

Accounts Payable
March 2023

Fund 10	\$	2,122,098.08
Fund 20	\$	868,677.75
Fund 30		
Fund 40	\$	1,299,698.34
Fund 50		
Fund 60	\$	408,586.63
Fund 70		
<hr/>		
Total	\$	4,699,060.80
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<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice #115119	249289	3/15/2023
Accurate Translation Bureau	\$ 13.50	Burmese Interpreter Fee for services received from ACUTRANS.	248709	3/8/2023
Accurate Translation Bureau	\$ 118.80	Spanish & Ukrainian Interpreter Fee for services received from ACUTRANS.	248709	3/8/2023
Accurate Translation Bureau	\$ 10.80	Spanish Interpreter Fee for services received from ACUTRANS.	248709	3/8/2023
Accurate Translation Bureau	\$ 20.25	Burmese Interpreter Fee for services received from ACUTRANS.	249290	3/15/2023
Accurate Translation Bureau	\$ 51.30	Arabic & Burmese Interpreter Fee for services received from ACUTRANS.	249290	3/15/2023
Accurate Translation Bureau	\$ 9.45	Over the Phone interpreting for a Bower student on 12/15/22	249290	3/15/2023
Accurate Translation Bureau	\$ 16.20	Over the Phone interpreting for a WNHS student on 12/16/22	249290	3/15/2023
Accurate Translation Bureau	\$ 12.15	Over the Phone interpreting for a WNHS student on 12/2/22	249290	3/15/2023
Accurate Translation Bureau	\$ 159.30	Over the Phone interpreting for a Transition student on 12/8/22	249290	3/15/2023
Accurate Translation Bureau	\$ 89.10	Over the Phone interpreting for a Jefferson ECC student on 12/8/22	249290	3/15/2023
Accurate Translation Bureau	\$ 32.40	Over the Phone interpreting for a Jefferson ECC student on 12/12/22	249290	3/15/2023
Accurate Translation Bureau	\$ 65.00	Interpreting via video for a Jefferson ECC student on 12/14/22 for a play based evaluation	249290	3/15/2023
Accurate Translation Bureau	\$ 60.00	Arabic Interpreter Fee for a document translation from ACUTRANS: Arabic > English written translation of birth certificate.	249644	3/29/2023
ADA Badminton/Tennis	\$ 298.00	ADA Smack Excel Badminton racket	249505	3/24/2023
Adam, Sara Beth	\$ 170.00	Reimbursement for Discretionary Purchases	248849	3/24/2023
Adams-Courtin, Heather A	\$ 100.00	Discretionary purchases for art classes.; spray paint, paint sets,glass, wipes.	249092	3/24/2023
Adaptivemall.Com, LLC	\$ 199.99	Strider 14xNo-Pedal Balance Bike	249506	3/24/2023
Adaptivemall.Com, LLC	\$ -	Free S & H	249506	3/24/2023
Addison Trail High School	\$ 300.00	3/4/23 - GTK Varsity - Addison Trail Invite	248710	3/8/2023
Addison Trail High School	\$ 300.00	3/4/23 - GTK JV - Addison Trail Invite	248710	3/8/2023
Adkins, Kristy Lynn	\$ 98.09	reimbursement for discretionary purchases	249069	3/24/2023
Adomshick, Rachel Anne	\$ 100.00	Reimbursement for Discretionary Purchases	249041	3/24/2023
Adomshick, Rachel Anne	\$ 130.92	Amazon Reimbursement: Order#114-9771311-4469845, Tiny Land wooden Train Set, Magnetic Mix or Match Jungle Animals Toy Set, Comprehensive Literacy for All, Goliath Pop The Pig	249391	3/23/2023
Aguilar, Amelia J	\$ 94.62	Reimbursement for Discretionary Purchases	249181	3/24/2023
Aguilar, Laura Irene Fograse	\$ 40.86	Reimbursement for Discretionary Purchases	248986	3/24/2023
Ahmed, Nabeel	\$ 77.66	Elem Mileage Reimbursement Feb 2023	248711	3/8/2023
Ahrenholz, Nancy A	\$ 59.49	Reimbursement for Discretionary Purchases	248815	3/24/2023
Alert Services, Inc	\$ 1,997.08	ZOLL AED Plus complete kit	249507	3/24/2023
Alexian Bros Behav Hlth Hosp	\$ 120.00	Hospital Tutoring Services	249508	3/24/2023
ALISALIH, ZEINAB	\$ 30.00	Arabic Interpreter Fee for the ML, Reading, & Math Night.	249392	3/23/2023
ALISALIH, ZEINAB	\$ 75.00	Arabic Interpreter Fee for a parent teacher meeting.	249645	3/29/2023
Allen Lock Inc.	\$ 25.00	Invoice 2292 Master keyed cylinders	249509	3/24/2023
Alman, Janet C	\$ 100.00	Reimbursement for Discretionary Purchases	249209	3/24/2023
Alvarez, Sandra Araceli	\$ 100.00	Reimbursement for Discretionary Purchases	249210	3/24/2023

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American Reading Company	\$ 1,125.00	Student-Consumable Materials - Unit 1 Grade 1 Word Study Notebook (PK25)	249510	3/24/2023
AMITA GlenOaks School	\$ 750.00	Safety Evaluation for Emerson student referred by Ruth Graunke	249291	3/15/2023
AMITA GlenOaks School	\$ -	Safety Evaluation for Pleasant Hill student referred by Jaime Lippke	249291	3/15/2023
AMITA GlenOaks School	\$ -	Safety Evaluation for Emerson student referred by Ruth Graunke	249291	3/15/2023
AMITA GlenOaks School	\$ 750.00	Safety Evaluation for Pleasant Hill student referred by Jaime Lippke	249291	3/15/2023
AMITA GlenOaks School	\$ 4,691.29	2022-2023 School Year Tuition K-8	249511	3/24/2023
AMITA GlenOaks School	\$ 42,221.61	2022-2023 School Year Tuition 9-12	249511	3/24/2023
Anderson, Jasmine Theresa	\$ 29.98	Art Supplies (Natural Wood Pcs)	249292	3/15/2023
Anderson, Katherine Elizabeth	\$ 100.00	reimbursement for discretionary purchases	249117	3/24/2023
Anderson, Rebecca Marie	\$ 69.93	DISCRETIONARY PURCHASES	249146	3/24/2023
Andersons Bookshop	\$ 516.52	Plz pay Invoice 029655 Jason Chin 2/24/23 author visit	249512	3/24/2023
AnthroMed LLC	\$ 2,610.52	Invoice #7609 Contracted SLP at Johnson on 2/21-2/24/23 by Vera Kotelnikova	249293	3/15/2023
AnthroMed LLC	\$ -	Invoice #7699 Contracted SLP at Johnson on 2/27-3/3/23 by Vera Kotelnikova	249293	3/15/2023
AnthroMed LLC	\$ -	Invoice #7609 Contracted SLP at Johnson on 2/21-2/24/23 by Vera Kotelnikova	249293	3/15/2023
AnthroMed LLC	\$ 3,094.74	Invoice #7699 Contracted SLP at Johnson on 2/27-3/3/23 by Vera Kotelnikova	249293	3/15/2023
AnthroMed LLC	\$ 631.58	Contracted SLP at Johnson on 2/17/23 by Vera Kotelnikova	249393	3/23/2023
AnthroMed LLC	\$ 3,326.30	Contracted SLP at Johnson on 3/6-3/10/23 by Vera Kotelnikova	249513	3/24/2023
Apple, Inc	\$ 299.00	10.2 iPad - 9th Generation	248712	3/8/2023
Apple, Inc	\$ 59.00	Apple Care + 2 yr	248712	3/8/2023
Apple, Inc	\$ 100.00	Product number D6701Z/A (apps for Sp Ed stuednts devices)	249514	3/24/2023
Apple, Inc	\$ 7,500.00	Product number D6701Z/A (apps for Sp Ed students devices)	249514	3/24/2023
Arafiles, Jessica Taylor	\$ 87.29	Reimbursement for Discretionary purchases	248914	3/24/2023
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 35,000.00	Arbiter Pays fees for officials at Sporting Events	249294	3/15/2023
ARENDS HOGAN WALKER LLC	\$ -	Inv 11570202 work on John Deere 652R	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ 386.40	Inv 11570200 work on John Deere 1200 Hydro	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ 46.05	Inv 11570200 work on John Deere 1200 Hydro	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ -	Inv 11570202 work on John Deere 652R	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ 446.50	Inv 11570202 work on John Deere 652R	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ -	Inv 11570200 work on John Deere 1200 Hydro	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ -	Inv 11570200 work on John Deere 1200 Hydro	249515	3/24/2023
ARENDS HOGAN WALKER LLC	\$ 126.49	Inv 11570202 work on John Deere 652R	249515	3/24/2023
AT&T	\$ 3,197.10	ADI Access Charges 1/19/23-2/18/23	248713	3/8/2023
Atkins, Michael	\$ 78.44	1/7/23 - Boys Basketball game worker	249295	3/15/2023
Atkins, Michael	\$ 78.44	1/14/23 - Boys Basketball game worker	249295	3/15/2023
Attainment Co Inc	\$ 523.95	Explore Your Community Curriculum Plus	249516	3/24/2023
Austin, Tracy	\$ 270.00	Reimbursement for Discretionary Purchases	249211	3/24/2023
Bab, Amy Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	248865	3/24/2023

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Back, Mary Kathryn	\$ 260.00	Reimbursement for Discretionary Purchases	249212	3/24/2023
Bagley, Erin Elizabeth	\$ 210.00	Reimbursement for Discretionary Purchases	248823	3/24/2023
Bagley, Kristin Lynn	\$ 99.60	Reimbursement for Discretionary Purchases	249042	3/24/2023
Bakopoulos, Bill S	\$ 28.81	Reimbursement for Discretionary purchases	248915	3/24/2023
Bantz, Tyler	\$ 120.00	Mileage for Girls Basketball 11/18/22 - 12/19/22	248714	3/8/2023
Bantz, Tyler	\$ 117.90	Mileage for Girls Basketball 1/5/23 - 2/3/23	248714	3/8/2023
Barbel-Novak, Andrea Lynn	\$ 100.00	Reimbursement for Discretionary purchases	249213	3/24/2023
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2023240 Interpreter services for Hubble student on 2/8/23; Sp Ed student, IEP meeting	248715	3/8/2023
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2023255 Interpreter services for Monroe student on 2/27/23; Sp Ed student	249296	3/15/2023
BARDER, ANAMARIA C	\$ 45.00	Interpreter services for Hawthorne student on 3/2/23; Sp Ed student, IEP meeting	249296	3/15/2023
BARDER, ANAMARIA C	\$ -	Invoice SPE2023267 Interpreter services for WNHS student on 2/16/23; Sp Ed student, IEP meeting	249394	3/23/2023
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2023265 Interpreter services for WNHS student on 2/23/23; Sp Ed student, IEP meeting	249394	3/23/2023
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2023267 Interpreter services for WNHS student on 2/16/23; Sp Ed student, IEP meeting	249394	3/23/2023
BARDER, ANAMARIA C	\$ -	Invoice SPE2023265 Interpreter services for WNHS student on 2/23/23; Sp Ed student, IEP meeting	249394	3/23/2023
Barrington Hs Dist 220	\$ 240.00	4/15/23 - Boys Volleyball JV - Barrington Tournament	248716	3/8/2023
Barrington Hs Dist 220	\$ 240.00	Barrington HS Fr Boys Volleyball Invite 4/22/23	249395	3/23/2023
Bartlett Learning Center, Inc	\$ 23,692.05	2022-2023 School Year Tuition K-8	249517	3/24/2023
Bartlett Learning Center, Inc	\$ 40,552.65	2022-2023 School Year Tuition 9-12	249517	3/24/2023
Bartlett Learning Center, Inc	\$ 20,386.65	2022-2023 School Year Tuition K-8	249517	3/24/2023
Bartlett Learning Center, Inc	\$ 36,283.95	2022-2023 School Year Tuition 9-12	249517	3/24/2023
Basista Ronaldson, Betty	\$ 100.00	Reimbursement for Discretionary purchases	248916	3/24/2023
Batavia High School	\$ 200.00	Batavia HS Carlson/Anderson Girls Varsity Track & Field Invite 4/21/2023	249396	3/23/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 171.96	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 133.76	Inv P57431288	249297	3/15/2023

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Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 362.94	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 238.00	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 4,320.00	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 1,081.80	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57742912	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57749477	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 150.39	Inv P59157407	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57341010	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P57431288	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58639762 1500 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58927854 2404 bulbs	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 1,274.04	Inv P58722922 (31) dura 6V lead, 12V,	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P59277627 Dura 12V Lead, charger	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Inv P58722922 (31) dura 6V lead, 12V,	249297	3/15/2023
Batteries Plus / Facil Investments	\$ 106.32	Inv P59277627 Dura 12V Lead, charger	249297	3/15/2023
Batteries Plus / Facil Investments	\$ -	Batteries invoice P60608353	249518	3/24/2023

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Batteries Plus / Facil Investments	\$ 24.83	Charger Invoice P60076186	249518	3/24/2023
Batteries Plus / Facil Investments	\$ -	Batteries invoice P60644155	249518	3/24/2023
Batteries Plus / Facil Investments	\$ 452.52	Batteries invoice P60608353	249518	3/24/2023
Batteries Plus / Facil Investments	\$ -	Charger Invoice P60076186	249518	3/24/2023
Batteries Plus / Facil Investments	\$ -	Batteries invoice P60644155	249518	3/24/2023
Batteries Plus / Facil Investments	\$ -	Batteries invoice P60608353	249518	3/24/2023
Batteries Plus / Facil Investments	\$ -	Charger Invoice P60076186	249518	3/24/2023
Batteries Plus / Facil Investments	\$ 134.95	Batteries invoice P60644155	249518	3/24/2023
Baudville	\$ -	Certificate paper - scallop - blue/gold	249519	3/24/2023
Baudville	\$ 1,495.00	Certificate folder - Royal Blue	249519	3/24/2023
Baudville	\$ -	shipping	249519	3/24/2023
Baudville	\$ 169.95	Certificate paper - scallop - blue/gold	249519	3/24/2023
Baudville	\$ -	Certificate folder - Royal Blue	249519	3/24/2023
Baudville	\$ 55.37	shipping	249519	3/24/2023
BAVX Resources, LLC	\$ 14.50	BAVX High Bounce Balls by Dozen	249520	3/24/2023
BAVX Resources, LLC	\$ 14.50	BAVX High Bounce balls by dozen	249520	3/24/2023
BAVX Resources, LLC	\$ 9.48	S & H Fee	249520	3/24/2023
Beach, Barbara Joan	\$ 84.04	Reimbursement for Discretionary Purchases	249182	3/24/2023
		reimbursement for supplies; classroom prizes, art stickers, books, workbooks,		
Beal, Jamie Farmer	\$ 40.00	portfolios	248717	3/8/2023
Beal, Jamie Farmer	\$ 100.00	Reimbursement for Discretionary purposes	248987	3/24/2023
Beatty, Meghan Esther	\$ 100.00	Reimbursement for Discretionary Purchases	249183	3/24/2023
Beatty, Meghan Esther	\$ 19.95	Reimburse for AAC Language Lab website subscription purchased on 2/28/23	249397	3/23/2023
Beatty, Meghan Esther	\$ 40.00	Reimburse for Boom Learning points for speech materials	249397	3/23/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	249521	3/24/2023

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Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ 735.00	Franklin - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	249521	3/24/2023
Behavioral Health Service	\$ -	WN - Hospital Tutoring Services	249521	3/24/2023
Behrens Huether, Kimberly Jane	\$ 100.00	Reimbursement for Discretionary Purchases	249214	3/24/2023
Bello, Marina	\$ 125.00	GBN SPEECH JUDGE	249398	3/23/2023
Belmont, Hannah	\$ 225.00	DGS & GBN SPEECH JUDGE	249399	3/23/2023
Bendicsen, Mary C	\$ 100.00	Reimbursement for Discretionary purchases	248824	3/24/2023
Benedetti, Lindsay Marie	\$ 94.25	Reimbursement for Discretionary purchases	248917	3/24/2023
Benet Academy	\$ 90.00	Benet Academy Var Boys Tennis Invite 5/6/23	249400	3/23/2023
Berenson, Alysa ann	\$ 100.00	Reimbursement for Discretionary Purchases	249043	3/24/2023
Beres, Robyn L	\$ 210.00	Reimbursement for Discretionary Purchases	249011	3/24/2023
Berg, Jennifer Elizabeth	\$ 90.00	Reimbursement for Discretionary Purchases	248866	3/24/2023
Berger, Erin Marie	\$ 96.36	reimbursement for discretionary purchases	249118	3/24/2023
Bern-Gordon, Katherine	\$ 7.58	Reimburse for classroom consumables	249279	3/24/2023
Bern-Gordon, Katherine	\$ -	Reimburse for Discretionary purchases	249279	3/24/2023
Bern-Gordon, Katherine	\$ -	Reimburse for classroom consumables	249279	3/24/2023
Bern-Gordon, Katherine	\$ 73.03	Reimburse for Discretionary purchases	249279	3/24/2023
Bero, Deanna Rose	\$ 270.00	Reimbursement for Discretionary purchases	248825	3/24/2023
BHC Streamwood Hospital Inc	\$ 455.00	Hospital Tutoring Services	249522	3/24/2023
BHC Streamwood Hospital Inc	\$ 280.00	Hospital Tutoring Services	249522	3/24/2023
Blackburn, Lori Cason	\$ 100.00	DISCRETIONARY PURCHASES	249147	3/24/2023
Blonquist-Moravecek, Amy L	\$ 14.99	Reimbursement for Discretionary purchases	248918	3/24/2023
BMO Harris	\$ 70.38	stacking tower balancing game, banana blast game, kids cooking & baking set	248708	3/8/2023
BMO Harris	\$ 2,967.00	Fox Bowl - Bowl for the Torch	248708	3/8/2023
BMO Harris	\$ 128.30	chef knife. vinyl gloves	248708	3/8/2023
BMO Harris	\$ 2,183.35	State - Chess team - hotel and food expenses - 1 coach and 8 students	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 89.95	Dunkin - Incubator presentations to volunteer working on Incubator projects	248708	3/8/2023
BMO Harris	\$ 385.70	O: Tabletop scoreboard	248708	3/8/2023
BMO Harris	\$ 38.98	X: bag for tabletop scoreboard	248708	3/8/2023
BMO Harris	\$ 37.98	PP: jump ropes for PE	248708	3/8/2023
BMO Harris	\$ 123.80	W: 8th sci spinning tops, brine shrimp, silver duct tape	248708	3/8/2023
BMO Harris	\$ 26.98	EE: 7th sci coffee stir sticks for experiments	248708	3/8/2023
BMO Harris	\$ 23.00	M: 6th gr science purchase of lizards	248708	3/8/2023
BMO Harris	\$ 26.96	P: 6th gr sci purchase tissue pro buffered formalin	248708	3/8/2023
BMO Harris	\$ 11.99	Q: 6th gr sci - expo vis a vis	248708	3/8/2023
BMO Harris	\$ 22.59	R: 6th sci - expo dry erase markers	248708	3/8/2023
BMO Harris	\$ 22.50	S1: 6th sci. marine animal trachemys specimen	248708	3/8/2023
BMO Harris	\$ 294.11	S2: 6th sci - leeches, bat specimen, butterfly specimen, jellyfish specimen etc.	248708	3/8/2023
BMO Harris	\$ 44.66	B: plastic straws for 7th gr science experiments - sam's club purchase	248708	3/8/2023
BMO Harris	\$ 167.65	C: Amazon purchase of 7th gr. science supplies; crayons, stopwatch, steel wool, glue sticks, construction paper	248708	3/8/2023
BMO Harris	\$ 39.07	D2: 8th gr. science purchase (shipping) for SEF grant purchase. Shipping was not included in the grant proposal.	248708	3/8/2023
BMO Harris	\$ 52.72	H2: hydroponic growing system - partial that was not covered by SEF grant	248708	3/8/2023
BMO Harris	\$ 13.59	U: basketball net - amazon	248708	3/8/2023
BMO Harris	\$ (13.59)	QQ: credit for returned bball nets	248708	3/8/2023
BMO Harris	\$ 45.80	DD: pickles and peppers for luncheon	248708	3/8/2023
BMO Harris	\$ 60.18	BB: H2O, chili for luncheon	248708	3/8/2023
BMO Harris	\$ 20.95	N: cups & straws for concessions	248708	3/8/2023
BMO Harris	\$ 220.11	L: amazon purchase of office supplies, 5x8 cards, paper clips, sticky notes, tape, pocket folders, dry erase markers.	248708	3/8/2023
BMO Harris	\$ 393.24	T: popcorn for concessions	248708	3/8/2023
BMO Harris	\$ 213.30	MM: HPL 93729 light bulbs	248708	3/8/2023
BMO Harris	\$ 63.54	TT: plastic envelopes for emergency packets	248708	3/8/2023
BMO Harris	\$ 1,489.75	UU<: speaker guards for gym	248708	3/8/2023
BMO Harris	\$ 16.91	OO: Salt shakers for faculty workroom	248708	3/8/2023
BMO Harris	\$ 114.68	E: Amazon purchase of supplies for Sped Drama class: colored paper, hand puppets, dowel rods, crayons, dry erase spray, markers	248708	3/8/2023
BMO Harris	\$ 17.99	F: Amazon purchase of supplies for Sped Drama class: storage baskets	248708	3/8/2023
BMO Harris	\$ 30.87	G: Amazon purchase of supplies for Sped Drama class, play doh and construction paper.	248708	3/8/2023
BMO Harris	\$ 23.94	I: Discretionary purchase of calculators from amazon	248708	3/8/2023
BMO Harris	\$ 24.95	J: amazon discretionary purchase of stress bags and fidgets	248708	3/8/2023
BMO Harris	\$ 10.99	K: discretionary purchase from amazon of fidget and sensory stress relief toys	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 35.99	NN: disc - 12x18 white construction paper	248708	3/8/2023
BMO Harris	\$ 9.79	CC: sticky notes KS	248708	3/8/2023
BMO Harris	\$ 11.97	FF: discretionary purchase of calculator	248708	3/8/2023
BMO Harris	\$ 9.79	GG: Discretionary purchase of sticky ntoes	248708	3/8/2023
BMO Harris	\$ 7.02	RR: expo markers	248708	3/8/2023
BMO Harris	\$ 42.58	II: Disc puurchase of sticky ntoes, erasers, pencils & pocket chart	248708	3/8/2023
BMO Harris	\$ 37.84	JJ1: Disc electric pencil sharpener	248708	3/8/2023
BMO Harris	\$ 59.21	KK: disc hanging organizer, pencil sharpener, sticky notes	248708	3/8/2023
BMO Harris	\$ 608.26	LL: Expredssions showchoir purchase of costumes	248708	3/8/2023
BMO Harris	\$ 185.17	SS: Track optics bench	248708	3/8/2023
BMO Harris	\$ 145.98	HH: amazon purchase of cloaks and dress coats for expressions showchoir.	248708	3/8/2023
BMO Harris	\$ 368.00	A: Macianos purchase for wrestling tournament lunch.- Uniform Replacement	248708	3/8/2023
BMO Harris	\$ 1,388.03	V: Expressions - showchoir shoes	248708	3/8/2023
BMO Harris	\$ 779.60	Z: amazon purchase for showxchoir: dress pants, tshirts, shoes	248708	3/8/2023
BMO Harris	\$ 170.97	AA: Showchoir costume pieces	248708	3/8/2023
BMO Harris	\$ 25.80	Y: pencils KV	248708	3/8/2023
BMO Harris	\$ 87.90	JJ2: AA Batteries, glue sticks, apinters tape	248708	3/8/2023
BMO Harris	\$ 937.00	D1: SEF Grant for J. Heller purchase from Arbor Scientific from Arbor Scientific	248708	3/8/2023
BMO Harris	\$ 1,339.92	H1: 8th gr. Science SEF grant (R. rosenngren) hydroponic growing system	248708	3/8/2023
BMO Harris	\$ 161.75	Golf Team Products - Team uniforms and range gear	248708	3/8/2023
BMO Harris	\$ 36.72	B & H Photo - photo printer paper	248708	3/8/2023
BMO Harris	\$ 50.00	Cantigny - girls golf simulator session	248708	3/8/2023
BMO Harris	\$ 433.30	Aldi/Bath & BodyWorks - Wrestling expenses for food for Sectional and Regionals. Senior treats for statisticians	248708	3/8/2023
BMO Harris	\$ 285.00	Green Grid Iron - Facemask recoat for football helmets	248708	3/8/2023
BMO Harris	\$ 420.86	Jewel/JjimmyJohns/raising Canes - Girls Basketball - Team dinners before regional games	248708	3/8/2023
BMO Harris	\$ 2,081.45	DRA Grants materials: In-house training, Goodwill, etc.	248708	3/8/2023
BMO Harris	\$ 108.82	Walmart-food, crafts	248708	3/8/2023
BMO Harris	\$ 151.24	Sams Club - food, note paper	248708	3/8/2023
BMO Harris	\$ 59.74	Target - food	248708	3/8/2023
BMO Harris	\$ 232.11	Sams Club - food, paper products	248708	3/8/2023
BMO Harris	\$ 23.75	Dollar Tree - food, crafts, paper products	248708	3/8/2023
BMO Harris	\$ 33.98	Dunkin - food	248708	3/8/2023
BMO Harris	\$ 24.06	Target - food	248708	3/8/2023
BMO Harris	\$ 197.44	Sams Club - food, paper products	248708	3/8/2023
BMO Harris	\$ 80.03	Groceries for meal preparation	248708	3/8/2023
BMO Harris	\$ 23.96	home depot Lowell	248708	3/8/2023

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BMO Harris	\$ (131.96)	home depot Edison replace light above teacher's desk	248708	3/8/2023
BMO Harris	\$ 76.28	home depot Edison	248708	3/8/2023
BMO Harris	\$ 31.25	home depot Franklin	248708	3/8/2023
BMO Harris	\$ 43.36	home depot Monroe fix sink PE locker rm	248708	3/8/2023
BMO Harris	\$ 76.28	home depot Monroe	248708	3/8/2023
BMO Harris	\$ 29.97	home depot	248708	3/8/2023
BMO Harris	\$ 152.56	home depot	248708	3/8/2023
BMO Harris	\$ 24.68	home depot - lighs	248708	3/8/2023
BMO Harris	\$ 286.68	GFS STORE - GROCERIES	248708	3/8/2023
BMO Harris	\$ 74.07	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 60.09	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 235.02	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 124.29	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 102.38	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 107.75	JEWEL OSCO - GROCERIES	248708	3/8/2023
		MCCORMICKS GROUP - NEW SILK FLAGS FOR WINTER GUARD - WINTER		
BMO Harris	\$ 75.79	GUARD 02	248708	3/8/2023
BMO Harris	\$ 14.16	AMZN - SHOW CHOIR POWER CABLE REPLACEMENT ENDS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 10.00	PEORIA CIVIC CENTER - IMEC CONFERENCE PARKING CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ 28.15	JIMMY JOHNS - STUDENT MEALS AT IMEC CONFERENCE - CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ 369.29	SWEETWATER SOUND - CABLES FOR MARCHING BAND - MARCHING BAND 06	248708	3/8/2023
BMO Harris	\$ 172.69	ROSATIS PIZZA - PIZZA FOR PEP BAND GAME - MARCHING BAND 06	248708	3/8/2023
BMO Harris	\$ 687.60	PENSKE - TRUCK TO BETTENDORF, IA - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 18.55	PENSKE - TRUCK TO BETTENDORF, IA - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 100.00	JW PEPPER - CONCERT BAND MUSIC - CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ 299.98	GUITAR CENTER - ZOOM AUDIO RECORDER CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ 55.00	JW PEPPER - CONCERT BAND MUSIC - CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ 44.00	JW PEPPER - CONCERT BAND MUSIC - CONCERT BAND 36	248708	3/8/2023
BMO Harris	\$ (2,496.49)	AMZN - RETURN SHOW CHOIR COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
		TARGET - STORAGE BINS, CANDY PROJECT SUPPLIES (STARBURST, JOLLY		
BMO Harris	\$ 108.22	RANCHERS, DUM DUMS)	248708	3/8/2023
BMO Harris	\$ 202.31	TARGET- LITTLE PEOPLE TOYS TOY CONVERTIBLE, FP, BARBIE, ETC	248708	3/8/2023
BMO Harris	\$ 132.91	TARGET - CRACKERS, TEDDY GRAHAMS, PRETZELS, HER TECH ED SUPPLIES	248708	3/8/2023
BMO Harris	\$ 190.64	TARGET - CHUCKIE & ROAR TOYS, MARKERS, SCISSORS, MOUNTING SQUARES, ETC	248708	3/8/2023
BMO Harris	\$ 1,275.19	TARGET - CRICUT SUPPLIES, MARKERS,PAINT, BATTERIES, FRUIT SNACKS, DIAPERS, PLAYDOH, ETC	248708	3/8/2023

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BMO Harris	\$ 443.43	TARGET - LEGOS, BOOKS, ERASERS, ELMERS, MELISSA & DOUG TOYS	248708	3/8/2023
		Books "Shifting the Balance: 6 ways to Bring the Science of Reading into the		
BMO Harris	\$ 539.82	Balanced Literacy Classroom"	248708	3/8/2023
BMO Harris	\$ 37.38	Number Lines for classroom walls	248708	3/8/2023
BMO Harris	\$ 75.82	Coffee for staff	248708	3/8/2023
BMO Harris	\$ 12.83	Steno books for office	248708	3/8/2023
BMO Harris	\$ 244.35	Food/groceries for free/reduced students	248708	3/8/2023
BMO Harris	\$ 179.98	Groceries for group meals	248708	3/8/2023
BMO Harris	\$ 98.35	Social outings to Gino's East, Fox Bowl, etc.	248708	3/8/2023
BMO Harris	\$ 162.29	Recreation items	248708	3/8/2023
BMO Harris	\$ 98.00	BOOM Learning subscription	248708	3/8/2023
BMO Harris	\$ 252.85	Backblaze B2 Cloud Storage	248708	3/8/2023
BMO Harris	\$ 89.95	Ablebits Subscription	248708	3/8/2023
BMO Harris	\$ 38.77	Accelerating Equit Conference	248708	3/8/2023
BMO Harris	\$ 458.00	Sweetwater	248708	3/8/2023
BMO Harris	\$ 538.39	Amazon supplies	248708	3/8/2023
BMO Harris	\$ 384.00	One Call Lowell	248708	3/8/2023
BMO Harris	\$ 626.59	Call One Emerson	248708	3/8/2023
BMO Harris	\$ 671.04	One Call Hawthorne	248708	3/8/2023
BMO Harris	\$ 836.21	One Call Johnson	248708	3/8/2023
BMO Harris	\$ 241.13	Call One Lincoln	248708	3/8/2023
BMO Harris	\$ 336.05	One Call Longfellow	248708	3/8/2023
BMO Harris	\$ 526.89	One Call Madison	248708	3/8/2023
BMO Harris	\$ 1,221.91	One Call Pleasant Hill	248708	3/8/2023
BMO Harris	\$ 169.69	One Call Sandburg	248708	3/8/2023
BMO Harris	\$ 169.69	One Call Whittier	248708	3/8/2023
BMO Harris	\$ 384.69	One Call Wiesbrook	248708	3/8/2023
BMO Harris	\$ 384.00	One Call Washington	248708	3/8/2023
BMO Harris	\$ 750.45	One Call Bower	248708	3/8/2023
BMO Harris	\$ 316.37	Call One Edison	248708	3/8/2023
BMO Harris	\$ 169.69	One Call Franklin	248708	3/8/2023
BMO Harris	\$ 1,924.55	One Call Hubble	248708	3/8/2023
BMO Harris	\$ 114.09	One Call Monroe	248708	3/8/2023
BMO Harris	\$ 166.34	One Call South	248708	3/8/2023
BMO Harris	\$ 533.89	Call One North	248708	3/8/2023
BMO Harris	\$ 1,891.85	Call One Woodland	248708	3/8/2023
BMO Harris	\$ 595.17	ADI Access Charges Remote Worker	248708	3/8/2023
BMO Harris	\$ 532.42	One Call Jefferson	248708	3/8/2023
BMO Harris	\$ 13,973.30	One Call SSC	248708	3/8/2023
BMO Harris	\$ 57.17	Home depot color zip pouch3,probe set,drywall anchors	248708	3/8/2023
BMO Harris	\$ 454.42	Home depot reproccating saw, lith battery,chrome toggle anchor	248708	3/8/2023
BMO Harris	\$ 26.65	Home depot sink supplies	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 29.90	Home depot sink supplies	248708	3/8/2023
BMO Harris	\$ 19.73	Ace HW	248708	3/8/2023
BMO Harris	\$ 44.02	Ace HW	248708	3/8/2023
BMO Harris	\$ 2.45	Buikema Ace HW	248708	3/8/2023
BMO Harris	\$ (1.26)	Amazon Discount on 6 Tru Ray Construction Paper Black Order #112.0461508-27445846	248708	3/8/2023
BMO Harris	\$ 44.79	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, .24 oz stick, ,60 pack	248708	3/8/2023
BMO Harris	\$ 28.88	Scissors Bulk 30 pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use	248708	3/8/2023
BMO Harris	\$ 16.99	BUBU Origami Paper Kit 1000 Sheets 6 inch Square Double Sided Color Vivid Colors for beginners	248708	3/8/2023
BMO Harris	\$ 31.56	Amazon Basics Fine Point Tip Markers, Black, 24 pack	248708	3/8/2023
BMO Harris	\$ 9.98	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM	248708	3/8/2023
BMO Harris	\$ 19.98	Lelix Felt Tip Pens, 30 Black Pens, 0.7 mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note taking	248708	3/8/2023
BMO Harris	\$ 25.99	LAZGOL Ultra Fine Permanent Marker Bulk, 60 Pack Ultra Fine Point Black Permanent Marker, 60 pack ultra fine Point Black Permanent marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and G	248708	3/8/2023
BMO Harris	\$ 63.99	Crayola Brand Line Markers, Bulk School Supplies for Teachers, Kids Markers for School, 256 Count	248708	3/8/2023
BMO Harris	\$ 109.35	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 sheets	248708	3/8/2023
BMO Harris	\$ 25.95	Elements of Art Posters 12"X18" (set of 8)	248708	3/8/2023
BMO Harris	\$ 15.98	Coogam 160 PCS Wooden Shape Puzzle Pattern Blocks, Geometric Tangrams Game Brain Teaser Toy, Geo Preschool	248708	3/8/2023
BMO Harris	\$ 56.39	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, 12 bright colors, 32 oz Easy-Pour Bottles	248708	3/8/2023
BMO Harris	\$ 87.79	PRANG Oval-8 Pan Watercolor Paint Set Master Pack with Brush, includes 12 refill trays, 24 count	248708	3/8/2023
BMO Harris	\$ 11.59	Small Paint Brushes, Anezus 100 Pcs Paint Brushes for Kids Acrylic Paint	248708	3/8/2023
BMO Harris	\$ 7.04	Tru-Ray Construction Paper, 12"x18", festive red, pack of 50	248708	3/8/2023
BMO Harris	\$ 37.75	Tru-Ray Construction Paper, 50% recycled, 12"x18", Festive Red, Pack of 50	248708	3/8/2023
BMO Harris	\$ 45.00	Tru-Ray Construction Paper, Pack of 50 sheets, black	248708	3/8/2023
BMO Harris	\$ 43.07	Colorations Tempura Paint Sticks, Set of 42	248708	3/8/2023
BMO Harris	\$ 58.95	The Pencil Grip Kwik Stix Solid Tempura Paint, Super Quick Drying, 96 pack (TPG-696)	248708	3/8/2023
BMO Harris	\$ 11.88	Mr. Pen Erasers for Pencils, 120 pack, Pencil Top Erasers, Eraser Caps, Pencil Erasers for Kids, Cap Erasers, Eraser Tops	248708	3/8/2023

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BMO Harris	\$ 11.34	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	248708	3/8/2023
BMO Harris	\$ 32.19	Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211)	248708	3/8/2023
BMO Harris	\$ 31.78	Dabo & Shobo 48 Colors permanent markers, fast drying, suitable for classroom office meeting	248708	3/8/2023
BMO Harris	\$ 200.00	Regional Office of Education Course: The Ten Essentials of Collaborative Learning - for Katie DeLaRosa	248708	3/8/2023
BMO Harris	\$ 22.24	Americanflat 18x24 Poster Frame in Black - Composite wood with polished plexiglass - to display Bower School Photo from picture company	248708	3/8/2023
BMO Harris	\$ 79.98	Autism Awareness Silicone Bracelets Colorful Puzzle Pieces Wristbands Blue Red Yellow (200 ct)	248708	3/8/2023
BMO Harris	\$ 29.99	Autism Awareness Silicone Bracelets Colorful Puzzle Pieces Wristbands Blue Red Yellow (150 ct)	248708	3/8/2023
BMO Harris	\$ 43.99	Great Northern Popcorn Premium 8 ounce (pack of 40) - for Bower popcorn machine use	248708	3/8/2023
BMO Harris	\$ 16.95	Wilson NCAA MVP Rubber Basketball, Official - 29.5", orange - for Ronald McDonald 5th Grade Basketball Fundraiser	248708	3/8/2023
BMO Harris	\$ 44.00	Sterilite 18689004 Storage File Box, 4 pack, Black	248708	3/8/2023
BMO Harris	\$ 44.00	Sterilite 18689004 Storage File Box, 4 pack, Black	248708	3/8/2023
BMO Harris	\$ 286.00	Soothe Coffee Mug - 11 oz (staff morale)	248708	3/8/2023
BMO Harris	\$ 111.20	4Imprint USA - Screen Charge (for coffee mugs, staff morale)	248708	3/8/2023
BMO Harris	\$ 2,295.00	Paper, Mult, 8.5x11,20#, WHT	248708	3/8/2023
BMO Harris	\$ 38.90	Chocolate and Chewy Fruit Candy Asst., 6lbs Skittles, Starburst, Milky Way, Snickers, M&Ms, Twix, KitKat, 100 Grand, Almond Joy Reese's - for staff morale	248708	3/8/2023
BMO Harris	\$ 31.99	100 pack 12 oz Valentines Day Disposable Coffee Cups w/ lids and coffee cup sleeves - for staff morale	248708	3/8/2023
BMO Harris	\$ 9.99	100 Pieces Mardi Gras Treat Bags - for staff morale	248708	3/8/2023
BMO Harris	\$ 21.98	100 pieces football theme napkins - for staff morale	248708	3/8/2023
BMO Harris	\$ 49.98	200 pieces Happy Birthday Pencils Bulk Colorful Pencils - for monthly student birthdays	248708	3/8/2023
BMO Harris	\$ 124.99	Rehomerance Ball Cart Garage Sports Equipment Organizer with lockable lid - for the playground equipment	248708	3/8/2023
BMO Harris	\$ 32.99	1 oz popcorn bags, burst design, 1000 per case - for Bower popcorn machine use	248708	3/8/2023
BMO Harris	\$ 399.20	Lakeshore Space-Saver Color Changing Light Table - Nick Dejong-Pawelski	248708	3/8/2023
BMO Harris	\$ 119.98	Lakeshore Light Table Manipulative Center - Nick Dejong-Pawelski	248708	3/8/2023
BMO Harris	\$ 40.97	Lakeshore Light Table Math Trays - Complete Set - Nick Dejong-Pawelski	248708	3/8/2023

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BMO Harris	\$ 90.97	Lakeshore Light Table Pegs and Pegboard Set - Set of 4 - Nick DeJong-Pawelski	248708	3/8/2023
		Lakeshore Light Table Sensory Play Materials - Complete Set - Nick Dejong-		
BMO Harris	\$ 199.98	Pawelski	248708	3/8/2023
BMO Harris	\$ 100.97	Lakeshore Light Table Sensory Tray - Nick Dejong-Pawelski	248708	3/8/2023
BMO Harris	\$ 40.97	Lakeshore Light Table Alphabet Tracing Tiles - Nick Dejong-Pawelski	248708	3/8/2023
BMO Harris	\$ 41.10	Lakeshore Light Table Simple Word Tracing Tiles	248708	3/8/2023
BMO Harris	\$ 39.01	Magna Tiles Safari Animals 25 Piece Set - Nick Dejong-Pawelski	248708	3/8/2023
BMO Harris	\$ 627.23	VERNIER SOFTWARE - CONDUCTIVITY PROBES FOR CHEM	248708	3/8/2023
BMO Harris	\$ 490.74	FLINN SCIENTIFIC - HOFFMAN, VACCUUM CHAMBER DEXTROSE	248708	3/8/2023
BMO Harris	\$ 775.59	EMBI TEC - GEL ELECTROPHORESIS MATERIALS	248708	3/8/2023
BMO Harris	\$ 16.41	HOME DEPOT - ODOR ABSORBER FOR STOREROOM	248708	3/8/2023
BMO Harris	\$ 214.87	WAL-MART - FORENSICS SUPPLIES	248708	3/8/2023
BMO Harris	\$ 226.91	TARGET - BATTERIES, VINEGAR, FOOD SCIENCE	248708	3/8/2023
		CUSTOM INK - TSHIRTS FOR WL INSTITUTE DAY - A. NOETE - FOREIGN		
BMO Harris	\$ 780.92	LANGUAGE #30	248708	3/8/2023
BMO Harris	\$ 117.89	STICKERYOU.COM - STICKERS FOR ART	248708	3/8/2023
BMO Harris	\$ 87.74	AMZN - STEVE LINHARDT	248708	3/8/2023
BMO Harris	\$ 33.97	JEWEL OSCO - BIRTHDAY TREATS	248708	3/8/2023
BMO Harris	\$ 60.64	ALDI - COFFEE ROOM	248708	3/8/2023
BMO Harris	\$ 359.37	SAMS CLUB - COFFEE SUPPLIES	248708	3/8/2023
BMO Harris	\$ 75.29	CAPRI PIZZA - PIZZA FOR DUHIG TEAM	248708	3/8/2023
BMO Harris	\$ 608.23	4IMPRINT, INC - PENS FOR SIGNINGS	248708	3/8/2023
BMO Harris	\$ 90.50	PHILLIPS FLOWERS - FLOWERS FOR AIMEE BRUNS	248708	3/8/2023
BMO Harris	\$ (5.60)	PHILLIPS FLOWERS - FLOWERS FOR AIMEE BRUNS	248708	3/8/2023
BMO Harris	\$ 56.00	TIGER PAWS - SPIRIT WEAR STAFF	248708	3/8/2023
BMO Harris	\$ 256.47	COSTCO - COFFEE ROOM SUPPLIES	248708	3/8/2023
BMO Harris	\$ 41.24	SAMS CLUB - BRUSHTAN DESSERT	248708	3/8/2023
BMO Harris	\$ 26.00	MIDWEST AWARDS - BURSHTAN NAME PLATE	248708	3/8/2023
BMO Harris	\$ 57.00	TIGER PAWS - SPIRIT WEAR FOR TEACHERS PER SCOTT	248708	3/8/2023
BMO Harris	\$ 23.40	NOTHING BUNDT CAKE - BUNDTs FOR KIDS	248708	3/8/2023
BMO Harris	\$ 31.60	NOTHING BUNDT CAKE - BUNDTs FOR KIDS	248708	3/8/2023
BMO Harris	\$ 381.23	COUNTY FARM BAGELS - SANDWICHES FOR PAR TESTING	248708	3/8/2023
BMO Harris	\$ 16.39	SAMS CLUB - FOOD FAMILY FUN NIGHT	248708	3/8/2023
BMO Harris	\$ 70.00	ADLAI E STEVENSON - CONVENTION - 18	248708	3/8/2023
BMO Harris	\$ 144.08	SAMS CLUB - FOOD FAMILY FUN NIGHT - 21	248708	3/8/2023
BMO Harris	\$ 89.99	EDIBLE ARRANGEMENTS - ARRANMENT FOR CHARLIE KYLE - 96	248708	3/8/2023
BMO Harris	\$ 89.99	EDIBLE ARRANGEMENTS - ARRANGEMENT FOR ALEXIA ELLETT - 96	248708	3/8/2023
BMO Harris	\$ 142.50	ADDANTES CATERING - BURSTAN FOOD - 96	248708	3/8/2023
BMO Harris	\$ 45.42	leg immobilizer	248708	3/8/2023
BMO Harris	\$ 79.20	locks with keys	248708	3/8/2023
BMO Harris	\$ 148.49	wheelchair desk	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 344.88	ear muffs, exercise mat, storage container	248708	3/8/2023
BMO Harris	\$ 310.06	Yoga Fit professional development	248708	3/8/2023
BMO Harris	\$ 105.98	Jiffy Lube - service on driver education car	248708	3/8/2023
BMO Harris	\$ 7.99	4 inch rubber brayer for printmaking	248708	3/8/2023
BMO Harris	\$ 37.67	modeling clay and printer ink	248708	3/8/2023
BMO Harris	\$ 75.90	Modeling clay	248708	3/8/2023
BMO Harris	\$ 89.00	white paper cups	248708	3/8/2023
BMO Harris	\$ 35.96	rubber brayer roller for printmaking	248708	3/8/2023
BMO Harris	\$ 804.16	duracoat foam balls for PE	248708	3/8/2023
BMO Harris	\$ 9.99	monthly spotify	248708	3/8/2023
BMO Harris	\$ 39.99	toner cartridges for printer	248708	3/8/2023
BMO Harris	\$ 87.96	FIRESTONE	248708	3/8/2023
BMO Harris	\$ 9.08	PANERA BREAD - GIRLS GYMNASTICS STATE MEALS	248708	3/8/2023
BMO Harris	\$ 24.33	PANERA BREAD - GIRLS GYMNASTICS STATE MEALS	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 469.20	MARRIOTT PERE PEORIA - CHESS STATE COMPETITION	248708	3/8/2023
BMO Harris	\$ 2,714.87	SCHOOL OUTFITTERS - DRY ERASE BOARDS	248708	3/8/2023
BMO Harris	\$ 98.97	AMZN - 3 ROLLS BLACK TABLE CLOTH - ATHL ADMIN 46	248708	3/8/2023
BMO Harris	\$ 68.09	DISH NETWORK - 46.11	248708	3/8/2023
BMO Harris	\$ 263.35	WALGREENS.COM - PHOTO - 47.08	248708	3/8/2023
BMO Harris	\$ 228.35	WALGREENS.COM PHOTO -SENIOR GIFTS - 47.08	248708	3/8/2023
BMO Harris	\$ 312.31	AMZN - TRAINER SUPPLIES - ATH TRAINER 46.24	248708	3/8/2023
BMO Harris	\$ 1,960.00	BADMINTON WAREHOUSE - SHUTTLECOCKS	248708	3/8/2023
BMO Harris	\$ 105.45	POTBELLY - WRESTLING STATE MEAL - HAS TAX	248708	3/8/2023
BMO Harris	\$ 1,154.86	ILLINI UNION HOTEL - WRESTLING ACCOMODATIONS STATE	248708	3/8/2023
BMO Harris	\$ 98.65	MIA ZAS CHAMPAIGN - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 66.58	JIMMY JOHNS - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 122.86	SHAWARMA JOINT - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 28.35	EINSTEIN BROS BAGELS - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 218.28	BWW - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 9.87	DUNKIN - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 21.94	EINSTEIN BROS BAGELS - WRESTLING STATE MEAL	248708	3/8/2023
BMO Harris	\$ 43.60	UNIVERSITY OF ILLINOIS - WRESTLING - HAS TAX	248708	3/8/2023
BMO Harris	\$ 12.79	BWW - WRESTLING STATE MEAL 47.16	248708	3/8/2023
BMO Harris	\$ 21.14	JIMMY JOHNS - WRESTLING STATE MEAL 47.16	248708	3/8/2023
BMO Harris	\$ 26.00	MIA ZAS CHAMPAIGN - WRESTLING STATE MEAL 47.16	248708	3/8/2023
BMO Harris	\$ 230.00	U OF I TICKET OFFICE - ADMISSION TICKETS FOR WRESTLING STATE COMP - 47.16	248708	3/8/2023

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BMO Harris	\$ 84.55	ROSATIS PIZZA - BTK TIME TRIAL COACHES FOOD - 46.05	248708	3/8/2023
BMO Harris	\$ 23.73	WAL-MART- FAMILY FUN NIGHT - 54	248708	3/8/2023
BMO Harris	\$ 150.31	ROSATIS PIZZA - NSML MATH COMPETITION -54	248708	3/8/2023
BMO Harris	\$ 156.84	CAPRI PIZZA - BOYS BASKEBALL TEAM LUNCH - 46.03	248708	3/8/2023
BMO Harris	\$ 261.00	NATA - ATHLETIC TRAINER RENEWAL - 4 SODA	248708	3/8/2023
BMO Harris	\$ 349.62	ROSATIS PIZZA - GIRLS TRACK HOSPITALITY 46.15	248708	3/8/2023
BMO Harris	\$ 179.93	ROSATIS PIZZA - BOYS TRACK HOSPITALITY 46.05	248708	3/8/2023
BMO Harris	\$ 9.99	SPOTIFY - MONTHLY SUB MUSIC FOR EVENTS (STELL) 46.11	248708	3/8/2023
BMO Harris	\$ 1,005.96	SAMS CLUB - CONCESSIONS 46 CONCESSIONS	248708	3/8/2023
BMO Harris	\$ 41.24	SAMS CLUB - OFFICE SUPPLIES 46 GENERAL	248708	3/8/2023
BMO Harris	\$ 25.36	POTBELLY - WREST STATE MEAL - HAS TAX 47.16	248708	3/8/2023
BMO Harris	\$ 218.54	ALFIES INN - FRESHMAN BOYS BASKETBALL TEAM MEAL - 46 BBK	248708	3/8/2023
BMO Harris	\$ 338.73	ALFIES INN - FRESHMAN BOYS BASKETBALL TEAM MEAL - 46 BBK	248708	3/8/2023
		ARIES CHARTER - DEPOSIT FOR CHARTER BUS FOR SPEECH TEAM STATE		
BMO Harris	\$ 1,902.80	COMPETITION - #23	248708	3/8/2023
BMO Harris	\$ 99.42	LOU MALNATIS - MATH TEAM 54	248708	3/8/2023
BMO Harris	\$ 158.97	JIMMY JOHNS - MENTOR SPOSOR LUNCH 96	248708	3/8/2023
BMO Harris	\$ 38.98	JEWEL OSCO - OFFICE SUPPLIES (MIKE'S BDAY TREATS) - 46 SODA	248708	3/8/2023
BMO Harris	\$ 20.00	PARTY CITY - NSML MATH COMPETITION -54	248708	3/8/2023
BMO Harris	\$ 279.00	Bureau of Education conference	248708	3/8/2023
BMO Harris	\$ (200.00)	ROE professional development refund	248708	3/8/2023
BMO Harris	\$ 1,105.00	Special Olympics shirts	248708	3/8/2023
BMO Harris	\$ 336.75	Community instruction and classroom materials	248708	3/8/2023
BMO Harris	\$ 814.71	Curriculum materials	248708	3/8/2023
BMO Harris	\$ 38.45	HOME DEPOT - DIABLO TILE AND STONE CASTERS	248708	3/8/2023
		HOME DEPOT - PAINT BRUSHES, LATCHES, HOOKS, STORAGE TOTES FOR		
BMO Harris	\$ 362.78	GLAZE/CERAMICS	248708	3/8/2023
BMO Harris	\$ 191.20	HOME DEPOT - 2X4, 4X4, PRIMER, MIXING CONTAINERS FOR MIXED MEDIA	248708	3/8/2023
BMO Harris	\$ 3,570.00	CHICAGO KILN SERVICE - 2 NEW POTTERY WHEELS	248708	3/8/2023
BMO Harris	\$ 308.86	AMZN - X-ACTO PAPER TRIMMERS (2), DISCO BALL EARRINGS	248708	3/8/2023
BMO Harris	\$ 105.92	AMZN - DISCO BALLS	248708	3/8/2023
BMO Harris	\$ 10.90	AMZN - CARAMEL APLE FRAGRENCE OIL	248708	3/8/2023
		AMZN - CUTTING BOARDS, FOODS ROOM EXT CORD, STORAGE BIN FOR FOODS,		
BMO Harris	\$ 387.07	DRY ERASE MARKERS, ADHESIVE MAGNETS, ETC	248708	3/8/2023
BMO Harris	\$ 59.98	AMZN - PAW PATROL DIE-CAST VEHICLES	248708	3/8/2023
BMO Harris	\$ 249.53	BLICK ART - FASHION SHOW FOAM BOARDS FOR SIGN, DISCO GEMS	248708	3/8/2023
BMO Harris	\$ 1,598.22	CUSTOMINK - FASHION SHOW SHIRTS	248708	3/8/2023
		AMZN - FASHION SHOW- DISCO CURTAIN, DISCO BALLS GARLAND, CARPET		
BMO Harris	\$ 524.36	TAPE, RECORDS, MARQUEE LETTERS, TABLE RUNNER	248708	3/8/2023
BMO Harris	\$ 12.78	AMZN - FASHION SHOW - MIRROR CRAFT TILES	248708	3/8/2023
BMO Harris	\$ 102.97	AMZN - FASHION SHOW MIRROR CRAFT TILES	248708	3/8/2023

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		AMZN - FASHION SHOW - NEON CARDSTOCK, VINYL RECORDS BLACK DUCT TAPE		
BMO Harris	\$ 237.29		248708	3/8/2023
BMO Harris	\$ 133.30	ABT ELECTRONICS - STOVE REPAIR (PARTS)	248708	3/8/2023
BMO Harris	\$ 795.00	CHICAGO KILN SERVICE - KILN REPAIR (PARTS & SERVICE)	248708	3/8/2023
BMO Harris	\$ 40.50	AMZN - 3M PARTICULATE FILTER	248708	3/8/2023
BMO Harris	\$ 544.48	FREESTYLE PHOTOGRAPHY - DARK ROOM CHEMICALS	248708	3/8/2023
		AMZN - MICRON PENS, ERASERS, VELLUM, 3DPRINTER FILAMENT, SD CARDS, WOODEN MANNEQUINS, CARDSTOK, PAINTERS TAPE, ADDRESS LABELS		
BMO Harris	\$ 457.77		248708	3/8/2023
BMO Harris	\$ 15.98	AMZN - FLUFFY TURKEY FEATHERS, DREAMCATCHER FRINGE	248708	3/8/2023
BMO Harris	\$ 15.86	AMZN - CARD READER, MUDDER 100 PAGK , WIG T-PINS	248708	3/8/2023
BMO Harris	\$ 111.58	AMZN - REST OF THE CARD READERS	248708	3/8/2023
BMO Harris	\$ 23.94	AMZN - MINIATURE PAINT BRUSHES	248708	3/8/2023
		AMZN - CANVASES, COPPER WIRE, PAINT BRUSHES, OIL COLOR, ACRYLICS, ETC BLICK ART- MARKERS, CHARCOAL PAD, PILOT PENS, WATERCOLOR PAPER, PENCIL SHARPENERS, ETC		
BMO Harris	\$ 155.54		248708	3/8/2023
BMO Harris	\$ 396.95		248708	3/8/2023
BMO Harris	\$ 1,199.40	WACOM TECHNOLOGY - TABLETS	248708	3/8/2023
BMO Harris	\$ 7.99	AMAZON - CRAFT MAGNETS	248708	3/8/2023
BMO Harris	\$ 33.57	AMZN - DOWEL RODS - BAMBOO - inc ACCT #98	248708	3/8/2023
BMO Harris	\$ 19.99	AMZN - PUMP PAL RESUSABLE FUELING GLOVE	248708	3/8/2023
		REG OFFICE OF ED - EVALUATOR COMPETENCY ADVANCED PLACEMENT #18		
BMO Harris	\$ 200.00		248708	3/8/2023
BMO Harris	\$ 119.40	AMZN - BLACK CREWNECK SWEATSHIRTS - DANCE #47	248708	3/8/2023
BMO Harris	\$ 116.69	AMZN - BLACK CREWNECK SWEATSHIRTS - DANCE #47	248708	3/8/2023
		CALVIN KLEIN - FASHION SHOW - BOYS (MERCHADISE LOAN) TECH ED #29		
BMO Harris	\$ 245.77		248708	3/8/2023
BMO Harris	\$ 59.99	AMZN - WATERPROOF SPEAKER - LACROSSE #46.26	248708	3/8/2023
		AMZN - CKPSMS BRAND #6E STRONG 12 PCS 6"BLASES FOR CUTTING MACHINE - INV ACCT #98		
BMO Harris	\$ 21.98		248708	3/8/2023
BMO Harris	\$ 10.76	AMZN - AQUL FLUX - INC ACCT #98	248708	3/8/2023
BMO Harris	\$ (129.00)	Amazon Prime credit	248708	3/8/2023
BMO Harris	\$ 495.57	Uber trips	248708	3/8/2023
BMO Harris	\$ 50.00	Uber Cash	248708	3/8/2023
BMO Harris	\$ 218.83	amazon order for Band- 112-8756171-7605842	248708	3/8/2023
BMO Harris	\$ 49.98	Amazon order for math dept- 112-2505453-3226664	248708	3/8/2023
BMO Harris	\$ 29.38	Amazon order for Math dept- 112-2178827-5646608	248708	3/8/2023
BMO Harris	\$ 27.99	Drama Dept order- Amazon 112-0775866-0213039	248708	3/8/2023
BMO Harris	\$ 14.99	Amazon order for Social Worker- 112-7579656-0296248	248708	3/8/2023
BMO Harris	\$ 6.94	visual aid for Health Office- Amazon order 112-4150756-9872228	248708	3/8/2023
BMO Harris	\$ 128.84	shelving for tech classes- Amazon order 112-4588619-3198612	248708	3/8/2023
BMO Harris	\$ 986.01	Gopher order for PE Dept- pickle ball unit- order#OR240380	248708	3/8/2023

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BMO Harris	\$ 185.17	combined order for S. Thomas and M. Wignall- discretionary (Amazon 112-0367457-8629851	248708	3/8/2023
BMO Harris	\$ 31.44	combined order for S. Thomas and M. Wignall- discretionary Amazon 112-9598884-0461016	248708	3/8/2023
BMO Harris	\$ 32.54	supplies for staff kitchen	248708	3/8/2023
BMO Harris	\$ 1,051.27	Gopher order for PE dept- pickle ball unit- #OR240380	248708	3/8/2023
BMO Harris	\$ 139.99	Athletics Dept- Meister order#2142487	248708	3/8/2023
BMO Harris	\$ 25.82	Athletics Dept- Anthem Sports order#WS284250	248708	3/8/2023
BMO Harris	\$ 234.00	Reading Dept- yearly subscription for Learning A-Z	248708	3/8/2023
BMO Harris	\$ 240.00	Reading Dept- yearly subscription to Ascend Smarter Intervention program	248708	3/8/2023
BMO Harris	\$ 1,101.60	Garvey's Office products order no. SO606577- 24 cases of white copy paper	248708	3/8/2023
BMO Harris	\$ 419.00	Yearly dues for Illinois Principals Association	248708	3/8/2023
BMO Harris	\$ 188.99	Library shelving - IKEA order 430444806	248708	3/8/2023
BMO Harris	\$ 849.69	Supplies for PE	248708	3/8/2023
BMO Harris	\$ 96.04	Supplies for PE	248708	3/8/2023
BMO Harris	\$ 65.90	Books for ML Teachers	248708	3/8/2023
BMO Harris	\$ (11.17)	return for Command Strips	248708	3/8/2023
BMO Harris	\$ 15.82	Noise cancelling head phones for student	248708	3/8/2023
BMO Harris	\$ 15.49	Manilla Folders for supply closet	248708	3/8/2023
BMO Harris	\$ 18.99	Red folders for Kindergarten Roundup	248708	3/8/2023
BMO Harris	\$ 186.67	Paid remainder of Reading Room Items	248708	3/8/2023
BMO Harris	\$ 131.37	Props for Spring Concert	248708	3/8/2023
BMO Harris	\$ 28.16	Elvis Costume for Spring Sandburg Concert	248708	3/8/2023
BMO Harris	\$ 59.57	Birthday Bookmarks & Expo Markers for supply closet	248708	3/8/2023
BMO Harris	\$ 100.00	Items for Reading Room- 100.00 Discretionary Used - Susan Benoit	248708	3/8/2023
BMO Harris	\$ 59.78	Lights for Display Case- PTA Grant	248708	3/8/2023
BMO Harris	\$ 1,311.00	PTA Grant- Projection Screen	248708	3/8/2023
BMO Harris	\$ (1,311.00)	Returned Projection screen- damaged in transit	248708	3/8/2023
BMO Harris	\$ 192.61	Battle of the Books Club Grant T-shirts	248708	3/8/2023
BMO Harris	\$ 805.48	Glass Display Case - PTA Grant	248708	3/8/2023
BMO Harris	\$ 1,999.00	Projector for Gym- Pd by Sandburg PTA	248708	3/8/2023
BMO Harris	\$ 434.95	Portable Speakers for PTA Grant-Gym	248708	3/8/2023
BMO Harris	\$ 180.90	PTA Cooks Night Out	248708	3/8/2023
BMO Harris	\$ 508.68	Multimedia mount for projector and enclosure- paid by PTA	248708	3/8/2023
BMO Harris	\$ 1,311.00	Reordered Projection Screen- PTA Grant	248708	3/8/2023
BMO Harris	\$ 11.43	Office Depot (SSC Kitchen/Bldg Supplies)	248708	3/8/2023
BMO Harris	\$ 105.96	Sp Olympics javelins, tape measurer, whistle	248708	3/8/2023
BMO Harris	\$ 1,075.22	Supplies for End of the Day Jobs, Job Club Cards, Organic Life, Job Training DRS Grants	248708	3/8/2023
BMO Harris	\$ 9.19	Teacher Pay Teacher materials	248708	3/8/2023

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BMO Harris	\$ 141.19	Tactile signing	248708	3/8/2023
BMO Harris	\$ 74.95	visual community safety signs	248708	3/8/2023
BMO Harris	\$ 37.92	markers and putty	248708	3/8/2023
BMO Harris	\$ 136.70	cooking materials: gloves, hand mixer, air fryer silicone pot, baking mats, cutting board	248708	3/8/2023
BMO Harris	\$ 160.62	breakfast, snacks, supplies	248708	3/8/2023
BMO Harris	\$ 47.18	breakfast, snacks, supplies	248708	3/8/2023
BMO Harris	\$ 16.99	Valentines day crafts	248708	3/8/2023
BMO Harris	\$ 7.97	Valentines heart stickers	248708	3/8/2023
BMO Harris	\$ 13.65	office supplies / sheet protectors	248708	3/8/2023
BMO Harris	\$ 85.15	breakfast, snacks, supplies	248708	3/8/2023
BMO Harris	\$ 39.96	colored papers & washable markers	248708	3/8/2023
BMO Harris	\$ 15.98	Mariano's: classroom cooking materials	248708	3/8/2023
BMO Harris	\$ 1,338.72	Forms Fulfillment Center - W9 Envelopes	248708	3/8/2023
BMO Harris	\$ 1,699.00	Endliss Technology - Thetis - Security Keys for PuchCoin access	248708	3/8/2023
BMO Harris	\$ 48.35	Amazon - Office Supplies	248708	3/8/2023
BMO Harris	\$ 8.13	USPS - Certified Mailing of 4th Quarter Federal 941	248708	3/8/2023
BMO Harris	\$ 149.99	heated gloves for bus duty	248708	3/8/2023
BMO Harris	\$ 126.39	Students free/reduced meals and groceries for group meals	248708	3/8/2023
BMO Harris	\$ 98.00	BOOM Learning subscription	248708	3/8/2023
BMO Harris	\$ 35.94	Housekeeping items & supplies	248708	3/8/2023
BMO Harris	\$ 266.69	Walmart-Food, Paper products, Toys	248708	3/8/2023
BMO Harris	\$ 181.80	Jewel-Food, Fruit, Drinks	248708	3/8/2023
BMO Harris	\$ 364.42	Walmart-Food, Paper products, Craft supplies	248708	3/8/2023
BMO Harris	\$ 46.75	Dollar Tree-Craft Supplies	248708	3/8/2023
BMO Harris	\$ 231.65	Target Receipt 1/24/2023 PiratesBooty /SkinnyPop /CheezIts /Goldfish /Apples /Juice /Berries / Spoons /Bowls	248708	3/8/2023
BMO Harris	\$ 258.50	Target Receipt 2/2/2023 Juice/ Milk / Cheese/ Oranges/ Apples/ Fruit/ Capri Sun/ Rice Snacks/ Cereal/ Goldfish/ CheezIts/ Cheetos/ Pepperidge/ Piratesbooty/ SkinnyPop	248708	3/8/2023
BMO Harris	\$ 195.83	Target Receipt 2/13/2023 Mott's/ SkinnyPop/ Goldfish/ Cheezits/ Cereal/ Chips/ Fruit/ Cheese/ Milk/ Capri Sun	248708	3/8/2023
BMO Harris	\$ 259.98	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 758.48	PISA classroom furniture, equipment & reinforcers	248708	3/8/2023
BMO Harris	\$ 46.53	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 236.95	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 141.84	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 1,088.59	PISA classroom furniture, equipment & reinforcers	248708	3/8/2023
BMO Harris	\$ 837.21	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 176.03	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 394.97	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 177.18	School Specialty reading program materials	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 114.32	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 1,335.00	iPad cases	248708	3/8/2023
BMO Harris	\$ 745.71	Comcast business: wifi, television, etc.	248708	3/8/2023
BMO Harris	\$ 369.84	Gia Mia - Team dance dinner after sectionals	248708	3/8/2023
BMO Harris	\$ 1,165.56	LuLuLemon - spiritwear	248708	3/8/2023
BMO Harris	\$ 570.00	Addantes - Dance Banquet Dinner	248708	3/8/2023
BMO Harris	\$ 384.82	Insect Lore - Butterfly Larva	248708	3/8/2023
BMO Harris	\$ 9.59	Amazon Edison Math Manipulative	248708	3/8/2023
BMO Harris	\$ 36.09	Amazon - Edison Math Manipulative	248708	3/8/2023
BMO Harris	\$ 1,299.90	PermaBound - Replacement for worn novels - North	248708	3/8/2023
BMO Harris	\$ 20.80	Amazon - Science text in Spanish for Franklin	248708	3/8/2023
BMO Harris	\$ 646.45	State - Speech competition - food and gas 3 coaches and 4 students	248708	3/8/2023
BMO Harris	\$ 2,136.00	Waterboy -23 gal. tank, 6 nozzles	248708	3/8/2023
BMO Harris	\$ 25.90	headsets	248708	3/8/2023
BMO Harris	\$ 25.90	headsets	248708	3/8/2023
BMO Harris	\$ 25.90	headsets	248708	3/8/2023
BMO Harris	\$ 24.75	Kami license	248708	3/8/2023
BMO Harris	\$ 24.75	Kami license	248708	3/8/2023
BMO Harris	\$ 24.75	Kami license	248708	3/8/2023
BMO Harris	\$ 25.90	headsets	248708	3/8/2023
BMO Harris	\$ 24.75	Kami license	248708	3/8/2023
BMO Harris	\$ 25.90	headsets	248708	3/8/2023
BMO Harris	\$ 396.36	Classroom supplies for students	248708	3/8/2023
BMO Harris	\$ 1,025.45	Resource supplemental materials, laminate & velcro	248708	3/8/2023
BMO Harris	\$ 263.85	Classroom furniture	248708	3/8/2023
BMO Harris	\$ 363.94	Rec/Leisure items: toys, games	248708	3/8/2023
BMO Harris	\$ 510.61	Sensory items	248708	3/8/2023
BMO Harris	\$ 444.30	Cooking materials	248708	3/8/2023
BMO Harris	\$ 885.50	Adaptive Communication materials	248708	3/8/2023
BMO Harris	\$ 424.30	Adaptive Library	248708	3/8/2023
BMO Harris	\$ 183.28	Adaptive Toys	248708	3/8/2023
BMO Harris	\$ 53.75	Amazon - Reading Strategies	248708	3/8/2023
BMO Harris	\$ 90.00	Ventris Learning - UFLI Foundations	248708	3/8/2023
BMO Harris	\$ 39.96	Amazon - stress balls	248708	3/8/2023
BMO Harris	\$ 1,377.00	Garvey's - copy paper	248708	3/8/2023
BMO Harris	\$ 37.29	Amazon - Easel Pads	248708	3/8/2023
BMO Harris	\$ 448.97	Amazon- educ games, STEM Kits, Markers, Resource books	248708	3/8/2023
BMO Harris	\$ 32.95	Amazon - Emotional Rollercoaster Game	248708	3/8/2023
BMO Harris	\$ 65.49	eSigns - Banner	248708	3/8/2023
BMO Harris	\$ 169.99	Amazon - ION portable speaker / PE	248708	3/8/2023
BMO Harris	\$ 88.83	Shane's Deli (Strategic Planning Mtg Lunch)	248708	3/8/2023
BMO Harris	\$ 29.39	Prominent Taxi (AASA Conf)	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 422.44	Springhill Suites (AASA Conf)	248708	3/8/2023
BMO Harris	\$ 58.53	Uber Trip (AASA Conf)	248708	3/8/2023
BMO Harris	\$ 175.00	Tablegroup (Wkg Genius Assessment PD - SLT)	248708	3/8/2023
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	248708	3/8/2023
BMO Harris	\$ 71.99	Target - supplies for science labs	248708	3/8/2023
BMO Harris	\$ 99.92	Jewel - Crush for Key club Valentine Day fundraiser	248708	3/8/2023
BMO Harris	\$ 18.95	Activities workbook for kids	248708	3/8/2023
BMO Harris	\$ 149.00	Calm Connect subscription	248708	3/8/2023
BMO Harris	\$ 149.00	Calm Connect subscription	248708	3/8/2023
BMO Harris	\$ 63.75	Communtiy Based Instruction	248708	3/8/2023
BMO Harris	\$ 149.00	Calm Connect subscription	248708	3/8/2023
BMO Harris	\$ 1,810.90	Social Thinking conference	248708	3/8/2023
BMO Harris	\$ 702.50	Items purchased for McKinney Vento students to be reimbursed by ROE	248708	3/8/2023
BMO Harris	\$ 189.99	Amazon/Driveway Safety Gate	248708	3/8/2023
BMO Harris	\$ 801.26	School Specialty/Construction paper/office supplies	248708	3/8/2023
BMO Harris	\$ 50.98	Chart Paper	248708	3/8/2023
BMO Harris	\$ 15.80	Amazon/Scotch tape	248708	3/8/2023
BMO Harris	\$ 111.79	Amazon/roll of butcher paper	248708	3/8/2023
BMO Harris	\$ 23.98	Amazon/Chart paper	248708	3/8/2023
BMO Harris	\$ (23.98)	Amazon/refund/chart paper	248708	3/8/2023
BMO Harris	\$ 125.99	Amazon/Safety Cones	248708	3/8/2023
BMO Harris	\$ 1,377.00	Garveys/copy paper	248708	3/8/2023
BMO Harris	\$ 40.00	IL tollway Replenishing	248708	3/8/2023
BMO Harris	\$ 35.24	Buikema Ace pump channel, sockets, ext bar	248708	3/8/2023
BMO Harris	\$ 59.02	Dreislker Elec bearing, oil caps	248708	3/8/2023
BMO Harris	\$ 7.56	Dreislker Elec handle hex key	248708	3/8/2023
BMO Harris	\$ 13.39	Buikema Ace bulk fasteners, socket	248708	3/8/2023
BMO Harris	\$ 11.75	Dreislker Elec sure flex sleeve	248708	3/8/2023
BMO Harris	\$ 44.78	Buikema Ace drill bits, bullk fasteners	248708	3/8/2023
BMO Harris	\$ 94.75	Dreislker Elec bore coupling, round punch	248708	3/8/2023
BMO Harris	\$ (32.36)	Dreislker Elec tax refund fr last mo's purch	248708	3/8/2023
BMO Harris	\$ 9.17	Buikema Ace hey key, bulk fastener	248708	3/8/2023
BMO Harris	\$ 53.66	Buikema Ace step drillbit, shockwave bit, washer locks	248708	3/8/2023
BMO Harris	\$ 50.59	Dreislker Elec hollow shaft magnetic nuts	248708	3/8/2023
BMO Harris	\$ 21.20	Buikema Ace bulk fasteners	248708	3/8/2023
BMO Harris	\$ 76.47	Amazon - tripod for art classes	248708	3/8/2023
BMO Harris	\$ 27.09	Amazon - projector bulbs	248708	3/8/2023
BMO Harris	\$ 633.10	Amazon - Hot Clue, Craft Paper Rolls and construction paper and activity tape for Home Ec classes	248708	3/8/2023
BMO Harris	\$ 13.99	Amazon - cell phone holders for classroom	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 211.46	Amazon - Stainless woven mesh shelf liner, acrylic dome for science classes and rooms	248708	3/8/2023
BMO Harris	\$ 183.97	Amazon - easels and markers and general supplies for teachers	248708	3/8/2023
BMO Harris	\$ 609.47	Amazon - general office supplies and supplies for teaching coaching corner	248708	3/8/2023
BMO Harris	\$ 54.31	Reimbursement for Discretionary purchases for David Eaton	248708	3/8/2023
BMO Harris	\$ 282.52	Target/Jewel - food items for science laps and batteries	248708	3/8/2023
BMO Harris	\$ 186.67	Amazon - Hospitality expenses for Language Arts Conference	248708	3/8/2023
BMO Harris	\$ 379.42	wal-Mart/Gino's East - Refreshments for Regional Speech Performance and Regional Dinner	248708	3/8/2023
BMO Harris	\$ 899.94	Amazon - Portable pickle ball net and paddles for badminton team	248708	3/8/2023
BMO Harris	\$ 75.57	Amazon - Preschool Valentine Activity supplies	248708	3/8/2023
BMO Harris	\$ 28.80	D-92 Book How to Plan Differentiated Reading Instruction: Resources for Grades K-3, Walpole, Sharon	248708	3/8/2023
BMO Harris	\$ 77.54	D-83 Accelerating Equitable Success: The 2023 Success Network Conference for Daniel Korntheuer and James Venckus	248708	3/8/2023
BMO Harris	\$ 632.50	Boosey & Hawkes - music rental	248708	3/8/2023
BMO Harris	\$ 364.00	Honors Graduation - Honor Cords for Tri-M Honor Society	248708	3/8/2023
BMO Harris	\$ 169.99	Tackle Warehouse - equipment and apparel for Angler Club	248708	3/8/2023
BMO Harris	\$ 266.77	Jimmy Johns - Jazz Ensemble dinner	248708	3/8/2023
BMO Harris	\$ 185.00	DuPage Forest Preserve - field trip charge for AP Enviro Science	248708	3/8/2023
BMO Harris	\$ 439.82	Einstein/Caputos - Scholastic Bowl tournament dinners	248708	3/8/2023
BMO Harris	\$ 25.76	library books	248708	3/8/2023
BMO Harris	\$ 5.99	library books	248708	3/8/2023
BMO Harris	\$ 64.78	library books	248708	3/8/2023
BMO Harris	\$ 17.49	staff building allowance Bicker	248708	3/8/2023
BMO Harris	\$ 29.46	staff bldg allowance Wixted	248708	3/8/2023
BMO Harris	\$ 39.47	staff bldg allowance Ecklund	248708	3/8/2023
BMO Harris	\$ 38.68	staff bldg allowance Margaglione	248708	3/8/2023
BMO Harris	\$ 22.92	staff bldg allowance DeCraene	248708	3/8/2023
BMO Harris	\$ 34.48	staff bldg allowance Scott	248708	3/8/2023
BMO Harris	\$ 29.99	staff bldg allowance Syzmanski	248708	3/8/2023
BMO Harris	\$ 33.48	Staff Bldg Allowance Kondak	248708	3/8/2023
BMO Harris	\$ 38.24	Staff Bldg Allowance Barnhart	248708	3/8/2023
BMO Harris	\$ 36.13	staff bldg allowance Bray	248708	3/8/2023
BMO Harris	\$ 47.99	staff bldg allowance Barg	248708	3/8/2023
BMO Harris	\$ 35.17	staff bldg allowance Bern	248708	3/8/2023
BMO Harris	\$ 29.99	staff bldg allowance Gatlin	248708	3/8/2023
BMO Harris	\$ 34.48	staff bldg allowance Davis	248708	3/8/2023
BMO Harris	\$ 36.42	staff bldg allowance Beres	248708	3/8/2023
BMO Harris	\$ 31.96	staff bldg allowance Trant	248708	3/8/2023
BMO Harris	\$ 27.17	staff bldg allowance Zamis	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 37.96	staff bldg allowance Glienke	248708	3/8/2023
BMO Harris	\$ 40.00	staff bldg allowance Dudick	248708	3/8/2023
BMO Harris	\$ 7.51	staff bldg allowance Zamis	248708	3/8/2023
BMO Harris	\$ 6.99	Staff Bldg Allowance - Robin Wixted	248708	3/8/2023
BMO Harris	\$ 27.98	office supplies	248708	3/8/2023
BMO Harris	\$ 275.52	art paper Madison Bray	248708	3/8/2023
BMO Harris	\$ 595.77	Art Supplies Madison Bray	248708	3/8/2023
BMO Harris	\$ 18.99	office supplies	248708	3/8/2023
BMO Harris	\$ 27.83	office supplies	248708	3/8/2023
BMO Harris	\$ 250.49	office supplies	248708	3/8/2023
BMO Harris	\$ 40.18	office supplies	248708	3/8/2023
BMO Harris	\$ 48.87	Staff Bldg Allowance Kornak	248708	3/8/2023
BMO Harris	\$ 49.99	Office Supplies	248708	3/8/2023
BMO Harris	\$ 459.00	Garvey's copy paper	248708	3/8/2023
BMO Harris	\$ 918.00	Garvy's copy paper	248708	3/8/2023
BMO Harris	\$ 1,242.23	Pleasant Hill paint for bathrooms, walls, and floors	248708	3/8/2023
BMO Harris	\$ 106.00	MEIJER - GROCERIES	248708	3/8/2023
BMO Harris	\$ 59.15	MEIJER - GROCERIES	248708	3/8/2023
BMO Harris	\$ 44.96	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 55.94	MEIJER - GROCERIES	248708	3/8/2023
BMO Harris	\$ (36.18)	MEIJER - GROCERIES	248708	3/8/2023
BMO Harris	\$ 20.96	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 41.74	JEWEL OSCO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 3,473.58	Embassy Suites - hotel and gas expenses for State for Choir, Band and Orchestra	248708	3/8/2023
BMO Harris	\$ 71.64	American Science - Red Laser Pointe	248708	3/8/2023
BMO Harris	\$ 198.00	Chinese Ho - Team sectional dinner	248708	3/8/2023
BMO Harris	\$ 1,750.08	Hyatt - Food and hotel expenses for student Mode UN conference	248708	3/8/2023
BMO Harris	\$ 22.50	Amazon - supplies for science club	248708	3/8/2023
BMO Harris	\$ 194.97	Coaching Corner expense for teacher workshops	248708	3/8/2023
BMO Harris	\$ 29.97	home depot supplies	248708	3/8/2023
BMO Harris	\$ 70.20	home depot supplies	248708	3/8/2023
BMO Harris	\$ 109.06	home depot supplies	248708	3/8/2023
BMO Harris	\$ 36.63	home depot supplies	248708	3/8/2023
BMO Harris	\$ 49.71	home depot supplies	248708	3/8/2023
BMO Harris	\$ 85.74	home depot supplies	248708	3/8/2023
BMO Harris	\$ 71.72	home depot supplies	248708	3/8/2023
BMO Harris	\$ 313.82	Advantage trailer	248708	3/8/2023
BMO Harris	\$ 31.10	Allen Lock dupe keys	248708	3/8/2023
BMO Harris	\$ 15.99	AMZN - CHORAL CLASSIC HOMEROOM SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 9.45	AMZN - CHORAL CLASSIC HOMEROOM SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 653.55	ROSATIS PIZZA - SHOW CHOIR PIZZA - SHOW CHOIR 08	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 216.76	AMZN - CHORAL CLASSIC HOMEROOM SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 179.94	AMZN - ESPIRIT CABARET DRESSES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 222.50	AMZN - BOW TIES FOR BAND MEMBERS - JAZZ BAND 37	248708	3/8/2023
BMO Harris	\$ 11.39	PANERA BREAD - MEAL REPLACEMENT FOR PIZZA ALLERGY - JAZZ BAND 37	248708	3/8/2023
BMO Harris	\$ 23.19	AMZN - CLASSICS ZIP TIES FOR RISERS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 218.38	ROSATI'S PIZZA - JAZZ BISTRO PIZZA - JAZZ BAND 37	248708	3/8/2023
BMO Harris	\$ 174.88	JEWEL/OSCO - JAZZ BISTRO DECORATIONS AND SNACKS - JAZZBAND 37	248708	3/8/2023
BMO Harris	\$ 363.46	AMZN - CLASSICS EARRINGS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 651.40	DELTA - PLANE TICKET FOR CHORAL CLASSIC JUDGE - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 55.05	FEDEX OFFICE - SHIPPING FOR CLASSICS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 10.69	AMZN - CLASSICS EARRINGS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 95.58	WALLY'S PONTIAC - FUEL FOR EL PASO, IL TRIP - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (89.91)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (19.99)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (59.94)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (29.97)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (385.56)	BETSEY JOHNSON - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (257.04)	BETSEY JOHNSON - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (19.99)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (219.89)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (39.96)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (49.95)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (39.96)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ (49.95)	AMZN - SHOW CHOIR RETURNED COSTUME ITEMS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 150.48	AMZN - SHOW CHOIR MAKEUP- SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 1,799.99	BASS PRO STORE - PORTABLE POWER SUPPLY FOR COLD SPARK MACHINE - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 2,069.60	TRESONA MULITMEDIA LLC - ARRANGEMENT LICENSING FOR CLASSICS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 1,029.60	TRESONA MULITMEDIA LLC - ARRANGEMENT LICENSING FOR CLASSICS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 369.60	ALPHAGRAPHICS - CLASSICS PROP FOR COMPETITION SHOW - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 16.48	AMZN - SHOW CHOIR OFFICE SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 7.59	AMZN - CLASSICS REPLACEMENT EARRING BACKING - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 99.35	AMZN - CHORAL CLASSIC HOMEROOM SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 119.88	DROPBOX - CHORAL CLASSIC INFORMATION DISTRIBUTION - SHOW CHOIR 08	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 1,100.00	ACTION SCREEN PRINT - CHORAL CLASSIC VOLUNTEER SHIRTS - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 190.00	JOTFORM - CHORAL CLASSIC INFORMATION DISTRIBUTION - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 96.77	AMZN - CHORAL CLASSIC PARKING LOT SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 7.99	AMZN - CHORAL CLASSIC HOMEROOM SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 166.28	AMZN - CHORAL CLASSIC STAGE OPS SUPPLIES - SHOW CHOIR 08	248708	3/8/2023
BMO Harris	\$ 79.00	Subscription renewal for Smore Newsletter	248708	3/8/2023
BMO Harris	\$ 166.86	Amazon order for laminating film	248708	3/8/2023
BMO Harris	\$ 31.74	New stop sign for crossing guard	248708	3/8/2023
BMO Harris	\$ 119.90	Amazon order for replacement lunch carts	248708	3/8/2023
BMO Harris	\$ 19.98	Amazon order for badge holders for staff	248708	3/8/2023
BMO Harris	\$ 91.96	Metal hooks ordered for classroom doors	248708	3/8/2023
BMO Harris	\$ 62.04	Command hooks and file folders for office	248708	3/8/2023
BMO Harris	\$ 289.57	School Specialty order for Wordly Wise Books for PACE	248708	3/8/2023
BMO Harris	\$ 943.00	Stand Up Desk for Tina Hume's Flexible Seating Grant	248708	3/8/2023
BMO Harris	\$ 98.99	Kneeling chair w/desk for Tina Hume's Flexible Seating Grant	248708	3/8/2023
BMO Harris	\$ 89.01	Ukuleles for Kelly Conrad's Music Instrument Grant	248708	3/8/2023
BMO Harris	\$ 178.59	Ukuleles for Kelly Conrad's Music Instrument Grant	248708	3/8/2023
BMO Harris	\$ 89.99	Height adjustable wobble stool for Tina Hume's Flexible Seating Grant	248708	3/8/2023
BMO Harris	\$ 599.94	3-stand up desks for students for Tina Hume's Flexible Seating Grant	248708	3/8/2023
BMO Harris	\$ 1,080.00	Card decks and Phonics books set for Amy Bab's Decodable Reading Texts Grant	248708	3/8/2023
BMO Harris	\$ 52.90	Groceries for cooking instruction	248708	3/8/2023
BMO Harris	\$ 3,277.06	State - Wrestling - hotel and food expenses for 3 days. 5 Coaches and 4 students qualified	248708	3/8/2023
BMO Harris	\$ 100.00	U of I - tickets to get into state wrestling meet	248708	3/8/2023
BMO Harris	\$ 50.00	Cantigny - girls golf simulator sessions	248708	3/8/2023
BMO Harris	\$ 142.00	AATG - German Honor Society Cords	248708	3/8/2023
BMO Harris	\$ 683.56	Equifax Unemployment	248708	3/8/2023
BMO Harris	\$ 1,076.00	Home Depot: Rope for safety bags	248708	3/8/2023
BMO Harris	\$ 108.87	Jewel Osco-meeting	248708	3/8/2023
BMO Harris	\$ 261.16	Panera Bread-meeting	248708	3/8/2023
BMO Harris	\$ 69.46	Panera Bread-meeting	248708	3/8/2023
BMO Harris	\$ 101.93	Capri Pizza and Pasta Wheaton IL-Meeting	248708	3/8/2023
BMO Harris	\$ 185.55	Citadel Shredding	248708	3/8/2023
BMO Harris	\$ 88.45	Quill-Office Supplies	248708	3/8/2023
BMO Harris	\$ 256.92	Supply for Music Teacher, Karen Ferandandez - Oxford 3 Ring Binders	248708	3/8/2023
BMO Harris	\$ 7.99	Supply for Child Development Class at WWSHS - 660 pc assorted mixed color resin buttons 2 & 4 holes	248708	3/8/2023
BMO Harris	\$ 84.99	Supply for Child Development Class at WWSHS - Post-It Super Sticky Easel Pad	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 41.70	Supply for Child Development Class at WWSHS - Play-Doh Modeling Compound	248708	3/8/2023
BMO Harris	\$ 18.74	Supply for Child Development Class at WWSHS - Kleenex	248708	3/8/2023
BMO Harris	\$ 10.99	Supply for Child Development Class at WWSHS - Artifical Plastic Strawberrys	248708	3/8/2023
BMO Harris	\$ 10.99	Supply for Child Development Class at WWSHS - Yellow Pom Poms	248708	3/8/2023
BMO Harris	\$ 20.48	Supply for Child Development Class at WWSHS - Elmers Liquid School Glue	248708	3/8/2023
BMO Harris	\$ 6.63	Supply for Child Development Class at WWSHS - Trend Enterprises, Inc. Bees Buzz	248708	3/8/2023
BMO Harris	\$ 13.98	Supply for WWSHS Child Developoment Class - 18 sheets of heart shape self adhesive stickers	248708	3/8/2023
BMO Harris	\$ 6.49	Supply for Child Development Class at WWSHS - Kindness Makes the World Go Around, picture book	248708	3/8/2023
BMO Harris	\$ 45.68	Supply for Child Development Class at WWSHS - Mr Sketch scented washable markers	248708	3/8/2023
BMO Harris	\$ 6.99	Supply for Child Development Class at WWSHS - Teacher Created Foarm Alphabet Dice	248708	3/8/2023
BMO Harris	\$ 21.99	Supply for Child Development Class at WWSHS - A Great Valentine Sprinkles	248708	3/8/2023
BMO Harris	\$ 33.98	Supply for Child Development Class at WWSHS - Novelinks 16 oz clear plastic jars	248708	3/8/2023
BMO Harris	\$ 9.99	Supply for Child Development Class at WWSHS - Giftexpress 36 pcs mini assorted sea animals	248708	3/8/2023
BMO Harris	\$ 16.95	Supply for Child Development Class at WWSHS	248708	3/8/2023
BMO Harris	\$ 1,107.00	Registration for Midwest Principal Conference - Diane Sweeney, The Essential Guide to Student Centered Learning - WWSHS staff - Erin Axelsen, James Brennan & Lori Campos	248708	3/8/2023
BMO Harris	\$ 175.58	Fiddlerman Carbon Fiber Weave Violin Bow for WN Music teacher Grace Mayell	248708	3/8/2023
BMO Harris	\$ 35.94	Anmore Violin Humidifier Instrument Accessory for WN Music Teacher - Grace Mayell	248708	3/8/2023
BMO Harris	\$ 1,845.00	Registration for Midwest Principal Conference - Diane Sweeney, The Essential Guide to Student Centered Learning - WNHS staff - Matt Biscan, Alexia Ellett, Evan James, Eric Hultgren & Erin Moodie	248708	3/8/2023
BMO Harris	\$ 144.03	home depot - weld helmet, drain , trap , tube	248708	3/8/2023
BMO Harris	\$ 126.52	Buikema Ace HW	248708	3/8/2023
BMO Harris	\$ 863.82	SAIL classroom toy order - Please use Flex Fund Account	248708	3/8/2023
BMO Harris	\$ 199.96	Hand Puppets for Kids - Please use Flex Fund Account	248708	3/8/2023
BMO Harris	\$ 239.96	Trampolines - Please use Flex Fund Account	248708	3/8/2023
BMO Harris	\$ 116.47	Cube Chair Tray - Please use Flex Fund Account	248708	3/8/2023
BMO Harris	\$ 459.00	Second Steps SEL Program - Please use IDEA PS 1225.410	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 603.18	Adaptive Doll Accessories - Please use IDEA PS 1225.410	248708	3/8/2023
BMO Harris	\$ 995.00	DIR 101 Training for Professionals - Please use IDEA 2210.319	248708	3/8/2023
BMO Harris	\$ 330.00	Preventing Problem Behavior Conference - Please use IDEA 2210.319	248708	3/8/2023
BMO Harris	\$ 2,112.10	Art supplies for teachers, glue sticks, liquid glue, magnets, stamp pads, 40 boxes of white copy paper, Walmart	248708	3/8/2023
BMO Harris	\$ 34.68	Amazon- Wellness Coordinator Supplies	248708	3/8/2023
BMO Harris	\$ 37.94	Amazon- Wellness Coordinator Supplies	248708	3/8/2023
BMO Harris	\$ 417.30	Ancora Publishing	248708	3/8/2023
BMO Harris	\$ 166.60	RICARDO Franklin emerg notif sys order	248708	3/8/2023
BMO Harris	\$ 1,020.00	WM Monroe dumpsters for landscaping materials	248708	3/8/2023
BMO Harris	\$ 471.06	site one landscape WNHS	248708	3/8/2023
BMO Harris	\$ 20.00	Dupage ROE course	248708	3/8/2023
BMO Harris	\$ 93.12	Home Depot mini blinds facilities	248708	3/8/2023
BMO Harris	\$ 320.13	potting soil, pots and trays, seeds 8th grade biology unit lab, tuning fork for 7th grade science sound lab	248708	3/8/2023
BMO Harris	\$ 334.29	additional textbooks for ML students, portable heater for office and classroom use, markers for 7th grade science classes, classroom library books for 8th grade ELA classes, poster board for LLC all student and staff use, heating pad for health office,	248708	3/8/2023
BMO Harris	\$ 76.81	classroom posters SEL and collaboration all grade levels, floor and poster tape 8th grade	248708	3/8/2023
BMO Harris	\$ 2,555.96	show choir costumes and accessories, staff get well gift, purchases for PTA staff grants that include classroom furniture, SEL learning manipulatives, science periodic table activity supplies, math manipulatives, headphones for reading lab, ML books, organizational supplies. girls basketball tee shirts and band music	248708	3/8/2023
BMO Harris	\$ 89.95	SendGrid	248708	3/8/2023
BMO Harris	\$ 17.18	Digital Ocean	248708	3/8/2023
BMO Harris	\$ 96.33	SparkPost Message Bird	248708	3/8/2023
BMO Harris	\$ 270.00	Duo Security LLC	248708	3/8/2023
BMO Harris	\$ 14.90	Acer Chromebook Wi Fi Card	248708	3/8/2023
BMO Harris	\$ 20.00	AskWoody.com	248708	3/8/2023
BMO Harris	\$ 25.99	Ebay Case for iPad mini	248708	3/8/2023
BMO Harris	\$ 576.00	ConnectWise Control p6xsr9	248708	3/8/2023
BMO Harris	\$ 489.98	Target iPad Mini	248708	3/8/2023
BMO Harris	\$ 2,797.29	Amazon	248708	3/8/2023
BMO Harris	\$ 581.91	CCTV.net Dome Cameras	248708	3/8/2023
BMO Harris	\$ 25.00	Consortium for School Networking CoSN	248708	3/8/2023
BMO Harris	\$ 25.00	CCTV.net	248708	3/8/2023
BMO Harris	\$ 217.10	JERSEY MIKES - BOYS BASKETBALLTEAM DINNER - 46.03	248708	3/8/2023
BMO Harris	\$ 35.03	KWIK TRIP - GAS FOR MINI BUS	248708	3/8/2023
BMO Harris	\$ 225.90	room divider and support legs	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 189.35	wieghted stuffed animal and dumbbells	248708	3/8/2023
BMO Harris	\$ 517.83	Dreisliker supplies - Johnson repair leaking pump for multi purpose rm	248708	3/8/2023
BMO Harris	\$ 70.43	Amazon - art supplies for students in art classes	248708	3/8/2023
BMO Harris	\$ 94.88	Amazon, discretionary purchase for Erin Angelo	248708	3/8/2023
BMO Harris	\$ 91.14	Amazon - teacher supplies for EL classrooms	248708	3/8/2023
BMO Harris	\$ 84.14	Amazon - items for Black History Month	248708	3/8/2023
BMO Harris	\$ 104.90	Papa Saverinos - pizza for Math Team	248708	3/8/2023
BMO Harris	\$ 125.88	Amazon - Floor tape for wrestling	248708	3/8/2023
BMO Harris	\$ 582.47	JoAnn Fabrics/Amazon/Home Depot - costumes and sewing machines	248708	3/8/2023
BMO Harris	\$ 5,047.55	Amazon - books for presenters at Language Arts Conference	248708	3/8/2023
BMO Harris	\$ 436.16	Amazon - apparel for Cheerleaders for State Competition	248708	3/8/2023
BMO Harris	\$ 102.66	Amazon - lights and ornaments for Snow Ball dance	248708	3/8/2023
BMO Harris	\$ 1,299.00	Amazon - projector for Falcon News	248708	3/8/2023
BMO Harris	\$ 93.35	Amazon - preschool supplies	248708	3/8/2023
BMO Harris	\$ 5.20	home depot Hawthorne outlet	248708	3/8/2023
BMO Harris	\$ 37.72	home depot Hawthorne climb wall	248708	3/8/2023
BMO Harris	\$ 38.97	home depot PHill bad balust	248708	3/8/2023
BMO Harris	\$ 116.88	home depot Sandburg toilet 2nd flr	248708	3/8/2023
BMO Harris	\$ 54.44	home depot Sandburg	248708	3/8/2023
BMO Harris	\$ 12.54	home depot Sandburg toilet 2nd flr	248708	3/8/2023
BMO Harris	\$ 9.98	home depot Sandburg	248708	3/8/2023
BMO Harris	\$ 33.94	home depot Sandburg bathrm door	248708	3/8/2023
BMO Harris	\$ 24.96	home depot Washington LLC light balusts 2	248708	3/8/2023
BMO Harris	\$ 44.26	home depot Washington remove smart board install screen	248708	3/8/2023
BMO Harris	\$ 25.92	home depot Washington	248708	3/8/2023
BMO Harris	\$ 87.68	home depot Washington blinds	248708	3/8/2023
BMO Harris	\$ 9.95	home depot lumber 8x10	248708	3/8/2023
BMO Harris	\$ 8.54	Buikema Ace HW fix faucet	248708	3/8/2023
BMO Harris	\$ 60.74	Behavior incentive materials	248708	3/8/2023
BMO Harris	\$ 234.77	Supplemental resource materials	248708	3/8/2023
BMO Harris	\$ 108.31	Behavior incentive materials	248708	3/8/2023
BMO Harris	\$ 434.99	Multiple conferences	248708	3/8/2023
BMO Harris	\$ 129.84	Professional development books	248708	3/8/2023
BMO Harris	\$ 50.00	ILABA Membership	248708	3/8/2023
BMO Harris	\$ 58.75	Behavior incentive materials	248708	3/8/2023
BMO Harris	\$ 10.00	Alphagraphics purchase: book binding	248708	3/8/2023
BMO Harris	\$ 235.29	Runco purchase: office supplies, staples, laminating film, chart tables, files	248708	3/8/2023
BMO Harris	\$ 133.79	Amazon purchase: sticky notes, wite out, index cards, dry erase erasers, sharpies	248708	3/8/2023
BMO Harris	\$ 17.98	Amazon purchase: correction fluid	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 15.51	Amazon purchase: office supplies, index cards	248708	3/8/2023
BMO Harris	\$ 38.98	Amazon purchase: supplies, legal pads, tape	248708	3/8/2023
BMO Harris	\$ 32.97	Amazon purchase: digital clock, power strip	248708	3/8/2023
BMO Harris	\$ 29.37	Amazon purchase: paw print stickers behavior incentive program	248708	3/8/2023
BMO Harris	\$ 14.63	Amazon purchase: Dare to Lead book	248708	3/8/2023
BMO Harris	\$ 1,836.00	Garvey purchase: 40 cases of duplicating paper	248708	3/8/2023
BMO Harris	\$ 35.96	AMZN - BAGS	248708	3/8/2023
BMO Harris	\$ 34.75	AMZN - LANYARDS & JOURNALS	248708	3/8/2023
BMO Harris	\$ 581.65	AMZN - BOOKS & OFFICE SUPPLIES	248708	3/8/2023
BMO Harris	\$ 94.74	AMZN - PLAQUE	248708	3/8/2023
BMO Harris	\$ 49.98	AMZN = TISSUE	248708	3/8/2023
BMO Harris	\$ 100.94	AMZN - LARGE POST IT FOR WALL	248708	3/8/2023
BMO Harris	\$ 10.67	AMZN - DRY ERASE MARKERS	248708	3/8/2023
BMO Harris	\$ 32.65	AMZN - BATTERIES	248708	3/8/2023
BMO Harris	\$ 824.18	SCHOLASTIC INC - NY TIMES UPFRONT	248708	3/8/2023
BMO Harris	\$ 64.53	CULVERS - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 6.39	CULTURED GROUNDS - ALL STATE ORCHESTRA DRINKS	248708	3/8/2023
BMO Harris	\$ 65.65	QDOBA - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 26.87	JIMMY JOHNS - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 70.23	RED ROBIN - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 27.88	CHICK-FIL-A - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 82.18	PORTILLOS - ALL STATE ORCHESTRA FOOD	248708	3/8/2023
BMO Harris	\$ 297.00	IDU INSIGHT PUBLIC SEC - INSIGHT HEADSETS	248708	3/8/2023
BMO Harris	\$ 9.99	AMZN - BLUE BOARDER	248708	3/8/2023
BMO Harris	\$ 42.98	AMZN - EXPO MARKERS, WHITE BOARD CLEANER	248708	3/8/2023
BMO Harris	\$ 235.39	AMZN - MARKERS, STAPLER, WALL MOUNT, FOLDERS	248708	3/8/2023
BMO Harris	\$ 408.92	GOPHER SPORT - DUMBBELL SHELF RACK - 1/2	248708	3/8/2023
BMO Harris	\$ 33.58	AMZN - COFFEE FILTERS	248708	3/8/2023
BMO Harris	\$ 48.98	AMZN - PACKING TAPE	248708	3/8/2023
BMO Harris	\$ 115.98	AMZN - ADAPTORS FOR TV'S	248708	3/8/2023
BMO Harris	\$ 267.92	AMZN - CUPS FOR COFFEE ROOM	248708	3/8/2023
BMO Harris	\$ 6.99	AMZN - GRADUATION DECOR	248708	3/8/2023
BMO Harris	\$ 14.74	AMZN - GRADUATION DECOR	248708	3/8/2023
BMO Harris	\$ 16.97	AMZN - GRADUATION DECOR/ST PAT'S DECOR	248708	3/8/2023
BMO Harris	\$ 2,599.00	CLASSKICK.COM - PROGRAM FOR CLASS	248708	3/8/2023
BMO Harris	\$ 86.18	AMZN - GOGGLES, HOCKEY STICK (ART TANG DISCRETIONARY)	248708	3/8/2023
BMO Harris	\$ 14.99	AMZN - SAFETY GLASSES (ART TANG DISCRETIONARY)	248708	3/8/2023
BMO Harris	\$ 1,163.97	AMZN - CAMERA W/ACCESSORIES	248708	3/8/2023
BMO Harris	\$ 1,065.58	AMZN - RING LIGHT, LIGHTS	248708	3/8/2023
BMO Harris	\$ 56.93	AMZN - FASTENERS & SPONGES	248708	3/8/2023
BMO Harris	\$ 226.02	AMZN - ST PATTY'S DECOR/CANDY	248708	3/8/2023
BMO Harris	\$ 58.98	AMZN - FILTER	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 126.60	AMZN - BOX CUTTER AND PADS	248708	3/8/2023
BMO Harris	\$ 40.90	AMZN - FLORESENT LIGHT COVERS	248708	3/8/2023
BMO Harris	\$ 205.40	AMZN - POST-IT, MARKERS, SCISSORS	248708	3/8/2023
BMO Harris	\$ 306.14	HOME DEPOT - WOOD FOR DRAMA - 22	248708	3/8/2023
BMO Harris	\$ 77.97	AMZN - CANDLES, BOOKS, TEA FILLER - OPS 30	248708	3/8/2023
BMO Harris	\$ 191.56	IN L2 ENTERPRISES - ADVERTISING IN ACTION PENS - FOREING LANG 30	248708	3/8/2023
BMO Harris	\$ 24.00	AMZN - COOKIES - OPS 30	248708	3/8/2023
BMO Harris	\$ 45.42	AMZN - COOKIES - OPS 30	248708	3/8/2023
BMO Harris	\$ 69.23	AMZN - BASKETS - OPS 30	248708	3/8/2023
BMO Harris	\$ 502.29	AMZN - CANLES, BOOKS, TEA FILLER - OPS 30	248708	3/8/2023
BMO Harris	\$ 45.63	AMZN - CREAMER - OPS 87	248708	3/8/2023
BMO Harris	\$ 9.97	AMZN - SHARPIES	248708	3/8/2023
BMO Harris	\$ 51.98	AMZN - CANDLES, BOOKS, TEA FILLER - OPS 30	248708	3/8/2023
BMO Harris	\$ 119.98	AMZN - POST IT 25X30 - ACTIVITIES 79	248708	3/8/2023
BMO Harris	\$ 11.92	AMZN - ENVELOPES - OPS 87	248708	3/8/2023
BMO Harris	\$ 221.76	AMZN - HOOKS - OPS 87	248708	3/8/2023
BMO Harris	\$ 31.85	AMZN - MINTS OPS 87	248708	3/8/2023
BMO Harris	\$ 408.91	GOPHER SPORT - DUMBBELL SHELF RACK - 1/2 -- #82	248708	3/8/2023
BMO Harris	\$ 460.00	SHAPE AMERICA - CONFERENCE REGISTRATION ERICA VALENTI - OPS 18	248708	3/8/2023
BMO Harris	\$ 12.37	AMZN - MINTS OPS 87	248708	3/8/2023
BMO Harris	\$ 16.87	AMZN - BADGE CLIPS - OPS 87	248708	3/8/2023
BMO Harris	\$ 30.00	IACAC - 2023 SOUTH SUBURBAN DIST SEMINAR -K PETRING - GUIDANCE 59	248708	3/8/2023
BMO Harris	\$ 64.56	AMZN - PARKING PERMIT - OPS 87	248708	3/8/2023
BMO Harris	\$ 1,298.94	AMZN - CAMERA, BACKDROP SUPPORT, BACKDROPS	248708	3/8/2023
BMO Harris	\$ 39.99	AMZN - YELLOW BACK DROP	248708	3/8/2023
BMO Harris	\$ 60.94	AMZN - BACK DROP	248708	3/8/2023
BMO Harris	\$ 60.94	AMZN - BACKDROP	248708	3/8/2023
		Amazon/Affordable Buttons/Acrylics - show choir costumes and props, storage		
BMO Harris	\$ 5,145.79	containers	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 35.61	Buikema Ace	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 57.17	Buikema Ace	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 13.49	Buikema Ace	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023
BMO Harris	\$ 82.08	Buikema Ace	248708	3/8/2023
BMO Harris	\$ 87.19	Buikema Ace	248708	3/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 200.00	Amazon 2 white boards for gyms, cost shared with Principal Acct.	248708	3/8/2023
BMO Harris	\$ 1,377.00	Garvey's Office Products for 30 cases of paper	248708	3/8/2023
BMO Harris	\$ 459.99	Runco for classroom 9x12 rug	248708	3/8/2023
BMO Harris	\$ 33.26	Amazon one 20x24 poster frame	248708	3/8/2023
BMO Harris	\$ 53.88	Amazon rolling office chair x 1	248708	3/8/2023
BMO Harris	\$ 331.26	Amazon 2 white boards PE difference not covered from PE budget	248708	3/8/2023
BMO Harris	\$ 72.50	Amazon Math Coach Supplies: wooden number tiles, and 6 sided colored dice	248708	3/8/2023
BMO Harris	\$ 225.47	Amazon Math Coach Supplies: colored rulers and counting & sorting toys	248708	3/8/2023
BMO Harris	\$ 14.25	Kimmie Kane for Amazon purchase: Exercise Cards	248708	3/8/2023
BMO Harris	\$ 27.82	Amazon cases of bottled water for Health Office	248708	3/8/2023
BMO Harris	\$ 30.28	Amazon for Febreeze Air Freshener, Extension cord & small table for bathroom	248708	3/8/2023
BMO Harris	\$ 39.99	Amazon table lamp	248708	3/8/2023
BMO Harris	\$ 47.98	Amazon-snacks	248708	3/8/2023
BMO Harris	\$ 274.48	Target-snacks, Kleenex, toys, arts and crafts	248708	3/8/2023
BMO Harris	\$ 62.48	Amazon-snacks	248708	3/8/2023
BMO Harris	\$ 12.65	Amazon-Kleenex	248708	3/8/2023
BMO Harris	\$ 23.76	Amazon-snacks	248708	3/8/2023
BMO Harris	\$ 258.48	Amazon-snacks	248708	3/8/2023
BMO Harris	\$ 90.39	Target-snacks, milk, juice	248708	3/8/2023
BMO Harris	\$ 238.42	Target-snacks, games, toys	248708	3/8/2023
BMO Harris	\$ 7.73	Buikema Ace Hubble	248708	3/8/2023
BMO Harris	\$ 29.90	Home Depot Hubble	248708	3/8/2023
BMO Harris	\$ 147.50	Pullman Mfg Hubble	248708	3/8/2023
BMO Harris	\$ 2.00	Buikema Ace Hubble	248708	3/8/2023
BMO Harris	\$ 617.74	Community Outings to Walmart, Home Depot, Fox Bowl, etc.	248708	3/8/2023
BMO Harris	\$ 1,862.79	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 1,093.85	Materials for Tiger23, End of Year, Feb2023, etc. DRS Grants	248708	3/8/2023
BMO Harris	\$ 219.99	Conference registration	248708	3/8/2023
BMO Harris	\$ 43.93	Professional Development Materials	248708	3/8/2023
BMO Harris	\$ 188.98	Materials/supplies for Sp Ed Dept.	248708	3/8/2023
BMO Harris	\$ 2.80	Tax Reimbursed	248708	3/8/2023
BMO Harris	\$ 281.45	Community Instruction at Chick-fil-a, Tredwell Coffee, Starbuck's, etc.	248708	3/8/2023
BMO Harris	\$ 122.63	Classroom materials for students	248708	3/8/2023
BMO Harris	\$ 4,841.16	Materials for Greeting Cards, Cooking, Snack Cart, Vocational, etc. DRS Grants	248708	3/8/2023
BMO Harris	\$ 44.35	lets stick together - crafts	248708	3/8/2023
BMO Harris	\$ 163.15	walmart-food	248708	3/8/2023
BMO Harris	\$ 22.58	walmart-food	248708	3/8/2023
BMO Harris	\$ 32.98	walmart-food	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 14.46	tonys - food	248708	3/8/2023
BMO Harris	\$ 11.00	wendy rohe - sled and chalk	248708	3/8/2023
BMO Harris	\$ 278.83	walmart-food	248708	3/8/2023
BMO Harris	\$ 21.62	walmart - food	248708	3/8/2023
BMO Harris	\$ 21.60	Tonys - food	248708	3/8/2023
BMO Harris	\$ 49.59	Amazon-Basketball and K'nex Roller Coaster Building	248708	3/8/2023
		walmart-table tennis paddles and net office envelopes nerf bullets / what do		
BMO Harris	\$ 99.99	you meme board game family version	248708	3/8/2023
BMO Harris	\$ 142.98	Amazon-Spyder Pong and Floor tapee	248708	3/8/2023
BMO Harris	\$ 626.39	Amazon purchases	248708	3/8/2023
BMO Harris	\$ 165.57	Uline bags	248708	3/8/2023
BMO Harris	\$ 150.80	School Specialty supplies	248708	3/8/2023
BMO Harris	\$ 599.94	Amazon - sandisk portable SSD	248708	3/8/2023
BMO Harris	\$ 81.67	Amazon - Supply items for marking equipment and storage bins	248708	3/8/2023
		Amazon - replacement bulbs for projector and general teacher supplies		
BMO Harris	\$ 293.91	including magnets, and memo pads	248708	3/8/2023
		Amazon - general office supplies including hooks for all classrooms for safety		
BMO Harris	\$ 989.73	instructions	248708	3/8/2023
BMO Harris	\$ 244.81	Discretionary reimbursement for Calarese, Gosling, Neuhaus, and Yergler	248708	3/8/2023
		Amazon - teacher supplies for classrooms, including markers, cell phone folder,		
BMO Harris	\$ 965.94	notebook stand, large notebook pads, tape, markers and calculators	248708	3/8/2023
BMO Harris	\$ 106.26	Amazon - items for preschool students , lesson supplies	248708	3/8/2023
BMO Harris	\$ 1,174.78	Amazon - athletic equipment	248708	3/8/2023
BMO Harris	\$ 610.98	Best Buy/Amazon - IPAD for theatre department and name tag stickers	248708	3/8/2023
BMO Harris	\$ 20.79	Wal-Mart - post board for resource room	248708	3/8/2023
BMO Harris	\$ 51.94	Amazon - microphone stand and adapter for band	248708	3/8/2023
BMO Harris	\$ 62.86	Wal-Mart - supplies for meetings	248708	3/8/2023
BMO Harris	\$ 32.99	Amazon - student treats for FFA meeting	248708	3/8/2023
BMO Harris	\$ 97.45	Amazon - Compost bin for Club ER	248708	3/8/2023
BMO Harris	\$ 102.38	Marianos - Signs of Suicide presentation and breakfast	248708	3/8/2023
		AMAZON-Counting Supplies, Markers, Road Sign for Crosswalk, Batteries,		
BMO Harris	\$ 836.55	Packing Tape, Flip Chart Post-it, 3 Tier Rolling Carts	248708	3/8/2023
BMO Harris	\$ 23.78	J. Thackery-Discretionary-AMAZON-Ties	248708	3/8/2023
BMO Harris	\$ 19.99	Fitzenreider Discretionary-AMAZON-Stress Release Toys	248708	3/8/2023
BMO Harris	\$ 7.48	Katherine Murphy Discretionary-AMAZON-Markers	248708	3/8/2023
BMO Harris	\$ 9.99	T. Haque Discretionary-AMAZON-Stress Balls	248708	3/8/2023
		C. Immergluck Discretionary-AMAZON-Interlocking disks, stickers, markers,		
BMO Harris	\$ 96.54	scissors	248708	3/8/2023
BMO Harris	\$ 32.46	A.Gurgiolo-AMAZON-Stickers, Calendars,Fidget Game	248708	3/8/2023
BMO Harris	\$ 51.33	B. Nedved-Discretionary-Multiplicatoin Dominoes, Sight Words Game	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 2,069.65	Jewel/GFS - food purchases for cooking classes and	248708	3/8/2023
BMO Harris	\$ 2,100.00	Axiom - Website photographs (50%)	248708	3/8/2023
BMO Harris	\$ 207.25	Northern Illinois Food Pantry - A Cup of Hope	248708	3/8/2023
BMO Harris	\$ 695.00	NSPRA 2023 National Seminar	248708	3/8/2023
BMO Harris	\$ 7.17	Amazon - Additional Golden Ladel for an additional winner of the Chili Cook Off	248708	3/8/2023
BMO Harris	\$ 595.00	Addantes Catering - Food for Harold Burshtan Dedication	248708	3/8/2023
BMO Harris	\$ 7.98	Amazon - Golden Ladel for Chili Cook-Off Winner	248708	3/8/2023
BMO Harris	\$ 17.99	Amazon - 100 small bowls	248708	3/8/2023
BMO Harris	\$ 17.99	Amazon - 100 additional small bowls	248708	3/8/2023
BMO Harris	\$ 205.98	Jason's Deli - 22 box lunches for Safety Table Top Exercise	248708	3/8/2023
BMO Harris	\$ 250.00	Tweet Beam Renewal - Social Media Software Subscription	248708	3/8/2023
BMO Harris	\$ 79.00	Smores Software	248708	3/8/2023
BMO Harris	\$ 10.00	PRSA Zoom Meeting - What lies ahead in the future of social media?	248708	3/8/2023
BMO Harris	\$ 40.00	West Suburban Philanthropic Network Dues	248708	3/8/2023
BMO Harris	\$ 969.91	SPORTSTOP.COM - GOALIE STICK, GOGGLES, BALLS	248708	3/8/2023
BMO Harris	\$ 47.88	MARIANOS - GROCERIES	248708	3/8/2023
BMO Harris	\$ 142.79	MARIANOS - GROCERIES	248708	3/8/2023
BMO Harris	\$ 61.95	MARIANOS = GROCERIES	248708	3/8/2023
BMO Harris	\$ 137.59	MARIANO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 52.69	MARIANO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 13.74	MARIANO - GROCERIES	248708	3/8/2023
BMO Harris	\$ 30.00	JEWEL OSCO	248708	3/8/2023
BMO Harris	\$ 597.00	IPA - Well conference fees for Ellett, Blazier & Blacharzyk	248708	3/8/2023
BMO Harris	\$ 54.48	Rosati - English curriculum meetings	248708	3/8/2023
BMO Harris	\$ 78.30	Target - Materials for Spanish Club activities	248708	3/8/2023
BMO Harris	\$ 220.00	IASBO Webinar - O'Keeffe	248708	3/8/2023
BMO Harris	\$ 82.67	Mariano's- food	248708	3/8/2023
BMO Harris	\$ 98.74	Mariano's- food	248708	3/8/2023
BMO Harris	\$ 316.60	Walmart- food, paper products. school supplies	248708	3/8/2023
BMO Harris	\$ 86.25	Target-food	248708	3/8/2023
BMO Harris	\$ 68.74	Meijer- food, tension bar	248708	3/8/2023
BMO Harris	\$ 25.60	Ebay- toys	248708	3/8/2023
BMO Harris	\$ 33.16	Ebay-toys	248708	3/8/2023
BMO Harris	\$ 210.00	Yearbooks for McKinney Vento students to be reimbursed by ROE	248708	3/8/2023
BMO Harris	\$ 62.26	Home Depot- Hose cutting (Safety Committee)	248708	3/8/2023
BMO Harris	\$ 13.99	Amazon Hilo book 4: Waking the Monsters	248708	3/8/2023
BMO Harris	\$ 10.55	Amazon Silverlicious	248708	3/8/2023
BMO Harris	\$ 25.99	Amazon Lichamp tapes	248708	3/8/2023
BMO Harris	\$ 62.70	Demco LLC supplies	248708	3/8/2023
BMO Harris	\$ 13.42	Amazon Music is a Rainbow	248708	3/8/2023
BMO Harris	\$ 29.68	Amazon Avery address libels	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Amazon Mapping My World, No, David! & Winterborne Home for Vengeance & Valour		
BMO Harris	\$ 43.58		248708	3/8/2023
BMO Harris	\$ 12.49	Amazon Hilo Book 6: All The Pieces Fit	248708	3/8/2023
BMO Harris	\$ 9.49	Amazon Amazon The Snowman	248708	3/8/2023
BMO Harris	\$ 10.69	Amazon Pig The Tourist	248708	3/8/2023
BMO Harris	\$ 19.95	Amazon Outdoor QI fishing guide	248708	3/8/2023
BMO Harris	\$ 16.49	Amazon Guinness World Records	248708	3/8/2023
BMO Harris	\$ 25.98	Amazon Watercress, & Your Place in the Universe	248708	3/8/2023
BMO Harris	\$ 10.83	Amazon Eyes That Speak to the Stars	248708	3/8/2023
BMO Harris	\$ 651.90	L. Dantino camp#AP1310831 Amazon multiple shelf books	248708	3/8/2023
BMO Harris	\$ 8.51	L. Dantino camp#AP1310831 Amazon Endlessly Ever After book	248708	3/8/2023
BMO Harris	\$ 7.99	L. Dantino camp#AP1310831 Amazon Shy	248708	3/8/2023
BMO Harris	\$ 10.99	L. Dantino camp#AP1310831 Amazon My Pet Feet	248708	3/8/2023
BMO Harris	\$ 10.99	L. Dantino camp#AP1310831 Amazon Action! How Movies Began	248708	3/8/2023
BMO Harris	\$ 263.92	Lindenmeyr Munroe - District printing supplies	248708	3/8/2023
BMO Harris	\$ 305.00	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 366.00	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 1,696.20	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 198.00	Archive Data Solutions - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 1,836.00	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 566.80	Lindenmeyr Munroe - District printing supplies	248708	3/8/2023
BMO Harris	\$ 1,895.80	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 805.50	Wally's Printing - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 1,091.00	Wally's Printing- District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 2,730.58	Lindenmeyr Munroe - District printing supplies	248708	3/8/2023
BMO Harris	\$ 798.00	Garvey's Office Products - District Printing Supplies	248708	3/8/2023
BMO Harris	\$ 885.25	Lindenmeyr Munroe - District printing supplies	248708	3/8/2023
BMO Harris	\$ 34.02	Amzn -book order	248708	3/8/2023
BMO Harris	\$ 17.99	Amzn - book order	248708	3/8/2023
BMO Harris	\$ 49.28	Amzn - Book reorder Lost and Additional Copies	248708	3/8/2023
BMO Harris	\$ 18.99	Amzn - book order	248708	3/8/2023
BMO Harris	\$ 325.02	Amzn - book order	248708	3/8/2023
BMO Harris	\$ 248.60	Amzn - book order	248708	3/8/2023
BMO Harris	\$ 23.42	Amzn - book reorder additional copies	248708	3/8/2023
BMO Harris	\$ 19.59	Amazon - DVD The Great Barrier Reef	248708	3/8/2023
BMO Harris	\$ 300.95	JoAnn Stores - Cricuit maker Bundle	248708	3/8/2023
BMO Harris	\$ 20.99	Amzn - Cricut blade	248708	3/8/2023
BMO Harris	\$ 46.56	Amzn - crayola markers x3, white cardstock, Search and find poster	248708	3/8/2023
BMO Harris	\$ 86.97	Amzn - hanging rails for posters	248708	3/8/2023
BMO Harris	\$ 29.46	amzn - post its	248708	3/8/2023
BMO Harris	\$ 53.60	american button - button making supplies	248708	3/8/2023
BMO Harris	\$ 90.82	Accurate Repor, Inc. - poster paper rollss 1 box of 4 rolls	248708	3/8/2023

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BMO Harris	\$ 24.95	Amzn - Clik Clik sign mover	248708	3/8/2023
BMO Harris	\$ 7.98	Amzn - crayola markers	248708	3/8/2023
BMO Harris	\$ 286.47	Amzn - labels, poster printer ink bookmarks	248708	3/8/2023
BMO Harris	\$ 55.91	Amzn - Click Clik Hanging system	248708	3/8/2023
BMO Harris	\$ 19.50	Amzn - Crayola Markers x3	248708	3/8/2023
BMO Harris	\$ 72.85	Corwin Press, Inc. (Sage Publishing): PD Material - Multilingual Success in Math, Co-Planning Five Practices, & Collaborating for English Learners	248708	3/8/2023
BMO Harris	\$ 150.00	REGISTRATION FEE: DuPage ROE - SIOP Training with Yadira Alfaro for Marry Valladolid.	248708	3/8/2023
BMO Harris	\$ 185.00	Registration Fee for the ITBE 2023 48TH Annual Convention.	248708	3/8/2023
BMO Harris	\$ 18.79	Amazon: Science Explorer Astronomy Spanish Student Edition book.	248708	3/8/2023
BMO Harris	\$ 22.33	Amazon: Science Explorer Earths Changing Surface Spanish Student Edition book	248708	3/8/2023
BMO Harris	\$ 52.88	Amazon: Science Explorer Sound and Light Spanish Student Edition, Science Explorer Earths Waters Spanish Student Edition books.	248708	3/8/2023
BMO Harris	\$ 89.98	Amazon: Science Explorer Weather and Climate Spanish Student Edition book.	248708	3/8/2023
BMO Harris	\$ 150.00	REGISTRATION FEE: DuPage ROE - SIOP Training with Yadira Alfaro for Meghan Daniels.	248708	3/8/2023
BMO Harris	\$ 80.00	Quill: 1 yr Teacher Premium subscription for WN ML teacher: Andrew Robinson	248708	3/8/2023
BMO Harris	\$ 143.63	Rosati's Pizza: Food order for a Book Club Meeting: Teaching Math to Multilingual Students; Grades K-5.	248708	3/8/2023
BMO Harris	\$ 62.40	Taco Grill: Food order for a Book Club Meeting: Teaching Math to Multilingual Students; Grades K-5.	248708	3/8/2023
BMO Harris	\$ 38.77	Registration fee to a PD Conference: Accelerating Equitable Success: The 2023 Success Network Conference for Limaris Pueyo.	248708	3/8/2023
BMO Harris	\$ 18.05	Jumbo paper clips	248708	3/8/2023
BMO Harris	\$ 43.37	Post it notes 3x3, 12 pads; Pendaflex two tone color file folders, letter size, red	248708	3/8/2023
BMO Harris	\$ 1,253.31	Amazon - general office supplies including pencil sharpeners colored paper, stylus, step stool Genuine PTouch, batteries and books for library	248708	3/8/2023
BMO Harris	\$ 834.39	Amazon - books purchase for library	248708	3/8/2023
BMO Harris	\$ 803.78	Amazon - books purchased for presenters at Language Arts Conference - Institute Day	248708	3/8/2023
BMO Harris	\$ 2,770.79	State - Cheer - food and hotel expenses 4 coaches and 22 students	248708	3/8/2023
BMO Harris	\$ 50.00	Cantigny - girls golf simulator session	248708	3/8/2023
BMO Harris	\$ 175.00	Athletic Net - girls track software	248708	3/8/2023
BMO Harris	\$ 91.72	Aldi - wrestling food for conference play	248708	3/8/2023
BMO Harris	\$ 57.50	Home depot	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 117.35	Home depot	248708	3/8/2023
BMO Harris	\$ 66.41	Home depot	248708	3/8/2023
BMO Harris	\$ 16.76	Home depot	248708	3/8/2023
BMO Harris	\$ 97.41	Home depot	248708	3/8/2023
BMO Harris	\$ 153.51	Home depot	248708	3/8/2023
BMO Harris	\$ 19.93	Buikema Ace HW	248708	3/8/2023
BMO Harris	\$ 193.61	Amazon 2 rechargeable battery 2500-2700 life cycles	248708	3/8/2023
BMO Harris	\$ 25.96	Amazon battery charger LiFePO4	248708	3/8/2023
BMO Harris	\$ 88.89	Amazon cabinet locks, cable pwr, secret shelf	248708	3/8/2023
BMO Harris	\$ 26.98	Amazon dummy secur cameras	248708	3/8/2023
BMO Harris	\$ 182.21	Amazon tool kit	248708	3/8/2023
BMO Harris	\$ 78.16	Target Juice,snacks,foodservice gloves	248708	3/8/2023
BMO Harris	\$ 119.89	Walmart juices, snacks, fruits,cups,toast,mini bagels,jello	248708	3/8/2023
BMO Harris	\$ 16.36	Target Milk,juice,toast,file folders,	248708	3/8/2023
BMO Harris	\$ 147.12	Target Milk,juices,cereal,toast,cream cheese,snacks,	248708	3/8/2023
BMO Harris	\$ 59.67	Target Napins, 2 nintendo switch controlers	248708	3/8/2023
BMO Harris	\$ 165.62	Walmart juices,snacks,cutlery,cereal,cups,fruits, toast,mini bagels	248708	3/8/2023
BMO Harris	\$ 73.06	Target milk,juice toast,mini bagels,snacks, crayolas	248708	3/8/2023
BMO Harris	\$ 30.62	TargetMilk juices,fruit	248708	3/8/2023
BMO Harris	\$ 124.47	Amazon - bulbs for projectors	248708	3/8/2023
		Amazon - supplies for world languages including headphones, cell phone		
BMO Harris	\$ 1,725.48	holders, folders, erasers, markers, paper	248708	3/8/2023
BMO Harris	\$ 499.95	Amazon - San Disk portable SSD	248708	3/8/2023
BMO Harris	\$ 27.00	Amazon - beading thread string for orchestra	248708	3/8/2023
BMO Harris	\$ 560.48	Amazon/Brown University - curriculum resources and office supplies	248708	3/8/2023
BMO Harris	\$ 319.84	Dri Gallup - conference fees for Institute program for secretaries	248708	3/8/2023
		Amazon - general office supplies including artist adhesive, mat board, lesson		
BMO Harris	\$ 1,288.00	plan books, markers, pens, index cards, batteries	248708	3/8/2023
BMO Harris	\$ 199.00	Amazon - adjustable table for special ed department	248708	3/8/2023
BMO Harris	\$ 145.31	Amazon- items purchased for student Incubator program	248708	3/8/2023
BMO Harris	\$ 37.50	Amazon - Cast Iron Kettleball for athletics	248708	3/8/2023
BMO Harris	\$ 70.00	Adlai Stevenson HS - conference fee for 2 social studies teachers	248708	3/8/2023
BMO Harris	\$ 44.87	Amazon - AP Calculus practice tests for AP Math	248708	3/8/2023
BMO Harris	\$ 325.00	Manny Cafe - New to North 2nd semester transfer student breakfast	248708	3/8/2023
BMO Harris	\$ 27.96	Amazon - Items for STEM fair	248708	3/8/2023
BMO Harris	\$ 12.98	home depot - kevin hdmi cable	248708	3/8/2023
BMO Harris	\$ 432.85	walgreens/Rasatis - photo processing and Senior night pizza for girls basketball	248708	3/8/2023
BMO Harris	\$ 163.42	Caliendos - pizza for volunteer recognition	248708	3/8/2023
BMO Harris	\$ 4,076.07	Life Fitness - Equipment for fitness room	248708	3/8/2023
BMO Harris	\$ 198.53	target - food	248708	3/8/2023
BMO Harris	\$ 69.47	Amazon - beads/containers	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 160.20	target - food	248708	3/8/2023
BMO Harris	\$ 325.61	sams club - food	248708	3/8/2023
BMO Harris	\$ 310.91	HOME DEPOT - WOOD FOR DUHIG	248708	3/8/2023
BMO Harris	\$ 100.00	EMBASSY SUITES - SPEECH STATE HOTEL	248708	3/8/2023
BMO Harris	\$ 282.75	QDOBA - SPEECH STATE FOOD	248708	3/8/2023
BMO Harris	\$ 675.36	EMBASSY SUITES - ORCHESTRA STATE HOTEL	248708	3/8/2023
BMO Harris	\$ 675.36	EMBASSY SUITES - ORCHESTRA STATE HOTEL	248708	3/8/2023
BMO Harris	\$ 675.36	EMBASSY SUITES - ORCHESTRA STATE HOTEL	248708	3/8/2023
BMO Harris	\$ 675.36	EMBASSY SUITES - ORCHESTRA STATE HOTEL	248708	3/8/2023
BMO Harris	\$ 68.35	HUCKS FOOD & FUEL - CHESS STATE FUEL	248708	3/8/2023
BMO Harris	\$ 89.17	CULVERS PEORIA - CHESS STATE FOOD	248708	3/8/2023
BMO Harris	\$ 230.00	BWW PEORIA - CHESS STATE FOOD	248708	3/8/2023
BMO Harris	\$ 10.00	PEORIA CIVIC CENTER - CHESS STATE PARKING	248708	3/8/2023
BMO Harris	\$ 230.00	HOOPS PUB & PIZZERIA - CHESS STATE FOOD	248708	3/8/2023
BMO Harris	\$ 233.69	EASY ICE - ICE MACHINE	248708	3/8/2023
BMO Harris	\$ (22.38)	EASY ICE - ICE MACHINE	248708	3/8/2023
BMO Harris	\$ 92.37	JEWEL OSCO - SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 4.00	NY TIMES - SUBSCRIPTION - 23	248708	3/8/2023
BMO Harris	\$ 1.00	TWPSUB - WASH POST SUB - 23	248708	3/8/2023
BMO Harris	\$ 71.47	JOANN STORES - SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 55.41	JEWEL OSCO - FRUIT VEGGIES SPEACH TEAM - 23	248708	3/8/2023
BMO Harris	\$ 278.50	AURELIOS PIZZA - PIZZA DGN EVENT - 23	248708	3/8/2023
BMO Harris	\$ 116.72	READY REFRESH/WATERSERV - GUIDANCE #59	248708	3/8/2023
BMO Harris	\$ 610.02	GINOS EAST PIZZERIA - SPEECH TEAM DINNER - 23	248708	3/8/2023
BMO Harris	\$ 141.70	JOANN STORES - PIR SUPPLIES -23	248708	3/8/2023
BMO Harris	\$ 1,679.60	JIMMY JOHNS - SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 440.24	PANERA BREAD - SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 1,016.82	PANERA BREAD - SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 357.38	CUSTOMINK - TSHIRTS- KEY CLUB 07	248708	3/8/2023
BMO Harris	\$ (71.67)	PANERA BREAD - REFUND SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ (22.63)	PANERA BREAD - REFUND SPEECH TOURNEY - 23	248708	3/8/2023
BMO Harris	\$ 750.00	Walmart - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 750.00	Walmart - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 750.00	Target - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 100.00	Target - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 600.00	Walmart - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 200.00	Target - SEF Gift Card purchases for families in need	248708	3/8/2023
BMO Harris	\$ 9.62	USPS - Certified mailing of Gift Cards to Families in need	248708	3/8/2023
BMO Harris	\$ 199.00	IL Principals Assoc - Conference	248708	3/8/2023
BMO Harris	\$ 199.00	IL Principals Assoc - conference	248708	3/8/2023
BMO Harris	\$ 419.00	IL Principals Assoc - conference	248708	3/8/2023
BMO Harris	\$ 21.40	Walmart - Shoes for Drama #22	248708	3/8/2023

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BMO Harris	\$ 143.88	The Master Teacher - lapel pins #96	248708	3/8/2023
BMO Harris	\$ 10.00	U of I Ticket Office - Speech at State #46.11	248708	3/8/2023
BMO Harris	\$ 12.00	U of I event parking - speech at state #46.11	248708	3/8/2023
BMO Harris	\$ 16.00	BWW - food at state #77	248708	3/8/2023
BMO Harris	\$ 10.00	Peoria Civic Center - State meet #77	248708	3/8/2023
BMO Harris	\$ 10.00	Peoria Civic Center - State meet #77	248708	3/8/2023
BMO Harris	\$ 13.09	Target-milk, fruit, cereal	248708	3/8/2023
BMO Harris	\$ 28.24	Target-juice, cheese, fruit	248708	3/8/2023
BMO Harris	\$ 72.46	Target-cereal, milk,tissues,cups	248708	3/8/2023
BMO Harris	\$ 130.40	Sam's Club-snacks, yogurt, applesauce	248708	3/8/2023
BMO Harris	\$ 39.53	Jewel - snacks for preschool class	248708	3/8/2023
BMO Harris	\$ 13.98	Amazon order 114-5058260-7440242/ Science order for lab	248708	3/8/2023
BMO Harris	\$ 6.99	Amazon order 114-5058260-7440242 Health office order	248708	3/8/2023
BMO Harris	\$ 64.21	Amazon order-office supplies- 114-0937803-9674618	248708	3/8/2023
BMO Harris	\$ 29.40	Amazon order- binders for teacher- 114-1278051-6066640	248708	3/8/2023
BMO Harris	\$ 110.08	Amazon order- 114-3635087-2956259 Facial tissues for school	248708	3/8/2023
BMO Harris	\$ 13.98	Amazon order for Science Dept- 114-9312685-1089838	248708	3/8/2023
BMO Harris	\$ 84.98	Amazon order for Athletic Director- 114-7400610-8429869	248708	3/8/2023
BMO Harris	\$ 114.13	Amazon order for Athletic Director- 114-1260259-8311425	248708	3/8/2023
BMO Harris	\$ 9.89	Amazon order for Science lab- 114-1595579-6273819	248708	3/8/2023
BMO Harris	\$ 84.57	Amazon order for Art Dept- 113-5476043-2014643	248708	3/8/2023
BMO Harris	\$ 10.99	Amazon order for Athletic Director- 114-2432397-5896266	248708	3/8/2023
BMO Harris	\$ 138.59	Desk order for teacher- Amazon 113-0018694-4858660	248708	3/8/2023
BMO Harris	\$ 9.89	Amazon order for Science Dept- 113-1109575-0618646	248708	3/8/2023
BMO Harris	\$ 48.91	Amazon order for library- 113-9971215-7705822	248708	3/8/2023
BMO Harris	\$ 9.99	amazon order for Science Dept- 113-5500276-6106656	248708	3/8/2023
BMO Harris	\$ 18.97	Amazon order for Health office- 113-0112856-0706618	248708	3/8/2023
BMO Harris	\$ 198.00	Amazon order for library- 113-3704193-1981836	248708	3/8/2023
BMO Harris	\$ 101.49	Amazon order for Math dept- 113-8983413-5637860	248708	3/8/2023
BMO Harris	\$ 38.88	Amazon order 111-9552090-4820201/ office supplies	248708	3/8/2023
BMO Harris	\$ 850.00	Professional development- Ashley Atchison (Behavior Interventionist)	248708	3/8/2023
BMO Harris	\$ 99.00	Kami subscription for Spanish/French classes	248708	3/8/2023
BMO Harris	\$ 187.93	Rosatis order- Wrestling Coach	248708	3/8/2023
BMO Harris	\$ 178.54	sensory/adapted toys, groceries for cooking instruction, rocking chair	248708	3/8/2023
BMO Harris	\$ 199.96	laminare rolls	248708	3/8/2023
BMO Harris	\$ 750.00	readers level 1,2,3	248708	3/8/2023
BMO Harris	\$ 26.52	phonics	248708	3/8/2023
BMO Harris	\$ 1,836.00	copy paper	248708	3/8/2023
BMO Harris	\$ 912.00	phonics set	248708	3/8/2023
BMO Harris	\$ 1,458.00	phonics storybooks set	248708	3/8/2023
BMO Harris	\$ 182.42	Primo Water	248708	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 131.34	Amazon American flag	248708	3/8/2023
BMO Harris	\$ 71.36	Primo Water	248708	3/8/2023
BMO Harris	\$ 92.61	Amazon cardboard mouse stations	248708	3/8/2023
BMO Harris	\$ 131.80	Amazon hand soaps 2 cases	248708	3/8/2023
BMO Harris	\$ 1,344.00	PASCO Scientific - Ripple Tank System with base and steel rod	248708	3/8/2023
		State expenses for chess team - food and 1 hotel room (remaining hotel rooms		
BMO Harris	\$ 830.22	on separate PCard) - 1 Coach and 8 students	248708	3/8/2023
BMO Harris	\$ 286.82	Groceries/meals for free/reduced students	248708	3/8/2023
BMO Harris	\$ 187.04	Group meals supplies	248708	3/8/2023
BMO Harris	\$ 156.44	Community Instruction social outings	248708	3/8/2023
BMO Harris	\$ 17.78	Kitchen materials	248708	3/8/2023
		Discretionary purchase of books for classroom library: Save me a Seat, Who		
		Was Walt Disney, Who is Barak Obama, What Were the Roaring Twenties, Who		
Boatman, Joanna Marie	\$ 100.00	is Hillary Clinton, The Miscalculations of Light, etc.	249093	3/24/2023
Boecker, Lois	\$ 100.00	Classified Physical Exam Reimbursement 031023	249298	3/15/2023
Boehm, Eileen Louise	\$ 97.30	Reimbursement for Discretionary Purchases	248850	3/24/2023
Bogosian, Christopher L	\$ 100.00	Reimbursement for Discretionary Purchases	249044	3/24/2023
Bohmer, Christine N	\$ 190.00	Reimbursement for Disc Purchases	248978	3/24/2023
Bojkovski, Laura Anne	\$ 100.00	Reimbursement for Discretionary Purchases	249215	3/24/2023
Bond, Ann	\$ 24.91	reimbursement for Discretionary purchases	248893	3/24/2023
Bonga, Darcie A	\$ 171.70	Reimbursement for Discretionary Purchases	249028	3/24/2023
Bonk, Leonard M	\$ 21.75	Elem/MS Mileage Reimbursement Feb 2023	248718	3/8/2023
Bonk, Leonard M	\$ 8.38	HS Mileage Reimbursement Feb 2023	248718	3/8/2023
Bork, Christopher Uwe	\$ 167.88	reimbursement for Discretionary Purchases	248816	3/24/2023
Borter, Heidi Renee	\$ 70.29	Reimbursement for Discretionary purchases	248919	3/24/2023
Bound To Stay Bound Books	\$ -	Patron thief of bread	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Answers in the Pages	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Attack of the Black Rectangles	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Ban This Book	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Chaos Curse	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Gleanings	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Hatch	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Isaiah Dunn Saves the day	249523	3/24/2023
Bound To Stay Bound Books	\$ 21.78	Jennifer chan is not alone	249523	3/24/2023
Bound To Stay Bound Books	\$ -	last fallen moon	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Last fallen star	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Last kids on earth forbidden	249523	3/24/2023
Bound To Stay Bound Books	\$ 21.78	Last Mapmaker	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Louisa June and the nazis	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Marvellers	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Middle school: born to rock	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Middle school: Winter Blunderland	249523	3/24/2023

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Bound To Stay Bound Books	\$ 21.08	Morning sun in Wuhan	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Ogress and the orphans	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Out of my heart	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Winterborne home for mayhem and mis21.308chief	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Rover's story	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Scary stories for young foxes:	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Spy School project X	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Thirst	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Those kids from Fawn Creek	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Thrive	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Timmy Failure : It's the end when I	249523	3/24/2023
Bound To Stay Bound Books	\$ -	.Tower of Nero	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Wildoak	249523	3/24/2023
Bound To Stay Bound Books	\$ 18.28	Art attacks!	249523	3/24/2023
Bound To Stay Bound Books	\$ 39.36	Captain America : the ghost army	249523	3/24/2023
Bound To Stay Bound Books	\$ 36.56	Claudia and the new girl	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Dreamer	249523	3/24/2023
Bound To Stay Bound Books	\$ 16.88	I survived the Nazi invasion, 1944	249523	3/24/2023
Bound To Stay Bound Books	\$ 18.28	Kristy and the snobs	249523	3/24/2023
Bound To Stay Bound Books	\$ 36.56	Mary Anne's bad luck mystery	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Roar of the beast	249523	3/24/2023
Bound To Stay Bound Books	\$ -	Spy Camp: The Graphic Novel	249523	3/24/2023
Bound To Stay Bound Books	\$ 18.28	Spy School : the graphic novel	249523	3/24/2023
Brackmann, David A	\$ 96.23	Reimburse for discretionary purchases	248920	3/24/2023
Braga, Maribeth A	\$ 79.71	Reimbursement for Discretionary purchases	248826	3/24/2023
Braun, Julie Ann	\$ 97.24	Reimburse for Discretionary Purchases	249280	3/24/2023
Bresnahan, Patrick Michael	\$ 98.00	Discretionary purchase of tinderbox upgrade for classroom.	249094	3/24/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496323 Contracted staff nurse at Johnson on 2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496320 Contrctated nursing services for Monroe student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496321 Contracted nursing services for outplaced WWSHS student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7496319 Contracted nursing services for WNHS student on 2/22/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496322 Contracted nursing services for Transition student on 2/21-2/23/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496323 Contracted staff nurse at Johnson on 2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ 2,640.00	Invoice #7496320 Contrctated nursing services for Monroe student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496321 Contracted nursing services for outplaced WWSHS student on 2/21-2/24/23	249299	3/15/2023

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BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496319 Contracted nursing services for WNHS student on 2/22/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496322 Contracted nursing services for Transition student on 2/21-2/23/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496323 Contracted staff nurse at Johnson on 2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496320 Contracted nursing services for Monroe student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ 1,760.00	Invoice #7496321 Contracted nursing services for outplaced WWSHS student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496319 Contracted nursing services for WNHS student on 2/22/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496322 Contracted nursing services for Transition student on 2/21-2/23/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496323 Contracted staff nurse at Johnson on 2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496320 Contracted nursing services for Monroe student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496321 Contracted nursing services for outplaced WWSHS student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496319 Contracted nursing services for WNHS student on 2/22/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ 1,680.00	Invoice #7496322 Contracted nursing services for Transition student on 2/21-2/23/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7496323 Contracted staff nurse at Johnson on 2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496320 Contracted nursing services for Monroe student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496321 Contracted nursing services for outplaced WWSHS student on 2/21-2/24/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496319 Contracted nursing services for WNHS student on 2/22/23	249299	3/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7496322 Contracted nursing services for Transition student on 2/21-2/23/23	249299	3/15/2023
Bristow-Hartnett, Lee Ann	\$ 98.38	Reimbursement for Discretionary Purchases	249045	3/24/2023
Brown, Katherine Reagan	\$ 105.70	Reimburse for discretionary purchases	248827	3/24/2023
Brown, Lisa	\$ 42.49	Discretionary Funds for Lisa Brown	249263	3/24/2023
Brown, Shannon C	\$ 97.75	reimbursement for discretionary purchases	249119	3/24/2023
Brucker Company	\$ -	Inv 199933 pleated filters, filters, high capacity Merv 13 (41)	249300	3/15/2023
Brucker Company	\$ 77.80	Inv 198677 11 filters	249300	3/15/2023
Brucker Company	\$ 515.65	Inv 199933 pleated filters, filters, high capacity Merv 13 (41)	249300	3/15/2023
Brucker Company	\$ -	Inv 198677 11 filters	249300	3/15/2023
Brucker Company	\$ 6,567.15	Inv 200912 pleated filters (662)	249524	3/24/2023
BSN Sports, LLC	\$ 593.75	5 dozen Wilson HS Softballs	248719	3/8/2023
BSN Sports, LLC	\$ 34.00	Waffle Bottom Base set	248719	3/8/2023

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BSN Sports, LLC	\$ 62.78	Shipping & Freight	248719	3/8/2023
Buchholz, Tracy Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	249184	3/24/2023
Buckeye International Inc	\$ 885.16	Inv 90480144 green hand wash, cleaner	249525	3/24/2023
Buckeye International Inc	\$ -	Inv 90480346 green hand wash	249525	3/24/2023
Buckeye International Inc	\$ -	Inv 90480144 green hand wash, cleaner	249525	3/24/2023
Buckeye International Inc	\$ 784.00	Inv 90480346 green hand wash	249525	3/24/2023
Buckeye International Inc	\$ 552.25	Inv 90480595 eco floor cleaner	249525	3/24/2023
Buckeye International Inc	\$ 534.24	Cleaner invoice 90481341	249525	3/24/2023
Buckeye International Inc	\$ 178.08	Invoice 90481342 Muscle cleaner	249525	3/24/2023
Buckeye International Inc	\$ -	Invoice 90481334 Tissue	249525	3/24/2023
Buckeye International Inc	\$ -	Invoice 90481342 Muscle cleaner	249525	3/24/2023
Buckeye International Inc	\$ 286.85	Invoice 90481343 Tissue	249525	3/24/2023
Buffalo Grove High School	\$ 200.00	Buffalo Grove HS Var Badminton Invite 3/18/23	249401	3/23/2023
Burnham, Traci L	\$ 99.92	Reimbursement for Discretionary purchases	248921	3/24/2023
		Discretionary purchases: classroom supplies, Books translated to Spanish,		
Burns, Hannah Teresa	\$ 95.94	markers,	249095	3/24/2023
Burrell, Rachel K	\$ 95.12	reimbursement for Discretionary purchases	248894	3/24/2023
Burress, Megan Elizabeth	\$ 200.00	Administrator Physical Exam Reimburs.030123	248720	3/8/2023
Bustos, Kristyn J	\$ 270.00	Reimbursement for Discretionary Purchases	248867	3/24/2023
Buti, Marianne Terri	\$ 13.75	Discretionary purchase of pencils	249096	3/24/2023
Butikofer, James R	\$ 100.00	Reimbursement for Discretionary purchases	248922	3/24/2023
Butikofer, Jennifer Marie	\$ 86.13	DISCRETIONARY PURCHASES	249148	3/24/2023
C.O.R.E. Academy	\$ 7,048.44	2022-2023 School Year Tuition K-8	249526	3/24/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	249526	3/24/2023
C.O.R.E. Academy	\$ 1,418.28	2022-2023 School Year Tuition K-8	249526	3/24/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	249526	3/24/2023
C.O.R.E. Academy	\$ 650.00	2022-2023 School Year Tuition K-8	249526	3/24/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	249526	3/24/2023
Cadagin, Brianna Kaitlyn	\$ 210.00	Reimbursement for Discretionary Purchases	248868	3/24/2023
Candor Health Education	\$ 216.00	Candor Health Education Female presentation	249527	3/24/2023
Candor Health Education	\$ 162.00	Candor Health Education Male presentation	249527	3/24/2023
Carlson Glass & Mirror Inc	\$ 338.39	install safety glass in window frame	249301	3/15/2023
Carlson Glass & Mirror Inc	\$ -	install safety glass in window frame	249301	3/15/2023
Carlson Glass & Mirror Inc	\$ -	install safety glass in window frame	249301	3/15/2023
Carlson Glass & Mirror Inc	\$ 30.60	install safety glass in window frame	249301	3/15/2023
Carlson Glass & Mirror Inc	\$ -	inv G164262 furnish, install mirrors, chrome bar on block wall	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ 187.29	inv G164238 furnish, install safety glass, glass unit, pane with logo	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ -	inv G164323 cardio rm, furnish install mirror	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ -	inv G164238 furnish, install safety glass, glass unit, pane with logo	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ 1,388.00	inv G164262 furnish, install mirrors, chrome bar on block wall	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ -	inv G164323 cardio rm, furnish install mirror	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ -	inv G164238 furnish, install safety glass, glass unit, pane with logo	249528	3/24/2023

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Carlson Glass & Mirror Inc	\$ -	inv G164262 furnish, install mirrors, chrome bar on block wall	249528	3/24/2023
Carlson Glass & Mirror Inc	\$ 633.60	inv G164323 cardio rm, furnish install mirror	249528	3/24/2023
Carney, Stacey Lynne	\$ 98.76	Reimburse for Discretionary purchases	248828	3/24/2023
Carol Stream Chmbr Of Commerce	\$ 215.00	Annual Membership Dues - Non-Profit	249302	3/15/2023
Carter, Keryl L	\$ 490.41	REIMBURSEMENT FOR COURTYARD BY MARRIOT FOR ASST. PRINC.	249402	3/23/2023
Carthew, Amy	\$ 115.00	Reimbursement for Discretionary Purchases	248869	3/24/2023
Cash	\$ -	WWSHS classroom community based instruction cash - Hawthaway	249403	3/23/2023
Cash	\$ 60.00	WNHS classrooms community based instruction cash - Arafiles/Freeman	249403	3/23/2023
Cash	\$ -	WNHS classroom community bases instruction cash - Mehta	249403	3/23/2023
Cash	\$ 144.00	WWSHS classroom community based instruction cash - Hawthaway	249403	3/23/2023
Cash	\$ -	WNHS classrooms community based instruction cash - Arafiles/Freeman	249403	3/23/2023
Cash	\$ -	WNHS classroom community bases instruction cash - Mehta	249403	3/23/2023
Cash	\$ -	WWSHS classroom community based instruction cash - Hawthaway	249403	3/23/2023
Cash	\$ -	WNHS classrooms community based instruction cash - Arafiles/Freeman	249403	3/23/2023
Cash	\$ 120.00	WNHS classroom community bases instruction cash - Mehta	249403	3/23/2023
Cavanaugh, Kendall L	\$ 18.75	Reimbursement for Discretionary Purchases	249216	3/24/2023
Cawiezel, Pat	\$ 85.00	Basketball official services for 2/23/2023 at Franklin MS	248721	3/8/2023
Cawiezel, Pat	\$ 85.00	official for basketball game 3/17/23	249404	3/23/2023
Cerny, Daniel J	\$ 97.25	Reimbursement for Discretionary Purchases	249029	3/24/2023
Charleston, Ashley L	\$ 98.89	reimbursement for Discretionary purchases	248895	3/24/2023
Chase, Elizabeth	\$ 100.00	Reimbursement for Discretionary Purchases	248829	3/24/2023
Chavez, Vanessa	\$ 100.00	GBN SPEECH JUDGE	249405	3/23/2023
Chiappini, Melissa Anne	\$ 25.05	Reimbursement for Discretionary Purchases	248851	3/24/2023
CHILD 1ST PUBLICATIONS LLC	\$ 65.95	Right-Brained Addition & Subtraction Vol 2, Book & Games	249529	3/24/2023
CHILD 1ST PUBLICATIONS LLC	\$ 9.00	S & H IFee	249529	3/24/2023
Chrisman, Gregory M	\$ 65.39	Reimbursement for Discretionary purchases	248923	3/24/2023
Citadel Information Mgt, Inc	\$ 69.60	Invoice #189659 4-15-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #191136 5-31-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #192475 6-30-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #193579 7-31-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #194548 8-31-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #195690 9-30-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #196727 10-31-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #197667 11-30-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #198056 12-16-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #199210 1-13-23	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #189659 4-15-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ 79.00	Invoice #191136 5-31-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #192475 6-30-22	249406	3/23/2023

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Citadel Information Mgt, Inc	\$ -	Invoice #197667 11-30-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ -	Invoice #198056 12-16-22	249406	3/23/2023
Citadel Information Mgt, Inc	\$ 79.00	Invoice #199210 1-13-23	249406	3/23/2023
Citizens Taxi Dispatch, Inc	\$ 6,310.00	Emerson - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 817.00	Johnson - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 154.00	Longfellow - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 1,704.00	Washington - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 5,748.00	Franklin - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 9,024.00	Hubble - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 888.00	Monroe - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 55,729.00	WWSHS - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 25,087.00	WNHS - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 5,841.00	Transition - NHML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 8,279.00	Hawthorne - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 3,602.00	Johnson - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 5,813.00	Lincoln - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 1,374.00	Lowell - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 1,662.00	P. Hill - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 2,677.00	Wiesbrook - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 840.00	Washington - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 4,664.00	Edison - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 8,819.00	Hubble - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 2,218.00	Monroe - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 5,978.00	WWSHS - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 4,895.00	WNHS - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 760.00	Jefferson - HML Cab Services	249530	3/24/2023
Citizens Taxi Dispatch, Inc	\$ 5,487.68	Fuel Escalator charges	249530	3/24/2023
City Of Warrentville (074551)	\$ 1,092.98	Hubble sewer/water 28000011000 Bill Date 3-10-23	249303	3/15/2023
City Of Warrentville (074551)	\$ -	Johnson sewer/water 28001401000 Bill Date 3-10-23	249407	3/23/2023
City Of Warrentville (074551)	\$ 2,362.30	Bower sewer/water 28000500000 Bill Date 3-10-23	249407	3/23/2023
City Of Warrentville (074551)	\$ 2,185.96	Johnson sewer/water 28001401000 Bill Date 3-10-23	249407	3/23/2023
City Of Warrentville (074551)	\$ -	Bower sewer/water 28000500000 Bill Date 3-10-23	249407	3/23/2023
City Of Wheaton	\$ 377.53	INV 511812 City Services Patrol Officer OT WWSHS Basketball 02.15.23	249304	3/15/2023
City Of Wheaton	\$ 215.73	INV 511813 City Services Patrol Officer OT WNHS Basketball 02.08.23	249304	3/15/2023
City Of Wheaton	\$ 238.45	INV 511813 City Services Sergeant OT WNHS Basketball 02/08/23	249304	3/15/2023
City Of Wheaton	\$ 197.75	INV 511813 City Services Patrol Officer OT WNHS Basketball 02.10.23	249304	3/15/2023
City Of Wheaton	\$ 238.45	INV 511813 City Services Sergeant OT WNHS Basketball 02.10.23	249304	3/15/2023
City Of Wheaton	\$ 215.73	INV 511813 City Services Patrol Officer OT WNHS Basketball 02.11.23	249304	3/15/2023
City Of Wheaton	\$ 260.13	INV 511813 City Services Sergeant OT WNHS Basketball 02/11/23	249304	3/15/2023
City Of Wheaton	\$ 34,724.50	INV 511822 - School Liaison Officer - 3rd Quarter - March 2023 - May 2023 WWSHS	249304	3/15/2023

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		INV 511822 - School Liaison Officer - 3rd Quarter - March 2023 - May 2023		
City Of Wheaton	\$ 34,724.50	WNHS	249304	3/15/2023
City Of Wheaton	\$ 272.07	Jan23 WWSHS athletics gas	249531	3/24/2023
City Of Wheaton	\$ 10.24	Jan23 WWSHS athletics fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 9.76	Jan23 WNHS band fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 259.34	Jan23 WNHS band gas	249531	3/24/2023
City Of Wheaton	\$ 575.46	Jan23 WNHS athletics gas	249531	3/24/2023
City Of Wheaton	\$ 22.05	Jan23 WNHS athletics fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 113.73	gasoline	249531	3/24/2023
City Of Wheaton	\$ 4.28	fuel service fee (10% total gallons)	249531	3/24/2023
City Of Wheaton	\$ 220.59	Feb23 WWSHS athletics gas sales	249531	3/24/2023
City Of Wheaton	\$ 8.39	Feb23 WWSHS athletics - fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 21.33	Feb23 WNHS band - fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 560.39	Feb23 WNHS band gas sales	249531	3/24/2023
City Of Wheaton	\$ 489.03	Feb23 WNHS athletics gas sales	249531	3/24/2023
City Of Wheaton	\$ 18.68	Feb23 WNHS athletics - fuel svc fee	249531	3/24/2023
City Of Wheaton	\$ 275.85	SpEd Gas Reimbursement	249531	3/24/2023
City Of Wheaton	\$ 229.76	Feb23 gas sales - Drivers Ed vehicles	249531	3/24/2023
City Of Wheaton	\$ 8.75	Feb23 fuel svc fee - Drivers Ed vehicles	249531	3/24/2023
City Of Wheaton Water Dept.	\$ 333.26	Emerson Water sewer account 0028340000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 333.26	Hawthorne Water sewer account 0416620000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 224.70	Lincoln Water sewer account 0381870200 2/3	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 246.86	Lincoln Water sewer account 0381870100 2/3	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 129.10	Longfellow Water sewer account 0064640100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 239.26	Longfellow Water sewer account 0064640000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 17.40	Lowell Water sewer account 0667650100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 426.86	Madison Water sewer account 0020230000 2/3	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 330.16	Sandurg Water sewer account 0072000100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 174.30	Sandburg Water sewer account 0072000000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 188.70	Whittier Water sewer account 0364050100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 261.26	Whittier Water sewer account 0364050000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 466.25	Washington Water sewer account 0421900001 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 17.40	Lowell Water sewer account 0667650000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 20.89	Edison Water sewer account 0364520300 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 448.76	Edison Water sewer account 0364520100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 221.90	Edison Water sewer account 0364520000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 379.16	Franklin Water sewer account 0399410100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 192.90	Franklin Water sewer account 0399410000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 384.96	Monroe Water sewer account 034005000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 465.50	Monroe Water sewer account 0034000000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 94.26	South Water sewer account 0293500300 2/3	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 2,581.66	South Water sewer account 0293500000 2/3	249305	3/15/2023

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City Of Wheaton Water Dept.	\$ 170.36	North Water sewer account 0068660000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 841.66	North Water sewer account 0068650100 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 1,091.90	North Water sewer account 0068650000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 61.65	North Water sewer account 0068690000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 44.70	Jefferson Water sewer account 0034169800 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 182.06	Jefferson Water sewer account 0034169700 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 192.65	SSC Water sewer account 0364960000 2/2	249305	3/15/2023
City Of Wheaton Water Dept.	\$ 376.46	Emerson Water sewer account 0028340000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 398.06	Hawthorne Water sewer account 0416620000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 260.70	Lincoln Water sewer account 0381870200 3/7	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 268.46	Lincoln Water sewer account 0381870100 3/7	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 152.30	Longfellow Water sewer account 0064640100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 268.26	Longfellow Water sewer account 0064640000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 198.70	Lowell Water sewer account 0667650100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 250.86	Lowell Water sewer account 0667650000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 484.46	Madison Water sewer account 0020230000 3/7	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 366.16	Sandurg Water sewer account 0072000100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 224.70	Sandburg Water sewer account 0072000000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 231.90	Whittier Water sewer account 0364050100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 297.26	Whittier Water sewer account 0364050000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 423.05	Washington Water sewer account 0421900001 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520300 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 431.36	Franklin Water sewer account 0399410100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 442.96	Monroe Water sewer account 034005000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 540.90	Monroe Water sewer account 0034000000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 94.26	South Water sewer account 0293500300 3/7	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 3,132.66	South Water sewer account 0293500000 3/7	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 170.36	North Water sewer account 0068660000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 1,033.06	North Water sewer account 0068650100 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 1,480.50	North Water sewer account 0068650000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 61.65	North Water sewer account 0068690000 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 51.90	Jefferson Water sewer account 0034169800 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 218.06	Jefferson Water sewer account 0034169700 3/6	249408	3/23/2023
City Of Wheaton Water Dept.	\$ 235.85	SSC Water sewer account 0364960000 3/6	249408	3/23/2023
Clark, Katharine L	\$ 187.43	Reimbursement for Discretionary Purchases	248870	3/24/2023
Claud, Amy Caroline	\$ 15.31	DISCRETIONARY PURCHASES	249149	3/24/2023
Clousing, Carrie Eilleen Ryan	\$ 84.55	math dept. order/ document camera- Amazon order 113-6372172-1654662	248722	3/8/2023
Clousing, Carrie Eilleen Ryan	\$ 100.00	Reimbursement for discretionary purchases	249070	3/24/2023

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Cleveland, Louise M	\$ 162.92	Reimbursement for Discretionary Purchases	249246	3/24/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 247.50	Form 470 Form Creation/Review/Submission	248723	3/8/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 495.00	Bear PQA Response & Communication	248723	3/8/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 43.75	Switch Inventory E-Rate Audit Call	248723	3/8/2023
Clum, Kathryn J	\$ 38.07	Reimbursement for Discretionary Purchases	248988	3/24/2023
Coal City Community High School	\$ 150.00	Coal City Winter Break Invitational registration fee 12.17.22	249646	3/29/2023
Coan, Joshua Christian	\$ 98.33	Reimbursement for Discretionary purchases	248924	3/24/2023
Cocat, Steven Michael	\$ 84.79	Reimbursement for Discretionary Purchases	249046	3/24/2023
Cohen, Sarah Marie	\$ 96.88	Mileage for Girls Basketball from 11/14/22 - 12/14/22	248724	3/8/2023
Cohen, Sarah Marie	\$ 10.48	Mileage for Girls Basketball from 1/10/23	248724	3/8/2023
Coleman, Palak B	\$ 99.25	Reimbursement for Discretionary purchases	248925	3/24/2023
Coleman, Scott D	\$ 100.00	Reimbursement for discretionary purchases	248926	3/24/2023
Colon, Kristyn Judith	\$ 17.14	Reimbursement for Discretionary Purchases	249247	3/24/2023
Comcast Holdings Corporation	\$ 8,100.00	Ethernet Dedicated Internet 3 mo	248725	3/8/2023
Comed	\$ 3,681.31	Woodland 1/12-2/10	249409	3/23/2023
Comed	\$ 3,518.22	Woodland 12/9-1/12	249409	3/23/2023
Comed	\$ 4,267.14	Woodland 2/10-3/13	249409	3/23/2023
Communications Direct Inc	\$ 3,400.00	CP100d 2-way radio 16 channel UHF	249306	3/15/2023
Community High School District 117	\$ 300.00	Lakes Community High Boys Track & Field meet 2/25/2023	249410	3/23/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Activity Chair	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 845.00	Seat & Back with Spring	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 445.00	Base without Spring	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 260.00	Large Armrests	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 70.00	Short Legs	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 270.00	Large Blue Pads	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ (472.50)	Discount	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ 535.00	Compass Chair Size 4	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ -	Chair, Size 4	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ -	Seatbelt, Size 4 and 5	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ -	Stability Feet	249532	3/24/2023
COMMUNITY PRODUCTS, LLC	\$ (133.75)	Discount	249532	3/24/2023
Community Unit School Dist 301	\$ 275.00	3/10/23 - Boys Track Varsity - Burlington Central	248726	3/8/2023
Conant High School	\$ 175.00	4/22/23 - Badminton Varsity - Conant Invite	248727	3/8/2023
Conant High School	\$ 275.00	Conant HS JV Boys Gymnastics HS	249411	3/23/2023
Conley, Colleen W	\$ 62.66	discretionary purchases	249150	3/24/2023
Connor, Pamela	\$ 98.75	Discretionary purchase of pencils for classroom	249097	3/24/2023
Conserv FS Inc	\$ 640.00	inv 6420915 ecosalt, turf delivery	249533	3/24/2023
Conserv FS Inc	\$ -	inv 6420979 salt, deicing, freight	249533	3/24/2023
Conserv FS Inc	\$ 2,008.81	inv 6420975 Monroe salt, deicing, shipping - use credit	249533	3/24/2023
Conserv FS Inc	\$ 1,977.86	inv 6420978 salt, deicing, freight - use credit	249533	3/24/2023
Conserv FS Inc	\$ (1,180.00)	inv 6418203 double paid on PO 233773 & 233446; chk 248378 & 247684	249533	3/24/2023
Conserv FS Inc	\$ (1,892.50)	inv 6418423 double paid on PO 233773 & 233446; chk 248156 & 247684	249533	3/24/2023

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Conserv FS Inc	\$ -	inv 6420915 ecosalt, turf delivery	249533	3/24/2023
Conserv FS Inc	\$ 2,034.30	inv 6420979 salt, deicing, freight	249533	3/24/2023
Conserv FS Inc	\$ 2,564.00	Inv 6421727 turf on diamond , ball field	249533	3/24/2023
Conserv FS Inc	\$ 40.00	Delivery charge	249533	3/24/2023
Conserv FS Inc	\$ 2,232.00	Invoice 6421986 pro's choice red 50lb	249533	3/24/2023
Consolazio, Amy M	\$ 5.01	Reimbursement for Discretionary Purchases	248989	3/24/2023
Continental Athletic Supply	\$ 1,159.50	Reconditioned Lacrosse Helmets	248728	3/8/2023
Continental Athletic Supply	\$ 16.83	Yth Chin Straps	248728	3/8/2023
Continental Athletic Supply	\$ 136.08	S/SY Fit Kits Small/Med/Large	248728	3/8/2023
Continental Athletic Supply	\$ 306.00	Hardware Replaced	248728	3/8/2023
Continental Athletic Supply	\$ 238.00	Shipping & Freight	248728	3/8/2023
Correct Digital Displays, Inc	\$ 405.00	Sign Technichian Hourly Rate	249412	3/23/2023
Correct Digital Displays, Inc	\$ 135.00	Travel Charge	249412	3/23/2023
Correct Digital Displays, Inc	\$ 1,147.50	Sign Technician Hourly Rate	249412	3/23/2023
Correct Digital Displays, Inc	\$ 135.00	Travel Charge	249412	3/23/2023
Correct Digital Displays, Inc	\$ 3,908.00	OES Digit Repair, WWS Static price for Digits to be repaired	249412	3/23/2023
Corso, Jacqueline Lee	\$ 91.44	Reimbursement for Discretionary purchases	248927	3/24/2023
Cortes Benjamin, Mary C	\$ 92.59	Reimbursement for Discretionary Purchases	249185	3/24/2023
Cortopassi, Maria Gemma	\$ 198.49	Reimbursement for Discretionary Purchases	249030	3/24/2023
Couch, Greg	\$ 85.00	Basketball official services for 3/14/2023 at Franklin MS	249413	3/23/2023
County of DuPage School District 48	\$ 172.00	McK-V transportation	249534	3/24/2023
County of DuPage School District 48	\$ 172.00	McK-V transportation	249534	3/24/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	249534	3/24/2023
Creative Solutions for Education Group	\$ 1,250.00	SLP's Professional Development and Training on 3/3/23: AAC and Autism	249307	3/15/2023
Crespo, Carolyn Rose	\$ 59.68	Reimbursement for Discretionary Purchases	248990	3/24/2023
Croci, Hannah Elizabeth	\$ 24.87	Reimbursement for Discretionary Purchases	249186	3/24/2023
Croci, Hannah Elizabeth	\$ 36.00	Reimbursement f:LessonPix, Yearly Subscription	249414	3/23/2023
		Teacher pay Teacher Reimbursement subscriptions: Pumpkin What do You See Halloween, Halloween riddles Guessing Game, Rudolph adapted Book, Gingerbread Man, Thanksgiving Activities, Christmas Student, SpeechSound Visual Cue Cards, The gingerbread Man Loose in the School, Valentines, Snowman Adapted Book, The gingerman Loose on the Firetruck, Community Helpers Crafts		
Croci, Hannah Elizabeth	\$ 43.34		249414	3/23/2023
Cruz, Karena Ruth	\$ 83.03	Reimbursement for Discretionary Purchases	248991	3/24/2023
Culcasi, Philip T Jr	\$ 120.00	Certified Physical Exam Reimbursement	248729	3/8/2023
Curato, Anna G	\$ 201.85	reimbursement for Discretionary purchases	248896	3/24/2023
Cyrus, Rick	\$ 85.00	Hubble GBB Official: 3/8/2023	249308	3/15/2023
Daily Herald (020782)	\$ 52.90	Bid ad	248730	3/8/2023
Daily Herald (020782)	\$ 39.10	Paper bid ad	248730	3/8/2023
Daily Herald (020782)	\$ 2,999.43	ASA publication in Daily Herald	248730	3/8/2023
Daily Herald (020782)	\$ 52.90	bid ad	249415	3/23/2023

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Daniels, Meghan Elisabeth	\$ 100.00	reimbursement for discretionary purchases	249120	3/24/2023
Dantino, Lindsey Marie	\$ 97.95	reimbursement for Discretionary purchases	248897	3/24/2023
DAY ONE PROMOTIONS LLC	\$ 4,225.00	Captain Chairs for retirees	249535	3/24/2023
DE LEO, MARK	\$ 85.00	official for basketball game 3/16/23	249416	3/23/2023
Dearborn Life Insurance Comp	\$ 14,894.89	March 23 LTD	248731	3/8/2023
Dearborn Life Insurance Comp	\$ 14,825.81	October 2022 LTD Premium	248731	3/8/2023
Deetjen, June Elizabeth	\$ 100.00	Reimburse for Discretionary Purchases	249281	3/24/2023
DeJong-Pawelski, Nicholas	\$ 97.43	Reimbursement for Discretionary Purchases	249047	3/24/2023
Dekalb High School	\$ 200.00	Dekalb Corn Classic 2022 registration fee 12.3.22	249647	3/29/2023
Delgado, Jhoselin	\$ 99.81	reimbursement for discretionary purchases	249071	3/24/2023
DELL MARKETING LP	\$ 127.00	Dell Repair Quote Dell Quote 3000145755290.1	248732	3/8/2023
Delta-T Group Inc	\$ 826.52	Contracted TA at monroe on 2/13-2/17/23 by Marques Griffin	248733	3/8/2023
Delta-T Group Inc	\$ 712.52	Contracted TA at Monroe on 2/21-2/24/23 by Marques Griffin	249309	3/15/2023
Delta-T Group Inc	\$ 880.10	Contracted TA services at Monroe on 3/6-3/10/23 by Marques Griffin	249417	3/23/2023
Demco, Inc	\$ 16.74	Elephant and Piggie Drawstring Bags	249536	3/24/2023
Demco, Inc	\$ 39.35	Acrylic Book Series Display	249536	3/24/2023
Demco, Inc	\$ 72.61	Securefold Book Jacket Covers 10" x 300'	249536	3/24/2023
Demco, Inc	\$ 22.92	CircExtender 12" x 400"	249536	3/24/2023
Demco, Inc	\$ 6.19	Color Coding Dot Labels: Green	249536	3/24/2023
Demco, Inc	\$ 6.19	Color Coding Dots: Yellow	249536	3/24/2023
Demco, Inc	\$ 6.19	Color Coding Dots: Orange	249536	3/24/2023
Demco, Inc	\$ 6.19	Color Coding Dots: Purple	249536	3/24/2023
Demco, Inc	\$ 21.63	Norbond Liquid Plastic Adhesive 1 Pint Jar	249536	3/24/2023
Demco, Inc	\$ 35.42	Paperfold Adjustable 10"H 21" Jacket Length 100/Ctn	249536	3/24/2023
Desmond, Kimberly Marie	\$ 58.46	Reimbursement for Discretionary Purchases	248852	3/24/2023
Dewar, Kelsey M	\$ 80.54	reimbursement for discretionary purchases	249121	3/24/2023
Dick Blick Company (008225)	\$ 121.96	BULK DRAWING PAPER 12X18 100LB 400 SHT	249537	3/24/2023
Dick Blick Company (008225)	\$ 16.52	Grumbacher Academy Watercolor - Yellow Ochre Hue, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 16.52	Grumbacher Academy Watercolor - Sap Green, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.77	Chromacryl Students' Acrylics - Burnt Sienna, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.77	Chromacryl Students' Acrylics - Green Deep, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.77	Chromacryl Students' Acrylics - Raw Sienna, 16 oz	249537	3/24/2023
Dick Blick Company (008225)	\$ 23.45	Chromacryl Students' Acrylics - Warm Red, 64 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 23.45	Chromacryl Students' Acrylics - Warm Blue, 64 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 23.45	Chromacryl Students' Acrylics - Warm Yellow, 64 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 54.75	Chromacryl Students' Acrylics - Brights, Set of 6 Colors, 16 oz bottles	249537	3/24/2023
Dick Blick Company (008225)	\$ 24.18	Crayola Premier Tempera - Yellow, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 233.73	Holbein Acrylic Gouache - Lesson Set, Set of 12 colors, 20 ml Tubes	249537	3/24/2023
Dick Blick Company (008225)	\$ 42.30	Holbein Acrylic Gouache - Chinese White, 20 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.77	Chromacryl Students' Acrylics - Blockout White, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 23.45	Chromacryl Students' Acrylics - Blockout White, 1/2 Gallon	249537	3/24/2023
Dick Blick Company (008225)	\$ 13.70	Pump Lid for Half Gallon Bottle of Chromacryl Students' Acrylics	249537	3/24/2023

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Dick Blick Company (008225)	\$ 23.45	Chromacryl Students' Acrylics - Black, 64 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ 61.95	Grumbacher Academy Watercolor - Alizarin Orange, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 16.52	Grumbacher Academy Watercolor - Burnt Sienna, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 61.95	Grumbacher Academy Watercolor - Cadmium Red Light Hue, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 41.30	Grumbacher Academy Watercolor - Cadmium Yellow Deep Hue, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 61.95	Grumbacher Academy Watercolor - Chinese White, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 20.65	Grumbacher Academy Watercolor - Rose Madder Hue, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ 16.52	Grumbacher Academy Watercolor - Ultramarine Blue, 7.5 ml tube	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Scholastic Short Handle Wonder White Brush - Round, 2/0	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Green, Half Gallon	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Crayola Premier Tempera - Yellow, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Winsor & Newton Watercolor Mediums - Art Masking fluid, 75 ml bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Plastic 10-Well Paint Tray - 6 3/4" Diameter, White	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Cover Only - Cover for 6-3/4", White 10 Well Tray	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	249537	3/24/2023
Dick Blick Company (008225)	\$ 295.92	Artograph Featherweight LightPad - 9" x 12"	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Black, 8 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - White, 8 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Violet, Quart	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Orange, Quart	249537	3/24/2023
Dick Blick Company (008225)	\$ 48.96	UHU Stic Glue Stick - 1.41 oz, Clear	249537	3/24/2023
Dick Blick Company (008225)	\$ 6.15	Surebonder Clear Stik Hot Glue Sticks - 1 lb, 7/16" x 4"	249537	3/24/2023
Dick Blick Company (008225)	\$ 6.82	Glue Sticks for Mini-Trigger Guns - 5/16" x 4", Pkg of 100	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.14	Elmer's Craftbond Hot Glue Gun - Mini Size, Dual Temp, 20W	249537	3/24/2023
Dick Blick Company (008225)	\$ 5.40	Arches Cover Paper - 22" x 30", White, Single Sheet	249537	3/24/2023
Dick Blick Company (008225)	\$ 9.48	Sennelier Oil Pastel Grand - White	249537	3/24/2023
Dick Blick Company (008225)	\$ 44.03	Princeton Neptune Synthetic Squirrel Brushes - Box Set of 4	249537	3/24/2023
Dick Blick Company (008225)	\$ 11.04	Speedball Super Black Waterproof India Ink - Pint	249537	3/24/2023
Dick Blick Company (008225)	\$ 13.50	Holbein Artists' Oil Pastel - Indigo 1	249537	3/24/2023
Dick Blick Company (008225)	\$ 13.50	Holbein Artists' Oil Pastel - Magenta 1	249537	3/24/2023
Dick Blick Company (008225)	\$ 11.62	Mungyo Gallery Artists' Soft Oil Pastels - Set of 24	249537	3/24/2023
Dick Blick Company (008225)	\$ 36.35	Strathmore 400 Series Watercolor Paper Pad - 9" x 12", Wirebound, 12 Sheets	249537	3/24/2023
Dick Blick Company (008225)	\$ 68.67	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	249537	3/24/2023
Dick Blick Company (008225)	\$ 3.00	HANDLING	249537	3/24/2023

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Dick Blick Company (008225)	\$ 22.84	Mungyo Gallery Artists' Soft Oil Pastels - Set of 48	249537	3/24/2023
Dick Blick Company (008225)	\$ 16.37	Grumbacher Res-N-Gel Quick Drying Extender Gel- 5 oz tube	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	249537	3/24/2023
Dick Blick Company (008225)	\$ 5.40	Blick Scholastic Short Handle Wonder White Brush - Round, 2/0	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Artograph Featherweight LightPad - 9" x 12"	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Black, 8 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - White, 8 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Violet, Quart	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Orange, Quart	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Green, Half Gallon	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Crayola Premier Tempera - Yellow, 16 oz bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Winsor & Newton Watercolor Mediums - Art Masking fluid, 75 ml bottle	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Plastic 10-Well Paint Tray - 6 3/4" Diameter, White	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Cover Only - Cover for 6-3/4", White 10 Well Tray	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Premier Colored Pencil	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Prismacolor Premier Colored Pencil - True Blue	249537	3/24/2023
Dick Blick Company (008225)	\$ 47.60	Prismacolor Premier Colored Pencil - Violet	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Prismacolor Premier Colored Pencil - Canary Yellow	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Prismacolor Premier Colored Pencil - Grass Green	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Staedtler Mars Plastic Eraser - Pkg of 4	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Prismacolor Pencil Sharpener	249537	3/24/2023
Dick Blick Company (008225)	\$ -	Richeson Black Art Paper Bulk Pack - 9" x 12", 15 Sheets, 135 lb	249537	3/24/2023
Dickison, Page Ann	\$ 100.00	Reimbursement for Discretionary purchases	248928	3/24/2023
Didax	\$ 34.13	Number Spinners 0-9 sest/5	249538	3/24/2023
Didax	\$ 1,926.45	Unifix Cubes set/1,000	249538	3/24/2023
Didax	\$ 348.84	1" Measurement Linking Cubes Set/960	249538	3/24/2023
Didax	\$ 91.02	Base Ten Plastic Thousand Block	249538	3/24/2023
Didax	\$ 798.00	Unifix Cubes set/5,000	249538	3/24/2023
Dillon, Kevin	\$ 2,201.12	Parent Mileage Reimbursement	249418	3/23/2023
Dillon, Kimberly Dawn	\$ 100.00	Reimbursement for Discretionary Purchases	249031	3/24/2023
Dingman, Madeline Chieko	\$ 28.90	Reimbursement for Discretionary Purchases	248871	3/24/2023
		LABOR MOVING EQUIPMENT/ CUSTOM SCHOOL LOGO (ONLY A PORTION OF THIS IS BEING PAID THROUGH THIS ACCOUNT, OTHER PORTION IS BEING PAID THROUGH ANOTHER ACCOUNT)		
DIRECT FITNESS SOLUTIONS	\$ 15,000.00		249419	3/23/2023
DIRECT FITNESS SOLUTIONS	\$ 252.00	5lb Rubber Olympic Plate	249419	3/23/2023
DIRECT FITNESS SOLUTIONS	\$ 27.60	2.5lbs Rubber Olympic Plate	249419	3/23/2023
DIRECT FITNESS SOLUTIONS	\$ 864.00	45lb Black Olympic Bumper	249419	3/23/2023
DIRECT FITNESS SOLUTIONS	\$ 672.00	10lb Black Olympic Bumper	249419	3/23/2023

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DIRECT FITNESS SOLUTIONS	\$ 480.00	25lb Black Olympic Bumper	249419	3/23/2023
DIRECT FITNESS SOLUTIONS	\$ 308.00	Freight/Handling	249419	3/23/2023
Discount Magazine Subscription	\$ 33.95	Cobblestone Magazine 1 year subscription	249539	3/24/2023
Discount Magazine Subscription	\$ 84.00	Oyla Magazine 1 year subscription	249539	3/24/2023
Discount Magazine Subscription	\$ 136.99	School Library Journal 1 year subscription	249539	3/24/2023
Discount Magazine Subscription	\$ 31.95	Sports Illustrated Kids 1 year subscription	249539	3/24/2023
Discount Magazine Subscription	\$ 89.99	The Week Junior Magazine 1 year subscription	249539	3/24/2023
Divelbiss, Michael R	\$ 92.28	reimbursement for discretionary purchases	249122	3/24/2023
Doherty, Lisa Jean	\$ 87.59	reimbursement for discretionary purchases	249072	3/24/2023
DOMINO, DAVE	\$ 85.00	Girls BB official; 3/7/2023	249310	3/15/2023
Door Systems Assa Abloy US Inc	\$ 1,500.00	Inv 920353	249311	3/15/2023
Door Systems Assa Abloy US Inc	\$ 1,343.78	Inv 920353	249311	3/15/2023
Dorshorst, Jenna Marie	\$ 99.94	Reimbursement for discretionary purchases	249073	3/24/2023
Dost, Adrienne Maria	\$ 100.00	Reimbursement for Discretionary purchases	248929	3/24/2023
Dote, Joseph P.	\$ 85.00	Hubble: GBball official 3/22/23	249648	3/29/2023
Downers Grove North H S	\$ 150.00	3/18/23 - Badminton V - Downers Grove North Invite	248734	3/8/2023
Downers Grove North H S	\$ 150.00	4/15/23 - Badminton JV - Downers Grove North Invite	248734	3/8/2023
Downers Grove North H S	\$ 150.00	Downers Grove North Var Boys Track & Field Meet 2/10/2023	249420	3/23/2023
Downers Grove South Hs	\$ 225.00	3/6/23 - Girls Track/Field Varsity - Downers Grove South Invite	248735	3/8/2023
Downers Grove South Hs	\$ 75.00	Downers Grove South JV2 Boys Tennis Invite 4/15/23	249421	3/23/2023
Downers Grove South Hs	\$ 425.00	Downers Grove South Var Boys Volleyball 4/21/23	249421	3/23/2023
Downers Grove South Hs	\$ 200.00	DGS Novice registration fee	249649	3/29/2023
Downers Grove South Hs	\$ -	Downers Grove South Varsity Invite registration fee	249649	3/29/2023
Downers Grove South Hs	\$ -	DGS Novice registration fee	249649	3/29/2023
Downers Grove South Hs	\$ 300.00	Downers Grove South Varsity Invite registration fee	249649	3/29/2023
Drabik, Alicia M	\$ 28.05	meal acct refund	249422	3/23/2023
Drews, Claire	\$ 93.47	DISCRETIONARY PURCHASES	249151	3/24/2023
Drover, Joseph David	\$ 65.97	Reimbursement for Discretionary purchases	248930	3/24/2023
Dudgeon, Amanda Rae	\$ 35.61	Reimbursement for Discretionary Purchases	249248	3/24/2023
Dudick, Debbie Reiner	\$ 240.00	Reimbursement for Discretionary Purchases	249012	3/24/2023
Duggan, Laura Anne	\$ 23.94	Reimburse for classroom consumables	249650	3/29/2023
Early Childhood LLC	\$ 8.25	Shipping charges for PO 235168 - this order was for Child Development Class at WWS	249540	3/24/2023
Earnst, Deborah Jean	\$ 240.00	Reimbursement for Discretionary Purchases	249217	3/24/2023
Easter Seals Metropolitan	\$ 7,664.94	2022-2023 School Year Tuition 9-12	249541	3/24/2023
EastWest Books	\$ 17.09	Unspeakable: The Tulsa Race	249423	3/23/2023
EastWest Books	\$ 19.59	Boxing G.O.A.T.	249423	3/23/2023
EastWest Books	\$ 19.59	Golfs G.O.A.T.	249423	3/23/2023
EastWest Books	\$ 19.59	Gymnastics G.O.A.T.	249423	3/23/2023
EastWest Books	\$ 19.59	Pro Wrestling G.O.A.T.	249423	3/23/2023
EastWest Books	\$ 19.59	Tennis G.O.A.T.	249423	3/23/2023
EastWest Books	\$ 19.59	Track and Field G.O.A.T.	249423	3/23/2023

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EastWest Books	\$ 22.39	Natures Ninjas	249423	3/23/2023
EastWest Books	\$ 24.26	The NBA Playoffs:In Pursuit	249423	3/23/2023
EastWest Books	\$ 19.59	Boosting Black Voices	249423	3/23/2023
EastWest Books	\$ 19.59	Center Stage with Mollie Bobby	249423	3/23/2023
EastWest Books	\$ 19.59	Playing from the Heart with Co	249423	3/23/2023
EastWest Books	\$ 19.59	Taking a Stand with David Hogg	249423	3/23/2023
EastWest Books	\$ 10.00	Handling Charge	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T. Football Teams	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T. Hockey Teams	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T. Baseball Teams	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T. Mens Basketball Teams	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T.Soccer Teams	249423	3/23/2023
EastWest Books	\$ 19.59	G.O.A.T.Womens Basketball Teams	249423	3/23/2023
EastWest Books	\$ 29.82	Kamala Harris: History Make	249423	3/23/2023
EastWest Books	\$ 29.82	Joe Biden: 46th US President	249423	3/23/2023
Easy Way Safety Services, Inc	\$ 350.00	Safety Vest for I. Winters	249542	3/24/2023
Ecklund, Kendra Michelle	\$ 240.00	Reimbursement for Discretionary Purchases	249013	3/24/2023
Eden, Dana	\$ 100.00	Reimbursement for Discretionary purchases	248931	3/24/2023
Edison Middle School	\$ 500.00	Reimburse Edison Activity Account for retirement party deposit	249424	3/23/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 3,250.00	Curriculum and supply fee, Middle School classes (PreAlgebra, Geology/Astronomy, Literature/Creative Writing, Psychology) and Private Tutoring Jan 9 - Mary 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Middle School classes (PreAlgebra, Geology/Astronomy, Literature/Creative Writing, Psychology) and Private Tutoring Jan 9 - Mary 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 4,065.00	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Middle School classes (PreAlgebra, Geology/Astronomy, Literature/Creative Writing, Psychology) and Private Tutoring Jan 9 - Mary 25, 2023 (2nd Semester)	249312	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ -	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
EDWARDS, TAMMY / STREAM TUTORING LLC	\$ 4,065.00	Curriculum and supply fee, Quarterly Report fees, Academic classes (Math, Art, Language, Science, PE, History, Sewing and Enrichment Clubs) Jan 9-May 25, 2023 (2nd Semester)	249312	3/15/2023
Eggert, Kailee Grace	\$ 8.63	Reimbursement for Discretionary purchases	248830	3/24/2023
EI US LLC	\$ 280.55	Hospital Tutoring Services	249543	3/24/2023
EI US LLC	\$ 897.78	Hospital Tutoring Services	249543	3/24/2023
Elftmann, Eric M	\$ 24.99	Reimburse Eric Elftmann, music teacher, for music - Million to One Accompaniment MP3 - Download	249313	3/15/2023
Elftmann, Eric M	\$ 20.00	Reimburse Eric Elftmann, music teacher - Million to One Inst Parts Eprint	249313	3/15/2023
Elftmann, Eric M	\$ 20.00	Reimburse Eric Elftmann, music teacher - Hall of Fame	249313	3/15/2023
Elftmann, Eric M	\$ 20.00	Reimburse Eric Elftmann. music teacher - On Top of the World Inst Parts ePrint	249313	3/15/2023
Elim Christian Services	\$ 13,414.95	2022-2023 School Year Tuition 9-12	249544	3/24/2023
Ellison, Scott Matthew	\$ 109.87	Reimbursement for Discretionary Purchases	248831	3/24/2023
Elmer, Theresa L	\$ 10.66	Reimbursement for Discretionary Purchases	248992	3/24/2023
Elmer, Theresa L	\$ 13.98	Repair for music instrument - Reimbursement to Theresa Elmer -purchase at Ace Hardware of Thread Seal Tape to repair loose connections between instrument parts	249425	3/23/2023
Elmer, Theresa L	\$ 12.58	Repair for music instruments - Reimbursement to Theresa Elmer - Penetrating Oil to remove stuck slides	249425	3/23/2023
Elmer, Theresa L	\$ 10.00	Reimburse Band Teacher Theresa Elmer for 2 boxes of music supplies purchased at SCARCE - purchases include; hanging file folders, portable handing file plastic box, bulletin board framing, bag of new pencils, desk drawer organizer, paper, pencil cases, envelopes, binder plastic sheets, binders, dry erase pockets, essential elements method books, donut magnets, cork coasters (to replace missing corks on instruments) and packae of notecards and envelope	249651	3/29/2023
Emma, Cynthia L	\$ 23.98	Reimbursement for Discretionary Purchases	248993	3/24/2023
Enabling Devices	\$ 89.95	Lamp (Unadapted)	249545	3/24/2023
Enabling Devices	\$ 120.95	Choose Any Three: SKU:150 Floppy Bunny, SKU:9237 Tabby Kitten, SKU:9347 Twinkles Mint	249545	3/24/2023
Enabling Devices	\$ -	Laptop Fish Mat	249545	3/24/2023
Enabling Devices	\$ 95.95	Old MacDonald's Farm	249545	3/24/2023
Enabling Devices	\$ 54.95	Beanless Bag Chair	249545	3/24/2023
Enabling Devices	\$ 30.00	S & H Fee	249545	3/24/2023
Enabling Devices	\$ -	Lamp (Unadapted)	249545	3/24/2023
Enabling Devices	\$ -	Choose Any Three: SKU:150 Floppy Bunny, SKU:9237 Tabby Kitten, SKU:9347 Twinkles Mint	249545	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Enabling Devices	\$ 69.95	Laptop Fish Mat	249545	3/24/2023
Enabling Devices	\$ -	Old MacDonald's Farm	249545	3/24/2023
Enabling Devices	\$ -	Beanless Bag Chair	249545	3/24/2023
Enabling Devices	\$ -	S & H Fee	249545	3/24/2023
Enabling Devices	\$ 72.95	Elliot the Elephany	249545	3/24/2023
Enabling Devices	\$ 135.95	Mini Popper	249545	3/24/2023
Enabling Devices	\$ 269.95	Musical Twister Adapted Light	249545	3/24/2023
Enabling Devices	\$ 109.95	Spinning Light Show	249545	3/24/2023
Enabling Devices	\$ 58.00	Shipping and Handling	249545	3/24/2023
Enabling Devices	\$ 55.95	Tornado Lamp	249545	3/24/2023
Enabling Devices	\$ 89.95	High Roller	249545	3/24/2023
Engie Resources LLC	\$ 2,605.10	P. Hill Acct 189808 1/18-2/16	248736	3/8/2023
Engie Resources LLC	\$ -	Sandburg Acct 189814 1/17-2/15/23	248736	3/8/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Washington Acct 189823 1/20-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	P. Hill Acct 189808 1/18-2/16	248736	3/8/2023
Engie Resources LLC	\$ 1,896.58	Sandburg Acct 189814 1/17-2/15/23	248736	3/8/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Washington Acct 189823 1/20-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	P. Hill Acct 189808 1/18-2/16	248736	3/8/2023
Engie Resources LLC	\$ -	Sandburg Acct 189814 1/17-2/15/23	248736	3/8/2023
Engie Resources LLC	\$ 1,842.59	Whittier Acct 189821 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Washington Acct 189823 1/20-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	P. Hill Acct 189808 1/18-2/16	248736	3/8/2023
Engie Resources LLC	\$ -	Sandburg Acct 189814 1/17-2/15/23	248736	3/8/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ 2,115.83	Washington Acct 189823 1/20-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	P. Hill Acct 189808 1/18-2/16	248736	3/8/2023
Engie Resources LLC	\$ -	Sandburg Acct 189814 1/17-2/15/23	248736	3/8/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ 2,224.89	Wiesbrook Acct 189827 1/19-2/17	248736	3/8/2023
Engie Resources LLC	\$ -	Washington Acct 189823 1/20-2/17	248736	3/8/2023
Engie Resources LLC	\$ 2,613.57	Hawthorne electric 2/8-3/9/23 0000189813	249314	3/15/2023
Engie Resources LLC	\$ -	Longfellow Electric 2/8-3/9/23 0000189825	249314	3/15/2023
Engie Resources LLC	\$ -	Franklin electric 2/8-3/9/23 189826	249314	3/15/2023
Engie Resources LLC	\$ -	Hawthorne electric 2/8-3/9/23 0000189813	249314	3/15/2023
Engie Resources LLC	\$ 3,033.45	Longfellow Electric 2/8-3/9/23 0000189825	249314	3/15/2023
Engie Resources LLC	\$ -	Franklin electric 2/8-3/9/23 189826	249314	3/15/2023

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Engie Resources LLC	\$ -	Hawthorne electric 2/8-3/9/23 0000189813	249314	3/15/2023
Engie Resources LLC	\$ -	Longfellow Electric 2/8-3/9/23 0000189825	249314	3/15/2023
Engie Resources LLC	\$ 4,563.29	Franklin electric 2/8-3/9/23 189826	249314	3/15/2023
Engie Resources LLC	\$ 364.60	Emerson Electric 0000189818 2/14-3/15	249426	3/23/2023
Engie Resources LLC	\$ 3,758.11	Bower Electric 0000189824 2/10-3/13	249426	3/23/2023
Engie Resources LLC	\$ 137.70	Hubble Electric 0000189816 2/13-3/14	249426	3/23/2023
Engie Resources LLC	\$ 2,006.75	Monroe Electric 0000189809 2/14-3/15	249426	3/23/2023
Engie Resources LLC	\$ 22,151.70	North Electric 0000189807 2/10-3/13	249426	3/23/2023
Engie Resources LLC	\$ 119.60	Woodland Electric 0000189817 2/10-3/13	249426	3/23/2023
Engie Resources LLC	\$ 1,226.11	Jefferson Electric 0000230038 2/14-3/15	249426	3/23/2023
Engie Resources LLC	\$ 4,256.74	Franklin Electricity 11/4-12/7/22	249546	3/24/2023
Engie Resources LLC	\$ 2,441.05	Johnson Electricity 6/16-7/19/22	249546	3/24/2023
Engie Resources LLC	\$ 2,419.38	Johnson Electricity 7/19-8/17/22 account 0000189806	249546	3/24/2023
Engie Resources LLC	\$ 23,756.90	North electricity 3/14-4/12/22 account 0000189807	249546	3/24/2023
Engie Resources LLC	\$ 27,269.02	North Electricity 4/12-5/11/22 account 0000189807	249546	3/24/2023
Engie Resources LLC	\$ 17,576.13	North Electricity 6/10-7/12/22 account 0000189807	249546	3/24/2023
Engie Resources LLC	\$ 15,799.04	North Electricity 7/12-8/10/22 account 0000189807	249546	3/24/2023
Engie Resources LLC	\$ 3,045.49	P Hill Electricity 5/17-6/17/22 account 0000189808	249546	3/24/2023
Engie Resources LLC	\$ 1,579.47	P Hill Electricity 6/16-7/18/22	249546	3/24/2023
Engie Resources LLC	\$ 3,081.48	P hill Electricity 7/18-8/16/22 account 0000189808	249546	3/24/2023
Engie Resources LLC	\$ 4,446.44	Monroe Electricity 6/14-7/15/22 account 0000189809	249546	3/24/2023
Engie Resources LLC	\$ 3,879.52	Monroe Electricity 7/15-8/15/22 account 0000189809	249546	3/24/2023
Engie Resources LLC	\$ 1,505.26	Lowell Electricity 6/17-7/19/22 account 0000189810	249546	3/24/2023
Engie Resources LLC	\$ 2,001.80	Lowell Electricity 7/19-8/17/22	249546	3/24/2023
Engie Resources LLC	\$ 14,386.23	Wiesbrook Electricity 6/13-7/13/22	249546	3/24/2023
Engie Resources LLC	\$ 2,327.03	Edison Electric 6/15-7/15/22 account 0000189812	249546	3/24/2023
Engie Resources LLC	\$ 4,569.86	Edison Electric 7/15-8/15/22 account 0000189812	249546	3/24/2023
Engie Resources LLC	\$ 2,679.33	Hawthorne Electricity 3/10-4/11/23 account 0000189813	249546	3/24/2023
Engie Resources LLC	\$ 2,425.44	Hawthorne Electric 4/11-5/9/22 account 0000189813	249546	3/24/2023
Engie Resources LLC	\$ 1,924.84	Hawthorne Electricity 7/8-8/8/22 account 0000189813	249546	3/24/2023
Engie Resources LLC	\$ 1,845.43	Sandburg Electric 11/11-12/14/22 account 0000189814	249546	3/24/2023
Engie Resources LLC	\$ 1,882.60	Sandburg Electricity 7/15-8/15/22 account 0000189814	249546	3/24/2023
Engie Resources LLC	\$ 6,254.51	Hubble Electric 6/13-7/13/22 account 0000189816	249546	3/24/2023
Engie Resources LLC	\$ 102.55	Woodland electricity 12/9-1/12/23 account 0000189817	249546	3/24/2023
Engie Resources LLC	\$ 179.85	Woodland Electricity 3/14-4/12/22 account 0000189817	249546	3/24/2023
Engie Resources LLC	\$ 189.09	Woodland Electricity 4/12-5/11/22 account 0000189817	249546	3/24/2023
Engie Resources LLC	\$ 111.45	Woodland Electricity 6/10-7/12/22 account 0000189817	249546	3/24/2023
Engie Resources LLC	\$ 138.22	Woodland electricity 7/12-8/10/22 account 0000189817	249546	3/24/2023
Engie Resources LLC	\$ 924.95	Emeron Electricity 6/14-7/14/22	249546	3/24/2023
Engie Resources LLC	\$ 902.14	Madison Electricity 6/17-7/19/22 account 0000189819	249546	3/24/2023
Engie Resources LLC	\$ 1,189.40	Madison Electricity 7/19-8/17/22 account 0000189819	249546	3/24/2023
Engie Resources LLC	\$ 1,874.63	SSC Electric 6/17-7/19/22 account 0000189820	249546	3/24/2023

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Engie Resources LLC	\$ 1,717.29	SSC Electric 7/19-8/17/22 account 0000189820	249546	3/24/2023
Engie Resources LLC	\$ 2,399.43	Whittier electricity 5/18-6/17/22 account 0000189821	249546	3/24/2023
Engie Resources LLC	\$ 1,245.00	Whittier electricity 6/17-7/19/22 account 0000189821	249546	3/24/2023
Engie Resources LLC	\$ 2,015.10	Whittier electricity 7/19-8/17/22 account 0000189821	249546	3/24/2023
Engie Resources LLC	\$ 2,619.08	Lincoln Electricity 5/18-6/20/22 account 0000189822	249546	3/24/2023
Engie Resources LLC	\$ 1,046.16	Libcoln Electricity 6/20-7/19/22 account 0000189822	249546	3/24/2023
Engie Resources LLC	\$ 2,464.30	Lincoln Electricity 7/19-8/18/22 account 0000189822	249546	3/24/2023
Engie Resources LLC	\$ 3,318.23	Washington electricity 4/19-5/18/22 account 0000189823	249546	3/24/2023
Engie Resources LLC	\$ 2,114.57	Washington Electric 6/17-7/19/22 account 0000189823	249546	3/24/2023
Engie Resources LLC	\$ 2,224.91	Washington Electric 7/19-8/17/22 account 0000189823	249546	3/24/2023
Engie Resources LLC	\$ 2,525.84	Longfellow electricity 12/7-1/10/23 account 0000189825	249546	3/24/2023
Engie Resources LLC	\$ 2,738.40	Bower Electricity 12/9-1/12/23 account 0000189824	249546	3/24/2023
Engie Resources LLC	\$ 2,449.82	Bower Electricity 6/10-7/12/22 account 0000189824	249546	3/24/2023
Engie Resources LLC	\$ 2,305.78	Bower electricity 7/12-8/10/22 account 0000189824	249546	3/24/2023
Engie Resources LLC	\$ 2,093.21	Longfellow electricity 7/8-8/8/22 account 0000189825	249546	3/24/2023
Engie Resources LLC	\$ 4,150.76	Franklin Electricity 12/7-1/10/23 account 0000189826	249546	3/24/2023
Engie Resources LLC	\$ 3,047.70	Franklin Electricy 7/8-8/9/22 account 0000189826	249546	3/24/2023
Engie Resources LLC	\$ 2,014.04	Wiesbrook electricity 6/17-7/19/22 account 0000189827	249546	3/24/2023
Engie Resources LLC	\$ 2,156.61	Wiesbrook Electricity 7/19-8/17/22 account 0000189827	249546	3/24/2023
Engie Resources LLC	\$ 754.05	Jefferson Electricity 6/14-7/14/22	249546	3/24/2023
Engie Resources LLC	\$ 1,853.47	SSC Electric 12/19-1/19/23 account 0000189820	249546	3/24/2023
Engie Resources LLC	\$ 3,242.09	Bower Electricity 3/14-4/12/22 account 0000189824	249546	3/24/2023
Engie Resources LLC	\$ 2,348.34	Lowell Electricity 2/17-3/20 0000189810	249652	3/29/2023
Engie Resources LLC	\$ -	Madison Electricity 2/17-3/20 0000189819	249652	3/29/2023
Engie Resources LLC	\$ -	Whittier Electricity 2/17-3/20 0000189821	249652	3/29/2023
Engie Resources LLC	\$ -	Wiesbrook Electricity 2/17-3/20 0000189827	249652	3/29/2023
Engie Resources LLC	\$ -	Lowell Electricity 2/17-3/20 0000189810	249652	3/29/2023
Engie Resources LLC	\$ -	Madison Electricity 2/17-3/20 0000189819	249652	3/29/2023
Engie Resources LLC	\$ 2,451.72	Whittier Electricity 2/17-3/20 0000189821	249652	3/29/2023
Engie Resources LLC	\$ -	Wiesbrook Electricity 2/17-3/20 0000189827	249652	3/29/2023
Engie Resources LLC	\$ -	Lowell Electricity 2/17-3/20 0000189810	249652	3/29/2023
Engie Resources LLC	\$ -	Madison Electricity 2/17-3/20 0000189819	249652	3/29/2023
Engie Resources LLC	\$ -	Whittier Electricity 2/17-3/20 0000189821	249652	3/29/2023
Engie Resources LLC	\$ 2,954.73	Wiesbrook Electricity 2/17-3/20 0000189827	249652	3/29/2023
EOC Audio Inc	\$ 5,745.96	field house work	249547	3/24/2023
Eppes, Maria D	\$ 220.00	Reimbursement for Discretionary Purchases	249187	3/24/2023
ERICKSON, LINDA A	\$ 60.00	Spanish Interpreter Fee for the ML, Reading, & Math Night.	249427	3/23/2023
Ertmoed, Kelly J	\$ 100.00	Reimbursement for Discretionary Purchases	249249	3/24/2023
Ertmoed, Kelly J	\$ 40.00	Reimburse for BOOM subscription paid for on 1/3/23	249315	3/15/2023

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		Reimburse for Amazon order #111-1169104-6792255 dated 2/28/23: Vocab Flashcards, Common Idioms, Chat Chains, Verb Cards, Stickers, Sequencing		
Ertmoed, Kelly J	\$ 233.26	Flashcards, Mouth Model with Tongue and without Tongue	249428	3/23/2023
Ertmoed, Kelly J	\$ 36.00	Reimburse for LessonPix online subscription renewal on 3/17/23	249428	3/23/2023
Esscoe, LLC	\$ 112.14	Central station monitoring agreement 11/22/22-1/31/23 invoice 55219	248737	3/8/2023
Esscoe, LLC	\$ 168.21	Central station monitoring agreement 11/22/22-1/31/23 invoice 55218	248737	3/8/2023
		Central station monitoring agreement 1/1/23-3/31/23 invoice 56157 Hubble		
Esscoe, LLC	\$ 256.32	School	248737	3/8/2023
		Central station monitoring agreement 1/1/23-3/31/23 invoice 56158 Hubble		
Esscoe, LLC	\$ 160.20	Garage	248737	3/8/2023
Esscoe, LLC	\$ 112.14	Central station monitoring agreement 11/22/22-1/31/23 invoice 55217	248737	3/8/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble		
Esscoe, LLC	\$ -	School	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble		
Esscoe, LLC	\$ -	Garage	249316	3/15/2023
Esscoe, LLC	\$ -	CREDIT MEMO 55420 for Invoice 54824	249316	3/15/2023
Esscoe, LLC	\$ 112.14	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249316	3/15/2023
Esscoe, LLC	\$ 168.21	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble		
Esscoe, LLC	\$ -	School	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble		
Esscoe, LLC	\$ -	Garage	249316	3/15/2023
Esscoe, LLC	\$ -	CREDIT MEMO 55420 for Invoice 54824	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ 112.14	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble		
Esscoe, LLC	\$ -	School	249316	3/15/2023
		Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble		
Esscoe, LLC	\$ -	Garage	249316	3/15/2023
Esscoe, LLC	\$ -	CREDIT MEMO 55420 for Invoice 54824	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble School	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble Garage	249316	3/15/2023
Esscoe, LLC	\$ (845.00)	CREDIT MEMO 55420 for Invoice 54824	249316	3/15/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249316	3/15/2023
Esscoe, LLC	\$ 1,096.25	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Esscoe, LLC	\$ 1,331.98	Aiphone IX EA weather resistant IP Video door stat	249316	3/15/2023
Estes, Jill C	\$ 190.00	Reimburse for Discretionary purchases	248832	3/24/2023
Evangelia Vogiatzi	\$ 100.00	Discretionary Funds for Dana Wolze	249264	3/24/2023
Evans, Don	\$ 85.00	Hubble GBB official: 3/1/23	248738	3/8/2023
Evans, Robert G	\$ 85.00	Basketball official services for 3/8/2023 at Franklin MS	249317	3/15/2023
Fahrenbach, Marilee	\$ 100.00	reimbursement for discretionary purchases	249123	3/24/2023
Farrow, Julie M	\$ 100.00	Reimbursement for Discretionary Purchases	249188	3/24/2023
Farrow, Julie M	\$ 47.77	Reimburse for Amazon purchase 114-4162691-3114650 on 2/27/23: PJJ Alligator Teeth Game, Tomy Pop Up Pirate Game, Goliath Banana Blast Game	249429	3/23/2023
Farrow, Julie M	\$ 31.70	Reimburse for Teachers Pay Teachers purchases on 8/17-12/6/23: Watercolor Clip Art, Apple Theme lesson plans, Therapy Scavenger Hunt, Gingerbread Man: an Adapted Fairytale & Gingerbread Baby-Bingo game	249429	3/23/2023
Fedex	\$ 61.55	postage business office - payroll	248739	3/8/2023
Fedex	\$ 38.89	overnight payroll	248739	3/8/2023
Fedex	\$ 74.13	overnight BMO	249430	3/23/2023
Fedex	\$ 57.32	FedEx Standard Overnight Shipping 5/15/23 Arbitratorpay -Cache Valley Bank Trustee	249653	3/29/2023
Feeley, Lisa R	\$ 72.10	Reimbursement for Discretionary Purchases	248994	3/24/2023
Ferguson, Meghann Therese	\$ 94.03	Reimbursement for Discretionary purchases	248833	3/24/2023
Fernandez, Karen Lyn	\$ 44.60	Reimbursement for Discretionary Purchases	248995	3/24/2023
FILIP, LARA	\$ 150.00	Speech Judge 3/4/23 - NSDA District tournament	249318	3/15/2023
First Bankcard	\$ 101.70	COSTCO MATH COMPETITION - MATH CLUB 54	249319	3/15/2023
First Bankcard	\$ 48.69	COSTCO GGY IHSA REGIONALS - GGY 47.13	249319	3/15/2023
First Bankcard	\$ 16.99	COSTCO MIKE HEALY BDAY - SODA 46.17	249319	3/15/2023
First Bankcard	\$ 149.20	COSTCO - GRANGE ACCOUNT 77	249319	3/15/2023
First Bankcard	\$ 703.80	COSTCO SPEECH IHSA SECTIONALS - SPEECH 23	249319	3/15/2023
First Bankcard	\$ 397.18	COSTCO PARKING 87	249319	3/15/2023
First Bankcard	\$ (9.80)	COSTCO (CREDIT)	249319	3/15/2023
Fisher Scientific Company LLC	\$ -	Quote #3019-5581-36	249548	3/24/2023
Fisher Scientific Company LLC	\$ -	Beaker Griffin 250 ML 12/pk PYREX griffin beakers, capacity 250ml., vendor catalog #100250/EMD	249548	3/24/2023

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Fisher Scientific Company LLC	\$ 10.22	Meth Blue Aqueous sol 1% 500 ML Methylene blue solution1% CAS number-7220-79-3 7332-18-5, basic blue. vendor catalog #S25431A	249548	3/24/2023
Fisher Scientific Company LLC	\$ -	Nasco permoplast modeling clay. #0300257	249548	3/24/2023
Fisher Scientific Company LLC	\$ 46.48	Fisherbrand reusable glass narrow mouth erlenmeyer flasks 125ml #FS26500-125	249548	3/24/2023
Fisher Scientific Company LLC	\$ 35.44	Nasco permoplast modeling clay. #0300257	249548	3/24/2023
Fisher Scientific Company LLC	\$ -	Fisherbrand reusable glass narrow mouth erlenmeyer flasks 125ml #FS26500-125	249548	3/24/2023
Fisher, Elizabeth A	\$ 100.00	Reimbursement for discretionary purchases	249074	3/24/2023
Fisher, Matthew	\$ 600.00	Administrator Physical Exam Reimbursement	249431	3/23/2023
Fishleigh, Danielle L	\$ 250.00	Reimbursement for Discretionary Purchases	249250	3/24/2023
Fitzenreider, Michelle Sophia	\$ 80.01	Reimbursement for Discretioanry Purchases	248817	3/24/2023
Fitzgerald Lighting	\$ 7,974.50	Invoice 36785 Water in junction box/pull copper	249549	3/24/2023
Fitzgerald Lighting	\$ 7,196.57	Invoice 36785 Water in junction box/pull copper	249549	3/24/2023
Fitzgerald, Lauren Lee	\$ 141.41	Reimbursement for Discretionary purchases	248834	3/24/2023
Fitzpatrick, Bridget Catherine	\$ 180.00	reimbursement for Discretionary purchases	248898	3/24/2023
Flaghouse	\$ 95.50	Scooter	249550	3/24/2023
Flaghouse	\$ 15.28	S & H Fee	249550	3/24/2023
Flaghouse	\$ 128.68	Floor Surfer	249550	3/24/2023
Flaghouse	\$ 21.50	Swivel Style Scooter Connector	249550	3/24/2023
Fletcher, Kayla	\$ 100.00	Reimbursement for Discretionary Purchases	249189	3/24/2023
Fletcher, Robert/ Andrea	\$ 100.00	meal acct refund	248740	3/8/2023
Flinn Scientific Inc	\$ 65.45	Disposable Scalpel, Size 10 Blade	249551	3/24/2023
Flinn Scientific Inc	\$ 61.20	sheep eyes, preserved for dissection, pkg of 10	249551	3/24/2023
Flinn Scientific Inc	\$ 40.77	ultraviolet detecting beads	249551	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	The kindest red : a story of hijab and friendship	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Glitch	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Harvest days : giving thanks around the world (World of Celebrations)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	A world of animals : learn to draw more than 175 animals from the seven continents	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.95	The big bike (Emma Every Day)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Friendship goals (Emma Every Day) (249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The lemonade stand (Emma Every Day)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.95	Roller skating worries (Emma Every Day)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The last fallen star (Gifted Clans, Book 1)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Blue : a history of the color as deep as the sea and as wide as the sky	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Hey, Bruce! : an interactive book (Mother Bruce Series)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Bruce swap (Mother Bruce Series)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Hotel Bruce (Mother Bruce Series)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.99	What were the Twin Towers? (What Was...?)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Meesha makes friends (Big Bright Feelings)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The first cat in space ate pizza. Book one	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ -	Knight Owl	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The frustrating book! (Unlimited Squirrels)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	I survived the Wellington avalanche, 1910 (I Survived, Book 22)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Doggo and Pupper save the world (Doggo and Pupper, Book 2)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Eyes that speak to the stars	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	The Library Fish (Library Fish)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	It's Diwali!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	The crayons trick or treat	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Aaron Slater, illustrator (Questioneers)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cranky Chicken (Cranky Chicken)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.17	Treasure of the Gold Dragon (Branches: Dragon Masters, Book 12)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Waking the rainbow dragon (Branches: Dragon Masters, Book 10)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Roar of the thunder dragon (Branches: Dragon Masters, Book 8)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Search for the lightning dragon (Branches: Dragon Masters, Book 7)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist and the disappearing dogs (Questioneers, Book 5)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Sofia Valdez and the vanishing vote (Questioneers, Book 4)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Iggy Peck and the mysterious mansion (Questioneers, Book 3)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The 143-story treehouse (Treehouse, Book 11)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Sheep won't sleep : counting by 2s, 5s, and 10s	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The transcontinental railroad : crossing the divide (History Comics)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Challenger disaster : tragedy in the skies (History Comics)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Child of the flower-song people : Luz Jimenez, daughter of the Nahua	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Nothing fits a dinosaur	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	I hop (I Like To Read)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Fox at night	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	We wait for the sun	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The people remember	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	We are still here! : Native American truths everyone should know	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The great stink : how Joseph Bazalgette solved London's poop pollution		
Follett Content Solutions LLC (books)	\$ -	problem	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mel fell	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Watercress	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	A boy named Isamu : a story of Isamu Noguchi	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Iggy is better than ever (Iggy, Book 2)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Iggy is the hero of everything (Iggy, Book 3)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Simon B. Rhymin' (Simon B. Rhymin')	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.17	Amulet. Book one,The stonekeeper (Amulet, Book 1)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book seven,Firelight (Amulet, Book 7)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cat Kid comic club (Cat Kid Comic Club, Book 1)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Armadillo antics	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ -	Allergic	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Ruffing it (Dog Diaries (Jimmy Patterson), Book 5)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Curse of the mystery mutt (Dog Diaries (Jimmy Patterson), Book 4)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Dinosaur disaster (Dog Diaries (Jimmy Patterson), Book 6)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Dog diaries (Dog Diaries (Jimmy Patterson), Book 1)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mission impawsible (Dog Diaries (Jimmy Patterson), Book 3)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Happy howlidays! (Dog Diaries (Jimmy Patterson), Book 2)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Inkling	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with St. Patrick's Day origami (Let's Celebrate with Origami)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with more Thanksgiving origami (Let's Celebrate with Origami)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Independence Day origami (Let's Celebrate with Origami)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Halloween origami (Let's Celebrate with Origami)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Christmas and Hanukkah origami (Let's Celebrate with Origami)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Big Nate lives it up (Big Nate (Harper), Book 7)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Una nina llamada Rosita : la historia de Rita Moreno: actriz, cantante, bailarina, pionera!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book five,Prince of the elves (Amulet, Book 5)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Endlessly ever after : pick your path to countless fairy tale endings!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Act (Click, Book 3)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Brown is beautiful	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Creepy carrots! (249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The blur	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Berry song	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Karate (Blastoff! Readers Level 2: Let's Play Sports)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Gymnastics (Blastoff! Readers Level 2: Let's Play Sports)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Basketball (Blastoff! Readers Level 2: Let's Play Sports)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	El Club de Comics de Supergatito (Cat Kid Comic Club, Book 1)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	La selva de Zonia	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cat Kid comic club. On purpose (Cat Kid Comic Club, Book 3)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	What is given from the heart	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Gracias	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	When Grandpa gives you a toolbox	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Measuring a year : a Rosh Hashanah story	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	No kimchi for me (Yoomi, Friends, and Family)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.37	Cat on the bus	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	This field trip stinks	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.91	No Snowball!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Squirrels on skis (Beginner Books)	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 9.61	Can you see me? (Beginner Books)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Shut the door! (Beginner Books)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Maybe you should fly a jet! Maybe you should be a vet! (Beginner Books)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 47.08	World Passport 24 countries (#A478586)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Busy street (Beginner Books)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Love you always	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	La divina Catrina = Oh, divine Catrina	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Which one doesn't belong? Playing with shapes	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Nothing stopped Sophie : the story of unshakable mathematician Sophie		
Follett Content Solutions LLC (books)	\$ -	Germain	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 18.41	The boy who loved math : the improbable life of Paul Erdos	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.22	3x4, three times four with Annemarie	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Lifetime : the amazing numbers in animal lives	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How many jelly beans?	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mind-boggling numbers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Grandma's purse	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Bee-bim bop!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The fearless flights of Hazel Ying Lee	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Maya Lin : artist-architect of light and lines	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.99	Gibberish	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Hot pot night	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The paper boat	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	A sari for Ammi	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Amy Wu and the perfect bao	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Amah faraway	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Friends are friends, forever	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Paper son : the inspiring story of Tyrus Wong, immigrant and artist	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to solve a problem : the rise (and falls) of a rock-climbing champion	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Queen of physics : how Wu Chien Shiung helped unlock the secrets of the atom	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	100 bugs! : a counting book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How are you? = Como estas?	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Iggy the legend (Iggy, Book 4)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.03	Cataloging and Processing	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.99	The Bad Guys in The Others?!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.22	Bad Kitty: Supercat	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Bear Stays Up for Christmas	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.00	Beyond the Grave: an Up2U Mystery	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 22.77	The big, fun Kids Baking Book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 10.58	Bird and Squirrel All Together	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 21.99	Blue Bison Needs a Haircut	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Bug Scouts: Out in the Wild	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.79	Bug Scouts: Camp Out!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Chloe's Lunar New Year	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Clawed: an Up2U Horror Adventure	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Coyote vs. Dingo	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Do Not Open This Book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Don't Eat Bees	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Endlessly Ever After	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Fossils	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Gems	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Gibberish	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Green Ants vs. Army Ants	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Haven Jacobs Saves the Planet	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Amazing Animals and Incredible Insects	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Amazing Birds	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Awesome Vehicles	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	How to Draw Cool Ships and Boats	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	How to Draw Ferocious Dinosaurs	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Incredible Sharks	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	I Wish You Knew	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 22.07	If You Come to Earth	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.70	InvestiGators: Take the Plunge	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Jack Goes West	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Kamala Harris: First Female Vice Presidnt	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.17	Kevin Durant	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.99	Maud and Grand-Maud	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Moon's Ramadan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.56	National Geographic Kids Almanac 2023	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Northwind	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 18.41	Official Harry Potter Baking Book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Our Day of the Dead Celebration	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Paws: Mindy Makes Some Space	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pepper and Boo Paws Up for Joy	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Reindeer	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.25	Sir Ladybug	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.17	Sisters	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.62	Somewhere in the Bayou	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.16	Super Rabbit Boy World!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.43	Three Billy Goats Gruff	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Jacks	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Pigs and One Big Bad Wolf	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 16.65	Two Degrees	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Ultimate Kids Baking Book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.89	Who is Kamala Harris?	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.04	The Wolf in Underpants	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Yetis are the Worst!	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 10.58	Agent Moose	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Awesome Orange Birthday	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.26	Baby Sitters Club: Mary Anne's Bad Luck Mystery	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 19.46	Baby-Sitter's Little Sister: Karen's Birthday	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Hive Queen (Wings of Fire 12) by Tui T. Sutherland)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.97	Home Again (Heartwood Hotel 4) by K George)	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Star by Oliver Jeffers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 22.07	If You Come to Earth by Sophie Blackall	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	If you Come to Earth by Sophie Blackall	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.77	Isabel and Her Colores Go To School by Alexandra Alessandri	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.37	It's Halloween by Jack Prelutsky	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Jumanji by Chris Van Allsburg	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Kamp Koral: Sponge Bob's Under Years: One Fancy Day by Elle Stephens	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: Snack Attack! by Elle Stephens	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Kunoichi Bunny by Sara Cassidy	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	LEGO City: Birthday Helpers! by Steve Foxe	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Costume Capers by Steve Foxe	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	LEGO Ninjago: Level Up! by Steve Behling	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Lost Continent (Wings of Fire 11) by Tui T. Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.04	Minecraft Construction: An Unofficial Kids' Guide by Percy Leed	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.04	Minecraft Creative Mode: An Unofficial Kids' Guide by Percy Leed	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Minecraft: Escape From the Nether! by Nick Eliopoulos	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mirabel's Discovery by Vicky Weber	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Mr. Harrison is Embarrassin'! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Mr. Jack is a Maniac! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Bacon is Fakin'! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mrs. Lane is a Pain! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Ms. Beard is Weird! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Ms. Sue Has No Clue! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	The Museum of Everything by Lynne Rae Perkins	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 8.73	Too Many Tamales by Gary Soto	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Treasure Map (Acorn-Adventure Friends 1) by Brandon Todd	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	The Destruction of Pompeii, AD 79 (I Survived, Book 10) by Lauren Tarshis	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.10	Diary of a Wimpy Kid: The Meltdown by Jeff Kinney	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 38.54	Diper Overlode, Diary of a Wimpy Kid 17 by Jeff Kinney	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 22.71	Dog Man: A Tale of Two Kitties (book 3) by Dav Pilkey	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.82	Dog Man: Grime and Punishment (book 9) by Dav Pilkey	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Dr. Snow Has Got to Go! by Dan Gutman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.00	Earth Day From the Black Lagoon by Mike Thaler	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Encanto: The Gift of Family by Susana Illera Martinez	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Encanto: El Hallazgo de Mirabel (Step Into Reading 3) by Vicky Weber	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: Family Is Everything	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: La Familia Es Todo (Spanish version) by Luz M. Mack	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.57	Encanto: the junior novelization by Angela Cervantes	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Eyes That Speak to the Stars by Joanna Ho	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Fight This Fire! by Michael Anthony Steele	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.77	The Flames of Hope (Wings of Fire 15) by Tui Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.60	Flora and the Flamingo by Molly Schaar Idle	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.67	Fly Guy Meets Fly Girl! by Tedd Arnold	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	The Great Pancake Race by Jeanette Lane	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	The Greatest Gift (Heartwood Hotel 2) by K George	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 19.26	Harry Potter y el Caliz del Fuego (book 4 Spanish version) by J.K. Rowling	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 19.26	Harry Potter y el Misterio del Principe (book 6, Spanish version) by J.K. Rowling	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.90	Harry Potter y la Orden del Fenix (book 5, Spanish version) by J.K. Rowling Harry Potter y las Reliquias de la Muerte (book 7, Spanish version) by J.K.	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.14	Rowling	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Here We Are: Notes for Living on Planet Earth by Oliver Jeffers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Heroes to the Rescue by Esther Ripley	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mystery on the LEGO Express by Trey King	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Northeast (2 item set) by Blaine Wiseman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.97	Otherwise Known As Sheila the Great by Judy Blume	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Party Time! by John Cabell	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Penguin Trouble!; Flash Forward! (2 in 1) by Liz Marsham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	A Perfect Mistake by Melanie Conklin	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 2, Best Party Ever! by Stephen Shaskan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 3, Super-awesome Comic! by Stephen Shaskan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 4, Too Cool for School by Stephen Shaskan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 5, Rock Out! by Stephen Shaskan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Pizza and Taco 1, Who's the Best? by Stephen Shaskan	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Poison Jungle (Wings of Fire 13) by Tui T. Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.25	Pokemon: How to Draw Adventures by Maria S. Barbo	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Mystery of the Missing Food by Maria S. Barbo	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Pokemon Journeys the Series: Welcome to Galar!	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 3.99	The Principal from the Black Lagoon by Mike Thaler	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Professor Goose Debunks Goldilocks and the Three Bears	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Revenge of the Sith by Ace Landers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Robo-Rabbit Boy, Go! (Press Start 7) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Saban's Power Rangers: Megaforce 3 by Stefan Petrucha	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Sacajawea: Her True Story by Joyce Milton	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.01	See What A Seal Can Do by Christine Butterworth	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Snow Doves by Nancy Hartry	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Southeast (2 item set) by Blaine Wiseman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Southwest (2 item set) by Blaine Wiseman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	SpongeBob: Happy Campers! by David Lewman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.97	Super Amoeba (Squish 1) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Power of the Parasite (Squish 3) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Captain Disaster (Squish 4) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Game On! (Squish 5) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Fear the Amoeba (Squish 6) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pod vs Pod (Squish 8) by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Star Wars: Galaxy of Creatures by Kristin Baver	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Star Wars The Mandalorian: The Path of the Force by Brooke Vitale	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	Star Wars: This is Luke by Nate Millici	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Cheat Codes and Secret Modes! (Press Start 11) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit All-Stars! (Press Start 8) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy Blasts Off! (Press Start 5) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy Powers Up! (Press Start 2) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy's Team-Up Trouble! (Press Start 10) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy's Time Jump! (Press Start 9) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy vs. Super Rabbit Boss! (Press Start 4) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy World! (Press Start 12) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Racers! (Press Start 3) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	The Super Side-Quest Test! (Press Start 6) by Thomas Flintham	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	Superhero School by Aaron Reynolds	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.25	Swim Team by Johnnie Christmas	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Talons of Power (Wings of Fire 9) by Tui T. Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Teacher from the Black Lagoon by Mike Thaler	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Tiger Tales and Big Cat Stories by Deborah Chancellor	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Welcome to Alola! by Maria S. Barbo	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The West (2 item set) by Blaine Wiseman	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 7.85	What Can You Do With a Rebozo? by Carmen Tafolla	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.25	5-Minute Star Wars Stories by Disney/LucasFilm Pres	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 12.25	Agallas by Raina Telgemeier	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Alaska and Hawai'i (2 item set) by Jennifer Howse	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Animals in Polar Regions by Elisabeth de Lambilly-Bresson	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Animals of the Arctic Tundra - Baby Professor, Education Kids	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 6.97	Babymouse 5, Heartbreaker by Jennifer L. Holm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Ballerina Princess by Melissa Lagonegro	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Better Together (Heartwood Hotel 3) by K George	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.25	The Big Adventures of Babymouse 1, Once Upon A Messy Whisker	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Blue Ghost by Marion Dane Bauer	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 3.99	The Bully from the Black Lagoon by Mike Thaler	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cats vs Dogs National Geographic Readers by Elizabeth Carney	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.17	The Cazuela that the Farm Maiden Stirred by Samantha R. Vamos	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.17	Chicka Chicka Boom Boom by Bill Martin	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	Click, Clack, Moo: Cows That Type by Doreen Cronin	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Quack to School! by Doreen Cronin	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Dangerous Gift (Wings of Fire 14) by Tui T. Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Darkness of Dragons (Wings of Fire 10) by Tui T. Sutherland	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	A True Home (Heartwood Hotel 1) by K George	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.88	First big book of animals	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.98	First big book of dinosaurs	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.46	Dory Dory Black Sheep	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Dragons	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Eva Evergreen 2	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	fiercest feuds	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Fighting for Independence	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.01	Goldie Vance	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.26	Greetings from Witness Protection Program	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.17	I survived attack of the grizzlies	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.07	I survived the Wellington	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 24.68	Mac B. 2 impossible crime	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	InvestiGators off the hook 3	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	InvestiGators Take the plunge 2	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.22	Katie the Catsitter	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Learn French Words	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.25	Learning French is Fun	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Lionel Messi	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little dolphin rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little lion rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Little owl rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little Penguin rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little polar bear rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little tiger rescue	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ -	Louisa June and the Nazi Wave	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Making Snacks that are sweet	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Messi and Ronaldo who is best	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.53	The more you give	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 12.89	Mrs. Roopy is Loopy	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mysteries according to Humphrey	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Once Upon a Tim	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Origami Pets	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Paws 1 Gabby gets it together	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Paws 2 MIndy	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.01	Pig the Rebel	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 18.77	Playing Roblox	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Praying Mantis vs Black Widow	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 29.32	Pro Wrestlings GOATs	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.07	Pug's sleepover	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Nathan Hale Raid of No Return	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.16	Real Friends	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.65	A rover's story	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Earth	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Jupiter	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Mars	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Mercury	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Neptune	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Saturn	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Uranus	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.04	Discover Venus	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Signing at School	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Sloth	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Small Spaces	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Soccer Encyclopedia	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Soccer's GOATs	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 8.73	Spy School	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 24.16	Star Wars Coding Projects	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.74	Starfish	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 14.07	Press start rabbit boy world	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Swim team	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.61	Thanks for nothing	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.46	There are no bears in this bakery	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The three billy goats gruff	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.56	The Time Museum	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Mac B 3 Top secret smackdown	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ -	Tracking your nightmare	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Ulimite bug rumble	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The ultimate kids baking cook book	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate ocean rumble	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.04	Undead Monsters from mummies to zombies	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Unforgettable Logan Foster	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true animals	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	American Bison	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Bald eagles	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.00	Coyotes	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Gray wolves	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Grizzly Bears	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 23.00	Moose	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Accordion Folding	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Approaching the undead	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 10.49	As cool as it get	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Babysitters Club 13	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Beach Party Surf Monkey	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	The Canyon's Edge	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cars: engines that move	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 4.99	I survived The Children's Blizzard	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	City of Dragons	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.17	Courageous Creatures	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Creating with Cardboard	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cristiano Ronaldo	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 13.17	Danger on the Mountain	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Deep Dark and Dangerous	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Doggo and Pupper save the world	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.37	/Weird but true Christmas	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.17	A whole new ballgame	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Why fly guy	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cheetahs	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.87	Cougars	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.87	Jaguars	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.87	Leopards	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.87	Lions	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Lynx	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 17.87	Snow Leopards	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Tigers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.17	Wings of Fire 5	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire 6	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.37	Winterborne home for mayhem and mystery	249552	3/24/2023

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Follett Content Solutions LLC (books)	\$ 23.18	Winterborne home for vengeance and valor	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 20.26	Cinder	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 22.90	City of dragons. 1,The awakening storm	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 22.02	Cucumber quest. 4,The Flower Kingdom	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Daisy Bates and the Little Rock Nine	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 10.58	The face on the milk carton	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Hidden human computers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 19.99	Iveliz explains it all	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Malcolm X	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 9.09	Rock Harbor lost & found	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Rock Harbor Search and Rescue	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Sabotaged	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.86	The shores beyond time	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 21.11	Victory. Stand! : raising my fist for justice	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 1.56	Processing Fee	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.74	Aviva vs. the Dybbuk	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.86	The bookwanderers	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	A boy is not a bird	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 15.86	A boy is not a ghost	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ -	Cesar Chavez : crusader	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 16.74	Checked	249552	3/24/2023
Follett Content Solutions LLC (books)	\$ 92.76	The Thing About Jellyfish	249552	3/24/2023
Follett School Solutions, Inc	\$ 103.00	Polythermal Black and White barcodes - 1000/sheet	249553	3/24/2023
Follett School Solutions, Inc	\$ 3.80	Shipping and Handling	249553	3/24/2023
Forbes, Crystal K	\$ 100.00	Reimbursement for discretionary purchases	249075	3/24/2023
Fornelli, Erin J	\$ 166.18	Reimbursement for Disc Purchases	248979	3/24/2023
		reimbursement of supplies & classroom items: books sticker sheets, pencils,		
Fowler, Mallory Rachelle	\$ 73.28	batteries, scotch tape	248741	3/8/2023
Fowler, Mallory Rachelle	\$ 6.25	Reimbursement for Discretionary Purchases	248996	3/24/2023
		reimbursement of activity account- Purchase from Costco with activity account		
Franklin Middle School	\$ 87.73	for PPS team (Social worker)	248742	3/8/2023
Fraser, Valerie Ann	\$ 35.21	Reimbursement for Discretionary Purchases	248997	3/24/2023
Freeman, Amy Michele	\$ 100.00	Reimbursement for Discretionary purchases	248932	3/24/2023
Fremd High School	\$ 275.00	5/5/23 - Boys Volleyball Varsity - Fremd	248743	3/8/2023
Fridley, Andrea L	\$ 100.00	Reimbursement for Discretionary Purchases	248872	3/24/2023
Fritsch, Christine Marie	\$ 100.00	Reimburse for Discretionary Purchases	249282	3/24/2023
FUN AND FUNCTION, LLC	\$ 186.49	Cozy Canoe - Small Blue	249554	3/24/2023
Gabor, Katie J	\$ 220.00	Reimbursement for Discretionary	249218	3/24/2023
Gannon, Rachel Jennie	\$ 95.94	Reimbursement for discretionary purchase	248933	3/24/2023
Gantz, Elizabeth Anne	\$ 96.54	Discretionary Funds for Elizabeth Gantz	249265	3/24/2023
Garcia, James A	\$ 74.27	Reimbursement for Discretionary purchases	248934	3/24/2023
Garvey's Office Products Inc	\$ 1,377.00	30 Ct of Paper	249555	3/24/2023

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Garvey's Office Products Inc	\$ 2,754.00	White copy paper bid 8 1/2 x 11	249555	3/24/2023
Garvey's Office Products Inc	\$ 1,836.00	case/white copier paper	249555	3/24/2023
Garvey's Office Products Inc	\$ 918.00	Boise X9 Copy Paper	249555	3/24/2023
Garvey's Office Products Inc	\$ 1,836.00	40 cases of white 8.5x11 copy paper	249555	3/24/2023
Garvey's Office Products Inc	\$ 1,836.00	Copy Paper	249555	3/24/2023
Garvey's Office Products Inc	\$ 3,672.00	COPY MACHINE PAPER	249555	3/24/2023
Garvey's Office Products Inc	\$ 3,672.00	White multi-purpose copy paper	249555	3/24/2023
Gassen, Joseph M	\$ 29.32	Amazon purchase of roku streaming device to use in classroom.	249098	3/24/2023
Gassensmith, Katherine Sue	\$ 100.00	DISCRETIONARY PURCHASE	249152	3/24/2023
Gca Education Services Inc	\$ 302,595.75	Inv 1150888 FEB bill custodial serv	249556	3/24/2023
Gebner, Patricia Lynn	\$ 100.00	reimbursement for Discretionary Purchases	249251	3/24/2023
		Reimburse for Amazon purchases on 2/28/23: Social Fortune or Social Fate book, Describe Game and Activities cards, 5 Second Rule, The Hidden Curriculum book, Lost in NYC book, Last Word: The Game, Superfight, 20 Questions, Conversation Cubes		
George, Teena	\$ 229.70	Questions, Conversation Cubes	249432	3/23/2023
Giacolo, Kelly Smedley	\$ 100.00	Reimbursement for Discretionary purchases	248835	3/24/2023
Gianfrancesco, Nina Marie	\$ 103.00	Certified PExam Reimbursement 022723	248744	3/8/2023
Giant Steps Illinois, Inc	\$ 18,647.82	2022-2023 School Year Tuition - K-8	249557	3/24/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	249557	3/24/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	249557	3/24/2023
Giant Steps Illinois, Inc	\$ 34,054.20	2022-2023 School Year Tuition 9-12	249557	3/24/2023
Giertz, Douglas	\$ 100.00	Classified Physical Exam Reimbursement	248745	3/8/2023
Gilgenbach, Lynda M	\$ 240.00	Reimbursement for Discretionary Purchases	248836	3/24/2023
Gillies, Brianna Janelle	\$ 190.00	reimbursement for Discretionary purchases	248899	3/24/2023
Gingerich, Vilayphone	\$ 100.00	Reimbursement for Discretionary purchases	248935	3/24/2023
Glasser, Margaret Grace	\$ 100.00	Reimbursement for Discretionary Purchases	249032	3/24/2023
Glenbard North High School	\$ 125.00	4/8/23 - Badminton F vs Glenbard North - FR Invite	248746	3/8/2023
Glenbard North High School	\$ 300.00	3/10/23 - Girls Track/Field Varsity - Glenbard North Invite	248746	3/8/2023
Glenbard North High School	\$ 300.00	Glenbard North Host Dupage County Boys Var Track & Field meet 5/5/2023	249433	3/23/2023
Glenbard West High School	\$ 300.00	4/29/23 - Boys Track/Field Varsity vs Glenbard West HS	248747	3/8/2023
Glenbard West High School	\$ 150.00	4/14/23 - Boys Track/Field - V/F-S vs Glenbard West HS	248747	3/8/2023
Glenbard West High School	\$ 275.00	4/29/23 - Boys Volleyball JV vs Glenbard West HS	248747	3/8/2023
Glenbard West High School	\$ 325.00	4/22/23 - Girls Track/Field Varsity vs Glenbard West HS	248747	3/8/2023
Glenbard West High School	\$ 100.00	Glenbard West Var Boys Tennis Invite 4/15/23	249434	3/23/2023
Glenbard West High School	\$ 250.00	Glenbard West Topper Tournament registration fee 1.7.23	249654	3/29/2023
Glenbrook North High School	\$ 215.00	5/13/23 - Boys Volleyball F vs Glenbrook North HS	248748	3/8/2023
Glenbrook North High School	\$ 300.00	Glenbrook North Tournament of Heroes registration fee 1.28.23	249655	3/29/2023
Glienke, Katie L	\$ 100.00	Reimbursement for Discretionary Purchases	249014	3/24/2023
Gonzalez, Briana	\$ 140.00	Reimbursement for Discretionary Purchases	248818	3/24/2023
Gonzalez, Katherine Louise	\$ 161.49	Reimbursement for Discretionary Purchases	249015	3/24/2023
Good, Lindsey Rae	\$ 15.67	Reimbursement for Discretionary Purchases	248837	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Goodman, Brandie M	\$ 96.31	Reimbursement for Discretionary purchases	248838	3/24/2023
Gopher	\$ 22.95	ClassCue Sign Holder (quote QT108461)	249558	3/24/2023
Gordon, Mark J	\$ 100.00	reimbursement for discretionary purchases	249124	3/24/2023
Goro, Genevieve Frances	\$ 15.12	Reimbursement for Discretionary Purchases	248873	3/24/2023
Graham, Daniel	\$ 13.59	Elem/MS Mileage Reimbursement Feb 2023	248749	3/8/2023
Grainger	\$ 47.60	inv 9515816925 Emerson speaker	248750	3/8/2023
Grainger	\$ -	inv 9551613632 Emerson speaker	248750	3/8/2023
Grainger	\$ -	inv 9551613632 P.Hill speaker	248750	3/8/2023
Grainger	\$ 47.60	inv 9515816925 P.Hill speaker	248750	3/8/2023
Grainger	\$ 47.60	inv 9515816925 Franklin speaker	248750	3/8/2023
Grainger	\$ -	inv 9551613632 Franklin speaker	248750	3/8/2023
Grainger	\$ -	inv 9515816925 Emerson speaker	248750	3/8/2023
Grainger	\$ 25.43	inv 9551613632 Emerson speaker	248750	3/8/2023
Grainger	\$ -	inv 9515816925 P.Hill speaker	248750	3/8/2023
Grainger	\$ 25.44	inv 9551613632 P.Hill speaker	248750	3/8/2023
Grainger	\$ -	inv 9515816925 Franklin speaker	248750	3/8/2023
Grainger	\$ 25.44	inv 9551613632 Franklin speaker	248750	3/8/2023
Grainger	\$ 186.76	Inv 9614411644 WNHS toilet	249559	3/24/2023
Grant, Jillian C	\$ 85.75	Reimbursement for Discretionary Purchases	248998	3/24/2023
Grattan, Mackenzie Jean	\$ 73.19	DISCRETIONARY PURCHASES	249153	3/24/2023
Graunke, Ruth Ann	\$ 87.48	Reimbursement for Discretionary Purchases	249252	3/24/2023
Graves, Sara Nicole	\$ 172.89	Reimbursement for Discretionary purchases	249253	3/24/2023
Greenspan, Cheryl	\$ 100.00	reimbursement for discretionary purchases	249125	3/24/2023
Griegoliet, Robert J	\$ 97.98	Reimbursement for Discretionary purchases	248936	3/24/2023
Griessler, Danielle K	\$ 90.99	Reimbursement for Discretionary Purchases	249048	3/24/2023
Grimes, Kimberly A	\$ 100.00	Reimbursement for Discretionary Purchases	249190	3/24/2023
Grunner, Sarah Anne	\$ 58.77	reimbursement for discretionary purchases	249126	3/24/2023
Gutsch, Juli-Ann	\$ 82.00	Certified Physical Exam Reimbursement	249320	3/15/2023
Hadden, Samuel Jacob	\$ 86.81	DISCRETIONARY PURCHASES	249154	3/24/2023
Hailman, Emma E	\$ 57.86	Reimbursement for Discretionary purchases	248839	3/24/2023
Hall, Denise E	\$ 102.63	Discretionary Funds for Denise Hall	249266	3/24/2023
Hammer, Margaret Marie	\$ 99.13	Reimbursement for discretionary purchases	249076	3/24/2023

The following order are Math Manipulatives for Elementary

Hand2Mind, Inc	\$ -	Clock, Judy	249560	3/24/2023
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	249560	3/24/2023
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	249560	3/24/2023
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	249560	3/24/2023
Hand2Mind, Inc	\$ -	Color Tiles, Rnbw Plst, St/400	249560	3/24/2023
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	249560	3/24/2023
Hand2Mind, Inc	\$ 1,019.90	Pattern Blks Classroom Kit	249560	3/24/2023
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	249560	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Hand2Mind, Inc	\$ -	Snap Cubes, Set/500	249560	3/24/2023
Hanlon, Erin Ann	\$ 15.99	Squiggle Wiggle Writer	248751	3/8/2023
Hanlon, Erin Ann	\$ 25.99	SEYMAC iPad 9th/8th/7th Generation Case	248751	3/8/2023
Hanlon, Erin Ann	\$ 16.69	Learning Resources Oodles of Aliens Sorting Saucer	248751	3/8/2023
Hanlon, Erin Ann	\$ 8.99	30 Pieces Acupressure Rings	248751	3/8/2023
Hanlon, Erin Ann	\$ 36.86	3 Tier Mesh Utility Cart	248751	3/8/2023
Hanlon, Erin Ann	\$ 8.99	Nec 32 PCS Mochi Squishy Toys	248751	3/8/2023
Hanlon, Erin Ann	\$ 9.99	GooToobz - Squishy Tubes	248751	3/8/2023
Hanlon, Erin Ann	\$ 14.97	Sensory Fidget Stress Relief Toys	248751	3/8/2023
Hanlon, Erin Ann	\$ (6.00)	Coupon	248751	3/8/2023
Hanlon, Erin Ann	\$ 100.00	Reimbursement for Discretionary Purchases	249191	3/24/2023
Hanlon, Erin Ann	\$ 11.28	Hungry Cutter Scissor Magnets	249321	3/15/2023
Hanlon, Erin Ann	\$ 15.99	TNT - Tweezers -N- Tongs Kit	249321	3/15/2023
Hanlon, Erin Ann	\$ 29.99	Dinosaur Fine Motor Play & Learn	249321	3/15/2023
Harkleroad, Dana J	\$ 500.00	Contracted SLP services at Hawthorne on 2/28-3/5/23 by Dana Harkleroad	249322	3/15/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted SLP services at Hawthorne on 3/6/23-3/12/23 by Dana Harkleroad	249435	3/23/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted speech services at Hawthorne on 3/13-3/19/23	249435	3/23/2023
Harms, Michele A	\$ 100.00	reimbursement for discretionary purchases	249127	3/24/2023
Hasenjaeger, Cheryl Irene	\$ 99.34	Reimbursement for discretionary purchases	249077	3/24/2023
Haumesser, Sara Jane	\$ 134.24	Reimbursement for Discretionary Purchases	249049	3/24/2023
Hayner, Gianna Christina	\$ 100.00	Reimbursement for Discretionary Purchases	249050	3/24/2023
Hayner, Gianna Christina	\$ 163.75	Staff Mileage Reimbursement	249436	3/23/2023
HAYNES, JOHN	\$ 85.00	Basketball official services for 2/23/2023 at Franklin MS	248752	3/8/2023
Hazard, Kathleen Marie	\$ 78.00	reimbursement for discretionary purchases	249128	3/24/2023
Heighway, Kelly V	\$ 170.56	Reimbursement for Discretionary Purposes	249033	3/24/2023
Hekma, Emily C	\$ 190.00	reimbursement for Discretionary purchases	248900	3/24/2023
Helping Hand Center	\$ 7,482.96	9-12 Tuition	249561	3/24/2023
Helping Hand Center	\$ 32,854.74	2022-2023 School Year Tuition 9-12	249561	3/24/2023
Henrikson, John	\$ 100.00	reimbursement for discretionary purchases	249129	3/24/2023
Herbo Tree Service Inc.	\$ 8,055.00	Remove tree's	249656	3/29/2023
Herndon, Tara E	\$ 240.00	Reimbursement for Disc Purchases	248980	3/24/2023
Hersey High School	\$ 250.00	4/28/23 - Boys Tennis Varsity vs Hersey HS	248753	3/8/2023
Heyser-Patti, Melissa Denise	\$ 103.00	Certified Physical Exam Reimbursement	248754	3/8/2023
HIBEN, MARK B	\$ 34.05	Amazon purchase od Logitech wireless mouse,	249099	3/24/2023
Hickman, Kyle T	\$ 40.00	Reimbursement for filling up a mini bus with gas at BP Glen Ellyn	248755	3/8/2023
Hill, Kristen Louise	\$ 100.00	Reimbursement for Discretionary Purchases	248874	3/24/2023
Hineman, Justin D	\$ 100.00	Reimbursement for discretionary purchase	248937	3/24/2023
Hinsdale South High School	\$ 150.00	4/8/23 - Badminton JV vs Hinsdale South HS	248756	3/8/2023
Hinsdale South High School	\$ 150.00	Hinsdale South Hornet Fr Badminton Invite 4/15/23	249437	3/23/2023
Hinsdale Township HS Dist#86	\$ 1,741.50	Mck-V transportation	249323	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Hinsdale Township HS Dist#86	\$ 1,891.50	Mck-V transportation	249323	3/15/2023
Hinsdale Township HS Dist#86	\$ 175.00	Hinsdale Central Var Boy Gymnastic Invite 3/17/2023	249438	3/23/2023
Hinsdale Township HS Dist#86	\$ 100.00	Hinsdale Central Red Devil Tri Girls Track & Field Meet 3/4/2023	249438	3/23/2023
Hoffmann, Brian	\$ 75.70	reimbursement for discretionary purchases	249130	3/24/2023
Hoffmeyer, Michelle J	\$ 9.98	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Craft glue sticks	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 21.83	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Hot Glue Sticks - 50 pcs	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 24.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - eSun PLA + 3D Printer Filament	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 17.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Minit Hot Glue	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 3.97	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Velcro	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 6.98	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Storage bags	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 39.94	Michelle Hoffmeyer - Reimbursement for Design & Modeling class supplies - Cutting Boards	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 18.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Food storage - green	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 14.32	Michelle Hoffmeyer - Reimbursement for PLTW Robotics class supplies - Plano Stoway Storage	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 5.99	Michelle Hoffmeyer - Reimbursement for PLTW Robotics class supplies - Batteries	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 55.00	reimbursement for professional development- STEM and Entrepreneurship Dept	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 230.03	Tech Dept- Entrepreneurship class supplies / Amazon, Staples, Jewel orders	248757	3/8/2023
Hoffmeyer, Michelle J	\$ 93.87	Reimbursement for discretionary purchases	249078	3/24/2023
HOH Chemicals	\$ 2,985.00	Invoice 647920 quartely water treatment March-May	249562	3/24/2023
Holland, Tracy Lisa	\$ 11.07	Reimbursement for Discretionary Purchases	248819	3/24/2023
Holsteins Garage	\$ 325.00	Invoice 22172 Ford F 250 M222392 brakes/wipers	249563	3/24/2023
Holsteins Garage	\$ 472.00	Invoice 22172 Ford F 250 M222392 brakes/wipers	249563	3/24/2023
Holtquist, Kristina L	\$ 74.95	Reimbursement for Discretionary Purchases	248875	3/24/2023
Homewood - Flossmoor HS	\$ 150.00	Homewood Flossmoor Fr Badminton Invite 3/18/23	249439	3/23/2023
Hope Publishing Company	\$ 100.00	Music Filing Box - various sizes, 2"	249564	3/24/2023
Hope Publishing Company	\$ 63.78	Music Filing Box Cover - various sizes - 2"	249564	3/24/2023
Houlihan, Deborah B	\$ 100.00	Reimbursement for Discretionary Purchases	249254	3/24/2023
Howe, Jordan	\$ 77.81	Reimburse for Discretionary purchases	248840	3/24/2023
Howington, Charlene K	\$ 11.48	Water for Thursday, 3.16.23, Monroe Mtg	249440	3/23/2023
Hoyner, Frank	\$ 85.00	Girls BB official; 3/7/2023	249324	3/15/2023
Hrunek, Lauren Alvarado	\$ 163.05	Reimbursement for Discretionary Purchases	249034	3/24/2023

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Hudl	\$ 15,200.00	Hudl AD Package subscription All sports 5/1/2023-4/30/2024	249441	3/23/2023
Hudson, Gwendolyn	\$ 54.11	Discretionary Funds for Gwendolyn Hudson	249267	3/24/2023
Huggins, Benjamin	\$ 219.86	Discretionary Funds for Benjamin Huggins	249268	3/24/2023
Hull, Christina L	\$ 32.20	Reimbursement for Discretionary Purchases	248999	3/24/2023
Hunt, Bailey J	\$ 206.18	Reimbursement for Discretionary Purchases	248853	3/24/2023
Huntley High School	\$ 300.00	3/11/23 - Girls Track/Field Varsity vs Huntley HS	248758	3/8/2023
Huntley High School	\$ 300.00	Huntley HS Girls Varsity Track & Field Meet 3/11/2023	249442	3/23/2023
Hurtado, Rebekah Marie	\$ 118.98	Reimbursement for Discretionary Purchases	249219	3/24/2023
Hyde Park Day Schools	\$ 4,361.01	2022-2023 School Year Tuition K-8	249565	3/24/2023
Hyde Park Day Schools	\$ 5,191.00	2022-2023 School Year Tuition K-8	249565	3/24/2023
Hyde Park Day Schools	\$ (196.30)	2022-2023 School Year Tuition K-8	249565	3/24/2023
Illinois American Water Co.	\$ -	Account 1025-210000166936 Wiesbrook water 12/3 -1/4	249325	3/15/2023
Illinois American Water Co.	\$ 662.46	Account 1025-210000166929 Wiesbrook water	249325	3/15/2023
		INVOICE 565-08543; TRIP #7495; HUBBLE BAND TO NORTHERN ILLINOIS		
Illinois Central School Bus	\$ 635.53	UNIVERSITY; 9/17/22	248759	3/8/2023
Illinois Central School Bus	\$ 282.81	ML Student Field Trip transportation to/from the Field Museum.	249443	3/23/2023
Illinois Central School Bus	\$ 1,491.42	February PE shuttle WWS Fox Bowl	249443	3/23/2023
Illinois Central School Bus	\$ -	February Pe shuttle WWS Lifetime Fitness	249443	3/23/2023
Illinois Central School Bus	\$ -	February PE shuttle WWS Fox Bowl	249443	3/23/2023
Illinois Central School Bus	\$ 994.28	February Pe shuttle WWS Lifetime Fitness	249443	3/23/2023
Illinois Central School Bus	\$ 429.32	Hawthorne after sch program grant portion	249566	3/24/2023
Illinois Central School Bus	\$ 1,609.95	WWSHS ARP ESSER (one activity bus)	249566	3/24/2023
Illinois Central School Bus	\$ 1,609.95	WNHS ARP ESSER (one activity bus)	249566	3/24/2023
Illinois Central School Bus	\$ 3,216.32	Emerson - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 3,216.32	Hawthorne - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 16,311.88	Johnson - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 13,095.56	Lincoln - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 8,155.94	Longfellow - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 11,372.26	Madison - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 25,960.84	P Hill - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 8,155.94	Sandburg - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 21,021.22	Whittier - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 22,744.52	Wiesbrook - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 17,804.90	Washington - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 14,588.58	Bower - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 25,899.84	PRIVATE SCHOOL BUSES	249566	3/24/2023
Illinois Central School Bus	\$ 40,531.36	Edison - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 25,734.14	Franklin - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 53,074.65	Hubble - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 48,248.38	Monroe - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 69,152.67	WWSHS - RegEd bus Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 46,638.43	WNHS - RegEd bus Feb23	249566	3/24/2023

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Illinois Central School Bus	\$ 18,667.12	TCD buses Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 54,000.76	Fuel Escalator - Feb23	249566	3/24/2023
Illinois Central School Bus	\$ 8,363.04	Emerson - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 17,844.42	Hawthorne - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 16,277.51	Johnson - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 11,896.28	Lowell - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 12,544.56	Madison - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 3,301.20	Sandburg - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 8,363.04	Whittier - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 47,163.69	Bower - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 7,999.25	Edison - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 26,061.83	Hubble - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 32,026.51	Monroe - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 28,728.19	WWSHS - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 39,755.12	WNHS - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 43,752.86	Transition - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 66,481.28	Jefferson - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ -	Hawthorne - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ -	Lowell - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	Madison - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	Hawthorne - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ -	Lowell - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ -	Madison - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ -	Hawthorne - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	Lowell - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ -	Madison - SpEd Field Trip	249566	3/24/2023
Illinois Central School Bus	\$ 432.32	Franklin field trip- Chorus to Epiphany Lutheran Church (invoice 565-090660)	249566	3/24/2023
Illinois Central School Bus	\$ 565.62	Field trip buses to Museum of Science and Industry, 5th grade on 2/16/23	249566	3/24/2023
Illinois Central School Bus	\$ 922.84	Franklin Cultural Center field trip 2/22/2023 (Invoice 565-09078)	249566	3/24/2023
Illinois Central School Bus	\$ 1,537.60	Hubble/outplaced ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 3,075.20	Monroe/outplaced ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 53,948.02	Bower ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 999.43	WWSHS/outplaced ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 2,998.33	WNHS/outplaced ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 6,081.31	SpEd Fuel Escalator Charges	249566	3/24/2023
Illinois Central School Bus	\$ 10,346.22	Transition ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 13,113.90	Jefferson ESY - SpEd Bus	249566	3/24/2023
Illinois Central School Bus	\$ 718.62	INVOICE 565-09045; TRIP 8567 WHEATON NORTH WEST CHICAGO SPEECH 2/4	249566	3/24/2023

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Illinois Central School Bus	\$ 635.53	INVOICE 565-09046; TRIP 8630 WHEATON ORTH BLOOMINGTON/ISU CHEER 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09079; TRIP 8683 WHEATON NORTH WILLOWBROOK HS CHEER 2/22	249566	3/24/2023
Illinois Central School Bus	\$ 689.48	INVOICE 565-09082; TRIP 8713 WHEATON NORTH PROVISO WEST HS GIRLS TRACK 2/23	249566	3/24/2023
Illinois Central School Bus	\$ 994.12	INVOICE 565-09091; TRIP 8702 WHEATON NORTH PROVISO WEST HS BOYS TRACK	249566	3/24/2023
Illinois Central School Bus	\$ -	INVOICE 565-09091; TRIP 8702 WHEATON NORTH PROVISO WEST HS BOYS TRACK 2/25	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09050 ; TRIP 7980 WHEATON NORTH WWS BOYS BASKETBALL 2/6	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09051; TRIP 8004 WHEATON NORTH ST CHARLES EAST GIRLS BASKETBALL 2/7	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09059; TRIP 8647 WHEATON NORTH ST CHARLES NORTH GIRLS BASKETBALL 2/14	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09060; TRIP 7981 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 2/15	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09065; TRIP 8595 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 2/15	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09068; TRIP 8648 WHEATON NORTH ST CHARLES NORTH GIRLS BASKETBALL 2/16	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09069; TRIP 8684 WHEATON NORTH WWS BOYS BASKETBALL 2/16	249566	3/24/2023
Illinois Central School Bus	\$ 1,241.91	INVOICE 565-09072; TRIP 8679 WHEATON NORTH WWS BOYS TRACK 2/17	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09075; TRIP 8685 WHEATON NORTH WWS BOYS BASKETBALL 2/18	249566	3/24/2023
Illinois Central School Bus	\$ 413.97	INVOICE 565-09041; TRIP 8015 WHEATON NORTH ST CHARLES EAST SWIM BOYS 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09033; TRIP 8003 WHEATON NORTH GLENBARD NORTH GIRLS BASKETBALL 2/2	249566	3/24/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09037; TRIP 7979 WHEATON NORTH WWS BOYS BASKETBALL 2/3	249566	3/24/2023
Illinois Central School Bus	\$ 746.31	INVOICE 565-09038; TRIP 8629 WHEATON NORTH BLOOMINGTON/ISU CHEER 2/3	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09034; WHEATON NORTH WWS MATH TEAM 2/2	249566	3/24/2023
Illinois Central School Bus	\$ 483.21	INVOICE 565-09077; TRIP 8371 WHEATON NORTH SCHAUMBURG HS WINTER GUARD 2/19	249566	3/24/2023
Illinois Central School Bus	\$ 538.60	INVOICE 565-09089; TRIP 8667 WHEATON NORTH NORTHERN ILLINOIS MATH TEAM 2/25	249566	3/24/2023

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Illinois Central School Bus	\$ 372.43	INVOICE 565-09048; TRIP 8370; WHEATON NORTH NAPERVILLE CENTRAL WINTERGUARD ; TRIP 8370 WHEATON NORTH NAPERVILLE CENTRAL WINTERGUARD 2/5	249566	3/24/2023
Illinois Central School Bus	\$ 704.77	INVOICE 565-09042; TRIP 8082 WWS WEST CHICAGO HS SPEECH 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09053; TRIP 8560 WWS BATAVIA HS BAND 2/11	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09055; TRIP 8676 WWS BATAVIA HS BOYS BASKETBALL 2/11	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09056; TRIP 8677 WWS BATAVIA HS BOYS BASKETBALL 2/11	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09057; TRIP 8681 WWS LAKE PARK EAST BOYS BASKETBALL 2/13	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09058; TRIP 8682 WWS LAKE PARK EAST BOYS BASKETBALL 2/13	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09070; TRIP 8697 WWS WHEATON NORTH BOYS BASKETBALL 2/16	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09080; TRIP 8700 WWS WEST CHICAGO HS CHEER 2/22	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09081; TRIP 8742 WWS WEST CHICAGO HS BOYS BASKETBALL 2/22	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09087; TRIP 8763 WWS WEST CHICAGO HS BOYS BASKETBALL 2/24	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09088; TRIP 8764 WWS WEST CHICAGO HS CHEER 2/24	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09043; TRIP 8347 WWS ST CHARLES EAST BOYS BASKETBALL 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09044; TRIP 8348 WWS ST CHARLES EAST BOYS BASKETBALL 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09047; TRIP 8632 WWS LAKE PARK WEST GIRLS BASKETBALL 2/4	249566	3/24/2023
Illinois Central School Bus	\$ 787.86	INVOICE 565-09052; TRIP 8537 WWS DANVILLE HS BOYS BASKETBALL 2/11	249566	3/24/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09094; TRIP 8633 WWS LAKE PARK WEST BOYS BASKETBALL 2/10	249566	3/24/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09093; TRIP 8673 WWS LAKE PARK WEST BOYS BASKETBALL 2/10	249566	3/24/2023
Illinois Central School Bus	\$ 400.13	INVOICE 565-09090; TRIP 8699 WWS BENET ACADEMY MATH TEAM 2/25	249566	3/24/2023
Illinois Central School Bus	\$ 230.71	2/22/23 - bus to Chicago for Model UN conference	249566	3/24/2023
Illinois Central School Bus	\$ 216.16	2/5/23 - Chicago to WNHS for Model UN conference	249566	3/24/2023
Illinois Central School Bus	\$ 1,603.40	2/18/23 - Show Choir bus to Naperville North and return	249566	3/24/2023
Illinois Central School Bus	\$ 565.62	2/24/23 - Band to Lemon bus charges	249566	3/24/2023
Illinois Central School Bus	\$ 413.97	2/25/23 - Band to Rolling Meadows	249566	3/24/2023
Illinois Central School Bus	\$ 883.34	2/24/23 - Theatre bus to Cadillac Theatre	249566	3/24/2023
Illinois Central School Bus	\$ 410.14	2/17/23 - Photo field trip to Adler Planetarium	249566	3/24/2023
Illinois Central School Bus	\$ 423.99	2/24/23 - Photo field trip bus to Art Institute	249566	3/24/2023

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Illinois Central School Bus	\$ 607.84	2/18/23 - Steppers bus to Southland College Prep	249566	3/24/2023
Illinois Resource Center	\$ 1,800.00	Professional Learning, Half Day: In person for Bilingual Support: Strategies & Best Practices PL with takeaway tools, resources, and strategies. Time for discussion and reflection. Aimed for Bilingual Teachers K-12.	249444	3/23/2023
Illinois State Police	\$ 1,771.50	Fingerprint Cost 02/01/23-02/28/23	249445	3/23/2023
Incrocci, Stephanie L	\$ 41.11	Reimburse science classroom consumables	249446	3/23/2023
Incrocci, Stephanie L	\$ 19.94	Reimburse for science classroom consumables	249657	3/29/2023
Indian Prairie School Dist 204	\$ 564.68	McK-V transportation	249567	3/24/2023
Ingbretson, Allison M	\$ 270.00	Reimbursement for Discretionary Purchases	248876	3/24/2023
Instructional ABA Consultants	\$ 2,080.00	BCBA & therapy services: February 2023 for a middle school student	249326	3/15/2023
Ip, Alex	\$ 85.00	Girls BB official; 2/28/2023	248760	3/8/2023
Ip, Alex	\$ 85.00	Girls BB official: March 21, 2023	249658	3/29/2023
Ip, Alex	\$ 85.00	Hubble: GBball official: 3-22-23	249658	3/29/2023
ITSavvy LLC	\$ 8,486.80	Dell Docking Station WD19S	249327	3/15/2023
Ives, Bryan / Sarah	\$ 10.60	meal acct refund	249328	3/15/2023
Iype, Usha	\$ 55.00	Reimburse for entrepreneurship event tickets	248761	3/8/2023
Jacobs High School	\$ 50.00	5/6/23 - Boys Tennis Varsity vs Jacobs HS	248762	3/8/2023
Jacobs, Allison Lynn	\$ 220.00	Reimbursement for Discretionary Purchases	249016	3/24/2023
Jacobs, Morgan	\$ 100.00	reimbursement for Discretionary purchases	248901	3/24/2023
Jacobson, James	\$ 85.00	Hubble GBB official: 3/1/23	248763	3/8/2023
Jaeger, Catherine Margaret	\$ 96.27	DISCRETIONARY PURCHASES	249155	3/24/2023
Jahnke, Trisha K	\$ 200.00	Reimbursement for Discretionary Purchases	248877	3/24/2023
Janavich, Amy J	\$ 88.41	reimbursement for Discretionary purchases	248902	3/24/2023
Janelle Publications Inc.	\$ 60.00	Category Sorting	249568	3/24/2023
Janelle Publications Inc.	\$ 20.00	Peek a Bird Learning buddies	249568	3/24/2023
Janelle Publications Inc.	\$ 24.00	Surprise Party	249568	3/24/2023
Janelle Publications Inc.	\$ 28.00	Roll and Play	249568	3/24/2023
Janelle Publications Inc.	\$ 22.00	Build a Robot	249568	3/24/2023
Janelle Publications Inc.	\$ 30.00	Oooo It's Halloween	249568	3/24/2023
Janelle Publications Inc.	\$ 25.00	Spark Action Floor Game	249568	3/24/2023
Janelle Publications Inc.	\$ 20.90	S & H Fee	249568	3/24/2023
Jeffrey, Tracy L	\$ 99.40	Reimbursement for Discretionary Purchases	249220	3/24/2023
Jensen, Francesca Emily	\$ 130.00	Reimbursement for Discretionary Purchases	248820	3/24/2023
Jimenez, Lori A	\$ 98.91	Reimbursement for discretionary purchases	249079	3/24/2023
Jimmerson, Laknesha	\$ 495.18	Parent Mileage Reimbursement	249329	3/15/2023
Johns, James T	\$ 56.46	Reimbursement for Discretionary purchases	248938	3/24/2023
Johnson, Danica Lynn	\$ 98.35	Reimbursement for Discretionary Purchases	249221	3/24/2023
Johnson, Katherine Anne	\$ 99.63	Reimbursement for Discretionary Purchases	249000	3/24/2023
Joliet West High School	\$ 310.00	3/24/23 - Boys Volleyball Varsity vs Joliet West HS	248764	3/8/2023
Juarez, Fernando	\$ 525.05	Parent Mileage Reimbursement	249330	3/15/2023
JW Pepper & Son Inc	\$ 35.95	Conductor's Baton	249569	3/24/2023

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JW Pepper & Son Inc	\$ 35.95	Conductor's Baton	249569	3/24/2023
JW Pepper & Son Inc	\$ 48.95	Baton Tote	249569	3/24/2023
JW Pepper & Son Inc	\$ 17.99	shipping	249569	3/24/2023
JW Pepper & Son Inc	\$ 44.00	Music Book - Iraqi Peace Song	249569	3/24/2023
JW Pepper & Son Inc	\$ 42.00	Music Book - Joshua Fit the Battle of Jericho	249569	3/24/2023
		Shipping charges for PO 235890 - It was for an order of Music Sheets for Franklin MS		
JW Pepper & Son Inc	\$ 12.99	Franklin MS	249569	3/24/2023
Kahlfeldt, Steven	\$ 85.00	Basketball official services for 2/14/2023 at Franklin MS	248765	3/8/2023
Kappel, Caitlin Mary	\$ 33.86	Reimbursement for Discretionary Purchases	249001	3/24/2023
KASPER, GEORGE	\$ 85.00	Basketball official services for 3/14/2023 at Franklin MS	249447	3/23/2023
Kawell, Gary	\$ 85.00	Girls BB official; 2/28/2023	248766	3/8/2023
Keeler, Jennifer Catherine	\$ 100.00	Reimbursement for Discretionary Purchases	249051	3/24/2023
Kelleher, Megan Ashlee	\$ 170.00	Reimbursement for Discretionary Purchases	249052	3/24/2023
KELLEY, KERRY	\$ 85.00	Basketball official services for 3/2/2023 at Franklin MS	248767	3/8/2023
KELLEY, KERRY	\$ 85.00	official for basketball game 3/9/23	249331	3/15/2023
		Amazon Reimbursement, Order#112-7495196-0898650, Busload of Pigeon Book Set, Glove puppet, Sensory fidget spinner/chain/ring set, Fidget spinner opppers, Blink Card game, Find & Seek describing scavenger hunt, Elephant & Piggie book set, Neurodiversity, Wooden Zoo Animal Blocks stacking, Marvel Spot it, Sensory fidget tubes, Ryan's World Mystery wheel		
Kelps, Katelyn E	\$ 249.86	PROFESSIONAL LEARNING WORKSHOP - Kendall Hunt Publishing Company: IM K-5 Year 1 Workshops K-2 AND 3-5 (Onsite) - Inviting All Students to the mathematics (Teaching for Access & Equity) 1 Session / AM K-2 & PM 3-5 each / ONSITE.	249448	3/23/2023
Kendall Hunt	\$ 5,000.00	Enhancing Access with Universal Design for Learning (Teaching for Access & Equity) Workshop - March 3, 2023 Professional Development	249570	3/24/2023
Kendall Hunt	\$ 5,000.00	Reimbursement for Discretionary purchases	249570	3/24/2023
Kennedy, Sean R	\$ 100.00	Reimbursement for Discretionary purchases	248939	3/24/2023
Kent, Sophia Marie	\$ 199.88	Reimbursement for Discretionary Purchases	249035	3/24/2023
Kermend, Maureen Frances	\$ 93.14	DISCRETIONARY PURCHASES	249156	3/24/2023
Kern, Kimberly J	\$ 55.68	reimbursement for Discretionary purchases	248903	3/24/2023
Kerwin, Darla Michele Lee	\$ 36.95	Reimbursement for Discretionary Purchases	249222	3/24/2023
KHANCARLY, NADA	\$ 30.00	Arabic Interpreter Fee for a Parent Teacher meeting.	249449	3/23/2023
KHANCARLY, NADA	\$ 60.00	Interpreter services for a Monroe student on 3/17/23; Sp Ed student Invoice SPE2023253 Interpreter services for WWS student on 2/24/23; Sp Ed student, IEP meeting	249449	3/23/2023
KHAYAL, LAILA	\$ -	Invoice SPE2023252 Interpreter services for Jefferson ECC student on 2/24/22; Sp Ed student, hearing screening and evaluation	249332	3/15/2023
KHAYAL, LAILA	\$ 30.00	Invoice SPE2023253 Interpreter services for WWS student on 2/24/23; Sp Ed student, IEP meeting	249332	3/15/2023
KHAYAL, LAILA	\$ 30.00	Invoice SPE2023252 Interpreter services for Jefferson ECC student on 2/24/22; Sp Ed student, hearing screening and evaluation	249332	3/15/2023
KHAYAL, LAILA	\$ -		249332	3/15/2023

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Kickert, Jamie Lynne	\$ 97.95	Reimbursement for Discretionary Purchases	249223	3/24/2023
Kidder, Sarah Tani	\$ 100.00	Reimburse for Discretionary Purchases	249283	3/24/2023
Kieser, Lydia Mardell	\$ 30.97	Reimbursement for discretionary purchases	249080	3/24/2023
Kilbride, Clare	\$ 100.00	Reimbursement for Discretionary Purchases	249192	3/24/2023
Kilbride, Clare	\$ 89.99	Reimburse for Apple app: Articulation Station Pro purchased on 2/28/23 Reimburse for Etsy order# 2808013663 placed on 2/28/23: 16 Speech Therapy	249333	3/15/2023
Kilbride, Clare	\$ 102.73	sets by Sound Groups	249450	3/23/2023
Killeen, Sophia Catherine	\$ 47.24	Pi Day supplies	249334	3/15/2023
King, Amy M	\$ 100.00	Reimbursement for Discretionary Purchases	249224	3/24/2023
KING, DAVID P	\$ 85.00	Girls BB official; 3/14/2023	249451	3/23/2023
KIRKMAN, CARINA LOUISE	\$ 37.50	Invoice SPE2023257 Interpreter services for Jefferson ECC student on 3/8/23; Sp Ed student, annual review meeting	249335	3/15/2023
KIRKMAN, CARINA LOUISE	\$ 120.00	Interpreter services for Bower students on 3/2, 3/10 & 3/17/23; Sp Ed students, parent interview for eval, eligibility determination, reevaluation meeting	249452	3/23/2023
Klafeta, Michael Alan	\$ 49.99	Wannemakers order- Science Lab supplies	248768	3/8/2023
Klafeta, Michael Alan	\$ 100.00	Reimbursement for discretionary purchases	249081	3/24/2023
Klage, Kathryn L	\$ 79.96	reimbursement for discretionary purchases	249131	3/24/2023
Klan, Sarah	\$ 94.74	Reimbursement for Discretionary Purchases	249053	3/24/2023
Klempir, Caroline M	\$ 99.55	DISCRETIONARY PURCHASES	249157	3/24/2023
Klenck, Kelly Ann	\$ 99.73	reimbursement for discretionary purchases	249132	3/24/2023
Klingelhoffer, Joseph John	\$ 96.93	Reimbursement for Discretionary purchases	248940	3/24/2023
Klopfenstein, Renee Willette	\$ 100.00	Reimbursement for Discretionary Purchases	248878	3/24/2023
Knapp Andrews, Christiane D	\$ 51.12	DISCRETIONARY PURCHASES	249158	3/24/2023
Kolich, Amy Michelle	\$ 216.08	Reimbursement for Discretionary Purchases	249225	3/24/2023
Kondak, Katherine G	\$ 190.00	Reimbursement for Discretionary Purchases	249017	3/24/2023
Kost, Deborah J	\$ 19.50	Reimburse science classroom consumables	249336	3/15/2023
Kovarik, Amy Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	249036	3/24/2023
Kozica, Donna	\$ 246.68	Charges for providing professional development in best practices relating to Child Protection Mandates for elementary students (services provided to St. Michael School paid with a proportionate share of Title II & Title IV we are required to share with private schools within our boundaries)	249453	3/23/2023
Kozica, Donna	\$ 2,003.32	Charges for providing professional development in best practices relating to child protection mandates for elementary students. (Services provided to St. Michael School paid with a proportionate share of Title II & Title IV we are required to share with private schools within our boundaries).	249453	3/23/2023
Krause, Kathleen Mary	\$ 45.00	Discretionary Funds for Kathleen Krause	249269	3/24/2023
Kriemelmeyer, Katharine Joyce	\$ 96.74	Reimbursement for Discretionary Purchases	249226	3/24/2023
Krumme, Kelsey Marie	\$ 220.00	reimbursement for Discretionary purchases	248904	3/24/2023

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Kubilius, John Joseph	\$ 44.24	Reimbursement for Discretionary Purchases	249227	3/24/2023
Kukulski, Maria Elizabeth	\$ 19.99	Reimbursement for Discretionary Purchases	249193	3/24/2023
Kuta, Renee M	\$ 58.48	Reimbursement for Discretionary Purchases	248854	3/24/2023
Labriola, Whitney C.	\$ 1,050.00	Wiebsbrook student Academic & Functional Domain w/ CBRS scales and ADOS-2 evaluation	248769	3/8/2023
Labriola, Whitney C.	\$ 900.00	Wiesbrook student Academic & Functional Domains w/ EF & Conners scales evaluation	248769	3/8/2023
Labriola, Whitney C.	\$ 900.00	Wiesbrook student Academic & Functional Domains w/ Conners scales evaluation	248769	3/8/2023
Labriola, Whitney C.	\$ 750.00	Wiesbrook student ADOS Assessment & Report	248769	3/8/2023
Labriola, Whitney C.	\$ 900.00	Wiesbrook student evaluation: Academic & Functional Domain w/ Conners Scales, Report	249454	3/23/2023
Labriola, Whitney C.	\$ 750.00	Wiesbrook student evaluation: ADOS Assessment & Report	249454	3/23/2023
Labriola, Whitney C.	\$ 750.00	Bower student evaluation: ADOS Assessment & Report	249454	3/23/2023
Labriola, Whitney C.	\$ 1,100.00	Outplaced WNHS student evaluation: Academic & Functional Domains w/ Adaptive Scales, Report/IEP Documentation; Eligibility Meeting (1.5 hours)	249454	3/23/2023
Lake Park High School	\$ 250.00	Lake Park Boys Varsity Gymnastics President Invite	249455	3/23/2023
Lake Park High School	\$ 175.00	Lake Park Rick Orna Fr Boys Gymnastic Invite 4/25/23	249455	3/23/2023
Lakeshore Equipment Company	\$ 474.05	Flex-Space Mobile Standing Desk-Modern Maple	249571	3/24/2023
Lakeshore Equipment Company	\$ -	Free S & H Fee	249571	3/24/2023
Lakeshore Equipment Company	\$ 151.05	FLX-SPC 15.5" ERGO CHAIR-GRAY	249571	3/24/2023
Lakeshore Equipment Company	\$ 141.55	FLX-SPC 13.5" ERGO CHAIR-GRAY	249571	3/24/2023
Lakeshore Equipment Company	\$ 24.99	Foods Vocubular Development Photo Card Library	249571	3/24/2023
Lakeshore Equipment Company	\$ 39.99	Learn to Brush Demonstration Kit	249571	3/24/2023
Lakeshore Equipment Company	\$ 63.99	Health & Safety theme Box	249571	3/24/2023
Lakeshore Equipment Company	\$ -	Coupon Code:3389	249571	3/24/2023
Lakeshore Equipment Company	\$ 21.75	S & H Fee	249571	3/24/2023
Lakeshore Equipment Company	\$ 11.99	Sensory Sand Ice Cream Set	249571	3/24/2023
Lakeshore Equipment Company	\$ 59.97	Mold & Play Sensory Sand-10-Pound Bag	249571	3/24/2023
Lakeshore Equipment Company	\$ -	Coupon Code#3389	249571	3/24/2023
Lakeshore Equipment Company	\$ 11.24	S & H Fee	249571	3/24/2023
Lakeshore Equipment Company	\$ 37.99	Gian Washable Color Ink Pads - Set, 1-Set of 5 Colors	249571	3/24/2023
Lakeshore Equipment Company	\$ 29.99	Alphabet Gian Stampers-Uppercase	249571	3/24/2023
Lakeshore Equipment Company	\$ 29.99	Alphabet Gian Stampers-Lowercase	249571	3/24/2023
Lakeshore Equipment Company	\$ 31.99	Magnetic Sequencing Rods	249571	3/24/2023
Lakeshore Equipment Company	\$ -	Coupon Code:3389	249571	3/24/2023
Lakeshore Equipment Company	\$ 20.69	S & H Fee	249571	3/24/2023
Lakeshore Equipment Company	\$ 229.00	Easy Clean Room Divider Sea Blue	249571	3/24/2023
Lakeshore Equipment Company	\$ 34.35	S & H Fee	249571	3/24/2023
Lamanna, Alison Marie	\$ 99.00	Reimbursement for Discretionary Purchases	249018	3/24/2023
LAMBERT, ALISON MELODY	\$ -	February 2023 tutoring for homeschooled student by Alison Lambert	248770	3/8/2023

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LAMBERT, ALISON MELODY	\$ 1,050.00	February 2023 tutoring for home schooled student by Alison Lambert	248770	3/8/2023
LAMBERT, ALISON MELODY	\$ 47.00	Wilson Student Readers workbooks	248770	3/8/2023
LAMBERT, ALISON MELODY	\$ -	February 2023 tutoring for home schooled student by Alison Lambert	248770	3/8/2023
LAMBERT, ALISON MELODY	\$ 1,120.00	February 2023 tutoring for homeschooled student by Alison Lambert	248770	3/8/2023
LAMBERT, ALISON MELODY	\$ -	Wilson Student Readers workbooks	248770	3/8/2023
Lamich, Kathleen H	\$ 100.00	Reimbursement for Discretionary Purchases	249037	3/24/2023
Lang, Joanne Lee	\$ 100.00	Reimbursement for Discretionary purchases	248941	3/24/2023
Larkin, Raven Leah	\$ 100.00	Reimburse for Discretionary Purchases	249284	3/24/2023
Larson Equip & Furniture Co.	\$ 5,855.00	Invoice 8305-B divider curtain	248814	3/9/2023
Larson Equip & Furniture Co.	\$ 4,991.00	Invoice 8304-B divider curtain	248814	3/9/2023
Larson Equip & Furniture Co.	\$ 5,731.00	Inv 8484 32 chairs & dolly	249572	3/24/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ 19.99	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ 39.95	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ 33.99	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ 82.98	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ 25.99	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Larson, Emma	\$ -	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ 11.99	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-7997580-1676245 dated 1/19/23: monthly calendar dry erase board	249337	3/15/2023
Larson, Emma	\$ 6.99	Reimburse for Amazon order #111-2759052-6359414 dated 2/15/23: Liquid Motion Bubbler	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-3701926-7373807 dated 12/7/22: Laminating Pouches	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5940186-0385846 dated 11/9/22: Welcome to the Autistic Community	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-0126868-3554602 dated 2/15/23: Jenga Game	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-1835551-4032254 dated 11/9/22: Comprehensive Literacy for All	249337	3/15/2023
Larson, Emma	\$ -	Reimburse for Amazon order #111-5928506-4319434 dated 11/11/22: Thermal laminator & small white boards	249337	3/15/2023
Lawrence, Craig M	\$ 100.00	DISCRETIONARY PURCHASES	249159	3/24/2023
Lawson, Katherine	\$ 134.48	Discretionary Funds for Katie Lawson	249270	3/24/2023
Leadaman, Jennifer	\$ 100.00	reimbursement for discretionary purchases	249133	3/24/2023
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Cannor Copier Contract #100-591-13991-002	248771	3/8/2023
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Cannon Copier Contract #100-5913991-001	248771	3/8/2023
Learning Resources, Inc.	\$ 19.99	Deluxe Big Feelings Pineapple	249573	3/24/2023
Learning Resources, Inc.	\$ 29.99	Hide-N-Go-Moo	249573	3/24/2023
Learning Resources, Inc.	\$ 36.99	Fox in the Box Positional Words Activity Set	249573	3/24/2023
Learning Resources, Inc.	\$ -	FREE S & H	249573	3/24/2023
Ledet, Jennifer Lee	\$ 96.66	Reimbursement for Discretionary Purchases	248879	3/24/2023
Lee, Arthur H	\$ 100.00	DISCRETIONARY PURCHASES	249160	3/24/2023
Lee, Molly Katherine	\$ 195.57	Reimbursement for Discretionary Purchases	249038	3/24/2023
Legat Architects	\$ 1,300.00	INV 58272 Project:2210100 WW CUSD 200 10 Yr Life Safety Survey Johnson	249338	3/15/2023
Legat Architects	\$ 124.76	Inv 58362 LRC	249574	3/24/2023
Legat Architects	\$ -	Inv 58363 LRC	249574	3/24/2023

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Legat Architects	\$ -	Inv 58362 LRC	249574	3/24/2023
Legat Architects	\$ 144.17	Inv 58363 LRC	249574	3/24/2023
Lehman, Brianna Louise	\$ 100.00	reimbursement for discretionary purchases	249134	3/24/2023
Leinweber, Kate L	\$ 100.00	DISCRETIONARY PURCHASES	249161	3/24/2023
LEMNA, RUTH	\$ 100.00	DGS SPEECH JUDGE	249456	3/23/2023
Lemp, Anne-Marie E	\$ 98.03	Reimbursement for Discretionary purchases	248942	3/24/2023
Lendy, Suzanne Frances	\$ 100.00	Reimburse for Discretionary purchases	248841	3/24/2023
Leslie, Mackenzie J	\$ 170.00	Reimbursement for Disc Purchases	248981	3/24/2023
Lichosyt, Christine	\$ 56.03	Reimbursement for Discretionary Purchases	249054	3/24/2023
Lillian Smothers	\$ 90.15	Reimbursement for Discretionary Purchases	249019	3/24/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ 499.20	WWS - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249575	3/24/2023

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Linden Oaks Tutoring Services	\$ -	WWS - Hospital Tutoring Services	249575	3/24/2023
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	249575	3/24/2023
Lindsay, Sherri Lynn	\$ 100.00	Discretionary supplies for science classroom: gel pens, pencils glue sticks, markers,. Morton Arboretum purchase of"Tree, stool and tray.	249100	3/24/2023
Linhardt, Abigail	\$ 150.00	DGS SPEECH JUDGE	249457	3/23/2023
Lippke, Jamie L	\$ 100.00	Reimbursement for Discretionary Expenses	248880	3/24/2023
Little Friends Inc.	\$ -	2022-2023 School Year Tuition K-8	249576	3/24/2023
Little Friends Inc.	\$ 37,398.74	2022-2023 School Year Tuition 9-12	249576	3/24/2023
LMC	\$ 59.00	Invoice IN459855 part for floor machine	249577	3/24/2023
Lobue, Gail M	\$ 100.00	Reimbursement for Discretionary Purchases	249228	3/24/2023
Lockport High School	\$ 285.00	4/8/23 - Girls Soccer Varsity - Lockport Tournament	248772	3/8/2023
Loiacono, Erica Francesca	\$ 306.96	Reimbursement for Airline tickets to NSPRA 2023 National Seminar in St. Louis	249339	3/15/2023
Lopez, April C	\$ 100.00	reimbursement for Discretionary purchases	248905	3/24/2023
Lorch, Michael A	\$ 100.00	Reimbursement for Discretionary Purchases	249255	3/24/2023
Lotspeich, Hayley Lauren	\$ 100.00	Reimbursement for discretionary purchase	248943	3/24/2023
Lowry, Brian J	\$ 85.00	Basketball official services for 2/14/2023 at Franklin MS	248773	3/8/2023
LUKOSE, JERUSHA	\$ 22.50	Nepali Interpreter Fee for a parent teacher meeting over Google Meets.	249659	3/29/2023
Lynch, Kelly Marie	\$ 100.00	reimbursement for Discretionary purchases	248906	3/24/2023
Lyons Township High School	\$ 300.00	Lyons Township JV Boys Volleyball Invite 4/22/23	249458	3/23/2023
Macabulos, Brittany Joy Warner	\$ 100.00	Reimbursement for Discretionary Purchases	249194	3/24/2023
Mackinnon, Nicole Mary	\$ 100.00	Reimbursement for Discretionary Purchases	249195	3/24/2023
Magee, Quinque	\$ 849.48	Parent Mileage Reimbursement	249340	3/15/2023
Magee, Quinque	\$ 849.48	Parent Mileage Reimbursement	249340	3/15/2023
Magee, Quinque	\$ 179.21	Parent Mileage Reimbursement	249340	3/15/2023
Magee, Quinque	\$ 179.21	Parent Mileage Reimbursement	249340	3/15/2023
Mansour, Kerry L	\$ 100.00	Reimbursement for Discretionary Purchases	249039	3/24/2023
Marconi, Tiffany Ann-Frances	\$ 100.00	discretionary purchase	249162	3/24/2023
Margaglione, Kristin Elaine	\$ 220.00	Reimbursement for Discretionary Purchases	249020	3/24/2023
Marklund Children'S Home	\$ 24,865.11	2022-2023 School Year Tuition K-8	249578	3/24/2023
Marklund Children'S Home	\$ 24,865.11	2022-2023 School Year Tuition 9-12	249578	3/24/2023
Marquez, Yolanda	\$ 100.00	Reimbursement for Discretionary Purchases	249229	3/24/2023
Martinez, Elizabeth Ella	\$ 190.00	Discretionary for Becky Martinez	249271	3/24/2023
Mathai, Teena George	\$ 98.45	Reimburse for Discretionary Purchases	249285	3/24/2023
Matson, Melissa L	\$ 39.91	Teacher Pay Teacher Reimbursement for: Build -A0 Sentence Grammar worksheet, Subordinating Conjunctions BOOM Cards, Simple Sentence formulation Using WH Questions Boom Cards, Picture It Visualization, Childhood Apraxia of Speech, Bilingual Assessment-Dual Language Learners Cheat Sheet	248774	3/8/2023
Matson, Melissa L	\$ 100.00	Reimbursement for Discretionary Purchases	249230	3/24/2023

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		Reimbursement f/Boom Learning Points, Basic kConcepts:Quantity, Boom Book: I See Animals, Quantitative Concepts, Before and After Temporal Concepts Self-Care, Who ? in the Community, Winter Simple Temporal Directions		
Matson, Melissa L	\$ 60.00		249459	3/23/2023
		Invoice SPE2023241 Interpreter services for Franklin student on 2/17/23; Sp Ed student, 504 meeting		
MAUST, ELSA C	\$ 30.00		248775	3/8/2023
		Invoice SPE2023245 Interpreter services for Hawthorne student on 2/22/23; Sp Ed student, IEP meeting, transition meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023246 Interpreter services for Johnson student on 2/9/23; Sp Ed student, interview with social worker, phone call		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023243 Interpreter services for Hubble student on 2/27/23; Sp Ed student, IEP meeting, transition to High School meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023242 Interpreter services for WWSHS student on 2/23/23; Sp Ed student, IEP meting		
MAUST, ELSA C	\$ 45.00		248775	3/8/2023
		Invoice SPE2023244 Interpreter services for WNHS student on 2/22/23; Sp Ed student, IEP meeting, phone calls		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023245 Interpreter services for Hawthorne student on 2/22/23; Sp Ed student, IEP meeting, transition meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023246 Interpreter services for Johnson student on 2/9/23; Sp Ed student, interview with social worker, phone call		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023243 Interpreter services for Hubble student on 2/27/23; Sp Ed student, IEP meeting, transition to High School meeting		
MAUST, ELSA C	\$ 45.00		248775	3/8/2023
		Invoice SPE2023242 Interpreter services for WWSHS student on 2/23/23; Sp Ed student, IEP meting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023244 Interpreter services for WNHS student on 2/22/23; Sp Ed student, IEP meeting, phone calls		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023245 Interpreter services for Hawthorne student on 2/22/23; Sp Ed student, IEP meeting, transition meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023246 Interpreter services for Johnson student on 2/9/23; Sp Ed student, interview with social worker, phone call		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023243 Interpreter services for Hubble student on 2/27/23; Sp Ed student, IEP meeting, transition to High School meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023242 Interpreter services for WWSHS student on 2/23/23; Sp Ed student, IEP meting		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023244 Interpreter services for WNHS student on 2/22/23; Sp Ed student, IEP meeting, phone calls		
MAUST, ELSA C	\$ 37.50		248775	3/8/2023
		Invoice SPE2023245 Interpreter services for Hawthorne student on 2/22/23; Sp Ed student, IEP meeting, transition meeting		
MAUST, ELSA C	\$ 30.00		248775	3/8/2023
		Invoice SPE2023246 Interpreter services for Johnson student on 2/9/23; Sp Ed student, interview with social worker, phone call		
MAUST, ELSA C	\$ -		248775	3/8/2023
		Invoice SPE2023243 Interpreter services for Hubble student on 2/27/23; Sp Ed student, IEP meeting, transition to High School meeting		
MAUST, ELSA C	\$ -		248775	3/8/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023242 Interpreter services for WWSHS student on 2/23/23; Sp Ed student, IEP meting	248775	3/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023244 Interpreter services for WNHS student on 2/22/23; Sp Ed student, IEP meeting, phone calls	248775	3/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023245 Interpreter services for Hawthorne student on 2/22/23; Sp Ed student, IEP meeting, transition meeting	248775	3/8/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023246 Interpreter services for Johnson student on 2/9/23; Sp Ed student, interview with social worker, phone call	248775	3/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023243 Interpreter services for Hubble student on 2/27/23; Sp Ed student, IEP meeting, transition to High School meeting	248775	3/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023242 Interpreter services for WWSHS student on 2/23/23; Sp Ed student, IEP meting	248775	3/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023244 Interpreter services for WNHS student on 2/22/23; Sp Ed student, IEP meeting, phone calls	248775	3/8/2023
MAUST, ELSA C	\$ 15.00	Spanish Interpreter Fee for a virtual parent teacher conference.	249341	3/15/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023248 Interpreter services for Johnson student on 3/6/23; Sp Ed student, interview parent with social work and health information for IEP	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023249 Interpreter services for Johnson student on 1/30, 1/31 & 2/2/23; Sp Ed student, schedule and re-schedule a meeting with parents and social worker	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023250 Interpreter services for Johnson student on 3/2/23; Sp Ed student, transition to middle school meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023248 Interpreter services for Johnson student on 3/6/23; Sp Ed student, interview parent with social work and health information for IEP	249341	3/15/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023249 Interpreter services for Johnson student on 1/30, 1/31 & 2/2/23; Sp Ed student, schedule and re-schedule a meeting with parents and social worker	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023250 Interpreter services for Johnson student on 3/2/23; Sp Ed student, transition to middle school meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023248 Interpreter services for Johnson student on 3/6/23; Sp Ed student, interview parent with social work and health information for IEP	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023249 Interpreter services for Johnson student on 1/30, 1/31 & 2/2/23; Sp Ed student, schedule and re-schedule a meeting with parents and social worker	249341	3/15/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023250 Interpreter services for Johnson student on 3/2/23; Sp Ed student, transition to middle school meeting	249341	3/15/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023258 Interpreter services for Monroe student on 2/27/23; Sp Ed student, IEP meeting, transition to high school meeting, phone call	249341	3/15/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023259 Interpreter services fo WWS student on 3/6/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023260 Interpreter services for WWS student on 3/8/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023258 Interpreter services for Monroe student on 2/27/23; Sp Ed student, IEP meeting, transition to high school meeting, phone call	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023260 Interpreter services for WWS student on 3/8/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ 22.50	Invoice SPE2023259 Interpreter services fo WWS student on 3/6/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023258 Interpreter services for Monroe student on 2/27/23; Sp Ed student, IEP meeting, transition to high school meeting, phone call	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023259 Interpreter services fo WWS student on 3/6/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023260 Interpreter services for WWS student on 3/8/23; Sp Ed student, scheduling of IEP meeting	249341	3/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023263 Interpreter services for Hubble student on 3/10/23; Sp Ed student, RED meeting, interview with parent, social worker and nurse	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023264 Interpreter services for Hubble student on 3/10/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023262 Interpreter services for WWS student on 3/7/23; Sp Ed student, IEP meeting	249460	3/23/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023263 Interpreter services for Hubble student on 3/10/23; Sp Ed student, RED meeting, interview with parent, social worker and nurse	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023264 Interpreter services for Hubble student on 3/10/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023262 Interpreter services for WWS student on 3/7/23; Sp Ed student, IEP meeting	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023263 Interpreter services for Hubble student on 3/10/23; Sp Ed student, RED meeting, interview with parent, social worker and nurse	249460	3/23/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023264 Interpreter services for Hubble student on 3/10/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023262 Interpreter services for WWS student on 3/7/23; Sp Ed student, IEP meeting	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023271 Interpreter services for Johnson student on 3/15/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023273 Interpreter services for Franklin student on 3/14/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023270 Interpreter services for Hubble student on 3/15/23; Sp Ed student, annual review, transition to high school	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023272 Interpreter services for WNHS student on 3/14/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023271 Interpreter services for Johnson student on 3/15/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023273 Interpreter services for Franklin student on 3/14/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023270 Interpreter services for Hubble student on 3/15/23; Sp Ed student, annual review, transition to high school	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023272 Interpreter services for WNHS student on 3/14/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023271 Interpreter services for Johnson student on 3/15/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023273 Interpreter services for Franklin student on 3/14/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023270 Interpreter services for Hubble student on 3/15/23; Sp Ed student, annual review, transition to high school	249460	3/23/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023272 Interpreter services for WNHS student on 3/14/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023271 Interpreter services for Johnson student on 3/15/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023273 Interpreter services for Franklin student on 3/14/23; Sp Ed student, IEP meeting, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023270 Interpreter services for Hubble student on 3/15/23; Sp Ed student, annual review, transition to high school	249460	3/23/2023
MAUST, ELSA C	\$ 45.00	Invoice SPE2023272 Interpreter services for WNHS student on 3/14/23; Sp Ed student, annual review	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023270 Interpreter services for Hubble student on 3/15/23; Sp Ed student, annual review, transition to high school	249460	3/23/2023
MAUST, ELSA C	\$ -	Invoice SPE2023272 Interpreter services for WNHS student on 3/14/23; Sp Ed student, annual review	249460	3/23/2023
Maxim Healthcare Services	\$ 1,321.00	Contracted RBT at Hawthorne on 2/21-2/24/23 by Caitlin Karsa	249342	3/15/2023
Maxim Healthcare Services	\$ 1,050.00	Contracted RBT at Bower on 2/21-2/23/23 by Jennifer Klemz	249342	3/15/2023
Maxim Healthcare Services	\$ 671.00	Contracted RBT at Bower on 2/21-2/24/23 by Vanessa Lopez	249342	3/15/2023
Maxim Healthcare Services	\$ 1,136.50	Contracted RBT at Bower on 2/21-2/24/23 by Ronisha Thompson	249342	3/15/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted RBT at Monroe on 2/21-2/24/23 by Ashley Sepulveda	249342	3/15/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson EC on 2/21-2/24/23 by Amber Mutz	249342	3/15/2023
Maxim Healthcare Services	\$ 992.00	Contracted TA services at Hawthorne on 2/27-3/2/23 by Caitlin Karsa	249342	3/15/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted TA services at Bower on 2/27-3/2/23 by Jennifer Klemz	249342	3/15/2023
Maxim Healthcare Services	\$ 1,146.00	Contracted TA services at Bower on 2/27-3/2/23 by Vanessa Lopez	249342	3/15/2023
Maxim Healthcare Services	\$ 1,197.00	Contracted TA services at Bower on 2/27-3/2/23 by Ronisha Thompson	249342	3/15/2023
Maxim Healthcare Services	\$ 975.00	Contracted TA services at Monroe on 2/28-3/2/23 by Ashley Sepulveda	249342	3/15/2023
Maxim Healthcare Services	\$ 810.00	Contracted TA services at Jefferson ECC on 2/28-3/2/23 by Amber Mutz	249342	3/15/2023

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Maxim Healthcare Services	\$ 1,674.50	Contracted TA at Hawthorne on 3/6-3/10/23 by Caitlin Karsa	249579	3/24/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted TA at Bower on 3/7-3/10/23 by Jennifer Klemz	249579	3/24/2023
Maxim Healthcare Services	\$ 1,437.50	Contracted TA at Bower on 3/6-3/10/23 by Vanessa Lopez	249579	3/24/2023
Maxim Healthcare Services	\$ 1,520.00	Contracted TA at Bower on 3/6-3/10/23 by Ronisha Thompson	249579	3/24/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted TA at Monroe on 3/6-3/10/23 by Ashley Sepulveda	249579	3/24/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson ECC on 3/7-3/10/23 by Amber Mutz	249579	3/24/2023
		Purchase of discretionary supplies for classroom: ed posters, math postersm, operational symbols, place values, binder, dividers and highlighters.	249101	3/24/2023
Maxstadt, Jean Marie	\$ 81.99		249163	3/24/2023
Mccance, Denise Ann	\$ 100.00	DISCRETIONARY PURCHASES	249256	3/24/2023
Mccarthy, Meredith Catherine	\$ 190.00	Reimbursement for Discretionary Purchases	249257	3/24/2023
Mccarthy, Sarah C	\$ 100.00	Reimbursement for Discretionary Purchases	249580	3/24/2023
McGraw Hill	\$ -	Connecting Math Concepts Workbook 1 Level C	249580	3/24/2023
McGraw Hill	\$ -	Connecting Math Concepts Workbook 1 Level B	249580	3/24/2023
McGraw Hill	\$ -	Connecting Math Concepts Workbook 2 Level B	249580	3/24/2023
McGraw Hill	\$ -	Number Worlds - Workbook Package 25-Pack Level D	249580	3/24/2023
McGraw Hill	\$ -	Number Worlds - Workbook Package 25-Pack Level E	249580	3/24/2023
McGraw Hill	\$ -	Number Worlds - Workbook Package 25-Pack Level F	249580	3/24/2023
McGraw Hill	\$ -	Number Worlds - Workbook Package 25-Pack Level G	249580	3/24/2023
McGraw Hill	\$ 156.60	Corrective Reading Decoding A Workbook	249580	3/24/2023
McGraw Hill	\$ 139.20	Corrective Reading Decoding B1 Workbook	249580	3/24/2023
McGraw Hill	\$ 240.30	Corrective Reading Decoding C Workbook	249580	3/24/2023
McGraw Hill	\$ 910.74	Reading Mastery Signature Edition - Teacher Package Grade K	249580	3/24/2023
McGraw Hill	\$ 156.90	Reading Mastery Reading Workbook A Grade K	249580	3/24/2023
McGraw Hill	\$ 156.90	Reading Mastery Reading Workbook B Grade K	249580	3/24/2023
McGraw Hill	\$ 910.74	Reading Mastery Reading Teacher Materials Grade 1	249580	3/24/2023
McGraw Hill	\$ 156.90	Reading Mastery Reading Workbook A Grade 2	249580	3/24/2023
McGraw Hill	\$ 156.90	Reading Mastery Reading Workbook B Grade 2	249580	3/24/2023
McGraw Hill	\$ 172.17	Shipping	249580	3/24/2023
McGraw Hill	\$ 1,368.53	Asi se dice level 1 workbooks	249580	3/24/2023
Mcguire, Beatriz	\$ 100.00	Reimbursement for Discretionary Purchases	248881	3/24/2023
Mcinerney, Kimberly Ellyn	\$ 100.00	Reimburse for Discretionary Purchases	249286	3/24/2023
McKay, Jeffrey	\$ 91.60	Discretionary Funds for Jeff McKay	249272	3/24/2023
Mckenna, Patrick Gregory	\$ 214.17	Reimbursement for Discretionary Purchases	249231	3/24/2023
Mcnamara, Megan Marie	\$ 100.00	Reimbursement for Discretionary Purchases	249021	3/24/2023
MDHWCS	\$ 20.00	Membership renewal	249343	3/15/2023
MDHWCS	\$ 45.00	Annual meeting/luncheon	249343	3/15/2023
Mehta, Claire P	\$ 100.00	Reimbursement for Discretionary purchases	248944	3/24/2023
Mehta, Jay Rajesh	\$ 99.22	Reimbursement for Discretionary purchases	248945	3/24/2023
Menich, Sarah C	\$ 100.00	Discretionary purchases from: Teachers Pay Teachers	249102	3/24/2023
Metea Valley High School	\$ 250.00	4/1/23 - Boys Volleyball JV vs Metea Valley HS	248776	3/8/2023
Mical, Sarah E	\$ 200.00	Reimbursement for Discretionary Purchases	249002	3/24/2023

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Micheau, Tim A	\$ 85.00	Reimburse for Discretionary Purchases	249287	3/24/2023
Micheau, Tim A	\$ 6.96	Reimburse classroom consumables	249344	3/15/2023
Mikoda, Kelly Marie	\$ 100.00	Reimbursement for Discretionary Purchases	249196	3/24/2023
Millard, Catharine Jean	\$ 120.00	Certified Transition Physical Exam Reimbursement	249345	3/15/2023
Mizwicki, Lisa Marie	\$ 99.88	Reimbursement for Discretionary Purchases	248855	3/24/2023
Mogk, Breanna Lee	\$ 100.00	Reimbursement for Discretionary Purchases	249022	3/24/2023
Mogk, Breanna Lee	\$ 100.00	Reimbursement Teacher pay Teacher for: Story Sidekick Bundle	249461	3/23/2023
Molinari, Kenneth	\$ 85.00	Girls BB official; 2/23/2023	248777	3/8/2023
Moline School Dist # 40	\$ 200.00	Moline High School Var Girls Track & Field Meet	249462	3/23/2023
Monroe Truck Equipment Inc	\$ 650.00	Inv R80448 repair plow at HS	249346	3/15/2023
Monroe Truck Equipment Inc	\$ 290.80	Inv R80448 repair plow at HS	249346	3/15/2023
Monroe Truck Equipment Inc	\$ 650.00	Inv R80448 repair plow at HS	249346	3/15/2023
Monroe Truck Equipment Inc	\$ 290.81	Inv R80448 repair plow at HS	249346	3/15/2023
Moore, Margaret A	\$ 229.60	reimbursement for Discretionary purchases	248907	3/24/2023
Moran, Kelly Maureen	\$ 120.00	Certified PExam Reimbursement 022723	248778	3/8/2023
Moran, Kelly Maureen	\$ 100.00	discretionary purchase of bluetooth speaker for classroom	249103	3/24/2023
Morez, Michelle L	\$ 81.85	Discretionary purchase for spanish class	249104	3/24/2023
Morgan, Charlotte H	\$ 210.00	Reimbursement for Discretionary Purchases	249258	3/24/2023
Morgan, Kathleen Mary	\$ 100.00	Reimbursement for Discretionary Purchases	248882	3/24/2023
Morrow, Bob	\$ 85.00	Hubble GBB Official: 3/8/2023	249347	3/15/2023
		Amazon purchase of: Reading passages for comprehension-Inferences & Drawing Conclusions. Reading Passages for Comprehension - Main Ideas and Summarizing. Reading Passages- Context Clues and Figurative Language		
Mowell, Michael S	\$ 26.87	Summarizing. Reading Passages- Context Clues and Figurative Language	249105	3/24/2023
Mowell, Michael S	\$ 40.04	Discretionary purchase of: pens and Anne Frank's Diary- The graphic Adaptation	249105	3/24/2023
Mulford, Marina Korolis	\$ 58.37	Reimbursement for discretionary purchase	248946	3/24/2023
Musial, Victoria Lyn	\$ 290.00	Reimburse for Discretionary purchases	248842	3/24/2023
Nakis, Joseph	\$ 96.20	discretionaly purchase	249164	3/24/2023
Naperville Central High School	\$ 175.00	4/15/23 - Boys Volleyball F vs Naperville Central HS - Redhawk Invite	248779	3/8/2023
Naperville Central High School	\$ 135.00	Naperville Central Tom Temple Fr Boys Gymnastic Invite 4/15/23	249463	3/23/2023
Naperville Central High School	\$ 300.00	Tournament of Roses @ Naperville Central registration fee 12.10.22	249660	3/29/2023
Naperville North High School	\$ 325.00	Naperville North Gus Scott Boys Track & Field 4/14/2023	249464	3/23/2023
Naperville North High School	\$ 325.00	Naperville North Girls Var Track & Field Meet 4/14/2023	249464	3/23/2023
Nasco Education LLC	\$ 600.40	HANGER FOR ARTWORK	249581	3/24/2023
Nasco Education LLC	\$ (120.08)	20% Discount Applied - HANGER FOR ARTWORK	249581	3/24/2023
Nasco Education LLC	\$ 979.60	HANGER FOR ARTWORK	249581	3/24/2023
Nasco Education LLC	\$ (195.92)	20% Discount Applied - HANGER FOR ARTWORK	249581	3/24/2023
NCS Pearson, Inc	\$ 255.00	CELF-P3 Record Forms	249582	3/24/2023
NCS Pearson, Inc	\$ 879.50	CELF-P3 Complete Test Kit	249582	3/24/2023
NCS Pearson, Inc	\$ 113.46	EXPEDITED S&H Fees	249582	3/24/2023

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NCS Pearson, Inc	\$ 191.70	Beery Buktenica Developmental Test of Visual Motor Integration Sixth Edition BOT-2 Complete Form Complete Kit (Print) Bruininks-Oseretsky Test of Motor	249582	3/24/2023
NCS Pearson, Inc	\$ 1,140.40	Proficiency Second Edition	249582	3/24/2023
NCS Pearson, Inc	\$ 66.61	Shipping and Handling	249582	3/24/2023
NCS Pearson, Inc	\$ 199.50	CELF5 Ages 5-8 Record Form 1	249582	3/24/2023
NCS Pearson, Inc	\$ 108.00	GFTA 3	249582	3/24/2023
NCS Pearson, Inc	\$ 18.46	S & H Fee	249582	3/24/2023
NCS Pearson, Inc	\$ -	QGlobal Serial Number	249582	3/24/2023
NCS Pearson, Inc	\$ 28,576.00	DAL-Schools-Complete	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS ABILITY PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS SCREENER PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	QG-DAL-SCHOOLS PSYCH PORTFOLIO (PROMO)	249582	3/24/2023
NCS Pearson, Inc	\$ -	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	249582	3/24/2023
NCS Pearson, Inc	\$ 4,554.30	Digital Assessment Library for Schools PLUS	249582	3/24/2023
NCS Pearson, Inc	\$ 220.64	ESI-3 P/K Manipulatives Kit	249582	3/24/2023
NCS Pearson, Inc	\$ -	WPPSI-IV Q-Interactive Starter Kit	249582	3/24/2023
NCS Pearson, Inc	\$ -	Freight	249582	3/24/2023
NCS Pearson, Inc	\$ -	ESI-3 P/K Manipulatives Kit	249582	3/24/2023
NCS Pearson, Inc	\$ 453.60	WPPSI-IV Q-Interactive Starter Kit	249582	3/24/2023
NCS Pearson, Inc	\$ 22.68	Freight	249582	3/24/2023
NCS Pearson, Inc	\$ 192.28	Sensory Profile Adolescent/Adult Complete Kit (Print)	249582	3/24/2023
Ness, Christopher R	\$ 95.17	Reimbursement for Discretionary purchases	248947	3/24/2023
Nestel, Kimberly Noel	\$ 100.00	Reimbursement for Discretionary Purchases	249003	3/24/2023
Neuco	\$ 386.12	Invoice # 6642055 sensors	249583	3/24/2023
Neuhaus, Alicia Nicole	\$ 100.00	Reimbursement for Discretionary Purchases	249055	3/24/2023
Neuhaus, Michael E	\$ 50.86	Reimbursement for Discretionary purchases	248948	3/24/2023
Neuqua Valley High School	\$ 300.00	Neuqua Valley "Say Cheese" Tournament registration fee 12.3.22	249661	3/29/2023
NeuroRestorative IL	\$ 9,671.80	2022-2023 School Year Tuition 9-12	249584	3/24/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	249585	3/24/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition 9-12	249585	3/24/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition K-8	249585	3/24/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	249585	3/24/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition K-8	249585	3/24/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	249585	3/24/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition K-8	249585	3/24/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	249585	3/24/2023
Newport, Torrie Alexandra	\$ 189.20	Reimbursement for Discretionary Purchases	249040	3/24/2023
Nicholson, Nancy Elaine	\$ 100.00	Reimbursement for Disc Purchases	248982	3/24/2023

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Nicor Gas	\$ 458.33	08-96-32-1000 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 581.83	15-88-12-1000 7 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 497.32	52-83-69-0000 2 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 550.54	52-80-32-1000 5 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 639.36	94-10-22-1000 5 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 640.41	13-67-79-0000 6 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 619.34	15-46-32-1000 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 586.16	18-60-00-1000 5 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 528.28	72-17-12-1000 7 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 591.36	77-81-32-1000 0 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 466.12	16-05-32-1000 7 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 482.74	22-17-69-0000 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 569.47	04-56-49-0000 1 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 1,180.26	30-91-32-1000 8 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 1,076.18	93-89-12-1000 2 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 1,128.12	90-34-61-0781 7 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 1,086.09	67-37-32-1000 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 3,513.61	62-75-72-1000 0 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 2,779.34	29-74-22-1000 7 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 190.10	51-42-81-1000 4 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 89.67	13-17-67-7036 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 508.35	42-91-32-1000 3 1/1-1/31	249348	3/15/2023
Nicor Gas	\$ 420.47	08-96-32-1000 3 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 522.57	15-88-12-1000 7 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 465.71	52-83-69-0000 2 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 505.28	52-80-32-1000 5 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 588.56	94-10-22-1000 5 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 611.03	13-67-79-0000 6 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 573.79	15-46-32-1000 3 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 543.50	18-60-00-1000 5 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 490.08	72-17-12-1000 7 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 554.80	77-81-32-1000 0 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 437.31	16-05-32-1000 7 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 453.63	22-17-69-0000 3 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 530.90	04-56-49-0000 1 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 1,086.42	30-91-32-1000 8 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 973.71	93-89-12-1000 2 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 1,024.32	90-34-61-0781 7 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 995.64	67-37-32-1000 3 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 3,131.32	62-75-72-1000 0 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 2,379.13	29-74-22-1000 7 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 188.11	51-42-81-1000 4 2/1-3/1	249348	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Nicor Gas	\$ 89.33	13-17-67-7036 3 2/1-3/1	249348	3/15/2023
Nicor Gas	\$ 447.80	42-91-32-1000 3 2/1-3/1	249348	3/15/2023
Nielsen, Daniel R	\$ 98.44	Reimbursement for discretionary purchases	249082	3/24/2023
Nielsen, Juliana L	\$ 99.30	Reimbursement for Discretionary Purchases	248883	3/24/2023
NobleTec, LLC	\$ 173.08	TrippLite Dock U442 Docking Station	248780	3/8/2023
North Central College	\$ 120.00	3/2/23 - Girls Track/Field @ North Central College - 4 pole vaulters entrance fee	248781	3/8/2023
North Central College	\$ 350.00	North Central College Cardinal Classic Girls Track & Field Invite 3/2/2023	249465	3/23/2023
Norton, Amy J	\$ 210.00	Reimbursement for Discretionary Purchases	249197	3/24/2023
Novakowski, Jessica Ann	\$ 84.25	Reimbursement for Discretionary purchases	249232	3/24/2023
O'Brien, Jennifer Vera	\$ 100.00	Reimbursement for Discretionary purchases	249083	3/24/2023
O'Connell, Jodi Lynn	\$ 100.00	Reimbursement for Discretionary Purchases	248856	3/24/2023
O'Hara, Kathryn Cleary	\$ 100.00	Reimbursement for Discretionary purchases	248843	3/24/2023
OCHOA, LISA A HERNANDEZ	\$ 45.00	Invoice SPE2023251 Interpreter services for Sandburg student on 2/27/23; Sp Ed student, meeting	249349	3/15/2023
Oconomowoc Dev. Training Ctr	\$ 19,175.98	2022-2023 School Year Tuition 9-12	249586	3/24/2023
Odell, Mary L	\$ 100.00	Classified Physical Exam Reimbursement	249350	3/15/2023
Ombudsman Educational	\$ 6,130.16	2022-2023 School Year Tuition K-8	249587	3/24/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	249587	3/24/2023
Optima Plumbing Supply LLC	\$ 1,433.26	Inv 329 sensor faucet, supplies	249588	3/24/2023
Optima Plumbing Supply LLC	\$ 125.28	Invoice 345 toilet/urinal wax ring	249588	3/24/2023
Oregon, Deidre Alys	\$ 34.96	discretionary purchase od usb headphone jack adapters for PE Depart	249106	3/24/2023
ORGANICLIFE, LLC	\$ 25,999.11	Feb23 K-8 Breakfasts	249589	3/24/2023
ORGANICLIFE, LLC	\$ 192,609.89	Feb23 K-8 lunches	249589	3/24/2023
ORGANICLIFE, LLC	\$ 31,092.74	Feb23 K-8 a la carte	249589	3/24/2023
ORGANICLIFE, LLC	\$ (12,430.73)	Feb23 K-8 Commodity Credit	249589	3/24/2023
ORGANICLIFE, LLC	\$ (328.00)	Feb23 K-8 Credit for Jan23 a la carte	249589	3/24/2023
ORGANICLIFE, LLC	\$ 3,417.32	HS Feb23 breakfasts	249589	3/24/2023
ORGANICLIFE, LLC	\$ 87,034.11	HS Feb23 lunches	249589	3/24/2023
ORGANICLIFE, LLC	\$ 24,392.73	HS Feb23 a la carte	249589	3/24/2023
ORGANICLIFE, LLC	\$ (8,287.15)	HS Feb23 Commodity Credit	249589	3/24/2023
Ortinau, Lisa Marie	\$ 114.32	Math Dept order- Amazon	248782	3/8/2023
Ortinau, Lisa Marie	\$ 100.00	Reimbursement for discretionary purchases	249084	3/24/2023
Ortiz, Elizabeth Theresa	\$ 100.00	Reimbursement for discretionary purchase	248949	3/24/2023
Oswego East High School	\$ 275.00	4/29/23 - Boys Volleyball F vs Oswego East HS - Freshman Tournament	248783	3/8/2023
P.A.C.T.T. Learning Center	\$ 6,527.45	2022-2023 School Year Tuition 9-12	249590	3/24/2023
Padera, Kyle G	\$ 95.75	Reimbursement for Discretionary purchases	248950	3/24/2023
Palasz, Alexa J	\$ 100.00	Reimbursement for Discretionary Purchases	249233	3/24/2023
Palatine HS	\$ 300.00	Palatine Var Boys Gymnastic Invite 3/18/2023	249466	3/23/2023
Papan, Lauryn Nicole	\$ 30.04	Reimbursement for Discretionary Purchases	249288	3/24/2023
Papievis, Lisa Marie	\$ 100.00	Classified Physical Exam Reimbursement	249351	3/15/2023

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		Invoice SPE2023274 Interpreter services for Lowell student on 3/15/23; Sp Ed		
PAR, ISABELLA	\$ 45.00	student, annual review meeting	249467	3/23/2023
Park, Jane Chae	\$ 14.03	Reimbursement for Discretionary Purchases	249004	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 511 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 check univents	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 Check boiler 1 and 2 alarms	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 93.00	Invoice 507 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 324.19	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 check cooler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 511 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 33.75	Invoice 508 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Invoice 508 check univents	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 Check boiler 1 and 2 alarms	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 check cooler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 511 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 check univents	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Invoice 509 Check boiler 1 and 2 alarms	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 33.00	Invoice 509 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 check cooler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 511 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 travel	249591	3/24/2023

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 check univents	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 Check boiler 1 and 2 alarms	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 32.25	Invoice 510 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Invoice 510 check cooler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 261.00	Invoice 511 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,592.06	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 508 check univents	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 20.00	INVOICE 511 repair office air handler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 Check boiler 1 and 2 alarms	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 509 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 507 Boiler 3 in alarm	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 travel	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 510 check cooler	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 819.00	Invoice 517 Bad pilot assembly and pilot valve	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 97.50	Invoice 517 Bad pilot assembly and pilot valve	249591	3/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 974.33	Invoice 517 Bad pilot assembly and pilot valve	249591	3/24/2023
Pater, James J.	\$ 85.00	Basketball official services for 3/21/2023 at Franklin MS	249662	3/29/2023
Paul H. Brooks Publishing Co	\$ 3,451.50	ASQ - English Starter Kit	249592	3/24/2023
Paul H. Brooks Publishing Co	\$ 499.95	ASQ - Enterprise Annual Sub	249592	3/24/2023
Paul H. Brooks Publishing Co	\$ 349.95	ASQ Family Access Annual Sub	249592	3/24/2023
Paul H. Brooks Publishing Co	\$ 345.15	Shipping	249592	3/24/2023
Pector, Lauren Elyse	\$ 30.63	Mileage for Girls Basketball from 11/14/22 - 11/19/22	248784	3/8/2023
Pector, Lauren Elyse	\$ 25.55	Mileage for Girls Basketball from 1/14/23 - 1/24/23	248784	3/8/2023
Performance Services, Inc	\$ 257,588.50	02/28/23 Transmittal #11 Payment Invoice 315711-SOV1 - Sandburg Elementary School Project	249593	3/24/2023
Performance Services, Inc	\$ 147,389.30	02/28/23 Transmittal #11 Payment Invoice 315711 SOV2 - Warrenville South High School	249593	3/24/2023
Pergande, Jason N	\$ 38.79	Reimbursement for discretionary purchases	249085	3/24/2023
Perkins&Will, Inc.	\$ 1,987.50	Middle Schools Facilities Master Plan Update	249352	3/15/2023
Perkins&Will, Inc.	\$ 52.40	Transportation	249352	3/15/2023
Perma-Bound Books	\$ 18.32	Thunderhead	249468	3/23/2023
Perma-Bound Books	\$ (12.40)	Perma Discount 3%	249468	3/23/2023
Perma-Bound Books	\$ (59.49)	overpayment on invoice 1923448	249468	3/23/2023
Perma-Bound Books	\$ 18.32	Becoming Brianna	249468	3/23/2023

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Perma-Bound Books	\$ 14.92	Beyond: A Ghost Story	249468	3/23/2023
Perma-Bound Books	\$ 18.75	Big Bad Ironclad! A Civil	249468	3/23/2023
Perma-Bound Books	\$ 17.90	Blades of Freedom: A Louis	249468	3/23/2023
Perma-Bound Books	\$ 18.75	Cold War Correspondent: A	249468	3/23/2023
Perma-Bound Books	\$ 18.75	Donner Dinner Party	249468	3/23/2023
Perma-Bound Books	\$ 44.30	Elatsoe	249468	3/23/2023
Perma-Bound Books	\$ 43.44	Hobbit, or There and Back	249468	3/23/2023
Perma-Bound Books	\$ 22.15	Hunting by stars	249468	3/23/2023
Perma-Bound Books	\$ 18.75	LaFayette! A Revolutionary	249468	3/23/2023
Perma-Bound Books	\$ 22.54	Living with Viola	249468	3/23/2023
Perma-Bound Books	\$ 17.90	Major Impossible	249468	3/23/2023
Perma-Bound Books	\$ 18.75	One Dead Spy	249468	3/23/2023
Perma-Bound Books	\$ 14.07	Petey	249468	3/23/2023
Perma-Bound Books	\$ 14.07	Powerless	249468	3/23/2023
Perma-Bound Books	\$ 8.95	Ransom	249468	3/23/2023
Perma-Bound Books	\$ 20.45	Red, White and Whole	249468	3/23/2023
Perma-Bound Books	\$ 9.46	Rise of Aurora West	249468	3/23/2023
Perma-Bound Books	\$ 14.92	Spy School	249468	3/23/2023
Perma-Bound Books	\$ 17.90	Stuntboy, in the Meantime	249468	3/23/2023
Perma-Bound Books	\$ 18.75	Alamo All-Stars	249468	3/23/2023
Perma-Bound Books	\$ 21.30	Frankie and Bug	249468	3/23/2023
Perma-Bound Books	\$ 19.99	Summer of the Mariposas	249468	3/23/2023
Perma-Bound Books	\$ 20.45	Too Bright to See	249468	3/23/2023
Perma-Bound Books	\$ 20.45	Troublemaker	249468	3/23/2023
Perma-Bound Books	\$ 22.15	Woman All Spies Fear: Code	249468	3/23/2023
Perma-Bound Books	\$ (3.69)	perma discount 3%	249468	3/23/2023
Perma-Bound Books	\$ 14.27	Battle of the Labyrinth	249594	3/24/2023
Perma-Bound Books	\$ 15.97	Dark Prophecy	249594	3/24/2023
Perma-Bound Books	\$ 21.42	Different kinds of Fruit	249594	3/24/2023
Perma-Bound Books	\$ 9.58	Ever the hunted	249594	3/24/2023
Perma-Bound Books	\$ 40.44	Fault in our stars	249594	3/24/2023
Perma-Bound Books	\$ 15.02	Number the Stars	249594	3/24/2023
Perma-Bound Books	\$ 35.34	Nyxia	249594	3/24/2023
Perma-Bound Books	\$ 16.82	Nyxia Unleashed	249594	3/24/2023
Perma-Bound Books	\$ 15.97	Nyxia Uprising	249594	3/24/2023
Perma-Bound Books	\$ 15.97	Tower of Nero	249594	3/24/2023
Perma-Bound Books	\$ 30.24	Turtle Boy	249594	3/24/2023
Perma-Bound Books	\$ 14.28	Worst years of my life	249594	3/24/2023
Perma-Bound Books	\$ 6.48	Sea in Winter	249594	3/24/2023
Perma-Bound Books	\$ 1,289.40	A Thousand Splendid Suns	249594	3/24/2023
Perma-Bound Books	\$ (38.68)	3% Discount Applied - A Thousand Splendid Suns	249594	3/24/2023
Peterselli, Zachary D	\$ 92.01	Reimbursement for Discretionary purchases	248951	3/24/2023

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Petmezas, Vickie Paulette	\$ 234.26	Reimbursement for Discretionary Purchases	249056	3/24/2023
Petrilli, Krista Lynn	\$ 63.94	Reimbursement for Discretionary Purchases	249198	3/24/2023
PFEIFFER, JOHN H	\$ 85.00	Basketball official services for 3/8/2023 at Franklin MS	249353	3/15/2023
Phelan, Samantha Ann	\$ 87.01	DISCRETIONARY PURCHASES	249165	3/24/2023
Piccininni, Brianna Katherine	\$ 100.00	Reimbursement for Discretionary purchases	248952	3/24/2023
Pierce, Kristin L	\$ 93.55	DISCRETIONARY PURCHASES	249166	3/24/2023
Pierropoulos, Stavroula	\$ 100.00	Reimbursement for Discretionary purchases	248953	3/24/2023
Pigoni, Angela Gianforte	\$ 99.99	Reimbursement for Discretionary purchases	248954	3/24/2023
Pinduisaca Quito, Diana Gabriela	\$ 88.92	Reimbursement for discretionary purchases	249086	3/24/2023
Pinduisaca Quito, Diana Gabriela	\$ 199.00	Reimburse for NASP 2023 Annual Convention registration - virtual on 2/7-2/10/23 (registered on 2/6/23)	249354	3/15/2023
Pitney Bowes	\$ 441.57	Quarterly charge for postal meter through 4/30/23	249663	3/29/2023
Pitney Bowes	\$ -	Quarterly charge for postal meter through 10/30/22	249663	3/29/2023
Pitney Bowes	\$ -	Quarterly charge for postal meter thru 7/29/22	249663	3/29/2023
Pitney Bowes	\$ -	Quarterly charge for postal meter through 1/30/23	249663	3/29/2023
Pitney Bowes Global Financial Svcs. LLC	\$ 528.57	DIGITAL MAILING SYSTEM	249469	3/23/2023
Pitney Bowes Global Financial Svcs. LLC	\$ 528.57	DIGITAL MAILING SYSTEM	249469	3/23/2023
Pitney Bowes Global Financial Svcs. LLC	\$ 528.57	DIGITAL MAILING SYSTEM	249469	3/23/2023
Play Therapy Supply LLC	\$ 26.99	Squash It!: A Hands On Social Emotional Learning Game	249595	3/24/2023
Plueddemann, Sharon M	\$ 100.00	reimbursement for discretionary purchases	249135	3/24/2023
PMA Securities, LLC	\$ 2,000.00	INV17454 - 2022 Continuing Disclosure Filing	249355	3/15/2023
Poch, Kathleen Elizabeth	\$ 210.00	Discretionary Funds for Kathleen Poch	249273	3/24/2023
Ponce, Nina L	\$ 97.45	Reimbursement for Discretionary purchases	248955	3/24/2023
Potas, Sarita I	\$ 82.93	Reimbursement Fee for the ML, Reading, & Math Night expenses (snacks & water).	249470	3/23/2023
Prange, Elizabeth Carter	\$ 210.00	Reimbursement for Discretionary Purchases	248884	3/24/2023
Press, Aaron Jordan	\$ 100.00	DISCRETIONARY PURCHASES	249167	3/24/2023
Pressley, Alyssa Nicole	\$ 55.08	Reimbursement for Disc Purchases	248983	3/24/2023
Pressley, Alyssa Nicole	\$ 25.24	Teacher Pay Teacher Reimbursement for: Minimal Pairs Toolkit for SLP Therapy, Fronting Minimal Pairs toolKit	249471	3/23/2023
Pro-Ed, Inc.	\$ 54.00	That's LIFE! Language Cards	249596	3/24/2023
Pro-Ed, Inc.	\$ 5.40	S & H Fee	249596	3/24/2023
ProCare Therapy	\$ 1,792.00	Contracted TA at Washington on 2/21-2/24/23 by Nigel Bautista	249356	3/15/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Bower on 2/21-2/24/23 by Allison Hamilton	249356	3/15/2023
ProCare Therapy	\$ 1,404.00	Contracted TA at Bower on 2/21-2/24/23 by Da'Sha O'Leary	249356	3/15/2023
ProCare Therapy	\$ 1,255.02	Contracted TA at Hubble on 2/21-2/24/23 by Leslie Roque	249356	3/15/2023
ProCare Therapy	\$ 1,930.80	Contracted TA at Hubble on 2/21-2/24/23 by Christina Stauffer	249356	3/15/2023
ProCare Therapy	\$ 1,458.00	Contracted TA at Hubble on 2/21-2/24/23 by David Delgado	249356	3/15/2023
ProCare Therapy	\$ 1,296.00	Contracted TA at Monroe on 2/21-2/24/23 by Michael McNamara	249356	3/15/2023
ProCare Therapy	\$ 1,512.00	Contracted TA at WWSHS on 2/21-2/24/23 by Alexander Heins	249356	3/15/2023
ProCare Therapy	\$ 1,866.44	Contracted TA at WNHS on 2/21-2/24/23 by Christy Fieber	249356	3/15/2023
ProCare Therapy	\$ 1,404.00	Contracted TA at Emerson on 2/13-2/17/23 by Tianna Childress	249356	3/15/2023

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ProCare Therapy	\$ 1,448.10	Contracted TA at Hawthorne on 2/13-2/17/23 by Maria Baulding	249356	3/15/2023
ProCare Therapy	\$ 2,240.00	Contracted TA at Washington on 2/13-2/17/23 by Nigel Bautista	249356	3/15/2023
ProCare Therapy	\$ 1,528.55	Contracted TA at Bower on 2/13-2/17/23 by Allison Hamilton	249356	3/15/2023
ProCare Therapy	\$ 2,107.79	Contracted TA at Hubble on 2/13-2/17/23 by Leslie Roque	249356	3/15/2023
ProCare Therapy	\$ 2,413.50	Contracted TA at Hubble on 2/13-2/17/23 by Chirstina Stauffer	249356	3/15/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 2/13-2/17/23 by David Delgado	249356	3/15/2023
ProCare Therapy	\$ 1,890.00	Contracted TA at Monroe on 2/13-2/17/23 by Michael McNamara	249356	3/15/2023
ProCare Therapy	\$ 1,755.00	Contracted TA at WWSHS on 2/13-2/17/23 by Alexander Heins	249356	3/15/2023
ProCare Therapy	\$ 2,043.43	Contracted TA at WNHS on 2/13-2/17/23 by Christy Fieber	249356	3/15/2023
ProCare Therapy	\$ 1,792.00	Contracted TA at Washington on 2/27-3/3/23 by Nigel Bautista	249356	3/15/2023
ProCare Therapy	\$ 1,238.93	Contracted TA at Bower on 2/28-3/3/23 by Allison Hamilton	249356	3/15/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Bower on 2/27-3/3/23 by Yanet Barrios	249356	3/15/2023
ProCare Therapy	\$ 1,404.00	Contracted TA at Bower on 2/27-3/3/23 by Da'Sha O'Leary	249356	3/15/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Hubble on 2/27-3/3/23 by Leslie Roque	249356	3/15/2023
ProCare Therapy	\$ 1,930.80	Contracted TA at Hubble on 2/27-3/3/23 by Christina Stauffer	249356	3/15/2023
ProCare Therapy	\$ 1,458.00	Contracted TA at Hubble on 2/27-3/3/23 by David Delgado	249356	3/15/2023
ProCare Therapy	\$ 1,458.00	Contracted TA at Monroe on 2/27-3/3/23 by Michael McNamara	249356	3/15/2023
ProCare Therapy	\$ 796.50	Contracted TA at WWSHS on 2/27-3/3/23 by Alexander Heins	249356	3/15/2023
ProCare Therapy	\$ 1,866.44	Contracted TA at WNHS on 2/27-3/3/23 by Christy Fieber	249356	3/15/2023
Prospect High School	\$ 350.00	Prospect High School Girls Var, JV Track & Field meet 4/6/2023	249472	3/23/2023
Prospect High School	\$ 175.00	Speechapalooza registration fee 11.12.22	249664	3/29/2023
Prus, Alexander V	\$ 62.96	reimbursement for discretionary purchases	249136	3/24/2023
Puerto, Jamie Michael	\$ 96.40	Reimbursement for Discretionary purchases	248956	3/24/2023
Purchase Power	\$ 500.00	Holding for invoice: Postage for postage machine. S/B invoiced by 2/25/23 Invoice SPE2023247 Interpreter services for Monroe student on 8/24, 12/1,	249597	3/24/2023
Pyone, Cho	\$ 180.00	12/16, 1/12, 1/20 & 1/27/23; Sp Ed student; medical	248785	3/8/2023
Pyone, Cho	\$ 82.50	Burmese Interpreter Fee for multiple parent phone calls. Invoice SPE2023269 Interpreter services for Hubble student on 2/17 & 2/24/23;	249357	3/15/2023
Pyone, Cho	\$ 37.50	Sp Ed student, annual review	249473	3/23/2023
Quetua, Edilvergel C	\$ 97.51	Amazon discretionary purchase:classroom headphones, glue sticks	249107	3/24/2023
Quill Corporation	\$ 211.42	Union & Scale™ Essentials™ Fabric Task Chair, Black (UN59382) Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 500/Carton	249598	3/24/2023
Quill Corporation	\$ 35.55	(740137CT)	249598	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 57.96	Invoice 14334745- 4 violin shoulder rests	249358	3/15/2023
Quinlan & Fabish Music Co Inc	\$ 111.00	Repair - Double Hort - Step Up Mfg: Conn Model 8D	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair - Double Horn - Step Up Srl 650920, Mfg: Holton	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 132.45	Repair - Bass Clarinet - Srlo# 006163 Mfg: Yamaha Model 221	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 77.77	Quinlan and Fabish order for band- Invoice 14022121	249599	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quinlan & Fabish Music Co Inc	\$ -	This is for additional band instrument purchases for Wheaton North High School. This is for Year 4 of the 4-year plan. (NOTES: The total budgeted for year 4 is \$19,024. The cost of instruments went up, so Kent Krause will use funds from his music budget to cover the remaining balance of \$1,526.00)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Fox Products Renard 555 English Horn - Artist (Plastic) FOX555 (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Conn 6D Pro Double Horn (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Yamaha Int. Tenor Saxophone (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 6,325.00	Yamaha YBB321WC Tubaq w/case and Tuba Essentials Stand Pack (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Yamaha YEP321S 4-valve Euphonium-silver (D-95 funds = \$967.00) (Kent Krause's portion - D-99 funds = \$1,526.00) - The separate funds will be tracked internally because they both use the same account number.	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	This is for additional band instrument purchases for Wheaton North High School. This is for Year 4 of the 4-year plan. (NOTES: The total budgeted for year 4 is \$19,024. The cost of instruments went up, so Kent Krause will use funds from his music budget to cover the remaining balance of \$1,526.00)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Fox Products Renard 555 English Horn - Artist (Plastic) FOX555 (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Conn 6D Pro Double Horn (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 2,267.00	Yamaha Int. Tenor Saxophone (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Yamaha YBB321WC Tubaq w/case and Tuba Essentials Stand Pack (D-95 funds)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Yamaha YEP321S 4-valve Euphonium-silver (D-95 funds = \$967.00) (Kent Krause's portion - D-99 funds = \$1,526.00) - The separate funds will be tracked internally because they both use the same account number.	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 102.00	Repair - 4/4 Violin - 2 Bows only Srl# NOSERIAL - Mfg: Glasser	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 138.00	Repair Student Trumpet Srl # 728907, model 600	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 62.97	Cello 4/4 A String Helicore	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 59.50	Violin 4/4 E String Dominant Ball End	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 68.00	Violin 4/4 A String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 47.80	Violin 4/4 D String Dominant	249599	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quinlan & Fabish Music Co Inc	\$ 25.70	Violin 4/4 G String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 40.50	Music - Theme from Jurassic Park	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Percussion 2 - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Percussion 1 - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Mallet Percussion - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Trumpet 2 - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Trumpet 1 - Beginning Band Colection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Tenor Sax - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Clarinet 2 - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Flute - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 22.45	Score - Beginning Band Collection	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 6.25	Percussion - 1st Concert Folio Sounds spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.35	Bass Clarinet/Tenor Sax/Baritone - 1st Concert Folio Sound Spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.35	Alto Sax - 1st Concert Folio Sounds Spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.35	Clarinet - 1st Concert Folio Sounds Spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.35	Flute/Oboe - 1st Concert Folio Sounds Spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 22.95	Conductor - 1st Concert Folio Sounds Spectacular	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 108.00	Repair - Student Horn - Mfg Eastman, Srl# 605133	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 40.00	Music - Score - Star Wars - Main Theme	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 519.50	Repair - 1/2 Bass Srl# 89258 Mfg: ConvOrphan	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 189.00	Repair - 4/4 Violin Mfg: Selmer, Srl# E13031	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 71.50	Repair - Violin 4/4 Srl# 1993 Mfg: Gander	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 180.30	Repair - 3/4 Violin Srl# 7-424- Mfg: Pfretschnr	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 182.00	Repair - 1/8 Bass Srl# IS11459, Mfg: Christopher	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 143.99	Repair - 1/8 Bass Srl# 3047 Mfg Lidl	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 400.00	1 Violin- invoice 14267943, item 020223-56	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 600.00	4/4 Student Violin Outfit	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	4/4 Student Violin Outfit	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Alto Sax - Beginning Band Collection Book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 5.39	Alto Sax - Beginning Band Collection book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 37.00	Repair - 1/2 Viola Srl #S1030-1, Mfg Stradivarious	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 105.00	3/4 Violin Case Universal Molded	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 45.00	3/4 Student Violin Bow	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 132.00	Repair - Double Horn - Step Up Srl# 674898, Mfg Holton	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 153.90	Violin 4/4 String Set Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 123.98	Viola Full Set String Helicore	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 291.98	Cello 4/4 String Set Helicore	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 15.99	Viola Intermediate D String Helicore	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 13.99	Viola Intermediate A String Helicore	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Trombone/Bassoon/Bariton Beginning Band Collection Book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Clarinet 1 - Beginning Band Collection Book	249599	3/24/2023

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Quinlan & Fabish Music Co Inc	\$ 4.45	Trombone/Bassoon/Bariton B.C - beginning band collection book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Bass Clarinet - Beginning Band Collection Book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.45	Clarinet 1 - Beginning Band Collection Book	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 51.30	Star Wars - Main Theme music	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 6.98	Violin Rosin	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 3.49	Cello Rosin	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 9.99	Pops Bass Rosin	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 11.90	Violin 1/2 E String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 11.90	Violin 3/4 E String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 25.70	Violin 1/2 G String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 25.70	Violin 3/4 G String Dominant	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 3.90	Q&F Cork Grease	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 4.50	Q&F Valve Oil	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 750.00	RR Student Trumpet	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 36.00	Ain't No Mountain High Enough	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Cantina Band	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Accent Tenor Sax - Key Alignment ST1094903	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Accent Tenor Sax - Key Alignment ST4030725	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Jupiter Euphonium Cleaning and repair 50253	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Yamaha Bari Sax Cleaning & Repair Bach S	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Bach Soloist Trombone Cleaning - S357060	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Jupiter Bass Clarinet Cleaning - 441390	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Leblanc Bass Clarinet Clearning - 1931H	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Danger Zone Music	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 36.00	Louie Louie (w/soundsheets)	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ -	Ain't No Mountain High Enough	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 55.80	Cantina Band	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 100.00	Accent Tenor Sax - Key Alignment ST1094903	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 100.00	Accent Tenor Sax - Key Alignment ST4030725	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 200.00	Jupiter Euphonium Cleaning and repair 50253	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 200.00	Yamaha Bari Sax Cleaning & Repair Bach S	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 125.00	Bach Soloist Trombone Cleaning - S357060	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 150.00	Jupiter Bass Clarinet Cleaning - 441390	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 150.00	Leblanc Bass Clarinet Clearning - 1931H	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 47.50	Tourte Cello Mute	249599	3/24/2023
Quinlan & Fabish Music Co Inc	\$ 8.25	Round Tourte Violin Mute	249599	3/24/2023
Rachford, Andrew	\$ 100.00	Reimbursement for Discretionary purchases	248844	3/24/2023
Radford, Dawn Michelle	\$ 100.00	reimbursement for discretionary purchases	249137	3/24/2023
Radiator Express & Auto Repair	\$ 168.50	Invoice 27023Oil change	249600	3/24/2023
Radiator Express & Auto Repair	\$ 219.68	Invoice 27023Oil change	249600	3/24/2023
RAMIREZ, FERNEY	\$ 320.00	GUEST SPEAKER PRESENTATION FOR A BPAC EVENT: Help me deal with Depression, Anxiety, Stress, and other conflicts of my age. 3/16/2023.	249474	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ 1,279.20	Inv 791567 ice melt 98 bags	248786	3/8/2023
Ramrod Distribution Inc	\$ 398.70	Inv 791468-1 10 cases napkin liners	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,018.85	Inv 791468 cases - rolltowels, TP, liners, sprayers	248786	3/8/2023
Ramrod Distribution Inc	\$ 591.00	Inv 791522 4 handdryers	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,391.25	Inv 791533 stretch n dustyel, tuffskin 40x46 -40 cases, 24 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 96.00	Inv 791064-3 spray cleaner, 12 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 119.37	Inv 791216-1 3 towel cabinets batt powered	248786	3/8/2023
		Inv 791516 12 mopheads,144 wet pads,TP 30 cases, 30 roll towels, boxes		
Ramrod Distribution Inc	\$ 5,134.93	gloves, 25 liners, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ 159.00	Inv 791541 brush ice	248786	3/8/2023
Ramrod Distribution Inc	\$ 46.50	Inv 791548 6 plungers	248786	3/8/2023
Ramrod Distribution Inc	\$ 160.00	Inv 791103-1 20 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 2,240.15	Inv 791103 roll towels 15 cases, 15 cases TP, 10 case soap, 6 glass cleaners	248786	3/8/2023
Ramrod Distribution Inc	\$ 90.00	Inv 790486-2 10 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 210.00	Inv 790473 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ 230.00	Inv 790755 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ 311.18	Inv 790755 valve, sq blades, vac hose	248786	3/8/2023
Ramrod Distribution Inc	\$ 168.00	Inv 791118-1 (4) roll towels disp hyg push	248786	3/8/2023
Ramrod Distribution Inc	\$ 543.00	Inv 791189 hand dryers	248786	3/8/2023
Ramrod Distribution Inc	\$ 3,039.38	Inv 791352 40 cases roll towels, 50 cases TP, 4 cases napkins	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,685.50	Inv 791118 TP (50 cases), disp hygiene	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,455.19	Inv 790979-1 TP (40 cases) , dust mop	248786	3/8/2023
Ramrod Distribution Inc	\$ 432.25	Inv 790473 brush press gauge, hardware, wear plate	248786	3/8/2023
Ramrod Distribution Inc	\$ 4,719.37	Inv 791064 towel rolls, gloves, TP cases, hand cleaner, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ 76.10	Inv 790744-3 viper squeege strap	248786	3/8/2023
Ramrod Distribution Inc	\$ 80.00	Inv 791064-1 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790177 folding 10' tables	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 7910889-1	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790889-2 dust mops	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790342-2 cleaner	248786	3/8/2023
Ramrod Distribution Inc	\$ 134.37	Inv 791216 3 towel cabinets	248786	3/8/2023
Ramrod Distribution Inc	\$ 80.00	Inv 791064-2 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 995.00	Inv 791154 battery 230-245 amp	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,614.50	Inv 791254 30 cases TP, 20 cases roll towels	248786	3/8/2023
Ramrod Distribution Inc	\$ 1,523.22	Inv 791256 98 bags salt	248786	3/8/2023
Ramrod Distribution Inc	\$ 740.16	Inv 791333 365 finish and seal, safebet stripper, mophead	248786	3/8/2023
Ramrod Distribution Inc	\$ 174.02	Inv 791190 2cases plastic liners, 2 cases tile klenz restrm	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103 roll towels 15 cases, 15 cases TP, 10 case soap, 6 glass cleaners	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790486-2 10 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103-1 20 boxes gloves	248786	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ -	Inv 790473 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 valve, sq blades, vac hose	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118-1 (4) roll towels disp hyg push	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791352 40 cases roll towels, 50 cases TP, 4 cases napkins	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 brush press gauge, hardware, wear plate	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791189 hand dryers	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790979-1 TP (40 cases) , dust mop	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118 TP (50 cases), disp hygiene	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791216 3 towel cabinets	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064 towel rolls, gloves, TP cases, hand cleaner, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-2 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791154 battery 230-245 amp	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790744-3 viper squeege strap	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-1 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ 7,825.00	Inv 790177 folding 10' tables	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 7910889-1	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790889-2 dust mops	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790342-2 cleaner	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791254 30 cases TP, 20 cases roll towels	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791256 98 bags salt	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791333 365 finish and seal, safebet stripper, mophead	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791190 2cases plastic liners, 2 cases tile klenz restrm	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103 roll towels 15 cases, 15 cases TP, 10 case soap, 6 glass cleaners	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790486-2 10 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103-1 20 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 valve, sq blades, vac hose	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118-1 (4) roll towels disp hyg push	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 brush press gauge, hardware, wear plate	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791352 40 cases roll towels, 50 cases TP, 4 cases napkins	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791189 hand dryers	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790979-1 TP (40 cases) , dust mop	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118 TP (50 cases), disp hygiene	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791216 3 towel cabinets	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064 towel rolls, gloves, TP cases, hand cleaner, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-2 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791154 battery 230-245 amp	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790744-3 viper squeege strap	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-1 10 boxes gloves	248786	3/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ -	Inv 790177 folding 10' tables	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 7910889-1	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790889-2 dust mops	248786	3/8/2023
Ramrod Distribution Inc	\$ 97.99	Inv 790342-2 cleaner	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791254 30 cases TP, 20 cases roll towels	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791256 98 bags salt	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791333 365 finish and seal, safebet stripper, mophead	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791190 2cases plastic liners, 2 cases tile klenz restrm	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103 roll towels 15 cases, 15 cases TP, 10 case soap, 6 glass cleaners	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790486-2 10 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103-1 20 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 valve, sq blades, vac hose	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118-1 (4) roll towels disp hyg push	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791189 hand dryers	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791352 40 cases roll towels, 50 cases TP, 4 cases napkins	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 brush press gauge, hardware, wear plate	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118 TP (50 cases), disp hygiene	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790979-1 TP (40 cases) , dust mop	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064 towel rolls, gloves, TP cases, hand cleaner, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790744-3 viper squeege strap	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-1 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790177 folding 10' tables	248786	3/8/2023
Ramrod Distribution Inc	\$ 115.50	Inv 7910889-1	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790889-2 dust mops	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790342-2 cleaner	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791216 3 towel cabinets	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-2 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791154 battery 230-245 amp	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791254 30 cases TP, 20 cases roll towels	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791256 98 bags salt	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791333 365 finish and seal, safebet stripper, mophead	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791190 2cases plastic liners, 2 cases tile klenz restrm	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103 roll towels 15 cases, 15 cases TP, 10 case soap, 6 glass cleaners	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790486-2 10 box gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791103-1 20 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 labor	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790755 valve, sq blades, vac hose	248786	3/8/2023

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Ramrod Distribution Inc	\$ -	Inv 791118-1 (4) roll towels disp hyg push	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791118 TP (50 cases), disp hygiene	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790473 brush press gauge, hardware, wear plate	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791352 40 cases roll towels, 50 cases TP, 4 cases napkins	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791189 hand dryers	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790979-1 TP (40 cases) , dust mop	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064 towel rolls, gloves, TP cases, hand cleaner, etc	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790177 folding 10' tables	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 7910889-1	248786	3/8/2023
Ramrod Distribution Inc	\$ 138.60	Inv 790889-2 dust mops	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790342-2 cleaner	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-2 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791154 battery 230-245 amp	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 790744-3 viper squeege strap	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791064-1 10 boxes gloves	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791216 3 towel cabinets	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791254 30 cases TP, 20 cases roll towels	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791256 98 bags salt	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791333 365 finish and seal, safebet stripper, mophead	248786	3/8/2023
Ramrod Distribution Inc	\$ -	Inv 791190 2cases plastic liners, 2 cases tile klenz restrm	248786	3/8/2023
Ramrod Distribution Inc	\$ 431.52	Inv 790486-1 30 boxes gloves, 3M neutral clnr	249475	3/23/2023
Ramrod Distribution Inc	\$ 157.69	Inv 790692 stainless steel clnr, dust mop clnr	249475	3/23/2023
Ramrod Distribution Inc	\$ 121.80	Inv 790619 cases feminine pads	249475	3/23/2023
Ramrod Distribution Inc	\$ 264.00	Inv 790859 shroud tornado	249475	3/23/2023
Ramrod Distribution Inc	\$ 388.46	Inv 790979 TP 50 cases, dust mop/ cloth	249475	3/23/2023
Ramrod Distribution Inc	\$ 69.85	Inv 790984 shroud band	249475	3/23/2023
Ramrod Distribution Inc	\$ 176.50	Inv 790889 dust mops, dishwasher case	249475	3/23/2023
Ramrod Distribution Inc	\$ 145.88	Inv 790744-2 viper squeege, hand tools, case of pads	249475	3/23/2023
Ramrod Distribution Inc	\$ 917.73	Inv 790744-1 12 filters, 20 boxes gloves, odor fogger, viper squeege	249475	3/23/2023
Ramrod Distribution Inc	\$ 443.36	Inv 790765 2 battery 12v	249475	3/23/2023
Ramrod Distribution Inc	\$ 360.30	Inv 790343 6 spray jets , spray bar nobles	249475	3/23/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ 94.82	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023

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Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ 230.00	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ 213.78	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ 48.00	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ 167.52	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ 294.36	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ 243.50	Inv 791714 stretch/dustyel, latex gloves, belt	249601	3/24/2023
Ramrod Distribution Inc	\$ 766.61	Inv 791854 salt ice melt 49 bags	249601	3/24/2023
		Inv 791860 30 cases towels, 30 cases TP, 12 gal disinfectant, 8 gal cleaner, 35 cases liners		
Ramrod Distribution Inc	\$ -		249601	3/24/2023
Ramrod Distribution Inc	\$ 139.80	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791854 salt ice melt 49 bags	249601	3/24/2023
		Inv 791860 30 cases towels, 30 cases TP, 12 gal disinfectant, 8 gal cleaner, 35 cases liners		
Ramrod Distribution Inc	\$ 4,340.66		249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023

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Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ 98.67	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ 352.85	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ 522.52	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ 12.50	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023

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Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ 488.76	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791856 dust mop 10	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791571 cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791215 diagnosis, trip charge	249601	3/24/2023
Ramrod Distribution Inc	\$ 1,405.99	Inv 791929 kruger 5, roll towels 10, TP 13, 40 boxes gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791899 feminine products, cleaner	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791533-1 gloves	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791860-1 tropiclean spray	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-2 shroud glazer, battery cable	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791064-4 tropiclean	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791516-1 glazer, calbe, tile klenz	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791861 squeegees	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791907 battery 12v	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791968 TP 60 cases	249601	3/24/2023
Ramrod Distribution Inc	\$ 95.26	Inv 791967 spray bottles, bowl swab 50	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791984 clark carpet master	249601	3/24/2023
Ramrod Distribution Inc	\$ 2,017.10	Inv 791968 TP 60 cases	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791967 spray bottles, bowl swab 50	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791984 clark carpet master	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791968 TP 60 cases	249601	3/24/2023
Ramrod Distribution Inc	\$ -	Inv 791967 spray bottles, bowl swab 50	249601	3/24/2023
Ramrod Distribution Inc	\$ 589.02	Inv 791984 clark carpet master	249601	3/24/2023
Rangnekar, Adrianna Laura	\$ 160.00	Reimbursement for Discretionary Purchases	249057	3/24/2023
Raniere, Karen E	\$ 100.00	Reimbursement for Discretionary Purchases	248821	3/24/2023
Raso, Angela M	\$ 100.00	Reimbursement for discretionary purchase	248957	3/24/2023
RASULOVA, RAYILA	\$ 90.00	Invoice SPE2023254 Interpreter services for Bower student on 3/1/23; Sp Ed student, IEP meeting, annual review, reevaluation meeting	249359	3/15/2023
RASULOVA, RAYILA	\$ 22.50	Interpreter services for Bower student on 2/15 & 2/27/23; Sp Ed student, phone calls regarding glasses, wheelchair and meeting reminder	249476	3/23/2023
RASULOVA, RAYILA	\$ 30.00	Turkish Interpreter Fee for ADK registration.	249665	3/29/2023
Rath, Jennifer Woodring	\$ 220.00	Reimbursement for Discretionary Purchases	248885	3/24/2023
Ravanesi, Allie Marie	\$ 100.00	Reimbursement for Discretionary purchases	248958	3/24/2023
Rea, Erin Maureen	\$ 91.28	Discretionary Purchase: TPT, correction tape, sticky notes, hanging file folders.	249108	3/24/2023
Rebholz, Victoria Diane	\$ 95.36	Reimbursement for Discretionary Purchases	249005	3/24/2023
Reder, Robert Lyle	\$ 54.35	Reimbursement for discretionary purchases	249087	3/24/2023
Rediehs, Johnna J	\$ 100.00	DISCRETIONARY PURCHASES	249168	3/24/2023
Reid, Brittany S	\$ 57.65	Reimbursement for Discretionary Purchases	248845	3/24/2023
Reinhardt, Lindsay	\$ 100.00	DISCRETIONARY PURCHASES	249169	3/24/2023
Research Press Co., Inc.	\$ 4,431.30	Skillstreaming the Elementary School Child (Product Bundle)	249602	3/24/2023

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Research Press Co., Inc.	\$ 814.20	Skillstreaming Children and Youth with High Functioning Autism	249602	3/24/2023
Research Press Co., Inc.	\$ 577.01	Shipping	249602	3/24/2023
Reyes-Yu, Lauren	\$ 98.25	reimbursement for Discretionary purchases	248908	3/24/2023
		Reimburse for Super Duper order #000168336 placed on 2/21/23: Jumbo		
Reyes-Yu, Lauren	\$ 54.90	Mighty Mouth Hand Puppet	249477	3/23/2023
Reyes-Yu, Lauren	\$ 58.99	Reimburse for Tools to Grow subscription	249477	3/23/2023
REZGANE, SAFIA	\$ 165.00	Arabic Interpreter Fee for Parent Teacher Conferences and Parent Phone Calls.	248699	3/3/2023
REZGANE, SAFIA	\$ 15.00	Arabic Interpreter Fee for a parent phone call.	249360	3/15/2023
REZGANE, SAFIA	\$ 30.00	Arabic Interpreter Fee for a parent teacher meeting.	249478	3/23/2023
REZGANE, SAFIA	\$ 30.00	Arabic Interpreter Fee for a parent teacher meeting.	249478	3/23/2023
Richard, Christina A	\$ 220.00	Reimbursement for Discretionary Purchases	249058	3/24/2023
Richard, Sarah P	\$ 72.00	Discretionary purchase: Classroom Teacher subscription	249109	3/24/2023
Richards High School	\$ 600.00	Richards HS Var Boys Volleyball Invite 5/12-5/13/23	249479	3/23/2023
Rickelman, Lindsay R	\$ 100.00	Reimbursement for Discretionary Purchases	249199	3/24/2023
Riddell /All American Sports Corp	\$ 153.91	Misc helmet parts	249480	3/23/2023
Ring, Jennifer Lynn	\$ 99.57	Reimbursement for Discretionary Purchases	249006	3/24/2023
ROBBINS SCHWARTZ	\$ 6,510.00	Legal svcs Jan23 - Regular Ed	249603	3/24/2023
ROBBINS SCHWARTZ	\$ 19,050.66	Legal svcs Jan23 - Special Ed	249603	3/24/2023
ROBBINS SCHWARTZ	\$ -	Reg Ed legal svcs - Nov22	249603	3/24/2023
ROBBINS SCHWARTZ	\$ 8,060.13	Sp Ed legal svcs - Nov22	249603	3/24/2023
ROBBINS SCHWARTZ	\$ 9,551.25	Reg Ed legal svcs - Nov22	249603	3/24/2023
ROBBINS SCHWARTZ	\$ -	Sp Ed legal svcs - Nov22	249603	3/24/2023
Robert Half International Inc	\$ 880.88	M Johnson salary for week ended 12.30.2022	249361	3/15/2023
Robert Half International Inc	\$ 1,086.75	Cotracted secretarial services at Transition on 2/13-2/17/23 by James Carey	249361	3/15/2023
Robert Half International Inc	\$ 936.79	A Hobart salary for week ended 02.24.2023	249361	3/15/2023
Robert Half International Inc	\$ 1,027.73	A Hobart salary for week ended 03.03.2023	249361	3/15/2023
Robert Half International Inc	\$ 930.75	A Hobart salary for week ended 03.10.2023	249361	3/15/2023
Robert Half International Inc	\$ 653.90	A Hobart salary for week ended 03.17.2023	249481	3/23/2023
Robert Half International Inc	\$ 472.82	A Hobart salary for week ended 03.24.2023	249666	3/29/2023
Roche, Denise Marie	\$ 100.00	Reimbursement for Discretionary Purchases	248857	3/24/2023
Rodriguez, Rachael Maria	\$ 200.00	Reimbursement for Discretionary Purchases	249259	3/24/2023
Roe, Nathan P	\$ 36.00	Reimbursement for Discretionary purchases	248959	3/24/2023
Rojic, Cassandra Kay	\$ 243.43	Reimbursement for Discretionary purchases	249234	3/24/2023
Rolling Meadows High School	\$ 140.00	Rolling Meadows Var Boys Gymnastics Invite 3/25/23	249482	3/23/2023
Rollins, Benjamin P	\$ 43.13	Mileage for Girls Basketball 11/14/22 - 11/23/22	248787	3/8/2023
Rollins, Benjamin P	\$ 35.37	Mileage for Girls Basketball 1/16/23 - 1/31/23	248787	3/8/2023
Romberg, Kerry Kathleen	\$ 28.28	Reimbursement for Discretionary Purchases	249260	3/24/2023
Rood, Karen A	\$ 12.20	Reimbursement for Discretionary Purchases	248858	3/24/2023
Rothery, Elizabeth J	\$ 60.00	reimbursement for Discretionary purchases	248909	3/24/2023
Ruffolo, Dina Louise	\$ 46.15	DISCRETIONARY PURCHASES	249170	3/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Rumrey, Kimberly A	\$ 100.00	reimbursement for discretionary purchases	249138	3/24/2023
Runco Office Supply And Eq Co	\$ 125.97	Rolls, Laminate, 1.5 Mil, 25x500, 1"2/Bx	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 19.37	Folder, Ltr, 1/3 11pt, red	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 13.99	Folder, File, Ltr,Std, 11 Pt, 1/3	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 17.92	Clip, Jumbo Smooth	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 16.14	Tape, Masking, 1x60 Yd	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 7.60	Index Card, Pln, 4x6, Wht	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 63.92	Paper, Chart, 1"RLD, CRSV, 24x32	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 9.18	Rubber Band Assort Sz #1	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 13.99	Tape, Write, on 3/4/ x36yd, 12	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 16.99	Tape Sealing1.88x547yd.clear	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 8.06	Protector, sheet, Ltr, Tpld, clr	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 4.80	Card, Indx,Plain, 3x5, Wht	248788	3/8/2023
Runco Office Supply And Eq Co	\$ 199.96	Rolls,Lam, 1.5MIL, 25x500,1"2/BX	248788	3/8/2023
Runco Office Supply And Eq Co	\$ -	Poly interoffice envelopes	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Colored file folders	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	sheet protectors	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Small binder clips	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	medium binder clips	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Large binder clips	249362	3/15/2023
Runco Office Supply And Eq Co	\$ 3.10	masking tape	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Jumbo paper clips	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	small paper clips	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Staplers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Red dry erase markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	blue dry erase markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Black dry erase markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	green dry erase markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	whiteboard erasers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Black flair pens	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Blue flair pens	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Blue bic pens	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	black bic pens	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	red bic pens	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	ticonderoga pencils	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	3x3 post it notes	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	small post it notes	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	tape refills	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	ruled index cards	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	sharpie permanent markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	blue sharpie permanent markers	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	red sharpie permanent markers	249362	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ -	yellow highlighters	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Pink highlights	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	orange highlighters	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Sterling Rubber Bands, Size 19, 0.03" Gauge, Crepe, 1 lb Box, 1,700/Box	249362	3/15/2023
Runco Office Supply And Eq Co	\$ 56.32	World Art Renewable and Compostable Hot Cups, 12 oz, Gray, 50/Pack	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Top-Load Poly Sheet Protectors, Standard, Letter, Clear, 100/Box	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	King Size Permanent Marker, Broad Chisel Tip, Black, 4/Pack	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Golf and Pew Pencil, HB (#2), Black Lead, Yellow Barrel, 144/Box	249362	3/15/2023
Runco Office Supply And Eq Co	\$ -	Pinch-Bottom Paper Popcorn Bag, 4 x 1.5 x 8, Blue/Red/White, 1,000/Carton	249362	3/15/2023
Runco Office Supply And Eq Co	\$ 19.98	Ultra Fine Tip Permanent Marker, Extra-Fine Needle Tip, Black, Dozen	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 6.29	Ultra Fine Tip Permanent Marker, Extra-Fine Needle Tip, Black, 5/Pack	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 28.54	Industrial Alkaline C Batteries, 1.5 V, 12/Box	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 12.32	Top Tab File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 12.49	Hardboard Clipboard with Low-Profile Clip, 0.5" Clip Capacity, Holds 8.5 x 11 Sheets, Brown, 6/Pack	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 51.60	Magic Tape Value Pack, 1" Core, 0.75" x 83.33 ft, Clear, 20/Pack	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 221.98	Office supplies: laminate, packing tape, duct tape, binder combs, file folders	249604	3/24/2023
Runco Office Supply And Eq Co	\$ 38.98	Shop Ticket Holders, Stitched, Both Sides Clear, 50 Sheets, 6 x 9, 25/Box	249604	3/24/2023
Russo, Kristen Elizabeth	\$ 124.67	Discretionary Funds for Kristen Russo	249274	3/24/2023
Ryan, Margaret Ann	\$ 190.00	Reimbursement for Discretionary Purchases	249059	3/24/2023
Ryan, Susan A	\$ 100.00	DISCRETIONARY PURCHASES	249171	3/24/2023
		Invoice SPE2023268 Interpreter services for Sandburg student on 2/15 2/20 & 3/15/23; Sp Ed student, IEP meeting, document translation and parent phone calls		
SAFA, HADY	\$ 90.00	calls	249483	3/23/2023
Safe & Civil Schools	\$ 159.25	Shipping	249605	3/24/2023
Safe & Civil Schools	\$ 2,275.00	SMART Kids	249605	3/24/2023
SALAT, JOHN R	\$ 85.00	Girls BB official; March 21, 2023	249667	3/29/2023
Salinas, Anabel	\$ 152.72	reimbursement for Discretionary purchases	249235	3/24/2023
Sammarco, Sarah Catherine	\$ 189.58	Reimburse for discretionary purchases	248846	3/24/2023
Sampalis, Corinne Ann	\$ 106.76	reimbursement for Discretionary purchases	248910	3/24/2023
Sandburg School	\$ 42.07	Reimbursement Fee for the ML, Reading, & Math Night for food expenses.	249484	3/23/2023
Saporito, Tonya Marie	\$ 250.00	Reimbursement for Discretionary Purchases	248847	3/24/2023
Scaccia, Sybil Rae	\$ 225.92	Reimbursement for Discretionary Purchases	249023	3/24/2023
Schatte, Jessica Renee	\$ 100.00	Reimbursement for Discretionary Purchases	249261	3/24/2023

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Schiele, Jillian Elizabeth	\$ 39.97	reimbursement for discretionary purchases	249139	3/24/2023
Schleyer, Katherine M	\$ 100.00	Reimbursement for Discretionary Purchases	249060	3/24/2023
Schmalz, Lisa Jean	\$ 82.93	Reimbursement for Discretionary purchases	248960	3/24/2023
Schmid, Christina	\$ 5.98	Reimbursement for Discretionary Purchases	248859	3/24/2023
Schmidt, Kyle Martin	\$ 29.32	Amazon purchase of Roku streaming thingy for classroom.	249110	3/24/2023
School Health Corporation	\$ -	Vinyl gloves small	249606	3/24/2023
School Health Corporation	\$ -	Vinyl gloves medium	249606	3/24/2023
School Health Corporation	\$ 27.96	Vinyl gloves large	249606	3/24/2023
School Health Corporation	\$ -	Vinyl gloves XL	249606	3/24/2023
School Health Corporation	\$ -	Clorox germicidal wipes	249606	3/24/2023
School Health Corporation	\$ 579.39	Sequencer Communicator: Blue	249606	3/24/2023
School Health Corporation	\$ 386.26	Sequencer Communicator: Green	249606	3/24/2023
School Health Corporation	\$ 386.26	Sequencer Communicator: Red	249606	3/24/2023
School Health Corporation	\$ -	GOTALK 4+	249606	3/24/2023
School Health Corporation	\$ -	GOTALK 9+	249606	3/24/2023
School Health Corporation	\$ -	GOTALK 9+ Light Touch	249606	3/24/2023
School Health Corporation	\$ -	GOTALK 20+	249606	3/24/2023
School Health Corporation	\$ -	GOTALK 20+ Lite Touch	249606	3/24/2023
School Health Corporation	\$ -	BIGMACK Communicator	249606	3/24/2023
School Nurse Supply, Inc	\$ 13.15	2.5mm Disposable Specula (100 CT)	249607	3/24/2023
School Of Expressive Arts &	\$ 16,193.13	2022-2023 School Year Tuition K-8	249608	3/24/2023
School Of Expressive Arts &	\$ 21,590.84	2022-2023 School Year Tuition 9-12	249608	3/24/2023
School Specialty,LLC	\$ 34.16	Tru-Ray Sulphite Construction Paper, 12 x 18, White, 50 sheets	249609	3/24/2023
School Specialty,LLC	\$ 21.48	Tru-Ray Sulphite Construction Paper, 12 x 18, Festive Green, 50 sheets	249609	3/24/2023
School Specialty,LLC	\$ 104.48	Grafix Sanded Shrink Film, 8-1/2 x 11 Inches, Pack of 50	249609	3/24/2023
School Specialty,LLC	\$ 207.15	Art Supplies	249609	3/24/2023
School Specialty,LLC	\$ 52.44	Cutting Pad for Ellison Machine & Label Cartridges	249609	3/24/2023
Schoon, Matthew William	\$ 95.53	Reimbursement for Discretionary purchases	248961	3/24/2023
Schrage, Stephen A	\$ 72.74	Reimbursement for discretionary purchases	249088	3/24/2023
Schramm, Jaclyn A	\$ 100.00	Reimbursement for Discretionary Purchases	249236	3/24/2023
Schroeder, Catherine Elizabeth Mary	\$ 246.97	Reimbursement for Discretionary Purchases	249007	3/24/2023
Schulte Kate c/o St. Francis High School	\$ 191.95	Reimbursement to Kate Schulte, Principal at St. Francis High School for ILTS 196 Principal Licensure Test, Subtest 2 on March 3, 2023	248789	3/8/2023
Schwartz, Amy Louise	\$ 41.24	Reimburse classroom consumables	249363	3/15/2023
Scudder, Lisa Christine	\$ 98.91	Reimbursement for Discretionary purchases	248962	3/24/2023
Scudder, Lisa Christine	\$ 19.95	Reimburse for online AAC Language Lab subscription paid for on 2/21/23	249485	3/23/2023
Scudieri, Kathryn Ann	\$ 99.45	Reimbursement for Discretionary purchases	249237	3/24/2023
Scudieri, Kathryn Ann	\$ 166.12	Reimburse for TPT order #220742151 dated 2/7/2023: Language skills bundle, speech therapy grammar activities, articulation stories with language component, fluency therapy activities bundle, Boom Cards, Learning through play parent handouts	249364	3/15/2023

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Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #200029642 dated 8/15/2022: Speech Therapy basic concepts and Themed worksheet for Speech Therapy	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #205637363 dated 9/26/2022: Themed worksheets for Speech Therapy Part Two	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #197699188 dated 7/15/2022: Core vocab workbook	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #200029642 dated 8/15/2022: Speech Therapy basic concepts and Themed worksheet for Speech Therapy	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #205637363 dated 9/26/2022: Themed worksheets for Speech Therapy Part Two	249364	3/15/2023
Scudieri, Kathryn Ann	\$ 13.00	Reimburse for TPT order #197699188 dated 7/15/2022: Core vocab workbook	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #220742151 dated 2/7/2023: Language skills bundle, speech therapy grammar activities, articulation stories with language component, fluency therapy activities bundle, Boom Cards, Learning through play parent handouts	249364	3/15/2023
Scudieri, Kathryn Ann	\$ 15.25	Reimburse for TPT order #200029642 dated 8/15/2022: Speech Therapy basic concepts and Themed worksheet for Speech Therapy	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #205637363 dated 9/26/2022: Themed worksheets for Speech Therapy Part Two	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #197699188 dated 7/15/2022: Core vocab workbook	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #220742151 dated 2/7/2023: Language skills bundle, speech therapy grammar activities, articulation stories with language component, fluency therapy activities bundle, Boom Cards, Learning through play parent handouts	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #200029642 dated 8/15/2022: Speech Therapy basic concepts and Themed worksheet for Speech Therapy	249364	3/15/2023
Scudieri, Kathryn Ann	\$ 10.00	Reimburse for TPT order #205637363 dated 9/26/2022: Themed worksheets for Speech Therapy Part Two	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #197699188 dated 7/15/2022: Core vocab workbook	249364	3/15/2023
Scudieri, Kathryn Ann	\$ -	Reimburse for TPT order #220742151 dated 2/7/2023: Language skills bundle, speech therapy grammar activities, articulation stories with language component, fluency therapy activities bundle, Boom Cards, Learning through play parent handouts	249364	3/15/2023
Seaman, Kimberly A	\$ 100.00	Reimbursement for Discretionary Expenses	248886	3/24/2023
Seaman, Kimberly A	\$ 120.00	Certified Physical Exam Reimbursement	249486	3/23/2023
Secor, Susan E	\$ 180.00	Reimbursement for Discretionary Purchases	248887	3/24/2023
Sekhon, April Diane	\$ 100.00	reimbursement for Discretionary purchases	248911	3/24/2023
Sentinel Technologies Inc	\$ 333.64	Azure Subscription 1/1/23 - 1/31/23	248790	3/8/2023
Sermeno, Andrea S	\$ 190.00	Reimbursement for Disc Purchases	248984	3/24/2023

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Severyns, Sophia Claire	\$ 200.00	Reimbursement for Discretionary Purchases	248888	3/24/2023
Shamsuddin, Jasmine	\$ 24.98	Reimbursement for Discretionary Purchases	248860	3/24/2023
Shar Products Company	\$ 223.20	Franz Hoffmann Amadeus Violin Outfit - 4/4 Size (Note: new instrument for Monroe orchestra)	249610	3/24/2023
Shire, Emily	\$ 99.93	reimbursement for discretionary purchases	249089	3/24/2023
Shirley, Ekaterina A	\$ 15.00	Russian Interpreter Fee for a parent phone call.	248791	3/8/2023
Siciak, Sharon Joy	\$ 100.00	Reimbursement for Discretionary Purchases	249238	3/24/2023
Sierakowski, Kristine Marie	\$ 92.00	reimbursement for discretionary purchases	249140	3/24/2023
Skelly-Sternes, Kristine J	\$ 100.00	Reimbursement for Discretionary Purchases	249008	3/24/2023
Skibbe, Donna Therese	\$ 100.00	reimbursement for discretionary purchases	249141	3/24/2023
SLADKOV, NADIA	\$ 30.00	Russian Interpreter Fee for parent phone calls in regards to behavior issues.	249365	3/15/2023
SLADKOV, NADIA	\$ 30.00	Russian Interpreter Fee for parent phone calls.	249668	3/29/2023
Slezak, Nicholas Russell	\$ 81.44	Reimbursement for Discretionary purchases	248963	3/24/2023
Smetana, Christian N	\$ 100.00	Reimbursement for Discretionary Purchases	249200	3/24/2023
Smith, Victoria Davis	\$ 15.06	Reimbursement for Discretionary purchases	248964	3/24/2023
Smudde, Catherine Rose	\$ 64.14	Reimbursement for Discretionary Purchases	249061	3/24/2023
Snyder, Sherry Ann	\$ 99.67	Reimbursement for Discretionary Purchases	249062	3/24/2023
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	249611	3/24/2023
Soaring Eagle Academy	\$ 39,523.23	2022-2023 School Year Tuition 9-12	249611	3/24/2023
Sobotka, Angela M	\$ 197.33	Discretionary Funds for Angela Sobotka	249275	3/24/2023
Solaris Roofing Solutions Inc	\$ 540.00	Leak in fieldhouse	249612	3/24/2023
Solaris Roofing Solutions Inc	\$ 83.00	Leak in fieldhouse	249612	3/24/2023
Solaris Roofing Solutions Inc	\$ 360.00	Inv# 45122 leak room 301, cracks in roof flashing	249612	3/24/2023
Solaris Roofing Solutions Inc	\$ 48.50	Inv# 45122 leak room 301, cracks in roof flashing	249612	3/24/2023
Sorokin, Nikolai	\$ 275.00	DGS & GBN SPEECH JUDGE	249487	3/23/2023
South Campus	\$ 4,337.70	Inv 30661-Anna P-1/31/23 Tuition	249488	3/23/2023
South Campus	\$ -	Inv 30662-Bertia D-1/31/23 Tuition	249488	3/23/2023
South Campus	\$ -	Inv 30661-Anna P-1/31/23 Tuition	249488	3/23/2023
South Campus	\$ 4,337.70	Inv 30662-Bertia D-1/31/23 Tuition	249488	3/23/2023
South Campus	\$ -	2022-2023 School Year Tuition K-8	249613	3/24/2023
South Campus	\$ 5,494.42	2022-2023 School Year Tuition 9-12	249613	3/24/2023
South Campus	\$ -	2022-2023 School Year Tuition K-8	249613	3/24/2023
South Campus	\$ 5,494.42	2022-2023 School Year Tuition 9-12	249613	3/24/2023
South Side Control Supply Co.	\$ 11.50	fREIGHT	249614	3/24/2023
South Side Control Supply Co.	\$ 45.12	Invoice S1008212459.002 Seal kit	249614	3/24/2023
Southwest Medical	\$ 322.00	Lateral Supports (12 - 18" Wide)	249615	3/24/2023
Southwest Medical	\$ 135.00	Chest Strap Medium - 34" - 50"	249615	3/24/2023
Southwest Medical	\$ 322.00	Head Support (21 - 30" High)	249615	3/24/2023
Southwest Medical	\$ 24.95	Shipping and Handling	249615	3/24/2023
Sparacio, Ann Aagaard	\$ 160.00	Reimbursement for Discretionary Purchases	249262	3/24/2023
SPECIAL NEEDS CHICAGO, INC.	\$ 424.00	Emerson - SpEd Transportation	249616	3/24/2023

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SPECIAL NEEDS CHICAGO, INC.	\$ 133.00	WNHS - SpEd Transporation	249616	3/24/2023
SPEECH CORNER LLC	\$ 108.99	Nonfiction and fiction comprehension power pen cards combo 1-6	249617	3/24/2023
SPEECH CORNER LLC	\$ 109.99	5 Minute Therapy bundle - Volumes 1-6	249617	3/24/2023
SPEECH CORNER LLC	\$ 8.99	S & H Fee	249617	3/24/2023
SPEECH CORNER LLC	\$ 25.99	Determining Meaning from Social Language-Elementary	249617	3/24/2023
SPEECH CORNER LLC	\$ 18.99	Pronouns Double Dice Add on	249617	3/24/2023
SPEECH CORNER LLC	\$ 38.99	Dot Idioms	249617	3/24/2023
SPEECH CORNER LLC	\$ 25.99	Photo Cards for Cycles Approach	249617	3/24/2023
SPEECH CORNER LLC	\$ 18.99	Auditory Memory Deck for Wh Questions	249617	3/24/2023
SPEECH CORNER LLC	\$ 9.00	S & H Fee	249617	3/24/2023
Spera, Annamarie Grassi	\$ 78.90	Reimbursement for Discretionary Purchases	249063	3/24/2023
Spicer, Hannah	\$ 43.70	reimbursement for discretionary purchases	249142	3/24/2023
		Contracted Health Aid at Wiesbrook and Johnson on 3/7-3/10/23 by Ashley		
Spindle	\$ 1,960.00	Armstrong	249489	3/23/2023
Spindle	\$ 1,960.00	Contracted school health aide on 2/27-3/2/23 by Ashley Ardmstrong	249618	3/24/2023
St Charles North High School	\$ 300.00	4/8/23 - Girls Track/Field Varsity vs St. Charles North HS	249490	3/23/2023
St. Francis High School	\$ 300.00	5/6/23 - Boys Volleyball JV vs St. Francis HS - St. Francis Invite	248792	3/8/2023
Stabrawa, Natalie Marie	\$ 100.00	Reimbursement for Discretionary purchases	248965	3/24/2023
Stariha, Thomas E	\$ 143.88	Reimbursement for Discretionary Purchases	249239	3/24/2023
Stebbins, Chase T	\$ 85.00	Girls BB official; Feb 23, 2023	248793	3/8/2023
STEBBINS, MICHAEL C	\$ 85.00	Basketball official services for 3/2/2023 at Franklin MS	248794	3/8/2023
STEBBINS, MICHAEL C	\$ 85.00	Girls BB official; 3/14/2023	249491	3/23/2023
Steck, Lisa Swander	\$ 29.99	Reimbursement for Discretionary Purchases	249009	3/24/2023
Steed, Amy L	\$ 100.00	reimbursement for Discretionary purchases	248912	3/24/2023
Steigerwald, Laura J	\$ 97.83	Reimbursement for Discretionary purchases	248966	3/24/2023
Stewart, Michael / Cinthya	\$ 6.30	meal acct refund	249492	3/23/2023
Stoffels, Kristine S	\$ 150.00	Reimbursement for Discretionary Purchases	249201	3/24/2023
		Discretionary purchase of classroom supplies:batteries, markers, flashlights,		
Stollard, Lisa Marie	\$ 100.00	pencils, paper, pens, portfolios etc	249111	3/24/2023
Strive for Independence, Inc.	\$ 625.00	Behind the Wheel eval for WNHS student on 2/22/23	248795	3/8/2023
Suh, Priscilla Yea Jee	\$ 90.54	Discretionary purchases for classroom.	249112	3/24/2023
Sullivan, Angela Lynn	\$ 19.69	Reimbursement for Discretionary purchases	248967	3/24/2023
Sullivan, Beth Anne	\$ 190.00	Reimbursement for Discretionary Purchases	249064	3/24/2023
Summers, Kimberly Michelle	\$ 68.01	Reimbursement for Discretionary Purchases	249010	3/24/2023
SUNRISE SOUTHWEST L.L.C	\$ 39,766.56	outplaced transportation K-8	249619	3/24/2023
SUNRISE SOUTHWEST L.L.C	\$ 53,248.21	outplaced transportation 9-12	249619	3/24/2023
SUNRISE SOUTHWEST L.L.C	\$ 3,578.04	Outplaced Student Transportation - Easter Seals	249619	3/24/2023
Super Duper Publications	\$ 69.95	Grammar Chipper Chat	249620	3/24/2023
Super Duper Publications	\$ 69.98	Webber Basic Concept Magnets - 2	249620	3/24/2023
Super Duper Publications	\$ 49.99	Social Skills Board Games	249620	3/24/2023
Super Duper Publications	\$ 29.95	Webber Photo Cards-WH questions	249620	3/24/2023
Super Duper Publications	\$ 16.95	Webber Photo Cards Story Re-tell	249620	3/24/2023

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Super Duper Publications	\$ 12.99	Reading for Detailed Practice	249620	3/24/2023
Super Duper Publications	\$ -	FREE S & H	249620	3/24/2023
Super Duper Publications	\$ 21.95	60 Objects Foam Magnets	249620	3/24/2023
Super Duper Publications	\$ 9.95	S & H Fee	249620	3/24/2023
Super Duper Publications	\$ 29.95	Ask and Answer Wh Fun Sheets	249620	3/24/2023
Super Duper Publications	\$ 24.95	Say and Glue for Language and Listening	249620	3/24/2023
Super Duper Publications	\$ 29.95	Following Auditory Directions	249620	3/24/2023
Super Duper Publications	\$ -	Free S & H	249620	3/24/2023
Sutton, Matthew G	\$ 97.49	Reimbursement for Discretionary Purchases	249024	3/24/2023
Swain, Jaime/John	\$ 249.88	Reimburse for Learning Express purchase of games, etc. on 2/26/23	248796	3/8/2023
		Reimburse for Learning Express purchase of games, ball, garden bloom refills, etc. on 2/26/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Learning Express purchase of games, etc. on 2/26/23	248796	3/8/2023
		Reimburse for Learning Express purchase of games, ball, garden bloom refills, etc. on 2/26/23	248796	3/8/2023
Swain, Jaime/John	\$ 258.88	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Learning Express purchase of games, etc. on 2/26/23	248796	3/8/2023
		Reimburse for Learning Express purchase of games, ball, garden bloom refills, etc. on 2/26/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ 225.86	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Learning Express purchase of games, etc. on 2/26/23	248796	3/8/2023
		Reimburse for Learning Express purchase of games, ball, garden bloom refills, etc. on 2/26/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ 235.97	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
Swain, Jaime/John	\$ -	Reimburse for Walmart classroom supplies on 2/24/23	248796	3/8/2023
		Reimbursement of classroom/school materials for homeschooled students purchased at Michael's on 3/2/2023	249366	3/15/2023
Swain, Jaime/John	\$ 351.64	Reimburse for JoAnn purchase dated 3/17/23: classroom items & learning materials	249493	3/23/2023
Swain, Jaime/John	\$ 364.24	Reimburse for students supplies purchased at Michael's on 3/2/23	249493	3/23/2023
Swain, Jaime/John	\$ 275.96	Reimbursement for Discretionary Purchases	249202	3/24/2023
Swanson, Nancy L	\$ 100.00	Reimbursement for Discretionary purchases	248848	3/24/2023
Swerdlik, Jennifer Joan	\$ 44.23	Discretionary Funds for Laura Sychowski	249276	3/24/2023
Sychowski, Laura	\$ 100.00	Reimbursement for Discretionary Purchases	249025	3/24/2023
Szymanski, Daniel R	\$ 98.89	Discretionary purchases for classroom: magnets bulletin board supplies, lamp, lightbulb, fadeless paper,	249113	3/24/2023
Szymanski, Kayla	\$ 98.70	Districtwide Hotspots	248797	3/8/2023
T-Mobile USA Inc	\$ 5,436.26	Cell Phone Samsung Galaxy S22	249367	3/15/2023
T-Mobile USA Inc	\$ 699.00			

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T-Mobile USA Inc	\$ 717.34	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Wiesbrook	249367	3/15/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	249367	3/15/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	249367	3/15/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	249367	3/15/2023
T-Mobile USA Inc	\$ 629.17	Cell Phone South	249367	3/15/2023
T-Mobile USA Inc	\$ 733.34	Cell Phone North	249367	3/15/2023
T-Mobile USA Inc	\$ 716.81	Cell Phone District	249367	3/15/2023
Tama Lacrosse	\$ 500.00	XRS Decals Black Flag-All White	248798	3/8/2023
Tama Lacrosse	\$ 15.00	Shipping	248798	3/8/2023
Tate, Colleen	\$ 20.49	Reimbursement for Discretionary Purchases	249240	3/24/2023
Taylor, Elizabeth A	\$ 94.66	Reimbursement for Discretionary Purchases	249203	3/24/2023
		Contracted nursing services for WNHS student on 2/2, 2/7, 2/9, 2/14, 2/16, 2/21, 2/23 & 2/28/23	249368	3/15/2023
TEAM SELECT HOME CARE	\$ 4,250.00			
Tenerelli, Amanda Elise	\$ 7.16	Reimbursement for Discretionary Purchases	248889	3/24/2023
Terrace Supply Company	\$ 11.76	Inv 1046591 Feb rental	249621	3/24/2023
The Cove School, Inc	\$ 6,064.99	2022-2023 School Year Tuition 9-12	249622	3/24/2023
The New York Times Company	\$ 1,144.00	ONLINE SUBSCRIPTION 1/31/23-1/30/24	249623	3/24/2023
The Roscoe Company	\$ 417.68	Wash rags invoice 1787990	249624	3/24/2023
The Roscoe Company	\$ 262.40	Inv 1789192 rag mop service	249624	3/24/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Johnson on 2/6-2/17/23 by Dagmara Kocon	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 2,933.50	Contracted TA at Whittier on 2/6-2/17/23 by Carolyn Patterson	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 2,619.34	Contracted TA at Bower on 2/6-2/17/23 by Aubrey Thomas	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 2,737.14	Contracted TA at Monroe on 2/6-2/17/23 by Lisa Hopper	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 1,335.32	Contracted TA at WNHS on 2/6-2/17/23 by Vincent Rio	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 2,546.00	Contracted TA at Transition on 2/6-2/17/23 by Kelli Sander	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Transition on 2/6-2/17/23 by Willie Brown	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 864.50	Contracted TA at Jefferson on 2/6-2/17/23 by Sherralyn Stewart	248799	3/8/2023
THE STEPPING STONES GROUP	\$ 1,976.00	Contracted TA at Johnson on 2/19-2/24/23 by Dagmara Kocon	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 2,542.00	Contracted RBT at Whittier on 2/19-2/24/23 by Carolyn Patterson	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 2,128.00	Contracted TA at Bower on 2/19-2/24/23 by Kelli Sander	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 1,853.64	Contracted TA at Bower on 2/19-2/24/23 by Aubrey Thomas	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 2,027.68	Contracted TA at Monroe on 2/19-2/24/23 by Lisa Hopper	249494	3/23/2023

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THE STEPPING STONES GROUP	\$ 939.74	Contracted TA at WNHS on 2/19-2/24/23 by Vincent Rio	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 1,776.50	Contracted TA at Transition on 2/19-2/24/23 by Willie Brown	249494	3/23/2023
THE STEPPING STONES GROUP	\$ 85.50	Contracted TA at Jefferson ECC on 2/19-2/24/23 by Sherralyn Stewart	249494	3/23/2023
Theisen, Lynne Mae	\$ 36.81	Discretionary Funds for Lynne Theisen	249277	3/24/2023
Therapro Inc	\$ 299.20	Test of Gross Motor Development - Third Edition (TGMD-3)	249625	3/24/2023
Therapy Shoppe Inc	\$ 3.69	10 Smooth Green Super Chews	249495	3/23/2023
Therapy Shoppe Inc	\$ 22.99	Sequin Snap Fidget Bracelets 12 Pack	249626	3/24/2023
Therapy Shoppe Inc	\$ 43.98	Wiggle Wobble Chair Bouncers	249626	3/24/2023
Therapy Shoppe Inc	\$ 12.99	Teeny Weeny Bendy Animals 10 Pack	249626	3/24/2023
Therapy Shoppe Inc	\$ 11.98	Stretchy Banana Peel Fidgets	249626	3/24/2023
Therapy Shoppe Inc	\$ 9.99	Shipping and Handling	249626	3/24/2023
Therapy Shoppe Inc	\$ 61.99	10-Pack Bumpy Q's	249626	3/24/2023
Therapy Shoppe Inc	\$ 61.99	Chewy Q's 10-Pack	249626	3/24/2023
Therapy Shoppe Inc	\$ 12.40	Shipping and Handling	249626	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Bower on 2/27-3/3/23 by Latifah Usman	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,534.00	Contracted BI at Bower on 2/27-3/3/23 by Ariel Guerrero	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted TA at Monroe on 2/27-3/3/23 by Patrick Impola	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 2,100.00	Contracted RBT for middle schools on 2/27-3/3/23 by Caroline Smith	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,078.00	Contracted BI at Jefferson on 2/27-3/3/23 by Nasreen Pahumi	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,465.66	Contracted TA at Jefferson on 2/27-3/3/23 by Aliyah Butler	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,644.00	Contracted TA at Jefferson on 2/27-3/3/23 by Lizbeth Diaz	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,170.00	Contracted BI at Jefferson on 2/27-3/3/23 by Jamariah Daniels	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 496.00	Contracted RBT at Hawthorne on 2/21-2/24/23 by Mariya Muhr	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,534.00	Contracted RBT at Bower on 2/21-2/24/23 by Ariel Guerrero	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted RBT at Bower on 2/21-2/24/23 by Latifah Usman	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted TA at Monroe on 2/21-2/24/23 by Patrick Impola	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 2,100.00	Contracted RBT for middle schools on 2/21-2/24/23 by Caroline Smith	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,470.88	Contracted TA at Jefferson EC on 2/21-2/24/23 by Aliyah Butler	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,232.00	Contracted RBT at Jefferson on 2/21-2/24/23 by Nasreen Pahumi	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted RBT at Jefferson EC on 2/21-2/24/23 by Jamariah Daniels	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,653.60	Contracted TA at Jefferson EC on 2/21-2/24/23 by Lizbeth Diaz	249369	3/15/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Bower on 3/6-3/10/23 by Latifah Usman	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted BI at Bower ion 3/6-3/10/23 by Ariel Guerrero	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted TA at Monroe on 3/6-3/10/23 by Patrick Impola	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle school on 3/6-3/10/23 by Caroline Smith	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,232.00	Contracted BI at Jefferson ECC 3/6-3/10/23 by Nasreen Pahumi	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,470.88	Contracteed TA at Jefferson ECC 3/6-3/10/23 by Aliyah Butler	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Jefferson ECC 3/6-3/10/23 by Jamariah Daniels	249627	3/24/2023
THERAPYTRAVELERS LLC	\$ 2,053.80	Contracted TA at Jefferson ECC 3/6-3/10/23 by Lizbeth Diaz	249627	3/24/2023
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - Feb23	249628	3/24/2023
Thomas, Cortney Wren	\$ 100.00	reimbursement for discretionary purchases	249143	3/24/2023
Thornton Fractional North HS	\$ 250.00	Thornton Turkey Trot registration fee 11.19.22	249669	3/29/2023

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Tobii Dynavox	\$ 8,665.00	I-13 Open, EG Featuring C5 - US English and TD Snap	249629	3/24/2023
Tobii Dynavox	\$ 799.00	Magic Eye-FX License Card	249629	3/24/2023
Tobii Dynavox	\$ 149.99	PODD For TD Snap License Card, Windows	249629	3/24/2023
Tobii Dynavox	\$ 495.00	Premium Phone Support for I-13, 5 Years, Included	249629	3/24/2023
Tobii Dynavox	\$ (495.00)	Discount for 110104	249629	3/24/2023
Tobii Dynavox	\$ 136.00	Support360 for I-13, 3 Years Included	249629	3/24/2023
Tobii Dynavox	\$ (136.00)	Discount for 450390	249629	3/24/2023
Tobii Dynavox	\$ 50.00	Shipping and Handling	249629	3/24/2023
		Eyegaze Software, Look To Learn Complete (Classic Plus Scenes and Sounds), I-		
Tobii Dynavox	\$ 860.00	Series, Pceye	249629	3/24/2023
Tobii Dynavox	\$ 6,900.00	Gaze Interaction For I-13/I-16	249629	3/24/2023
Toledo Physical Education Supply	\$ 239.92	Tachikara Volley-Lite volleyballs (green&white)	249630	3/24/2023
Tomlinson, Ann Kathleen	\$ 190.00	Reimbursement for Discretionary Purchases	248890	3/24/2023
Tompkins, Sarah C	\$ 95.82	Reimbursement for Discretionary Purchases	249065	3/24/2023
Toner, Ramona Maria	\$ 60.00	Reimbursement for Discretionary Purchases	248861	3/24/2023
Tortorello, Andrew	\$ 62.51	Elem/MS Mileage Reimbursement Feb 2023	248800	3/8/2023
Tosto, Joy Diane	\$ 141.69	Reimbursement for Discretionary Purchases	249204	3/24/2023
Tournament of Champions	\$ 425.00	4/28/23 - Girls Soccer Varsity - Notre Dame HS - Tournament of Champions	248801	3/8/2023
Trophies By George	\$ 32.50	Plates with engraving for senior awards	249631	3/24/2023
Trophies By George	\$ 15.50	plates with engraving for veterans wall	249631	3/24/2023
		Invoice SPE2023256 Interpreter services for WWS student on 3/6/23; Sp Ed		
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Student, IEP meeting	249370	3/15/2023
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Spanish Interpreter Fee for a parent teacher meeting.	249496	3/23/2023
TRUJILLO, BEATRIZ NELLY	\$ 285.00	Spanish Interpreter Fee for SOS presentation for services/others.	249670	3/29/2023
TRUJILLO, BEATRIZ NELLY	\$ 90.00	Spanish Interpreter Fee for ADK registration.	249670	3/29/2023
Tucker, Sheryl Ann	\$ 100.00	Reimbursement for Discretionary Purchases	249241	3/24/2023
Tucker, Sheryl Ann	\$ 120.00	Certified Physical Exam Reimbursement	249371	3/15/2023
Turning Pointe Autism	\$ 51,730.01	2022-2023 School Year Tuition K-8	249632	3/24/2023
Turning Pointe Autism	\$ 20,667.82	2022-2023 School Year Tuition 9-12	249632	3/24/2023
Uline Inc	\$ 32.00	Plastic Tags 4 3/4x2 3/8" White 100 bundle	249633	3/24/2023
Uline Inc	\$ 13.19	S & H Fee	249633	3/24/2023
ULTIMATESLP	\$ 139.92	Ultimate SLP annual subscription for: genevieve.goro@cusd200.org	249634	3/24/2023
ULTIMATESLP	\$ 139.92	Ultimate SLP Annual subscription for: eileen.boehm@cusd200.org	249634	3/24/2023
ULTIMATESLP	\$ 139.92	Ultimate SLP annual subscription for: julie.farrow@cusd200.org	249634	3/24/2023
United States Treasury	\$ 7,398.41	362739066/2020ESRP	249497	3/23/2023
Utah Youth Village	\$ 14,630.00	2022-2023 School Year Tuition K-8	249635	3/24/2023
Uthe, Denise L	\$ 209.10	Reimbursement for Discretionary Purchases	248862	3/24/2023
Valenti, Erica A	\$ 100.00	DISCRETIONARY PURCHASES	249172	3/24/2023
Valentino, Katie Elizabeth	\$ 83.98	discretionary purchases	249173	3/24/2023
Valliquette, Christine M	\$ 31.77	Reimbursement for Discretionary Purchases	249066	3/24/2023
Vance, Christine Stark	\$ 113.39	reimbursement for Discretionary purchases	248913	3/24/2023

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Varsity Brands Holding Co. Inc	\$ 21.04	braided nylon basketball net - 144 gram	249636	3/24/2023
Varsity Brands Holding Co. Inc	\$ 42.12	basketball scorebooks	249636	3/24/2023
Varsity Brands Holding Co. Inc	\$ 1,558.20	Girls Basketball Uniforms	249636	3/24/2023
Varsity Brands Holding Co. Inc	\$ 248.00	Girls Basketball Uniforms	249636	3/24/2023
Varsity Brands Holding Co. Inc	\$ 299.90	Nocsae Lacrosse Balls white dzn	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 299.90	NOCSAE Lacrosse Balls Gold Dzn	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 399.96	Wilson High School SST Baseball 4 dzn	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 359.97	Wilson HS Softball A9011 BBST 3 dzn	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 299.96	Wilson Evolution Basketball 28.5 INTER	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 299.96	Wilson Evolution Basketball 29.5 OFFICI each	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 399.96	Standard-GST Game Football ea	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 461.93	Red/White/Navy-K1 Gold Volleyball	249671	3/29/2023
Varsity Brands Holding Co. Inc	\$ 71.98	Shipping & Freight	249671	3/29/2023
VAUGHN, ROBERT / CARRIE	\$ 85.00	official for basketball game 3/9/23	249372	3/15/2023
Verdon, Sandra L	\$ 94.59	Reimbursement for discretionary items	248968	3/24/2023
Verneti, Deborah Mae	\$ 100.00	Reimbursement for Discretionary Purchases	248891	3/24/2023
VEX Robotics, Inc	\$ 87.98	Material for Robotics at Edison - 1x5x1x25 Aluminum C-Channel (6 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 54.95	Material for Robotics at Edison - Bevel Gearbox Bracket (2 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 69.90	Material for Robotics at Edison - Rubber Slide On Shaft Collars (30 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 551.88	Material for Robotics at Edison - Optical Sensor	248802	3/8/2023
VEX Robotics, Inc	\$ 21.99	Material for Robotics at Edison - Angle Coupler Gusset (8 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 16.98	Material for Robotics at Edison - Gusset Pack	248802	3/8/2023
VEX Robotics, Inc	\$ 10.99	Material for Robotics at Edison - 8-32 x 1.00 Screw (100 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 124.99	Material for Robotics at Edison - v5 Controller	248802	3/8/2023
VEX Robotics, Inc	\$ 57.45	Material for Robotics at Edison - Long Shaft Add-on Pack	248802	3/8/2023
VEX Robotics, Inc	\$ 43.99	Material for Robotics at Edison - V5 Robot Radio	248802	3/8/2023
VEX Robotics, Inc	\$ 59.90	Material for Robotics at Edison - 4" High Strength Shaft (4 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 54.90	Material for Robotics at Edison - 3" High Strength Shaft (4 pack)	248802	3/8/2023
VEX Robotics, Inc	\$ 147.64	Material for Robotics at Edison - Optical Sensor	248802	3/8/2023
VEX Robotics, Inc	\$ 54.98	PLTW supply - Advanced Mechanics and Motion Kit	249373	3/15/2023
VEX Robotics, Inc	\$ 13.90	Shipping for this PO	249373	3/15/2023
VEX Robotics, Inc	\$ 34.95	PLTW Material for Robotics Class - Rubber Shaft Collars, 30 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 87.98	PLTW Material for Robotics Class - Performance Took Kit, 15 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 164.95	PLTW Material for Robotics Class - Base Plates, 2 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 16.47	PLTW Material for Robotics Class - Steel Plate, 5x15, 2 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 67.96	PLTW Material for Robotics - Steel Plate, 5x25, 4pk	249373	3/15/2023
VEX Robotics, Inc	\$ 99.90	PLTW Material for Robotics - Drive Shafts (12"), 4 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 43.96	PLTW Material for Robotics - Rack Gearbox Bracket v2	249373	3/15/2023
VEX Robotics, Inc	\$ 54.98	PLTW Material for Robotics - Linear Motion Kit (2rack brackets, 4 linear slides, 4 inner and 4 outer acetal trucks)	249373	3/15/2023

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VEX Robotics, Inc	\$ 54.95	PLTW Material for Robotics - High Strength Chain Attachment Kit (gray conveyor)`	249373	3/15/2023
VEX Robotics, Inc	\$ 21.98	PLTW Material for Robotics - LED (yellow, Red, Green) 8 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 26.97	PLTW Material for Robotics - Bearing attachment rivets (pop rivets) 50 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 13.98	PLTW Material for Robotics - Drive Shaft bar lock (8 pk)	249373	3/15/2023
VEX Robotics, Inc	\$ 6.58	PLTW Material for Robotics - Spacers (4.6mm) 20-pk discontinued while supplies last	249373	3/15/2023
VEX Robotics, Inc	\$ 6.58	PLTW Material for Robotics - Spacers (8mm) 20 pk, discontinued, while supplies last	249373	3/15/2023
VEX Robotics, Inc	\$ 27.45	PLTW Material for Robotics class - 0.375" OK Nylon Spacr Variety Pack (40 pc)	249373	3/15/2023
VEX Robotics, Inc	\$ 27.45	PLTW Material for Robotics Class - Click-on spacers variety pack (30 pcs)	249373	3/15/2023
VEX Robotics, Inc	\$ 109.96	PLTW Material for Robotics Class - Adv. Mechanics & Motion Kit	249373	3/15/2023
VEX Robotics, Inc	\$ 65.97	PLTW Material for Robotics Class - Omni-Directional Wheel, 2 pk	249373	3/15/2023
VEX Robotics, Inc	\$ 46.65	Shipping for this PO	249373	3/15/2023
Virga, Caitlin G	\$ 75.00	Discretionary purchase of target puppies	249114	3/24/2023
Virtual Driver Interactive	\$ 649.00	Support Agreement for 12 LX3 Driving Simulators for Wheaton Warrenville South High School - 5/31/2023 to 5/31/2024	249637	3/24/2023
Virtual Driver Interactive	\$ 649.00	Support Agreement for 12 LX3 Driving Simulators - Wheaton North High School 5/31/23 to 5/31/24	249637	3/24/2023
Viscomi, Katherine A	\$ 13.76	Reimbursement for Discretionary Purchases	249067	3/24/2023
Visual Edge Slant Board	\$ 71.98	Slantboard Blue	249638	3/24/2023
Volesky, Lisa A	\$ 100.00	Reimbursement for Discretionary purchases	248969	3/24/2023
Vondran, Andrew J	\$ 1,705.80	Tuition Reimbursement-2022 FALL	248803	3/8/2023
Voss, Michael R	\$ 100.00	Reimbursement for discretionary items	248970	3/24/2023
Voss, Thad A	\$ 111.51	Reimbursement for Discretionary Purchases	249242	3/24/2023
Voyager Sopris Learning Inc	\$ 1,870.00	Teacher Level 2 Replacement Units 1-6 & 7-12	249639	3/24/2023
Waber, Rose Anne	\$ 90.98	DISCRETIONARY PURCHASES	249174	3/24/2023
Wagner, Amy Marie	\$ 100.00	Reimbursement for Discretionary purchases	248971	3/24/2023
Walker, Kari P	\$ 100.00	reimbursement for discretionary purchases	249144	3/24/2023
Walker, Katherine Oleta	\$ 100.00	Reimbursement for Discretionary Purchases	249205	3/24/2023
Walsh, Nancy Jane	\$ 12.99	Nerf Flexplay Kids Hockey Stick and Ball	248804	3/8/2023
Walsh, Nancy Jane	\$ 16.99	Alyeon 9 Inch Orange Sport Cones	248804	3/8/2023
Walton, Elizabeth	\$ 23.99	Reimbursement for Discretionary Purchases	248863	3/24/2023
Walton, Elizabeth	\$ 24.99	Reimbursement for Discretionary Purchases	248863	3/24/2023
Wanner, Marla Jeanne	\$ 75.75	Reimbursement for Discretionary purchases	248972	3/24/2023
Ward's Science	\$ 262.00	Modeling Clay	249640	3/24/2023
Ward's Science	\$ 226.80	Potting Soil	249640	3/24/2023
Ward, Timothy John	\$ 131.63	Elem Mileage Reimbursement Feb 2023	248805	3/8/2023
Ward, Timothy John	\$ 42.05	HS Mileage Reimbursement Feb 2023	248805	3/8/2023

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Wardynski, Joel D	\$ 97.32	Reimbursement for Discretionary purchases	248973	3/24/2023
Warnke, Susan Ann	\$ 89.84	Reimbursement for discretionary purchases	249090	3/24/2023
Warwick, James Joseph	\$ 99.98	DISCRETIONARY PURCHASES	249175	3/24/2023
WatchMinder	\$ 59.00	Watchminder 3-Black	249641	3/24/2023
WatchMinder	\$ 59.00	Watchminder 3-Black	249641	3/24/2023
WatchMinder	\$ 9.00	S & H Fee	249641	3/24/2023
Waubonsie Valley High School	\$ 350.00	Waubonsie Valley Red Ribbon Boys Track & Field Meet	249498	3/23/2023
Waubonsie Valley High School	\$ 250.00	Waubonsie Valley Fr Boys Volleyball Invite 5/6/23	249498	3/23/2023
WAYNE, LAWRENCE	\$ 85.00	Basketball official services for 3/21/2023 at Franklin MS	249672	3/29/2023
Webb, Pearl A	\$ 84.58	reimbursement for discretionary purchases	249145	3/24/2023
		Discretionary purchase: Books for classroom library, Reading and writing strategies.		
Webster, Raeellen M	\$ 100.00		249115	3/24/2023
Weeks, Sharon	\$ 90.98	DISCRETIONARY PURCHASES	249176	3/24/2023
		Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado		
Wells Fargo	\$ 1,140.00		249374	3/15/2023
		Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King		
Wells Fargo	\$ 1,170.00		249374	3/15/2023
		Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski		
Wells Fargo	\$ -		249374	3/15/2023
		Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart		
Wells Fargo	\$ -		249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ 2,170.00	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ 2,670.50	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ 795.00	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ 1,664.00	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ 1,798.00	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ 1,620.00	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615036 Contracted TA at Hawthorne on 2/21-2/24/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615020 Contracted Psychologist at Longfellow on 2/21-2/24/23 by Catheirne Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615039 Contracted RBT at Whittier on 2/21-2/24/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615018 Contracted RBT at Whittier on 2/21-2/23/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615019 Contracted RBT at Whittier on 2/20-2/24/23 by Erica Ratajski	249374	3/15/2023

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Wells Fargo	\$ 2,397.00	Invoice #20615040 Contracted Psychologist at Wiesbrook on 2/21-2/23/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615023 Contracted RBT at Bower on 2/21-2/22/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615037 Contracted TA at Monroe on 2/21-2/24/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20615017 Contracted TA at Monroe on 2/22-2/24/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ 2,080.00	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ 1,798.00	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ 825.00	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ 1,485.00	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ 1,530.00	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeh Marrero	249374	3/15/2023
Wells Fargo	\$ 1,500.00	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ 2,170.00	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ 1,170.00	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ 3,479.00	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617241 Contracted TA at Hawthorne on 2/27-3/3/23 by Katrina Jefferson	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617738 Contracted Psychologist at Longellow on 2/27-3/3/23 by Catherine Killeen	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617252 Contracted RBTat Whittier on 2/27-3/3/23 by Erica Ratajski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617243 Contracted RBT at Whittier on 3/1-3/2/23 by Amina Hart	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617250 Contracted RBT at Whittier on 2/27-3/2/23 by Hunter King	249374	3/15/2023
Wells Fargo	\$ 3,850.50	Invoice #20617741 Contracted Psychologist at Wiesbrook on 2/27-3/3/23 by Marina Lakomski	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617253 Contracted RBT at Bower on 2/27-3/2/23 by Alyssa Quinn	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617244 Contracted RBT at Bower on 2/28-3/3/23 by Zoeeh Marrero	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617251 Contracted TA at Monroe on 2/27-3/2/23 by Lorena Delgado	249374	3/15/2023
Wells Fargo	\$ -	Invoice #20617242 Contracted TA at Monroe on 2/27-3/2/23 by Michela Washington	249374	3/15/2023
Wells Fargo	\$ 1,560.00	Contracted RBT at Whittier on 12/5-12/8/22 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Contracted TA at Bower on 12/5-12/9/23	249499	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Contracted RBT at Edison on 12/5-12/9/23	249499	3/23/2023
Wells Fargo	\$ -	Contracted RBT at Whittier on 12/5-12/8/22 by Hunter King	249499	3/23/2023
Wells Fargo	\$ 1,815.00	Contracted TA at Bower on 12/5-12/9/23	249499	3/23/2023
Wells Fargo	\$ -	Contracted RBT at Edison on 12/5-12/9/23	249499	3/23/2023
Wells Fargo	\$ -	Contracted RBT at Whittier on 12/5-12/8/22 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Contracted TA at Bower on 12/5-12/9/23	249499	3/23/2023
Wells Fargo	\$ 2,025.00	Contracted RBT at Edison on 12/5-12/9/23	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ 1,875.00	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ 1,920.00	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ 1,736.00	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ 1,950.00	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ 2,080.00	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ 1,305.00	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ 2,247.50	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ 1,590.00	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ 3,503.50	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625212 Contracted TA at Hawthorne on 3/6-3/10/23 by Katrina Jefferson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625674 Contracted Psych at Longfellow on 3/6-3/10/23 by Catherine Killeen	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625215 Contracted RBT at Whittier on 3/6-3/9/23 by Amina Hart	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625210 Contracted RBT at Whittier on 3/7-3/10/23 by Erica Ratajski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625203 Contracted RBT at Whittier on 3/6-3/10/23 by Hunter King	249499	3/23/2023
Wells Fargo	\$ 3,264.00	Invoice #20625677 Contracted Psych at Wiesbrook on 3/6-3/10/23 by Marina Lakomski	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625211 Contracted RBT at Bower on 3/6-3/10/23 by Alyssa Quinn	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625214 Contracted TA at Monroe on 3/6-3/10/23 by Michela Washington	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625213 Contracted RBT at Monroe on 3/7-3/9/23 by Tiera Richardson	249499	3/23/2023
Wells Fargo	\$ -	Invoice #20625202 Contracted TA at Monroe on 3/6-3/10/23 by Lorena Delgado	249499	3/23/2023
Wenmaker, Danielle Joy	\$ 100.00	Reimbursement for Discretionary purchases	248974	3/24/2023
West Aurora High School	\$ 250.00	West Aurora Var Boys Volleyball Invite 4/8/23	249500	3/23/2023

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West Chicago Com. High School	\$ 175.00	West Chicago Novice registration fee 11.19.22	249673	3/29/2023
West, Chaunti Shardae	\$ 15.18	Reimbursement for Discretionary Purchases	248822	3/24/2023
Westlake Ace Hardware	\$ 84.01	inv 12508785	249375	3/15/2023
Wheaton College	\$ 799.00	Pool Rental Feb 2023	249376	3/15/2023
Wheaton Laundry & Cleaners	\$ 226.00	Towel laundering for Athletics 1/26/23 - 2/16/23	248806	3/8/2023
Wheaton Lions Charities Ltd	\$ 135.00	4th Quarter Dues	249501	3/23/2023
Wheaton Mulch Inc	\$ -	playground mulch 22-4267	248807	3/8/2023
Wheaton Mulch Inc	\$ 325.00	Playground mulch invoice 22-3676	248807	3/8/2023
Wheaton Mulch Inc	\$ -	limestone invoice 22-4267	248807	3/8/2023
Wheaton Mulch Inc	\$ 114.00	playground mulch 22-4267	248807	3/8/2023
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3676	248807	3/8/2023
Wheaton Mulch Inc	\$ 41.00	limestone invoice 22-4267	248807	3/8/2023
Wheaton Mulch Inc	\$ 1,537.50	Playground mulch invoice 22-4576	248807	3/8/2023
Wheaton Mulch Inc	\$ 110.00	seed invoice 22-4576	248807	3/8/2023
Wheaton Mulch Inc	\$ 798.00	Playground mulch invoice 22-4576	248807	3/8/2023
Wheaton Mulch Inc	\$ 168.00	topsoil invoice 22-4576	248807	3/8/2023
Wheaton Mulch Inc	\$ 162.00	mulch invoice 22-4576	248807	3/8/2023
Wheaton Mulch Inc	\$ 270.00	Invoice 22-2639	249377	3/15/2023
Brett Assell - Registration to attend DuPage County Social Studies Conference				
Wheaton North High School	\$ 50.00	on Teacher Institute Day, March 3, 2023	248808	3/8/2023
Wheaton Sanitary District	\$ 160.47	Emrson Sewer account 036817-000	249378	3/15/2023
Wheaton Sanitary District	\$ 490.44	Hawthorne Sewer account 018531-000	249378	3/15/2023
Wheaton Sanitary District	\$ 287.40	Lincoln Sewer account 023325.000	249378	3/15/2023
Wheaton Sanitary District	\$ 180.47	Longfellow Sewer account 027395-000	249378	3/15/2023
Wheaton Sanitary District	\$ -	Longfellow Sewer account 027393-000	249378	3/15/2023
Wheaton Sanitary District	\$ 180.46	Lincoln Sewer account 023327-000	249378	3/15/2023
Wheaton Sanitary District	\$ 200.89	Lowell Sewer account 036861-000	249378	3/15/2023
Wheaton Sanitary District	\$ 204.96	Lowell Sewer account 036859-000	249378	3/15/2023
Wheaton Sanitary District	\$ 356.09	Madison Sewer account 036957-000 Jan/Feb bills	249378	3/15/2023
Wheaton Sanitary District	\$ 283.32	Sandburg Sewer account 045917-000	249378	3/15/2023
Wheaton Sanitary District	\$ 320.07	Sandburg Sewer account 026379-000	249378	3/15/2023
Wheaton Sanitary District	\$ 180.46	Whittier Sewer account 036711-000	249378	3/15/2023
Wheaton Sanitary District	\$ 196.78	Whittier Sewer account 036659-000	249378	3/15/2023
Wheaton Sanitary District	\$ 579.82	Wiesbrook Sewer account 005397-000	249378	3/15/2023
Wheaton Sanitary District	\$ 618.60	Washington Sewer account 036491-000	249378	3/15/2023
Wheaton Sanitary District	\$ 270.32	Edison Sewer account 036655-000	249378	3/15/2023
Wheaton Sanitary District	\$ 30.09	Edison Sewer account 021339-000	249378	3/15/2023
Wheaton Sanitary District	\$ 294.09	Franklin Sewer account 037125-000	249378	3/15/2023
Wheaton Sanitary District	\$ -	Franklin Sewer account 037123-000	249378	3/15/2023
Wheaton Sanitary District	\$ 396.93	Edison Sewer account 037101-000	249378	3/15/2023
Wheaton Sanitary District	\$ -	Monroe Sewer account 023911-000	249378	3/15/2023
Wheaton Sanitary District	\$ 286.65	Monroe Sewer account 025411-000	249378	3/15/2023

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Wheaton Sanitary District	\$ -	South Sewer account 035965-000	249378	3/15/2023
Wheaton Sanitary District	\$ 852.01	North Sewer account 036449-000	249378	3/15/2023
Wheaton Sanitary District	\$ 7.02	North Sewer account 045707-000	249378	3/15/2023
Wheaton Sanitary District	\$ 1,154.21	North Sewer account 045704-000	249378	3/15/2023
Wheaton Sanitary District	\$ -	North Sewer account 036451-000	249378	3/15/2023
Wheaton Sanitary District	\$ 127.37	Jefferson Sewer account 048618-000	249378	3/15/2023
Wheaton Sanitary District	\$ 25.69	Jefferson Sewer ccount 048615-000	249378	3/15/2023
Wheaton Sanitary District	\$ 177.11	SSC Sewer account 021391-000	249378	3/15/2023
Wheaton Warrenville South	\$ 325.00	4/13/23 - Boys Volleyball Varsity vs WWSHS - WWS Invite	248809	3/8/2023
White, Karen Renee	\$ 100.00	Reimbursement for discretionary purchases	249091	3/24/2023
Wiegman, Colleen M	\$ 75.97	Reimbursement for Discretionary purchases	248975	3/24/2023
Wieringa, Kathi S	\$ 100.00	Reimbursement for Discretionary Purchases	249243	3/24/2023
Wierschem, Holly	\$ 100.00	DISCRETIONARY PURCHASES	249177	3/24/2023
Wiewiora, Brian M	\$ 23.99	Reimburse for classroom 1 yr subscription - freepik	249379	3/15/2023
Wilhelm, Sara Catherine	\$ 95.67	DISCRETIONARY PURCHASES	249178	3/24/2023
Wilks, Julie Craft	\$ 14.50	Teacher Pay Teacher Reimbursement: Order #221871919 on 2/15/23, Item #8488082, Complexity Approach Bundle #feb2023halfoffspeech Reimbursement for filling up a mini bus with gas in Springfield for Youth & Gov trip	248810	3/8/2023
Williams, Charles W Iii	\$ 101.26		249674	3/29/2023
Williams, Jennifer L	\$ 99.96	Reimbursement for Discretionary purchases	248976	3/24/2023
Williams, Joseph Patrick	\$ 132.46	Elem/MS Mileage Reimbursement Feb 2023	248811	3/8/2023
Williams, Joseph Patrick	\$ 4.19	HS Mileage Reimbursement Feb 2023	248811	3/8/2023
Williams, Joseph Patrick	\$ 129.15	Elem/MS Mileage Reimbursement March 2023	249502	3/23/2023
Williams, Joseph Patrick	\$ 10.02	HS Mileage Reimbursement March 2023	249502	3/23/2023
Williams, Sarah F	\$ 96.48	Reimbursement for Discretionary Purchases	249244	3/24/2023
Williams, Shana Lynn	\$ 75.60	DISCRETIONARY PURCHASES	249179	3/24/2023
Williston, Cassi Ann	\$ 190.00	Reimbursement for Discretionary Purchases	249206	3/24/2023
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	249642	3/24/2023
Winston Knolls Ed Grp	\$ 15,465.81	2022-2023 School Year Tuition 9-12	249642	3/24/2023
Wishnevski, Shaun	\$ 586.00	Leaving BASP program	249503	3/23/2023
Witkowski, Melanie L	\$ 50.00	Reimbursement for Discretionary Purchases	249245	3/24/2023
Wojdyla, Laura M	\$ 90.20	Discretionary purchases: Anxiety Coloring book. Teen Girls' Survival Guide, stress balls, wireless mouse	249116	3/24/2023
Wolf, Heather Parrilli	\$ 47.94	Reimbursement for Discretionary Purchases	249026	3/24/2023
Wolze, Dana M	\$ 100.00	Discretionary Funds for Dana Wolze	249278	3/24/2023
Wysocki, Alexander	\$ 24.51	Elem/MS Mileage Reimbursement Feb 2023	248812	3/8/2023
Yale, Jean M	\$ 113.13	mileage	248813	3/8/2023
Yarwood, Brianna	\$ 48.97	DISCRETIONARY PURCHASES	249180	3/24/2023
York High School	\$ 325.00	York HS Boys Var Track & Field meet	249504	3/23/2023
York High School	\$ 225.00	4th Annual York's Royal Court Registration fee 11.5.22	249675	3/29/2023
Youngblood, Kelly Anne	\$ 138.85	Reimbursement for Discretionary Purchases	248892	3/24/2023
Youngblood, Kristin Schiewitz	\$ 192.68	Reimbursement for Disc Purchases	248985	3/24/2023

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Youngstedt, Sage Claire	\$ 98.96	Reimbursement for Discretionary Purchases	248864	3/24/2023
Zamsky, Kimberly Allison	\$ 100.00	Reimbursement for Discretionary Purchases	249068	3/24/2023
Zaner-Bloser	\$ 485.10	Cursive Desk Strips roll/35	249643	3/24/2023
Zaner-Bloser	\$ 485.10	Manuscript Desk Strips roll/35	249643	3/24/2023
Zaner-Bloser	\$ 226.60	Manuscript/Cursive Cards 23/pk	249643	3/24/2023
Zeglin, Brian J	\$ 100.00	Reimbursement for Discretionary purchases	248977	3/24/2023
Zentner, Stephanie Marie	\$ 250.00	Reimbursement for Discretionary Purchases	249207	3/24/2023
Ziemer, Charissa L	\$ 100.00	Classified Physical Exam Reimbursement	249380	3/15/2023
Zink, Lisa Marie	\$ 99.89	Reimbursement for Discretionary Purchases	249027	3/24/2023
ZSN Systems & Solutions LLC	\$ 2,103.20	Contracted TA services at Bower on 2/20-3/5/23 by Kierra Miller	249381	3/15/2023
		Reimburse for Amazon purchase #114-0740773-680342 placed on 2/28/23: ABCaptain Magentic Letters Number Alphabet ABC 123 fridget magets, Popular		
Zurek, Susan Lynne	\$ 41.98	Playthings Magnetic mix & match	249382	3/15/2023
		Reimburse for Amazon purchase #114-7955499-4040265 placed on 2/28/23: Hand Pupet with Belly Bag to Eat Small Objects		
Zurek, Susan Lynne	\$ -		249382	3/15/2023
		Reimburse for Amazon purchase #114-0740773-680342 placed on 2/28/23: ABCaptain Magentic Letters Number Alphabet ABC 123 fridget magets, Popular		
Zurek, Susan Lynne	\$ -	Playthings Magnetic mix & match	249382	3/15/2023
		Reimburse for Amazon purchase #114-7955499-4040265 placed on 2/28/23: Hand Pupet with Belly Bag to Eat Small Objects		
Zurek, Susan Lynne	\$ 24.99		249382	3/15/2023
Zygmuntowicz, Michelle L	\$ 100.00	Reimbursement for Discretionary Purchases	249208	3/24/2023