IMP0298165 IMP0298112 IMPE0089377 IMPE0089172 IMPE0089378 IMP0298118 IMP0298118 IMP0298118 IMP0298118 IMP0298118 IMP0298183 IMP0298168 IMP0298168 IMP0298169 IMP0298169 IMP0298171 IMP0298171 IMP0298183 IMP0298181 IMP0298183 IMP0298181 IMP0298183	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 110,00 \$ 14,07 \$ 512,34 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 872,03 \$ 732,03 \$ 863,13 \$ 2,944,00 \$ 716,51 \$ 372,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,95 \$ 370	Equipment - Instructional Performing Arts Services Refiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Weise Supplies Misc. Awards (1099) Other Contractual Services Expense I'll Maintenance Supplies Retiree Healticare Payments Instructional Supplies In-State Travel Costs Other Contractual Services Expense Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healticare Payments Retiree Healticare Payments Retiree Healticare Payments Retiree Healticare Retiree Retiree Healticare Retiree Retiree Healticare Retiree Retiree Healticare Retiree Retiree Healticare Payments In-State Travel Costs Retiree Healticare Payments Retiree Healticare Payments In-State Travel Costs Retiree Healticare Payments
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Chega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Gajinov Lee Pikelny Lee Pikelny Lee Pikelny Leer Sace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lester and Rosalie Anixter Center Lewis Paper Lewis Paper Lew Meat, LTD Linda Elaine Linda Ingebritson Linda Gasaka Linda Slusar Linda Gasa & Equipment Inc Lisa Higgins Lisa Vondra Lisie-Woodridge Fire Protection District Live Reps Gall Center, LLC LiveU Inc Lombard Brothers, Inc. Louise Kelly LSoft Technologies Inc Lucia McGinn Lymnette Arendt M.A. Moterson Company Marcell Morris Maren McKellin Margery Walters Maria Suchinski Maria Ruchinski Marion Reis Mark Curtis Markund Children's Home REST	4/5/2022 4/12/2022	IMPO297800 IMPO298080 IMPO298080 IMPO298080 IMPO298080 IMPO2980150 IMPO298112 IMPE0089377 IMPE0089167 IMPE0089167 IMPE0089168 IMPO298118 IMPO2981818 IMPO2981818 IMPE0089960 IMPE008970 IMPE0089960 IMPE008970 IMPE008970 IMPE008970 IMPE008970 IMPE0089717	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,00,00 \$ 1,200,00 \$ 15,24 \$ 370,95 \$ 370,9	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Wehicle Supplies Wehicle Supplies Misc. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Office Supplies Instructional Supplies Retiree Healticare Payments Instructional Supplies Other contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healticare Payments Building Remodeling Expense Retiree Healticare Payments In-State Travel Costs Tuition Reimbursement-Faculty Retiree Healticare Payments In-State Travel Costs Tuition Reimbursement-Faculty Retiree Healticare Payments In-State Travel Costs
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Picscoli Lary Carson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Len's Ace Hardware, Inc. Leaster and Rosalie Ankter Center Lewis Paper Lex Meat, LTD Linda Eliane Linda Gassa Equipment Inc Lisa Higgins Lisa Vondra Lisa Higgins Lisa Vondra Lisa Vondra Lisa Vondra Lisa Vondra Lisa Center, LLC Live Reps Call Center, LLC Live Reps Call Center, LLC Live Rosa Call	4/5/2022 4/12/2022	IMPO297800 IMPO298081 IMPO298088 IMPO298088 IMPO2980815 IMPO298155 IMPO298120 IMPO298112 IMPE008917	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1,200,00 \$ 140,00 \$ 140,00 \$ 151,234 \$ 370,94 \$ 300,00 \$ 15,980,00 \$ 16,980,00 \$ 170,00 \$ 170,00 \$ 18,980,00 \$ 170,00 \$ 18,980,00 \$ 170,00 \$ 18,980,00 \$ 18,980,00 \$ 18,980,00 \$ 19,980,00 \$ 11,200,00	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Olther Contractual Services Expense T Maintenance Supplies Retiree Healthcare Payments Non-Contractual Services Expense Computer Software Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Classified Tuition Reimbursement-Paculty Retiree Healthcare Payments In-State Travel Costs Retiree Costs Facilities Maintenance Service Expense
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Criega Lary Criega Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Leri's Ace Hardware, Inc. Lesi's Ace Hardware, Inc. Lewi's Daper Lewi's Paper Lewi's Paper Lewi's Paper Lewi's Lewi's Lord Linda Casanka Linda Elaine Linda Unida Elaine Linda Siusar Linde Gas & Equipment Inc Lisa Higgins Lisa Vondra Lisa Higgins Lisa Vondra Lisa Higgins Lisa Center, LLC LiveU Inc Lombard Toyota Lombard Toyota Lombard Brothers, Inc. Louise Kelly Lisch Arendt Mar Morti's Marcia McKellin Margery Walters Maries Auchinski Marien Kuchinski Marien Kuchinski Marien Kuchinski Marvin Feig & Associates, Ltd Mary Catlaggno	4/5/2022 4/12/2022	IMP0297880 IMP029808 IMP029808 IMP029808 IMP0298155 IMP029812 IMP0298112 IMP0298112 IMP0298113 IMP0298118 IMP0298181 IMP0298183 IMP0	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 100,00 \$ 14,07 \$ 512,34 \$ 300,00 \$ 700,00 \$ 770,00 \$ 732,03 \$ 863,13 \$ 2,944,00 \$ 716,51 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,95	Equipment - Instructional Performing Arts Services Retiree Healticare Payments Consultants Expense Retiree Healticare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Retiree Healticare Payments Instructional Supplies Other Supplies In-State Travel Costs Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healticare Payments Retiree Healticare Payments Retiree Healticare Payments Retiree Healticare Payments In-State Travel Costs Tution Retirebusement-Faculty Retiree Healticare Payments In-State Travel Costs Institutional Service Expense Check issued in prior month, voided in current month
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Picscoli Lary Carson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lea Gajinov Lee Pikelny Leepfrog Technologies Inc Len's Ace Hardware, Inc. Leaster and Rosalie Ankter Center Lewis Paper Lex Meat, LTD Linda Eliane Linda Gassa Equipment Inc Lisa Higgins Lisa Vondra Lisa Higgins Lisa Vondra Lisa Vondra Lisa Vondra Lisa Vondra Lisa Center, LLC Live Reps Call Center, LLC Live Reps Call Center, LLC Live Rosa Call	452022 4112/022	IMPO297800 IMPO298081 IMPO298088 IMPO298088 IMPO2980815 IMPO298155 IMPO298120 IMPO298112 IMPE008917	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 100,00 \$ 14,07 \$ 512,34 \$ 300,00 \$ 700,00 \$ 770,00 \$ 732,03 \$ 863,13 \$ 2,944,00 \$ 716,51 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,94 \$ 375,95	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Olther Contractual Services Expense T Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Audior Visual Materials Consultants Expense Office Supplies Instructional Supplies Retiree Healthcare Payments Nort-Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Classified Tuition
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lary Carson Lary Criega Lary Cortega Lawson Products, Inc Lawson Products, Inc Lawson Products, Inc Lasson Products, Inc Lea Caijinov Lee Pikelny Leepfrog Technologies Inc Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Len's Ace Hardware, Inc. Lester and Rosalie Anixter Center Lewis Paper Lew Meat, LTD Linda Elaine Linda Ingebritson Linda Osanika Linda Silusar Linde Gas & Equipment Inc Linda Silusar Linde Gas & Equipment Inc Linda Higher Linda Osanika Linda Condridge Fire Protection District Live Preps Call Center, LLC LiveU Inc Lombard Toyota Lombard Brothers, Inc. Louise Kelly Soft Technologies Inc Lucia McGinn Lynnette Arendt Mar Martenson Company Marcell Morris Margery Walters Maries Alexandre Mark Fazzin Mark Gardina Marvin Feig & Associates, Ltd Marvy Foldagnon Mary Foldiagn	452022 4112/022	IMP0297880 IMP029808 IMP029808 IMP029808 IMP0298155 IMP029812 IMP0089172 IMP0089167 IMP0089167 IMP0089168 IMP0298183 IMP008970 IMP0089717	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 100,00 \$ 1,200,00 \$ 152,34 \$ 300,00 \$ 700,00 \$ 15,980,00 \$ 700,00 \$ 716,51 \$ 71	Equipment - Instructional Performing Arts Services Refliree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Vehicle Supplies Vehicle Supplies Vehicle Supplies Misc. Awards (1099) Other Contractual Services Expense IT Maintenance Services Maintenance Supplies Maintenance Supplies Maintenance Supplies Audio/Nisual Materials Consultants Expense Office Supplies Instructional Supplies Retiree Healthcare Payments Nort-Corpital Equipment Other supplies Other Contractual Services Expense Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healthcare Payments In-State Travel Costs Tution Reimbursement-Faculty Retiree Healthcare Payments In-State Travel Costs Retiree Healthcare Payments In-State Travel Costs Retiree Healthcare Payments Instructional Service Expense Check issued in prior month; voided in current month Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000 Invoic	Laerdal Medical Corporation Lara Driscoll Lara Picscoll Lary Carson Lary Ortega Lawrence Frateschi Lawson Products, Inc Lear San Products, Inc Lear San Products, Inc Lea Caginov Lee Pikelny Leepfrog Technologies Inc Leris Ace Hardware, Inc. Lewis Paper Lex Meat, LTD Linda Eliaire Linda Eliaire Linda Eliaire Linda Gas & Coujpment Inc Lisa Higgins Lisa Vondra Lisa Higgins Lisa Vondra Lisa Hopding Lisie Woodridge Fire Protection District Live Reps Call Center, LLC Live Reps Call Center, LLC Live Robert School Lower Company Marcel Morris Marcel Morr	4/5/2022 4/12/2022	IMPO297880 IMPO29888 IMPO29888 IMPO29888 IMPO298815 IMPO29815 IMPO29815 IMPO298112 IMPE0089377 IMPE0089378 IMPE008978 IMPE008979 IMPE008977 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077 IMPE0088077	\$ 24,183,63 \$ 250,00 \$ 900,00 \$ 100,00 \$ 1,200,00 \$ 1,200,00 \$ 152,34 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 370,94 \$ 372,03 \$ 86,31 \$ 2,94,00 \$ 716,51 \$ 3,679,57 \$ 5,576,64 \$ 1,200,00 \$ 2,200,00 \$ 2,200,00 \$ 2,200,00 \$ 2,200,00 \$ 2,200,00 \$ 2,200,00 \$	Equipment - Instructional Performing Arts Services Retiree Healthcare Payments Consultants Expense Retiree Healthcare Payments Vehicle Supplies Miss. Awards (1099) Olther Contractual Services Expense T Maintenance Survices Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Audior Visual Materials Consultants Expense Office Supplies Instructional Supplies Retiree Healthcare Payments Instructional Supplies Other supplies Instructional Supplies Other Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense Computer Software Purchase for Resale Non-Capital Equipment Consultants Expense Computer Software Retiree Healthcare Payments In-State Travel Costs Tuition Reimbursement-Classified Tuition R

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Invoice <\$15,000 Invoice <\$15,000	Mary Sarillo	4/12/2022 4/12/2022	IM*0298262 IM*0298160		Retiree Healthcare Payments Retiree Healthcare Payments
Invoice <\$15,000	Maryann Krieglstein Matco Tools Corporation	4/12/2022	IM*0298179		Maintenance Supplies
Invoice <\$15,000	Mathieson Corp.	4/12/2022	IM*0298180		Other Contractual Services Expense
Invoice <\$15,000	Matthew Bender & Co., Inc.	4/12/2022	IM*0298181	\$ 533.41	Books and Binding Costs
Employee Reimb	Matthew Rahn	4/12/2022	IM*0297984		In-State Travel Costs
Employee Reimb	Maureen McBeth	4/7/2022	IM*E0089053		Other supplies
Employee Reimb	Mauro Crestani	4/26/2022	IM*E0089330		Travel Advances
Employee Reimb Invoice <\$15,000	Mauro Crestani Max Micheli	4/21/2022 4/6/2022	IM*E0089289 IM*E0088968	* .,======	Out-of-State Travel Costs Other Contractual Services Expense
Invoice \$15,000	Maxwell Harris	4/12/2022	IM*0298128		Funds Held in Custody of Others
Invoice <\$15,000	McKesson Medical-Surgical Inc	4/12/2022	IM*0298184		Instructional Supplies
Invoice <\$15,000	McMaster Carr Supply	4/12/2022	IM*0298185	\$ 3,477.36	Instructional Supplies
Invoice <\$15,000	Mechanical Services Associates Corp	4/12/2022	IM*E0089174		Architectural Services Expense
Invoice <\$15,000	Medical Priority Consultants, Inc	4/12/2022	IM*0298186	\$ 1,528.00	
Invoice <\$15,000	Medline Industries, Inc.	4/12/2022	IM*0298187		Instructional Supplies
Invoice <\$15,000 Employee Reimb	Meher Choksey Melissa McGovern	4/12/2022 4/7/2022	IM*0298056 IM*E0089054	\$ 1,200.00 \$ 99.00	Retiree Healthcare Payments Tuition Reimbursement-Faculty
Invoice <\$15,000	Merry X-Ray Chemical Corp.	4/12/2022	IM*0298188		Maintenance Services Expense
Invoice <\$15,000	Metropolitan Industries, Inc.	4/6/2022	IM*E0088996		Maintenance Supplies
Invoice <\$15,000	Mi-Box	4/12/2022	IM*0298189	\$ 99.00	Rental Facility
Invoice <\$15,000	Michael Durmus	4/6/2022	IM*E0088967		Officials/Referees
Employee Reimb	Michael Kackert	4/7/2022	IM*E0089047		Tuition Reimbursement-Classified
Invoice <\$15,000	Michael Naranjo	4/12/2022	IM*0298203	\$ 160.00	
Invoice <\$15,000 Invoice <\$15,000	Micro Center Sales Corporation Midwest Capital Managers	4/12/2022 4/20/2022	IM*0298190 IM*0298373		IT Maintenance Services Wage Assignments
Invoice <\$15,000	Midwest Capital Managers Midwest Capital Managers	4/6/2022	IM*0297886		Wage Assignments
Invoice <\$15,000	Midwest Fun Factory, Inc.	4/12/2022	IM*0298191	\$ 425.00	
Invoice <\$15,000	Midwest Imports	4/12/2022	IM*E0089175	\$ 402.33	Instructional Supplies
Invoice <\$15,000	Midwest Promotional Group	4/27/2022	IM*E0089380		Advertising Expense
Invoice <\$15,000	Midwest Tape LLC	4/12/2022	IM*0298192		Books and Binding Costs
Invoice <\$15,000	Midwest Trading Horticulture Supplies Inc.	4/12/2022	IM*0298193		Instructional Supplies
Employee Reimb Invoice <\$15,000	Miglena Nikolova Mike Venezia, Inc.	4/21/2022 4/6/2022	IM*E0089307 IM*E0088997		In-State Travel Costs Performing Arts Services
Invoice <\$15,000 Invoice >\$15,000	Mike Venezia, Inc. Mobile Citizen LLC	4/8/2022	IM*E0088997		Instructional Supplies
Invoice >\$15,000	Modern Campus USA, Inc.	4/6/2022	IM*E0089031	\$ 45,385.00	
Invoice <\$15,000	Motorola Solutions	4/27/2022	IM*E0089381	\$ 1,156.00	· ·
Invoice <\$15,000	MSC Industrial Supply	4/12/2022	IM*0298199		Equipment - Instructional
Employee Reimb	Muhammed Saadiq	4/7/2022	IM*E0089057		Dues - Faculty
Invoice <\$15,000	NACUBO	4/6/2022	IM*E0088998	\$ 7,173.00	Dues
Employee Reimb	Nancy Carey	4/21/2022	IM*E0089285	\$ 230.00	
Invoice <\$15,000 Invoice <\$15,000	Nancy Schwider NAPA Auto Parts - Glen Ellyn	4/7/2022 4/27/2022	IM*E0089095 IM*E0089382	\$ 2,200.00	Retiree Healthcare Payments Purchase for Resale
Invoice <\$15,000 Invoice <\$15,000	Nasco Healthcare Inc	4/12/2022	IM*0298204	\$ 5,032.75	Instructional Supplies
Invoice <\$15,000	Natalie Scharf	4/12/2022	IM*0298263		Performing Arts Services
Invoice <\$15,000	National Assoc. of Branch Campus Administrators	4/12/2022	IM*E0089176	\$ 660.00	
Invoice <\$15,000	National Association of College & University Attorneys	4/20/2022	IM*E0089248	\$ 265.00	Tuition Reimbursement-Admin
Invoice <\$15,000	National Board of Surgical Technology and Surgical	4/12/2022	IM*0298205	\$ 3,560.00	
Invoice <\$15,000	Ned Turner	4/12/2022	IM*0298291		Retiree Healthcare Payments
Employee Reimb Invoice <\$15,000	Nelson Cantada	4/12/2022 4/12/2022	IM*0297971 IM*0298207	\$ 45.92 \$ 99.00	Vehicle Supplies IT Maintenance Services
	NETC LLC		IW 0290207		
Invoice <\$15,000	Neuro Inc	4/12/2022	IM*F008Q177	\$ 860.02	Maintenance Sunnline
Invoice <\$15,000 Invoice <\$15,000	Neuco Inc	4/12/2022 4/6/2022	IM*E0089177 IM*E0088999		Maintenance Supplies Maintenance Supplies
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Neuco Inc Neuco Inc Neutronics, Inc.	4/12/2022 4/6/2022 4/12/2022	IM*E0089177 IM*E0088999 IM*0298208	\$ 104.74	Maintenance Supplies Maintenance Supplies Maintenance Supplies
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC	4/6/2022 4/12/2022 4/27/2022	IM*E0088999 IM*0298208 IM*E0089383	\$ 104.74 \$ 878.00 \$ 490.00	Maintenance Supplies Maintenance Supplies Purchase for Resale
Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Neuco Inc Neutronis, Inc. New Liberty Popcom, LLC Newark Electronics	4/6/2022 4/12/2022 4/27/2022 4/12/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies
Invoice <\$15,000	Neuton Inc Neutronis, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc	4/6/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense
Invoice ≤15,000 Invoice ≤15,0001C	Neuronics, Inc. New Liberty Popcom, LLC Newark Electronics Newstar Inc Nicor Gas	4/6/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/22/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210 IM*E0089327	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28,516.10	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexsar Inc Nexor Gas Nicor Gas	4/6/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/7/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210 IM*E0089327 IM*E0089063	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 26,516.10 \$ 15,127.79	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense
Invoice ≤15,000 Invoice ≤15,0001C	Neuro Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Ni-Tech Inc	4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210 IM*E0089327 IM*E0089063 IM*0298202	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28,516.10 \$ 15,127.79 \$ 3,000.00	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Non-Capital Equipment
Invoice <\$15,000 Invoi	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexsar Inc Nexor Gas Nicor Gas	4/6/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/7/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210 IM*E0089327 IM*E0089063	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28,516.10 \$ 15,127.79 \$ 3,000.00	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense
Invoice <\$15.000 Invoice <\$15.0001 Invoice <\$15.0001C Invoice <\$15.0001C Invoice <\$15.0001C Invoice <\$15.0001	Neuton Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Ni-Tech Inc Northern Illinois University	4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*E0088999 IM*0298208 IM*E0089383 IM*0298209 IM*0298210 IM*0298210 IM*E0089063 IM*0298202 IM*E0089063	\$ 104.74 \$ 878.00 \$ 440.00 \$ 23.40 \$ 6.280.00 \$ 28,516.10 \$ 15,127.79 \$ 3,000.00 \$ 150.00 \$ 26,000 \$ 7,060.00	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Instructional Supplies Custodial Services Advertising Expense
Invoice <\$15,000	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Nicor Gas Nicor Hilmois University Novus Pest Control Oachrook Urban Venture L.P. Oban Cartman	4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	M*E0088999 M*2098208 M*2089383 M*0298209 M*0298210 M*0298210 M*0298211 M*E0089327 M*E0089324 M*E0089324 M*E0089373 M*E0089373	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 620.00 \$ 7,060.00 \$ 7,060.00	Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Ni-Trech Inc Northern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Depot	4/6/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298213 M*089063 M*0298202 M*0890324 M*E0089373 M*0298212 M*0298212 M*0298213	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 160.00 \$ 620.00 \$ 7,060.00 \$ 2,250.00 \$ 13,755.59	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Office Supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Norus Pest Control Cakbrook Urban Venture L.P. Oban Caritman Office Of Glenn B. Steams	4/6/2022 4/12/2022	M*E0088999 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298211 M*E0089327 M*E0089323 M*0298212 M*E0089324 M*E0089324 M*0298212 M*0298373 M*0298213 M*0298378	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28,516.10 \$ 15,127.79 \$ 3,000.00 \$ 150.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 2,2500.00 \$ 2,2500.00	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments
Invoice <\$15,000	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Nicor Gas Nicor Gas Nothern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Oban Cartman Office Depot Office of Glenn B. Steams Office of Glenn B. Steams	46;0202 4112/0202 4112/0202 4112/0202 4112/0202 4112/0202 4112/0202 4112/0202 4112/0202 4112/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202 412/0202	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298209 M*0298210 M*E0089063 M*0298202 M*E0089063 M*0298202 M*E0089373 M*0298202 M*0298373 M*0298374 M*0298378	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 62.00 \$ 7,060.00 \$ 2,500.00 \$ 7,060.00 \$ 2,500.00 \$ 3,755.59 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 3,755.59 \$ 2,500.00 \$ 3,755.59 \$ 3,000.00 \$ 3,755.59 \$ 3,000.00	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Onor-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Office Supplies Office Supplies Wage Assignments Wage Assignments
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Norus Pest Control Cakbrook Urban Venture L.P. Oban Caritman Office Of Glenn B. Steams	4/6/2022 4/12/2022	M*E0088999 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298211 M*E0089327 M*E0089323 M*0298212 M*E0089324 M*E0089324 M*0298212 M*0298373 M*0298213 M*0298378	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 62.00 \$ 7,060.00 \$ 2,500.00 \$ 7,060.00 \$ 2,500.00 \$ 3,755.59 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 3,755.59 \$ 2,500.00 \$ 3,755.59 \$ 3,000.00 \$ 3,755.59 \$ 3,000.00	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Uniformatical Services Expense Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA
Invoice <\$15,000	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Newstair Inc Nicor Gas Nicor Gas Nicor Gas Ni-Treth Inc Northern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Of Glenn B. Steams Office of Glenn B. Steams Office of Glenn B. Steams	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298211 M*E0089063 M*0298202 M*E0089063 M*0298202 M*E0089063 M*0298202 M*E0089373 M*0298373 M*0298373 M*0298373 M*0298374 M*029874 M*0298774 M*0298777	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 2,500.00 \$ 233.08 \$ 375.00 \$ 375.00 \$ 384.50 \$ 384.50	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Uniformatical Services Advertising Expense Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Newstar Inc Nicor Gas Nicor Gas Nicor Gas Ni-Treth Inc Northern Illinois University Novus Pest Control Gakbrook Urban Venture L.P. Obani Cartman Office Depot Office of Glenn B. Steams Office of Shreiner Open Table, Inc. Opatie Alba Inc. Oracle America, Inc.	4/6/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298211 M*0298202 M*0298202 M*0298202 M*0298202 M*0298202 M*0298202 M*0298213 M*0298213 M*0298213 M*0298213 M*0298213 M*0298214 M*0298224 M*0298226 M*0298226	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 160.00 \$ 7,060.00 \$ 2,250.00 \$ 2,250.00 \$ 3,755.59 \$ 293.08 \$ 293.08 \$ 375.00 \$ 344.50 \$ 394.50 \$ 395.00 \$ 14,136.70	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Uniformation Services Mage Assignments Uniformational Supplies Uniformational Supplies Uniformational Supplies Uniformational Supplies Instructional Supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexstar Inc Nucor Gas Nicor Gas Nicor Gas Nicor Gas Nothern Illinois University Norus Pest Control Qakbrook Urban Venture L.P. Obari Cartiman Office of Glenn B. Steams Office of Glenn B. Steams Office of Glenn B. Steams Office Open Table, Inc. Oppliex USA Inc. Optiex USA Inc. Oracle America, Inc. O'Reilly Auto Parts	4/6/2022 4/12/2022	M*E0088999 M*0298208 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298217 M*E0089033 M*0298202 M*0298202 M*0298202 M*0298213 M*0298374 M*02	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28,516.10 \$ 15,127.79 \$ 3,000.00 \$ 150.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 293.08 \$ 293.08 \$ 293.08 \$ 293.08 \$ 293.08 \$ 345.00 \$ 344.50 \$ 344.50 \$ 344.50 \$ 355.00 \$ 365.00 \$	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Gas Expense Gas Expense Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense Instructional Supplies Wage Assignments Wage Assignments Instructional Supplies Instructional Su
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Oakhrook Urban Venture L.P. Oban Cartman Office Depot Office of Glenn B. Steams Office of Glenn B. Steams Office of Glenn B. Steams Office of Aprice Inc. Open Table, Inc. Oprate Vish Inc. Oracle America, Inc. Oracle America, Inc. Oraelly Auto Parts Ornelal Trading Co.	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298209 M*0298210 M*0298210 M*0298202 M*0298202 M*0298202 M*0298202 M*0298373 M*0298212 M*0298213 M*0298213 M*0298213 M*0298213 M*0298214 M*0298226 M*0298226 M*0298226 M*0298228 M*0298238 M*0298238	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 62.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 375.00 \$ 375.00 \$ 384.50 \$ 384.50	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Ono-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Infatructional Supplies Infatructional Supplies Infatructional Supplies Other supplies Other supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Newstar Inc Nicor Gas Nic	4/6/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298210 M*0298210 M*0298211 M*0298202 M*0298202 M*0298202 M*0298202 M*0298202 M*0298213 M*0298228 M*0298228 M*0298228 M*0298228 M*0298231	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 28.516.10 \$ 15,127.79 \$ 3,000.00 \$ 160.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 345.60 \$ 345.60 \$ 375.00 \$ 30.94 \$ 30.94 \$ 30.94	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies IT Maintenance Services Vehicle Supplies Other Supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Oakhrook Urban Venture L.P. Oban Cartman Office Depot Office of Glenn B. Steams Office of Glenn B. Steams Office of Glenn B. Steams Office of Aprice Inc. Open Table, Inc. Oprate Vish Inc. Oracle America, Inc. Oracle America, Inc. Oraelly Auto Parts Ornelal Trading Co.	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298209 M*0298210 M*0298210 M*0298202 M*0298202 M*0298202 M*0298202 M*0298373 M*0298212 M*0298213 M*0298213 M*0298213 M*0298213 M*0298214 M*0298226 M*0298226 M*0298226 M*0298228 M*0298238 M*0298238	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 233.08 \$ 375.00 \$ 345.55 \$ 384.55 \$ 393.08 \$ 375.00 \$ 30.94 \$ 30.94 \$ 30.94 \$ 370.31 \$ 68.40	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense On-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Other supplies Seoks and Binding Costs Instructional Supplies
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcorn, LLC Newark Electronics Nexstar Inc Noor Gas Nicor Gas Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Cakbrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office Open Table, Inc. Opnitex USA Inc. Opnitex USA Inc. Oracle America, Inc. O'Reilly Auto Parts Oriental Trading Co. Ordord University Press P&G Oral Health	46/2022 4/12/2022	M*E0088999 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298210 M*0298211 M*E0089063 M*0298202 M*0298202 M*0298202 M*0298202 M*0298202 M*0298202 M*0298213 M*0298213 M*0298214 M*0298214 M*0298214 M*0298214 M*0298226 M*0298226 M*0298227 M*0298227 M*0298228 M*0298227 M*0298221 M*0298221 M*0298221 M*0298221	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15.127.79 \$ 3,000.00 \$ 620.00 \$ 26.00 \$ 7,060.00 \$ 22,500.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 14,136.70 \$ 30.00 \$ 30	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies IT Maintenance Services Vehicle Supplies Other Supplies
Invoice <\$15,000	Neuro Inc Neutronics, Inc. Neutronics, Inc. Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Nicor Gas Nicor Gas Nicor Gas Not-Tech Inc Northern Illinois University Novus Pest Control Cakbrook Urban Venture L.P. Oberi Carlman Office Depot Office of Glenn B. Steams Office of G	46/2022 4/12/2022	M*E008899 M*028208 M*028208 M*028208 M*028209 M*0298209 M*0298209 M*0298210 M*0298210 M*029821 M*029822 M*029822 M*029821 M*0298231 M*0298231 M*0298231 M*0298231 M*0298231 M*0298231 M*0298231 M*0298334	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 15,127.79 \$ 3,000.00 \$ 25,500.00 \$ 25,500.00 \$ 2,500.00 \$ 2,500.00 \$ 375.00 \$ 375.00 \$ 34.55 \$ 30.04 \$ 30.94 \$ 370.31 \$ 30.94 \$ 370.31 \$ 30.94 \$	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Gas Expense Gas Expense Gas Expense Ono-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Supplies Books and Binding Costs Instructional Supplies Other supplies Other supplies Other supplies Maintenance Services Expense Maintenance Services Expense Maintenance Services Expense Maintenance Services Expense Postage Postage
Invoice <\$15,000 Invoic	Neuco Inc Neutronics, Inc. New Liberty Popcom, LLC Newark Electronics Nexatar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Oakhrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office of Glenn B. Steams Office of Glenn B. Steams Office of America, Inc. Open Table, Inc. Open Table, Inc. Oracle America, Inc. Oracle America, Inc. Oracle America, Inc. Oracle Haiding Co. Oxford University Press Ps Go Tal Health P. R. Streich & Sons Inc P. R. Streich & Sons Inc Paddock Publications Paddock Publications Paddock Publications	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298210 M*0298211 M*E0089933 M*0298202 M*0298202 M*0298202 M*0298373 M*0298202 M*0298213 M*0298213 M*0298213 M*0298213 M*0298214 M*0298213 M*0298214 M*0298213 M*0298213 M*0298213 M*0298213 M*0298214 M*0298228 M*0298231 M*029	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 22,500.00 \$ 37,060.00 \$ 37,060.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 14,136.70 \$ 21.84 \$ 30.94 \$ 370.31 \$ 68.40 \$ 4,960.00 \$ 4,960.00 \$ 14,196.47 \$ 6.50	Maintenance Supplies Maintenance Supplies Maintenance Supplies Purchase for Resale Maintenance Supplies Advertising Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Use Maintenance Services Advertising Expense Office Supplies Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Maintenance Services Vehicle Supplies Maintenance Services Maintenance Services Expense Maintenance Services Expense Maintenance Services Expense Postage Advertising Expense
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Invoice <\$15,000	Neutonics, Inc. Neutonics, Inc. Newtitherty Popcorn, LLC Newark Electronics Nexatar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office of Glenn B. Steams Olivia Schreiner Open Table, Inc. Oprate America, Inc. Oracle America, Inc. Oracle America, Inc. Oracle America, Inc. Oracle America, Inc. Presiph Auto Parts Oriental Trading Co. Oxford University Press PAG Oral Health P. R. Streich & Sons Inc Paddock Publications Paddock Publications Paddock Publications Paddock Publications Patrick Weber Patrick Weber Patrick Weber Patrick Synal Research Patrick Weber Patrick Synal Research Patrick Weber Patrick Web	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298211 M*0298201 M*0298201 M*0298201 M*0298202 M*0298202 M*0298212 M*0298202 M*0298213 M*0298226 M*0298226 M*0298226 M*0298231 M*0298302 M*0298303	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 375.00 \$ 34.55 \$ 393.08 \$ 375.00 \$ 14,136.70 \$ 14,136.70 \$ 11,915.47 \$ 30.94 \$ 30.9	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Use Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Godes and Binding Costs Instructional Supplies Maintenance Services Vehicle Supplies Books and Binding Costs Instructional Supplies Maintenance Services Expense Total Relationar Payments Officials/Referees Equipment - Instructional Non-Capital Equipment Referce Healthcare Payments Office Contractual Services Expense Travel Advances Referee Healthcare Payments Performing Arts Services Athletic Trainer Supplies Other Contractual Services Expense Other Contractual Services Expense Other Contractual Services Expense
Invoice ≤15,000 Invoice ≤15,0	Neutonics, Inc. Neutonics, Inc. Newliberty Popcorn, LLC Newark Electronics Nexatar Inc Nicor Gas Nicor Gas Ni-Tech Inc Northern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office Depot Office of Glenn B. Steams Olivia Schreiner Open Table, Inc. Oprate America, Inc. Oracle America, Inc. Oracle America, Inc. Oracle America, Inc. Oracle America, Inc. Presity Auto Parts Oriental Trading Co. Oxford University Press P&G Oral Health P. R. Streich & Sons Inc P. R. Streich & Sons Inc Paddock Publications Paddock Publications Paddock Publications Paddock Publications Patrick Weber Patterson Dental Patterson Dental Patterson Dental Patterson Dental Patterson Dental Patterson Dental Patter Sixorkia Paul Sixorkia Perfixin Yelli, Inc. Perry Hookknam Peter Russo Philip Zuber Philip Zuber	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298210 M*0298211 M*0298202 M*0298211 M*0298202 M*0298202 M*0298212 M*0298202 M*0298213 M*0298226 M*0298226 M*0298226 M*0298226 M*0298231 M*0298338 M*0298337 M*0298337 M*0298329	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15.127.79 \$ 3,000.00 \$ 15.27.79 \$ 3,000.00 \$ 20.00 \$ 7,060.00 \$ 2,500.00 \$ 13,755.59 \$ 293.08 \$ 293.08 \$ 375.00 \$ 14,136.70 \$ 21.84 \$ 30.94 \$ 30.94	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Advertising Expense Gas Expense Non-Capital Equipment Instructional Supplies Custodial Services Advertising Expense Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Maintenance Services Vehicle Supplies Maintenance Services Vehicle Supplies Maintenance Services Expense Postage Advertising Expense Equipment - Instructional Non-Capital Equipment Retirce Healthcare Payments Office Contractual Services Expense Travel Advances Retirce Healthcare Payments Performing Arts Services Athletic Trainer Supplies Advertising Expense Other Contractual Services Expense
Invoice <\$15,000 Invoi	Neutonics, Inc. Neutonics, Inc. Neutonics, Inc. Newark Electronics Nexistar Inc Nicor Gas Nothern Illinois University Novus Pest Control Cacktrook Urbar Vorture L.P. Obari Cartiman Office Depot Office of Glenn B. Steams Office of Glenn B. Steam	46/2022 4/12/2	M*E008899 M*C29208 M*C29208 M*C29208 M*C29208 M*C298209 M*C298209 M*C298209 M*C298209 M*C298209 M*C298202 M*E008903 M*C29821 M*C298202 M*C298378 M*C298202 M*C298378 M*C298202 M*C298378 M*C298202 M*C298211 M*C29827 M*C298221 M*C29827 M*C298227 M*C298227 M*C298228 M*C298231 M*C298332 M*C2983333	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 3,755.59 \$ 293.08 \$ 375.00 \$ 375.00 \$ 34.55 \$ 300.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 375.00 \$ 14,136.70 \$ 14,136.70 \$ 30.94 \$ 30.94 \$ 370.31 \$ 30.94 \$ 370.31 \$ 36.80 \$ 375.00 \$ 11,915.70 \$ 12,000.00 \$ 12,500.00 \$ 10,500.00 \$ 11,500.00 \$ 15,500.00 \$ 10,500.00 \$ 11,500.00 \$ 10,500.00 \$ 11,000.00 \$	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Gas Expense Gas Expense Gas Expense Gas Expense Gas Expense Ostabudia Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other supplies Instructional Supplies Instructional Supplies Instructional Supplies Maintenance Services Services Expense Other Supplies Other supplies Maintenance Services Expense Postage Advertising Expense Equipment Instructional Non-Capital Equipment Retiree Healthcare Payments Other Contractual Services Expense Retiree Healthcare Payments Performing Arts Services Retiree Healthcare Payments Performing Arts Services Retiree Healthcare Payments Performing Arts Services Retiree Healthcare Payments Retiree Healthcare Payments Performing Arts Services Retiree Healthcare Payments Out-of-State Travel Costs Advertising Expense Office Supplies
Invoice <\$15,000	Neutonics, Inc. Neutonics, Inc. Newtitest Popcom, LLC Newark Electronics Nexstar Inc Nicor Gas Nicor Gas Nicor Gas Nicor Gas Nicor Gas Nicor Gas Nothern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Oban Cartman Office Depot Office of Glenn B. Steams Office	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298209 M*0298209 M*0298209 M*0298210 M*E0089933 M*0298211 M*E0089932 M*0298212 M*0298373 M*0298213 M*0298211 M*0298211 M*0298211 M*0298211 M*0298227 M*0298227 M*0298227 M*0298228 M*0298228 M*0298228 M*0298231 M*0298336 M*0298330 M*0298330 M*0298330 M*0298330 M*0298330 M*0298330 M*0298330 M*0298333 M*0298333 M*0298333 M*0298333 M*0298333	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6,280.00 \$ 15,127.79 \$ 3,000.00 \$ 15,127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 2,500.00 \$ 13,755.59 \$ 293.08 \$ 375.00 \$ 345.50 \$ 345.50 \$ 345.50 \$ 953.00 \$ 14,136.70 \$ 21,84 \$ 30.94 \$ 30.94 \$ 30.90 \$ 13,750.00 \$ 14,500.00 \$ 11,500.00 \$ 11,500	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Gas Expense Onther Supplies Custodial Services Advertising Expense Office Supplies Office Supplies Wage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies In Maintenance Services Advertising Expense Other Supplies Other supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Other supplies Advertising Expense Reifice Healthcare Payments Onficials/Referes Equipment Instructional Non-Capital Equipment Reifice Healthcare Payments Other Contractual Services Expense Fravel Advances Reifice Healthcare Payments Other Contractual Services Expense Performing Arts Services Athletic Trainer Supplies Architectural Services Expense Performing Arts Services Athletic Trainer Supplies Advertising Expense Other Contractual Services Expense Performing Arts Services Athletic Trainer Supplies Advertising Expense Other Contractual Services Expense Performing Arts Services Athletic Trainer Supplies Advertising Expense Other Contractual Services Expense Reifice Healthcare Payments Out-of-State Trainer Supplies Advertising Expense Other Contractual Services Expense Maintenance Services Expense
Invoice <\$15,000 Invoic	Neutonics, Inc. Neutonics, Inc. Newark Electronics Newark Electronics Nexatar Inc Nicor Gas Nicor Gas Ni-Tech Inc Nothern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office Depot Office of Glenn B. Steams Olivia Schreiner Open Table, Inc. Oprofite VISA Inc. Oracle America, Inc. P. R. Streich & Sons Inc P. R. Streich & Sons Inc P. R. Streich & Sons Inc Paddock Publications Padrock Publications Patrick Weber Patterson Dental Patter Nicola	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298210 M*0298211 M*0298202 M*0298202 M*0298202 M*0298202 M*0298213 M*0298202 M*0298213 M*0298226 M*0298226 M*0298226 M*0298231 M*0298232 M*0298232 M*0298232 M*0298232 M*0298233	\$ 104.74 \$ 678.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15.127.79 \$ 3,000.00 \$ 620.00 \$ 7,060.00 \$ 22,500.00 \$ 13,755.59 \$ 293.08 \$ 293.08 \$ 375.00 \$ 14,136.70 \$ 21.84 \$ 30.94 \$ 30.94 \$ 30.94 \$ 30.94 \$ 30.90 \$ 11,154.77 \$ 30.00 \$ 14,136.70 \$ 14,136.	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Non-Capital Equipment Instructional Supplies Advertising Expense Office Supplies Custodial Services Advertising Expense Office Supplies Usage Assignments Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Office Supplies Maintenance Services Vehicle Supplies Maintenance Services Expense Postage Advertising Expense Retiree Healthcare Payments Officials/Referees Equipment -Instructional Non-Capital Equipment Retiree Healthcare Payments Office Supplies Architectural Services Expense Travel Advances Retiree Healthcare Payments Performing Arts Services Athletic Trainer Supplies Architectural Services Expense Other Contractual Services Expense Other Contractual Services Expense Office Supplies Maintenance Services Expense Office Supplies Maintenance Services Expense Instructional Supplies
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Invoice ≤15,000	Neutonics, Inc. Neutonics, Inc. Newark Electronics Newark Electronics Nexatar Inc Nicor Gas Nicor Gas Ni-Tech Inc Nothern Illinois University Novus Pest Control Oakbrook Urban Venture L.P. Obari Cartman Office Depot Office of Glenn B. Steams Office Depot Office of Glenn B. Steams Olivia Schreiner Open Table, Inc. Oprofite VISA Inc. Oracle America, Inc. P. R. Streich & Sons Inc P. R. Streich & Sons Inc P. R. Streich & Sons Inc Paddock Publications Padrock Publications Patrick Weber Patterson Dental Patter Nicola	46/2022 4/12/2022	M*E008899 M*0298208 M*0298208 M*0298209 M*0298210 M*0298210 M*0298210 M*0298211 M*0298202 M*0298202 M*0298202 M*0298202 M*0298213 M*0298202 M*0298213 M*0298226 M*0298226 M*0298226 M*0298231 M*0298232 M*0298232 M*0298232 M*0298232 M*0298233	\$ 104.74 \$ 878.00 \$ 490.00 \$ 23.40 \$ 6.280.00 \$ 28.516.10 \$ 15.127.79 \$ 3,000.00 \$ 15.200.00 \$ 25.250.00 \$ 17,060.00 \$ 22,500.00 \$ 375.00	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies Advertising Expense Gas Expense Gas Expense Gas Expense Gas Expense Oscilia Equipment Instructional Supplies Custodial Services Advertising Expense Other Contractual Services Expense Office Supplies Wage Assignments Tuition Reimbursement-CODA Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies Office Supplies Books and Binding Costs Instructional Supplies Instructional Supplies Other supplies Other supplies Sooks and Binding Costs Maintenance Services Expense Postage Advertising Expense Equipment - Instructional Non-Capital Equipment Retiree Healthcare Payments Officials/Referees Equipment Retiree Healthcare Payments Other Contractual Services Expense Other Contractual Services Expense Instructional Services Expense Other Contractual Services Expense Instructional Services Expense Other Contractual Services Expense Maintenance Services Expense Maintenance Services Expense Other Contractual Services Expense

Control Cont						
Concept	Invoice >\$15,000	POSTMASTER - GLEN ELLYN	4/7/2022	IM*0297890	\$ 17,000.00	USPS Prepaid
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March Marc	Invoice <\$15,000	Ralph Miller	4/12/2022	IM*0298195	\$ 900.00	Retiree Healthcare Payments
March 1998 Part Market 12 March 1998 1, 128 K Extremol Server March 1998 1, 128 K	Invoice <\$15,000	Randall Industries, Inc.	3/15/2022	IM*E0088712	\$ (824.00)	Check issued in prior month; voided in current month
Transport Control Co	Invoice <\$15,000	Randall Industries, Inc.	3/9/2022	IM*E0088581	\$ (206.00)	Check issued in prior month; voided in current month
Control Cont	Invoice <\$15,000	Randall Industries, Inc.	4/5/2022	IM*0297881	\$ 1,030.00	IT Maintenance Services
Section Proceedings	Invoice <\$15,000	Rathje & Woodward, LLC		IM*E0089329	\$ 6,027.83	Legal Services Expense
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Process 15,000						
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Process 15,000	Invoice <\$15,000	Robert Parlier Robert Regner	4/12/2022 4/7/2022	IM*0298233 IM*E0089091	\$ 100.00 \$ 1,200.00	Consultants Expense Retiree Healthcare Payments
Rodors Bodo Rodors Budo Redirect Company 4200022 MF-0088515 \$ 1.440.00 Facilites Maintenance Service Expense	Invoice <\$15,000 Invoice <\$15,000	Robert Parlier Robert Regner Robert Sizemore	4/12/2022 4/7/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275	\$ 100.00 \$ 1,200.00 \$ 1,200.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments
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Modes 455,000	Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	Robert Partier Robert Regner Robert Sizemore Robert Sizemore Robert Sobie Roberts Distributors LP	4/12/2022 4/7/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00	Consultants Expense Reliree Healthcare Payments Reliree Healthcare Payments Reliree Healthcare Payments Non-Capital Equipment
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Employee Reimb	Invoice <\$15,000	Robert Parlier Robert Negner Robert Szemore Robert Szemore Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Rolfe Sick	4/12/2022 4/7/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089251 IM*E0089407 IM*0298249 IM*0298271	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments
Invoice 4515,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Szemore Robert Szemore Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Kapper	4/12/2022 4/17/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/27/2022 4/27/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089251 IM*E0089407 IM*0298249 IM*0298241 IM*0298211	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 900.00	Consultants Expense Retirce Healthcare Payments Retirce Healthcare Payments Retirce Healthcare Payments Retirce Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retirce Healthcare Payments Retirce Healthcare Payments Retirce Healthcare Payments Retirce Healthcare Payments
Invoice 4515.000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Semore Robert Scher Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal	4/12/2022 4/17/2022 4/17/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089251 IM*E0089407 IM*0298249 IM*0298271 IM*0298271 IM*0298234	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 900.00 \$ 1,200.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments
Invoice 4515.000 Rouse Bloth Publ.	Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Employee Reimb	Robert Parlier Robert Negner Robert Szemore Robert Szemore Robert Szemore Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal Rosaura Carbajal-Romo	4/12/2022 4/7/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089251 IM*0089251 IM*0298249 IM*0298271 IM*0298271 IM*0298234 IM*0298234 IM*0298234	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 900.00 \$ 1,200.00 \$ 2,219.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuition Retimbursement-Faculty
Invoice 4515,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Negner Robert Szemore Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Kapper Rosanne Paschal Rosanne Paschal Rosaura Carbajal-Romo Rose Mac Duff	4/12/2022 4/17/2022 4/17/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089189 IM*E0089407 IM*0298241 IM*0298241 IM*0298211 IM*0298211 IM*0298039 IM*0298039 IM*0298039 IM*0298039 IM*0298039	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 2,000.00 \$ 2,000.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuition Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Invoice 415,000 Russo Power Equipment 4172/022 MFE0089190 \$ 1,923.72 Vehicle Supplies	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Szemore Robert Szemore Robert Szemore Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roffe Sick Ronald Kapper Rosanne Paschal Rosaura Carbajal-Romo Rose Mac Duff Rosemary Ginger	4/12/2022 4/17/2022 4/17/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0299233 IM*E0089091 IM*0299275 IM*0298277 IM*E0089189 IM*0298251 IM*0298251 IM*0298251 IM*0298234 IM*0298271 IM*0298150 IM*0298234 IM*02980393 IM*029803934 IM*E00890394 IM*E00890391	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00	Consultants Expense Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Tuition Reimbursement-Faculty Rediree Healthcare Payments Rediree Healthcare Payments Books and Binding Costs
Invoice < \$15,000	Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Sobie Robert Sibiributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Kapper Rosanne Paschal Rosana Carbajal-Romo Rose Mac Duff Rosemary Ginger Rosemar Sufferier Rosemary Ginger Rowman & Littlefield Publ. Russell Kirt	4/12/2022 4/17/2022 4/17/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089189 IM*E0089407 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298150 IM*0298150 IM*0298234 IM*0298150 IM*0298234 IM*0298234 IM*0298150 IM*0298234 IM*029856 IM*0298566	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuttion Retirmusement-Faculty Retiree Healthcare Payments Beliree Healthcare Payments Beliree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments
Invoice <\$15,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Scher Robert Sierhultors LP Rocha Electric Company Rodney Buck Roland Raffel Rofle Sick Roland Raffel Rosel Rosens Carbaja-Romo Rosens Buch Rosens Buch Rosens Rosens Rosens Rosens Rosens Rome Rosens Rosens Rome Rosens Rosens Rome Rome Rosens Rosens Rome Rosens Rosens Rome Rosens Rome Rosens Rosens Rosens Rome Rosens Rosens Rosens Rome Rosens R	4/12/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0899991 IM*0298275 IM*0298277 IM*E0898189 IM*0298271 IM*E0898251 IM*0298271 IM*0298271 IM*0298234 IM*0298234 IM*0298234 IM*E0899039 IM*0298234 IM*E0890391 IM*0298156 IM*0298156 IM*0298156	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 2,019.00 \$ 1,600.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments
Employee Reimb Sandra Marchett	Invoice <\$15,000	Robert Parlier Robert Negner Robert Negner Robert Stobie Robert Stobie Robert Stobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Role Sick Ronald Kapper Rosanne Paschal Rosanura Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russe Watson Russe Watson Russe Newer Equipment	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*089277 IM*E0089189 IM*0298249 IM*0298249 IM*0298249 IM*02982449 IM*0298234 IM*0298331 IM*0298331 IM*0298331	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 1,600.00 \$ 1,600.00	Consultants Expense Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Vehicle Supplies
Invoice \$15,000 Sandra Mutter	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Sobie Robert Sobie Robert Sobie Robert Sistributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Kapper Rosanne Paschal Rosaner Paschal Rosaura Carbajel-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Krit Russell Watson Russe Over Equipment Russ Power Equipment Ruth Thomas	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089361 IM*E0089407 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298150	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuttion Retirmbursement-Faculty Retiree Healthcare Payments Vehicle Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Employee Reimb	Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Scher Robert Scher Robert Scher Robert Scher Robert Scher Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Role Sick Ronald Kapper Rosaune Paschal Rosaune Carbajel-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russel Watson Russel Watson Russel Watson Russe Power Equipment Ruth Thomas Sally Beauty Supply	4/12/2022 4/17/2022 4/12/2022	IM*0298233 IM*0298931 IM*0298275 IM*0298277 IM*0298277 IM*0298277 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*02983301 IM*0298301	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments
Invoice ≤15,000 SBC Waste Solutions Inc Invoice ≤15,000 School Health Corporation 4/12/2022 IM*208246 SCOTT Brady 4/27/2022 IM*208246 SCOTT Brady SCOTT	Invoice <\$15,000 Invoic	Robert Parlier Robert Negner Robert Negner Robert Stobie Rosener Rowman & Littlefield Publ. Russell Walson Russe Walson Russe Power Equipment Ruth Thomas Sally Beauty Supply Sandra Marchetti	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*0298277 IM*0298261 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298150	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,600.00 \$ 1,600.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Tuition Reimbursement-Faculty Rediree Healthcare Payments Redireated Supplies Instructional Supplies
Invoice <\$15,000 School Health Corporation	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolle Sick Ronald Kapper Rosanne Paschal Rosanne Paschal Rosaura Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Kirt Russell Waltson Russo Power Equipment Ruth Thomas Sally Beauty Supply Sandra Marchetti Sandra Marchetti Sandra Marchetti Sandra Marchetti	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089189 IM*E0089407 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298150 IM*02981	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 2,019.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuttion Retirmbursment-Faculty Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments
Employee Reimb Scott Brady 4277/2022 IM*E0/88406 \$ 402.88 In-State Travel Costs Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Regner Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal Rosanne Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Wiston Russel Power Equipment Ruth Thomas Sally Beauty Supply Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*E0089407 IM*E0089407 IM*E0089407 IM*0298249 IM*0298241 IM*0298231 IM*0298301	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments Bediree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Vehicle Supplies Retiree Healthcare Payments Instructional Supplies Instructional Sup
Invoice ≤\$15,000 Second Chance Cardiac Solutions, Inc.	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Szemore Robert Robert Regner Robert Robe	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*0298277 IM*0298251 IM*0298251 IM*0298249 IM*0298249 IM*0298249 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298150	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Tution Reimbursement-Faculty Rediree Healthcare Payments Instructional Supplies Instructional Supplies Rediree Healthcare Payments Uses - Faculty Reduse Disposal Expense
Invoice <\$15,000	Invoice <\$15,000 Invoi	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Role Sick Ronald Kapper Rosanne Paschal Rosanne Paschal Rosaura Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Kirt Russell Waltson Russo Power Equipment Ruth Thomas Sally Beauty Supply Sandra Marchetti Sandra Marchetti Sandra Marchetti Sandra Marchetti Sandra Marchetti Sandra Merchetti Sandra Marchetti	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089189 IM*E0089407 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298150	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 2,019.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Retiree Healthcare Payments Dues - Faculty Retiree Faculty Retiree Supplies Athletc Trainer Supplies Athletc Trainer Supplies
Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Regner Robert Stolie Robert Sizemore Robert Stolie Robert Solie Robert Solie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal Rosanne Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Wiston Russell Wiston Russel Power Equipment Ruth Thomas Sally Beauty Supply Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Muter Sandra Muter Sandra Muter Sandra Housell Solies Inc. School Health Corporation Scott Brady	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*E0089189 IM*E0089189 IM*E0089407 IM*0298249 IM*0298249 IM*0298241 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298256 IM*0298150 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Uspices Retiree Healthcare Payments Instructional Supplies Instructional Supplies Retiree Healthcare Payments Dues - Faculty Retiree Disposal Expense Athletic Trainer Supplies In-State Travel Costs
Invoice <\$15,000 Service Sanitation, Inc.	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Szemore Robert Robe	4/12/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298251 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298251 IM*0298256 IM*0298150 IM*0298151	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Non-Capital Equipment Facilities Malnethanneo Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Tuition Reimbursement-Faculty Rediree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Rediree Healthcare Payments Dues - Faculty Reduse Disposal Expense Athletic Trainer Supplies In-State Trainer Supplies Other supplies
Employee Relimb Shaheen Chowdhury 4/21/2022 IM*E0/89288 \$ 30.00 Tuition Reimbursement-Faculty Invoice <\$15,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Szemore Robert Scheiner Robert Sobie Robert So	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*0298277 IM*E0089189 IM*E0089407 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*0298150 IM*0298251 IM*0298150 IM*02981	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 2,201.90 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Payments Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Dues - Faculty Retiree Healthcare Payments Dues - Faculty Retiree Healthcare Payments Dues - Faculty Retiree Travel Costs Other supplies In-State Travel Costs Other supplies Instructional Supplies
Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Rigner Robert Stobie Robert Stobie Robert Stobie Robert Stobie Robert Stobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Raffel Roland Raffel Rosenser Rosanne Paschal Rosanne Paschal Rosanne Carbigi-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russel Watson Russe Power Equipment Ruth Thomas Sally Beauty Supply Sandra Marchetti Sandra Multer Sandra Multer Sandra Multer Sandro Tries SEC Waste Solutions Inc Second Chance Cardiac Solutions, Inc. Second Chance Cardiac Solutions, Inc. Second Chance Cardiac Solutions, Inc.	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298249 IM*0298249 IM*0298249 IM*0298291 IM*029829391 IM*029829391	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Use Loughlies Instructional Supplies Instructional Supplies In-State Travel Costs Other supplies Instructional Supplies
Invoice <\$15,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Sobie Robert Rober	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298271 IM*0298251 IM*0298249 IM*0298249 IM*0298249 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298150 IM*0298151 IM*0298150 IM*0298151	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Tution Reimbursement-Faculty Rediree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Rediree Healthcare Supplies Instructional Faculty Reduse Disposal Expense Athletic Trainer Supplies Instructional Supplies
Employee Relimb Shellaine Thacker 4/21/2022 IM*E0089315 \$ 852.31 Out-of-State Travel Costs Employee Relimb Shelly Mocchi 4/72/2022 IM*E0089109 \$ 380.00 Tuition Relimbursement-Faculty Invoice <\$15,000	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Scher Robert Scher Robert Subier Robert Sobie	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089407 IM*E0089407 IM*0298281 IM*0298281 IM*0298281 IM*0298150 IM*0298	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 2,201.90 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Payhice Supplies Retiree Healthcare Payments Distructional Supplies Retiree Healthcare Payments Dues - Faculty Retiree Healthcare Payments Dues -
Employee Relimb Shelly Mocchi 4/12/2022 IM*E008910 \$ 380.00 Tuition Reimbursement-Faculty Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Regner Robert Stobie Robert Stobie Robert Stobie Robert Stobie Robert Stobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Roland Raffel Roland Raffel Roland Raffel Rosenser Rosender Paschal Rosanne Paschal Rosanne Paschal Rosanne Carbajel-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russel Watson Russe Power Equipment Ruth Thomas Sally Beauty Supply Sandra Marchetti Sandra Multer Sandra Multer Sandra Multer Sandro Chance Coffee Company, LLC Select Chicago LLC Select Chicago LLC Service Santiation, Inc.	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298256	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Sooks and Binding Costs Retiree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Retiree Healthcare Payments Diuss - Faculty Retuse Disposal Expense Athletic Trainer Supplies Instructional Sup
Invoice ≤15,000 Sherwood Edwards 4/7/2022 IM*E008909 \$ 1,200.00 Retiree Healthcare Payments Invoice ≤15,000 I	Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Sobie Robert Rober	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298251 IM*0298249 IM*0298249 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298150 IM*0298151 IM*0298255 IM*0298151 IM*0298255 IM*0298151 IM*0298255 IM*0298255 IM*02982585 IM*02982585 IM*02982588	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Rediree Healthcare Payments Tution Reimbursement-Faculty Rediree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Rediree Healthcare Payments Dues - Faculty Reduse Disposal Expense Athletic Trainer Supplies Instructional Supplies Maintenance Services Expense Tuition Reimbursement-Faculty Other supplies Rediree Healthcare Payments
Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Scheiner Robert Ro	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089407 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298281 IM*02982881	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 2,201.90 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Paychicé Supplies Retiree Healthcare Payments Dues - Faculty Retiree Healthcare Payments Duss - Faculty
Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Negner Robert Schie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosener	4/12/2022 4/17/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298249 IM*0298256 IM*0298150 IM*0298256 IM*0298256 IM*0298150 IM*0298256 IM*02982586 IM*02982588	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,000.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments Instructional Supplies Instructio
Invoice <\$15,000 Sign Warehouse 4/12/2022 IM*0298272 \$ 710.39 Office Supplies Invoice <\$15,000 Signcaster Corporation 4/20/2022 IM*0089252 \$ 190.74 Office Supplies Employee Relimb Silvia Donatelli 4/21/2022 IM*0089291 \$ 488.99 Dues - Faculty Invoice <\$15,000 SiteOne Landscape Supply Holding, LLC 4/12/2022 IM*0089273 \$ 68.30 Maintenance Supplies Invoice <\$15,000 Smithgroup Inc. 4/12/2022 IM*0089195 \$ 1,220.00 Architectural Services Expense	Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Sobie Robert R	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089407 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298281 IM*02982881 IM*02982880 IM*02982880	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,500.00 \$ 1,200.00 \$ 1,500.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Rediree Healthcare Payments Reliree Healthcare Payments Reliree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Reliree Healthcare Payments Reliree Healthcare Payments Reliree Healthcare Payments Tuition Reimbursement-Faculty Reliree Healthcare Payments Books and Binding Costs Reliree Healthcare Payments Books and Binding Costs Reliree Healthcare Payments Payments Description of the Payments Reliree Healthcare Payments Instructional Supplies Instructional Supplies Instructional Supplies Instructional Supplies In-State Travel Costs Other supplies Instructional Supp
Invoice <\$15,000 Signoaster Corporation 4/20/2022 IM*E0089252 \$ 190,74 Office Supplies Employee Reimb Silva Donatelli 4/27/2022 IM*E0089291 \$ 489.99 Dives - Faculty Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Negner Robert Schie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosame Paschal Rosamer Paschal Rosamer Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russel Watson Russo Power Equipment Ruth Thomas Sally Beauty Supply Salndra Marchett Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Second Chance Cardiac Solutions, Inc. Second Chance Coffee Company, LLC Service Sanitation, Inc. Shaheen Chowdhury Sharing Connections Inc Sharing Connections	4/12/2022 4/17/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298271 IM*0298249 IM*0298249 IM*0298249 IM*0298244 IM*0298244 IM*0298244 IM*0298244 IM*0298241 IM*0298256 IM*0298256 IM*0298150 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*0298258 IM*02982588 IM*02982588 IM*02982588 IM*02982588	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,000.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Instructional Supplies Instructional Sup
Employee Reimb Silvia Donatelli 4/21/2022 IM*E0089291 \$ 488.99 Dues - Faculty Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Regner Robert Regner Robert Sobie Robert Rober	4/12/2022 4/17/2022 4/17/2022 4/12/2022 4/1/2022 4/1/2022 4/1/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089189 IM*E0089261 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298150 IM*0298234 IM*0298234 IM*0298150	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 1,340.00 \$ 1,340.00 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Rediree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Rediree Healthcare Payments Instructional Supplies Rediree Healthcare Payments Dues - Faculty Redives Disposal Expense Athletic Trainer Supplies In-State Travel Costs Other supplies Instructional Suppl
Invoice <\$15,000 SiteOne Landscape Supply Holding, LLC 4/12/2022 IM*0298273 \$ 68.30 Maintenance Supplies Invoice <\$15,000	Invoice <\$15,000	Robert Parlier Robert Rigner Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Stolie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal Rosanne Carbajal-Romo Rose Mac Duff Rosanne Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Wiston Russell Wiston Russel Power Equipment Ruth Thomas Sally Beauty Supply Sandra Mutter Second Chance Coffee Company, LLC Select Chicago LLC Service Sanitation, Inc. Shahean Chowdhury Shahean Chowdhury Shahing Connections Inc Shahean Chowdhury Shahing Connections Inc Shellaine Tracker Shelly Mocchi Schemy Mylan Sidney Fyer	4/12/2022 4/17/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298279 IM*0298291	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuition Reimbursement-Facuity Retiree Healthcare Payments Patients Healthcare Payments Retiree Healthcare Payments Patients Disposal Expense Instructional Supplies Instructional Supplies Instructional Supplies In-State Traver Costs Other supplies Instructional S
Invoice <\$15,000 Smithgroup Inc 4/12/2022 IM*E0089195 \$ 1,220.00 Architectural Services Expense	Invoice <\$15,000	Robert Parlier Robert Regner Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Sobie Roberts Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosame Paschal Rosame Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Watson Russel Watson Russel Watson Russel Wetson Russel Watson Russel Worker Sondra Marchetti Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Second Chance Coffee Company, LLC Select Chicago LLC Service Sanitation, Inc. Shahen Chowdhury Sharing Connections to Sharing Connections Sharing Connections to Sharing Connectio	4/12/2022 4/17/2022	IMP0298233 IMPE0089091 IMP0298277 IMP0298277 IMP0298277 IMP0298277 IMP0298277 IMP0298271 IMP0298249 IMP0298249 IMP0298249 IMP0298249 IMP0298249 IMP0298249 IMP0298241 IMP0298250	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,340.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Instructional Supplies Instructional Sup
	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Regner Robert Regner Robert Sobie R	4/12/2022 4/17/2022 4/17/2022 4/12/2022	IM*0298233 IM*E0089091 IM*0298275 IM*0298277 IM*E0089189 IM*E0089189 IM*E0089251 IM*0298271 IM*0298271 IM*0298271 IM*0298271 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298234 IM*0298150 IM*0298250 IM*0298250 IM*0298250 IM*0298251 IM*0298251 IM*0298251 IM*0298251 IM*02982581 IM*02982521 I	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,335.00 \$ 1,335.00 \$ 1,335.00 \$ 1,440.00 \$ 2,283.88 \$ 900.00 \$ 900.00 \$ 1,200.00 \$ 1,20	Consultants Expense Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Tuttion Reimbursement-Faculty Retiree Healthcare Payments Instructional Supplies Retiree Healthcare Payments Dues - Faculty Retuse Disposal Expense Athletic Trainer Supplies In-State Travel Costs Other supplies Instructional Supplies
Invoice \$15,000 Smithgroup inc 467,0022 IM*E0089012 \$ 13,570.00 Architectural Services Expense	Invoice <\$15,000 Invoice <\$15,	Robert Parlier Robert Rigerer Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Sobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosanne Paschal Rosanne Carbajal-Romo Rose Mac Duff Rosenar Carbajal-Romo Rose Mac Duff Russell With Russell With Russell Kirt Russell Withon Russel Withon Russel Power Equipment Ruth Thomas Sally Beauty Supply Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Chance Cardiac Solutions, Inc. Second Chance Coffee Company, LLC Select Chicago LLC Service Santation, Inc. Shaheen Chowdhury Shahen Chowdhury Shahen Chowdhury Shahen Chowdhury Shenyol Siden Solutions Inc Shewod Chance Coffee Company, LLC Select Chicago LLC Service Santation, Inc. Shaheen Chowdhury Shahen Chowdhury Shahen Chowdhury Shellaine Thacker Shelly Mocchi Shery Mylan Sidney Fyer Siemens Industry, Inc. Siemens Industry, Inc. Siemens Industry, Inc. Sign Warehouse Signasater Corporation Side Donatelli Side Onatelli Side Donatelli Side Conatelli Side Donatelli Side	4/12/2022 4/17/2022	IM*0298233 IM*E0089091 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298277 IM*0298271 IM*0298219 IM*0298211 IM*0298249 IM*0298211 IM*0298249 IM*0298211 IM*0298249 IM*0298211 IM*0298256 IM*0298256 IM*0298150 IM*0298256 IM*0298150 IM*0298256 IM*0298150 IM*0298256 IM*0298150 IM*0298256 IM*0298150 IM*0298256 IM*0298150 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298256 IM*0298301 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298256 IM*0298258 IM*02982591 IM*0298252 IM*02982523	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 7,887.16 \$ 2,283.88 \$ 900.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,500.00 \$ 1,500.00 \$ 1,200.00 \$ 1,	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Tuition Reimbursement-Faculty Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Books and Binding Costs Retiree Healthcare Payments Retiree Healthcare Payments Patientee Healthcare Payments Discost Disposal Expense Instructional Supplies Instructional Supplies In-State Traver Costs Other supplies Instructional Supplies Instruc
	Invoice <\$15,000	Robert Parlier Robert Regner Robert Sobie Robert Distributors LP Rocha Electric Company Rodney Buck Roland Raffel Rolfe Sick Ronald Kapper Rosame Paschal Rosame Paschal Rosame Carbajal-Romo Rose Mac Duff Rosemary Ginger Rowman & Littlefield Publ. Russell Walson Russel Company Selly Beauty Supply Sandra Marchetti Sandra Mutter Sandra Mutter Sandra Mutter Sandra Mutter Sandra Chance Corfee Company Second Chance Corfee Company, LLC Select Chicago LLC Service Sanitation, Inc. Shahen Chowdhury Sharing Connections Inc Sharing Connect	4/12/2022 4/17/2022	IMP0298233 IMPE0089091 IMP0298277 IMP0298277 IMP0298277 IMP0298277 IMP0298277 IMP0298271 IMP0298281 IMP0298381	\$ 100.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,200.00 \$ 1,335.00 \$ 1,440.00 \$ 1,440.00 \$ 2,838.80 \$ 900.00 \$ 900.00 \$ 1,200.00 \$ 1,20	Consultants Expense Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Retiree Healthcare Payments Non-Capital Equipment Facilities Maintenance Service Expense Out-of-State Travel Costs Retiree Healthcare Payments Instructional Supplies Instructiona

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Invoice >\$15,000 Invoice <\$15,000	Smithgroup Inc	4/5/2022 4/20/2022	IM*E0088958 IM*E0089253		Architectural Services Expense Computer Software
Invoice <\$15,000	Snap Surveys NH., Inc. Sock 101 LLC	4/20/2022	IM*E0089254		Advertising Expense
Invoice <\$15,000	Sodexo	4/12/2022	IM*E0089196		Other Conference & Meeting Expense
Employee Reimb	Sonia Watson	4/7/2022	IM*E0089061		In-State Conference Costs
Invoice <\$15,000	Sparkfun Electronics Inc.	4/12/2022	IM*0298278	\$ 206.42	
Invoice <\$15,000 Invoice <\$15,000	Spiceology Inc Sport Supply Group, Inc.	4/12/2022 4/20/2022	IM*E0089197 IM*E0089255		Instructional Supplies Athletic Soft Good Supplies
Invoice <\$15,000	Sport Supply Group, Inc.	4/12/2022	IM*E0089198		Athletic Soft Good Supplies
Invoice <\$15,000	Sprint	4/12/2022	IM*0298280		Telephone Expense
Invoice <\$15,000	State Disbursement Unit	4/20/2022	IM*0298375		Wage Assignments
Invoice <\$15,000	State Disbursement Unit	4/6/2022	IM*0297888	\$ 5,139.83	
Invoice <\$15,000	StatPearls Publishing LLC	4/6/2022	IM*E0089014 IM*0298200	\$ 559.86	Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Stephanie Munzo-Navorro StreamGuys, Inc	4/12/2022 4/12/2022	IM*E0089200	\$ 100.00 \$ 1,984.10	Consultants Expense Other Contractual Services Expense
Invoice <\$15,000	Sue Franzen	4/27/2022	IM*E0089358	\$ 6,532.13	Advertising Expense
Invoice <\$15,000	Sue Franzen	4/6/2022	IM*E0088987	\$ 558.58	Advertising Expense
Invoice <\$15,000	Sunstar Butler	4/20/2022	IM*E0089256	•	Instructional Supplies
Invoice <\$15,000	Supreme Lobster, Seafood	4/27/2022	IM*E0089396	\$ 977.26	
Invoice <\$15,000 Invoice <\$15,000	Supreme Lobster, Seafood SURS-State University Retirement System	4/12/2022 4/13/2022	IM*E0089201 IM*E0089215	\$ 579.73 \$ 42,644.42	Instructional Supplies SURS 6% Rule Payments
Invoice >\$15,000	SURS-State University Retirement System	4/21/2022	IM*E0089321		Employee Retirement Contributions
Invoice >\$15,000	SURS-State University Retirement System	4/13/2022	IM*E0089214	\$ 80,933.00	SURS 6% Rule Payments
Invoice >\$15,000	SURS-State University Retirement System	4/6/2022	IM*E0089028	\$ 419,388.65	Employee Retirement Contributions
Invoice <\$15,000	Susan Harris-Mitchell	4/21/2022	IM*0298379		Retiree Healthcare Payments
Invoice <\$15,000 Employee Reimb	Susan Harris-Mitchell Susan Kerby	3/10/2022 4/12/2022	IM*0297006 IM*E0089109		Check issued in prior month; voided in current month In-State Travel Costs
Employee Reimb	Susan Kerby	4/7/2022	IM*E0089050	•	In-State Travel Costs
Invoice <\$15,000	Susan Winstead	4/12/2022	IM*0298308		Consultants Expense
Invoice <\$15,000	Susanne Rott	4/12/2022	IM*0298255	\$ 100.00	Consultants Expense
Invoice <\$15,000	Swank Motion Pictures	4/12/2022	IM*E0089202		Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Sweetwater Sound Sweetwater Sound	4/27/2022 4/20/2022	IM*E0089397 IM*E0089257		Non-Capital Equipment Non-Capital Equipment
Invoice <\$15,000 Invoice <\$15,000	Sylvia Rudolph	4/12/2022	IM*0298258		Retiree Healthcare Payments
Invoice <\$15,000	Symplicity Corporation	4/4/2022	IM*0297647	\$ 12,575.68	Consultants Expense
Invoice <\$15,000	Syn-tech Systems Inc	4/12/2022	IM*0298284	\$ 5,990.00	Vehicle Supplies
Invoice <\$15,000	Sysco Food Service	4/27/2022	IM*E0089398		Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Tableau Software LLC Takach Press	4/28/2022 4/12/2022	IM*E0089434 IM*0298285	\$ 11,587.50 \$ 282.00	Instructional Supplies Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Taylor & Francis Group, LLC	4/20/2022	IM*E0089258	\$ 1,456.00	Books and Binding Costs
Invoice <\$15,000	Temperature Equipment	4/12/2022	IM*0298286		Maintenance Supplies
Invoice <\$15,000	Terrace Supply Company	4/20/2022	IM*E0089259	\$ 134.20	Instructional Supplies
Invoice <\$15,000	Terrace Supply Company	4/12/2022	IM*E0089203	\$ 3,691.81	Instructional Supplies
Invoice <\$15,000 Invoice <\$15,000	Terrace Supply Company Terrakotta, Inc.	4/6/2022 4/6/2022	IM*E0089015 IM*E0089016	\$ 225.47 \$ 100.41	Instructional Supplies Instructional Supplies
Invoice <\$15,000	Testa Produce, Inc.	4/27/2022	IM*E0089399	\$ 4,762.30	Instructional Supplies
Invoice <\$15,000	Testa Produce, Inc.	4/6/2022	IM*E0089017		Instructional Supplies
Invoice <\$15,000	Thaddeus Tukes	4/25/2022	IM*0298428	\$ 750.00	Other Contractual Services Expense
Invoice <\$15,000	The ICON Group, Inc.	4/6/2022	IM*E0088990		Rental Facility
Invoice >\$15,000	The Kaleidoscope Group LLC	4/6/2022	IM*E0089029		Consultants Expense
Invoice >\$15,000	The Lewer Agency, Inc.	4/6/2022	IM*E0089030	\$ 77,785.00	Int'l Student HLTH Insurance
				\$ 77,785.00 \$ 1,990.00	
Invoice >\$15,000 Invoice <\$15,000	The Lewer Agency, Inc. The Standard Companies	4/6/2022 4/12/2022	IM*E0089030 IM*E0089199	\$ 77,785.00 \$ 1,990.00	Int'l Student HLTH Insurance Maintenance Supplies
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis	4/6/2022 4/12/2022 4/6/2022 4/22/2022 4/7/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*0298382 IM*E0089085	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00	Infl Student HLTH Insurance Maintenance Supplies Maintenance Supplies Gas Expense Retiree Healthcare Payments
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter	4/6/2022 4/12/2022 4/6/2022 4/22/2022 4/7/2022 4/21/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*0298382 IM*E0089085 IM*E0089286	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44	Infl Student HLTH Insurance Maintenance Supplies Maintenance Supplies Gas Expense Retiree Healthcare Payments Instructional Supplies
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 English <\$15,000 Englis	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl	4/6/2022 4/12/2022 4/6/2022 4/22/2022 4/7/2022 4/21/2022 4/21/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*0298382 IM*E0089085 IM*E0089286 IM*E0089311	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06	Infi Student HLTH insurance Maintenance Supplies Maintenance Supplies Gas Expense Reliree Healthcare Payments Instructional Supplies In-State Travel Costs
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter	4/6/2022 4/12/2022 4/6/2022 4/6/2022 4/7/2022 4/7/2022 4/21/2022 4/7/2022 4/7/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*0298382 IM*E0089085 IM*E0089286	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 499.84	Infl Student HLTH Insurance Maintenance Supplies Maintenance Supplies Gas Expense Retiree Healthcare Payments Instructional Supplies
Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Employee Reimb	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searle	4/6/2022 4/12/2022 4/6/2022 4/22/2022 4/7/2022 4/21/2022 4/21/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*0298382 IM*E0089085 IM*E0089286 IM*E0089311 IM*E0089058	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 499.84 \$ 1,400.00	Inf'i Student HLTH insurance Maintenance Supplies Maintenance Supplies Gas Expense Retirce Healthcare Payments Instructional Supplies Instructional Supplies In-State Travel Costs In-State Travel Costs
Invoice >\$15,000 Invoice <\$15,000 Employee Reimb Employee Reimb Employee Reimb Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice <\$15,000	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thorese McGinnis Thomas Pawl Thomas Pawl Thomas Stephenson II Timothy Coffman Tim's Snowplowing, Inc.	4/6/2022 4/12/2022 4/12/2022 4/22/2022 4/21/2022 4/21/2022 4/21/2022 4/7/2022 4/12/2022 4/12/2022 4/12/2022 4/16/2022	IM*E0089030 IM*E0089199 IM*E0089013 IM*E0089013 IM*E0089085 IM*E0089286 IM*E0089311 IM*E0089058 IM*E0089058 IM*E0089058 IM*E0089018	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 499.84 \$ 1,400.00 \$ 2,625.00 \$ 2,625.00	Infi Student HLTH insurance Maintenance Supplies Gas Expense Gas Expense Retiree Healthcare Payments Instructional Supplies In-State Travel Costs In-State Travel Costs Retiree Healthcare Payments Performing ATS Services Facilities Maintenance Service Expense
Invoice >\$15.000 Invoice >\$15.000 Invoice <\$15.000 Invoice <\$15.000 Invoice >\$15.000 Invoice <\$15.000 Invoice <\$15.000 Invoice <\$15.000 Employee Reimb Employee Reimb Employee Reimb Invoice <\$15.000	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searle Thomas Stephenson II Timothy Coffman Timothy Coffman Timothy Coffman Toer Construction Inc. Toler Construction Inc.	4/6/2022 4/12/2022 4/12/2022 4/22/2022 4/21/2022 4/21/2022 4/21/2022 4/12/2022 4/12/2022 4/20202 4/20202 4/20202	IM*E0089030 IM*E0089199 IM*E0089193 IM*E0089013 IM*E0089085 IM*E0089085 IM*E0089286 IM*E0089311 IM*E0089311 IM*E0089088 IM*E089088 IM*089088 IM*089088 IM*089088	\$ 77,785.00 \$ 1,990.00 \$ 1,864.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 499.84 \$ 1,400.00 \$ 255.00 \$ 2,500.00 \$ 3,560.00 \$ 5,53,660.00	Inf Student HLTH Insurance Maintenance Supplies Maintenance Supplies Gas Expense Refiree Healthcare Payments Instructional Supplies In-State Travel Costs In-State Travel Costs Refiree Healthcare Payments Performing Arts Services Building Remodeling Expense Building Remodeling Expense
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Invoice >\$15,000 Invoice >\$15,000 Invoice <\$15,000 Invoice <\$15,000 Invoice >\$15,000 Invoice >\$15,000 Invoice >\$15,000 Invoice <\$15,000 Invoic	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Standard Companies The Standard Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searte Thomas Searte Thomas Stephenson II Timothy Coffman Timothy Coffman Timothy Coffman Timothy Coffman Timothy Coffman Touchnet Information Systems, Inc. Touchnet Information Systems, Inc. Transtar Tradebe Environmental Services LLC Trane US Inc Transtar Tin Dim Filter Corporation Tribune Media Group Trinity Academy of Irish Dance Trithy A Fun Tryad Solutions Inc Us. Food Service Uline Uline Uline Uline Uline United Farcel Service United Insurance Company of America US Department of State US Department Services Valic Retirement Services Verizon Wireless Verizon Wireless Verizon Wireless Verizon Virieless Verizon Virieles Volar Virieles Viriele	446/2022 4/12/2022	IMPE0089030 IMPE0089139 IMPE0089139 IMPE0089139 IMPE0089013 IMPE0089081 IMPE0089085 IMPE0089286 IMPE0089281 IMPE0089281 IMPE0089282 IMPE0089282 IMPE0089282 IMPE0089282 IMPE0089282 IMPE0089282 IMPE0089282 IMPE0089283 IMPE0089283 IMPE0089284 IMPE0089284 IMPE0089284 IMPE0089284 IMPE0089285 IMPE0089285 IMPE0089286 IMPE0089286 IMPE0089286 IMPE0089286 IMPE0089286 IMPE0089286 IMPE0089281 IMPE00892881 IMPE00892881 IMPE00892881 IMPE00892881 IMPE008928881 IMPE008928881 IMPE0089288881 IMPE008928881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE0089288881 IMPE008928888383	\$ 77,785.00 \$ 1,990.00 \$ 1,986.45 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 349.84 \$ 704.06 \$ 349.84 \$ 704.06 \$ 2,200.00 \$ 2,2625.00 \$ 1,000.00	Inf Student HLTH Insurance Maintenance Supplies Maintenance Supplies Gas Expense Refiree Healthcare Payments Instructional Supplies In-State Travel Costs In-State Travel Costs Refiree Healthcare Payments Performing Arts Services Facilities Maintenance Service Expense Building Remodeling Expense Non-Capital Equipment Refuse Disposal Expense Non-Capital Equipment Refuse Disposal Expense Maintenance Supplies Instructional Supplies Maintenance Supplies Other Contractual Services Other Contractual Services Other Contractual Services Other Supplies Consultants Expense Instructional Supplies Other supplies Other supplies Conform Care - Insurance Grant Funder Travel/Conf Gr
Invoice >\$15,000 Invoice <\$15,000 Invoic	The Lewer Agency, Inc. The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searle Thomas Sea	446/2022 4/12/2022	IMPE0089030 IMPE0089139 IMPE0089139 IMPE0089139 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089083 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908910 IMPE008908910 IMPE008908910 IMPE008908911	\$ 77,785.00 \$ 1,990.00 \$ 1,986.45 \$ 2,200.00 \$ 3,494.46 \$ 704.06 \$ 499.84 \$ 704.06 \$ 250.00 \$ 3,493.45 \$ 1,000.00 \$ 2,250.00 \$ 1,000.00 \$ 3,493.52 \$ 685.77 \$ 8 685.77 \$ 9 685.77 \$ 9 704.06 \$ 1,000.00 \$ 1,000.0	Inf Student HLTH Insurance Maintenance Supplies Gas Expense Retiree Healthcare Payments Instructional Supplies In-State Travel Costs Retiree Healthcare Payments In-State Travel Costs Retiree Healthcare Payments Performing Arts Services Facilities Maintenance Service Expense Building Remodeling Expense Non-Capital Equipment Refuse Disposal Expense Non-Capital Equipment Refuse Disposal Expense Maintenance Supplies Instructional Supplies Maintenance Supplies Other Contractual Services Expense Maintenance Supplies Instructional Supplies Maintenance Supplies Consultants Expense Instructional Supplies Instructional Supplies Mointenance Supplies Consultants Expense Instructional Supplies Instructional Supplies Instructional Supplies Other contractual Services Expense Instructional Supplies Other supplies Other supplies Other supplies Contractual Services Expense Instructional Supplies Other Supplies Contractual Services Expense Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supp
Invoice >\$15,000	The Lewer Agency, Inc. The Standard Companies The Standard Companies The Standard Companies The Standard Companies The Standard Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searle Thomas Searle Thomas Searle Thomas Selephenson II Timothy Coffman Tim's Snowplowing, Inc. Toler Construction Inc Touchnet Information Systems, Inc. Tradebe Environmental Services LLC Trane US Inc. Tranea US Us Us Us Inc. Tranea US	446/2022 4/12/2022	IMPE0089030 IMPE0089139 IMPE0089139 IMPE0089139 IMPE0089013 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089083	\$ 77,785.00 \$ 1,990.00 \$ 1,984.50 \$ 64,467.64 \$ 2,200.00 \$ 349.44 \$ 704.06 \$ 499.84 \$ 1,400.00 \$ 2,625.00 \$ 1,000.00 \$ 2,625.00 \$ 1,000.00 \$ 1,723.40 \$ 1,000.00 \$ 1,723.40 \$ 1,	Inf Student HLTH Insurance Maintenance Supplies Gas Expense Retiree Healthcare Payments Instructional Supplies In-State Travel Costs In-State Travel Costs In-State Travel Costs Retiree Healthcare Payments Performing Arts Services Facilities Maintenance Service Expense Building Remodeling Expense Non-Capital Equipment Refuse Disposal Expense Non-Capital Equipment Refuse Disposal Expense Maintenance Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Maintenance Supplies Consultants Expense Maintenance Supplies Consultants Expense Instructional Supplies Instructional Supplies Other Contractual Services Expense Maintenance Supplies Consultants Expense Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Instructional Supplies Instructional Supplies Other supplies Other Supplies Other Supplies Confartenal Services Expense Instructional Supplies
Invoice >\$15,000 Invoic	The Lewer Agency, Inc. The Standard Companies The Williams Companies, Inc. Therese McGinnis Thomas Carter Thomas Pawl Thomas Searle Thomas Sea	446/2022 4/12/2022	IMPE0089030 IMPE0089139 IMPE0089139 IMPE0089139 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089081 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089082 IMPE0089083 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908908 IMPE008908910 IMPE008908910 IMPE008908910 IMPE008908911	\$ 77,785.00 \$ 1,990.00 \$ 1,9864.50 \$ 64,467.64 \$ 2,200.00 \$ 3,494.44 \$ 704.06 \$ 499.84 \$ 1,400.00 \$ 2,265.00 \$ 3,868.00 \$ 1,000.00 \$ 4,934.52 \$ 685.77 \$ 868.83 \$ 2,156.64 \$ 1,000.00 \$ 1,0	Inf Student HLTH Insurance Maintenance Supplies Gas Expense Refree Healthcare Payments Instructional Supplies In-State Travel Costs Refree Healthcare Payments In-State Travel Costs Refree Healthcare Payments Performing Arts Services Facilities Maintenance Service Expense Building Remodeling Expense Non-Capital Equipment Refuse Disposal Expense Non-Capital Equipment Refuse Disposal Expense Maintenance Supplies Instructional Supplies Maintenance Supplies Other Contractual Services Expense Maintenance Supplies Instructional Supplies Maintenance Supplies Consultants Expense Maintenance Supplies Instructional Supplies Instructional Supplies Consultants Expense Instructional Supplies Instructional Supplies Instructional Supplies Other Contractual Services Expense Instructional Supplies Other supplies Other supplies Other supplies Contractual Services Expense Instructional Supplies Other Supplies Instructional Suppl

TOTAL VENDOR PAYMENTS DURING THE AC	COUNTING MONTH			\$ 9,203,568.49	
Student Refunds	Student Refunds				Student Refunds via Paper Check - 373 transactions
Student Refunds	Student Refunds				Student Refunds via Credit Cards - 175 transactions
Student Refunds	Checks issued in prior month; voided in current month				Student Refunds Voided Checks - 68 transactions
Cares Act Student Portion	Cares Act Student Portion				Cares Act Student Portion via Touchnet ACH - 747 transaction
Invoice <\$15,000	Zofia Solarczyk	4/7/2022	IM*E0089097		Retiree Healthcare Payments
Invoice <\$15,000	Z&Z Medical, Inc.	4/27/2022	IM*E0089404		Instructional Supplies
Invoice <\$15,000	YWCA of Metropolitan Chicago	4/12/2022	IM*0298311		Consultants Expense
Invoice <\$15,000	Yosef Israel	4/18/2022	IM*0298363		Other Contractual Services Expense
Invoice <\$15,000	Yankee Book Peddler, Inc.	4/6/2022	IM*E0089025		Books and Binding Costs
Invoice <\$15,000	Yankee Book Peddler, Inc.	4/12/2022	IM*E0089213		Books and Binding Costs
Invoice <\$15,000	Yankee Book Peddler, Inc.	4/20/2022	IM*E0089266		Books and Binding Costs
Invoice <\$15,000	Yankee Book Peddler, Inc.	4/27/2022	IM*E0089403		Books and Binding Costs
Invoice <\$15,000	World Point ECC, Inc.	4/12/2022	IM*0298310		Instructional Supplies
Invoice <\$15,000	Wolters Kluwer Health	4/12/2022	IM*0298309		Instructional Supplies
Invoice <\$15,000	Windy City Truck Repair, Inc.	4/12/2022	IM*0298306	\$ 797.01	Maintenance Services Expense
Invoice <\$15,000	William Popelar	4/12/2022	IM*0298241	\$ 1,200.00	Retiree Healthcare Payments
Employee Reimb	William Norris	4/21/2022	IM*E0089310	\$ 281.66	Out-of-State Travel Costs
Invoice >\$15,000	William Morris Endeavor Entertainment, LLC	4/19/2022	IM*E0089216	\$ 15,000.00	Performing Arts Services
Invoice <\$15,000	William Brittain	4/12/2022	IM*0298048	\$ 557.64	Retiree Healthcare Payments
Invoice <\$15,000	WideOpenWest IL, LLC	4/6/2022	IM*E0089024	\$ 281.85	Other Contractual Services Expense
Invoice <\$15,000	WideOpenWest IL, LLC	4/20/2022	IM*E0089265	\$ 397.76	Other Contractual Services Expense
Invoice <\$15,000	Westlake Reed Leskosky	4/20/2022	IM*E0089240	\$ 568.75	Architectural Services Expense
Invoice <\$15,000	Westlake Hardware, Inc.	4/12/2022	IM*0298304	\$ 295.59	Other supplies
Invoice <\$15,000	West Suburban Chamber of	4/12/2022	IM*0298303	\$ 540.00	Dues
Invoice <\$15,000	West Publishing Corporation	4/12/2022	IM*E0089212	\$ 653.35	IT Maintenance Services
Invoice <\$15,000	West Publishing Corporation	4/20/2022	IM*E0089264	\$ 1,991.73	Publications
Invoice <\$15,000	West Payment Center	4/6/2022	IM*E0089023		Books and Binding Costs
Invoice <\$15,000	Wesley Fritz	4/12/2022	IM*0298114	\$ 1,200.00	Retiree Healthcare Payments
Invoice <\$15,000	Wesco Distribution , Inc.	4/20/2022	IM*E0089263	\$ 12,090.00	Facilities Maintenance Service Expense
Invoice <\$15,000	Wesco Distribution , Inc.	4/27/2022	IM*E0089402	\$ 3,875.00	Facilities Maintenance Service Expense
Invoice <\$15,000	Werner Krieglstein	4/12/2022	IM*0298161	\$ 1,200.00	Retiree Healthcare Payments
Employee Reimb	Wendy Parks	4/27/2022	IM*E0089425	\$ 325.00	Dues
Invoice <\$15,000	Weldstar Company	4/27/2022	IM*E0089401	\$ 1,765.98	Instructional Supplies
Invoice <\$15,000	Warehouse Direct, Inc.	4/6/2022	IM*E0089022	\$ 5,364.20	Maintenance Supplies
Invoice <\$15,000	Warehouse Direct, Inc.	4/12/2022	IM*E0089211		Maintenance Supplies
Invoice <\$15,000	Warehouse Direct, Inc.	4/20/2022	IM*E0089262	\$ 1,247.38	Maintenance Supplies
Invoice <\$15,000	Wanda Grabow	4/7/2022	IM*E0089077	\$ 1,200.00	Retiree Healthcare Payments
Invoice <\$15,000	Wallace Moy	4/12/2022	IM*0298198	\$ 1,200.00	Retiree Healthcare Payments
Invoice <\$15,000	VWR Funding, Inc.	4/12/2022	IM*0298298	\$ 314.88	Instructional Supplies
Invoice <\$15,000	Vladimir Radutny	4/12/2022	IM*0298248	\$ 600.00	Performing Arts Services
Invoice >\$15,000	VisionPoint Media, Inc.	4/6/2022	IM*E0089033	\$ 241,124.53	Advertising Expense
Invoice >\$15,000	VisionPoint Media, Inc.	4/20/2022	IM*E0089283	\$ 34,260.42	Advertising Expense
Invoice >\$15,000	VisionPoint Media, Inc.	4/22/2022	IM*E0089323	\$ 27,916.83	Advertising Expense