

Accounts Payable
May 2023

Fund 10	\$	3,014,016.73
Fund 20	\$	874,399.23
Fund 30		
Fund 40	\$	2,114,482.65
Fund 50		
Fund 60		
Fund 70		
<hr/>		
Total	\$	6,002,898.61
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<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
5 Star Interpreting Chicago	\$ 160.00	Interpreter Sign Language services for Hubble student on 4/19/23	250006	5/10/2023
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice #116255	250065	5/17/2023
Acco Brands Corporation	\$ 376.85	Service call for laminator	250155	5/24/2023
ACCURATE DOOR	\$ 600.00	Inv 23538778 4 doors worked on (2 bad condition)- assessed for issues, did maintenance	250156	5/24/2023
Accurate Translation Bureau	\$ 54.00	Over the phone interpreting with Sandra Alvarez in Burmese during March 2023	250007	5/10/2023
Accurate Translation Bureau	\$ 65.00	Interpreter for a video conference; Sp Ed WWSHS student	250007	5/10/2023
Accurate Translation Bureau	\$ 18.90	Over the phone interpreting with Amy Wagner in Urdu during March 2023	250007	5/10/2023
Accurate Translation Bureau	\$ 10.80	Over the phone interpreting with Kate Millard in Spanish during March 2023	250007	5/10/2023
Accurate Translation Bureau	\$ 149.85	Over the phone interpreting with Sara Kud in Arabic during March 2023	250007	5/10/2023
Accurate Translation Bureau	\$ 65.00	Interpreter for a video conference; Jefferson student, play based evaluation	250007	5/10/2023
Accurate Translation Bureau	\$ 10.80	Burmese Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Accurate Translation Bureau	\$ 121.50	Arabic, Cambodian, Russian, & Spanish Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Accurate Translation Bureau	\$ 9.45	Spanish Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Accurate Translation Bureau	\$ 14.85	Karen Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Accurate Translation Bureau	\$ 12.15	Spanish Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Accurate Translation Bureau	\$ 24.30	Karen Interpreter Fee for services received from ACUTRANS.	250007	5/10/2023
Active Pest Control	\$ 1,177.25	Inv 36144314 pest control monthly service APR	250241	5/31/2023
Active Pest Control	\$ -	Inv 45054703 pest control monthly service MAY	250241	5/31/2023
Active Pest Control	\$ -	Inv 36144314 pest control monthly service APR	250241	5/31/2023
Active Pest Control	\$ 1,177.25	Inv 45054703 pest control monthly service MAY	250241	5/31/2023
Alexander Leigh Ctr For Autism	\$ 10,211.17	2022-2023 School Year Tuition 9-12	250008	5/10/2023
Alexander Leigh Ctr For Autism	\$ 10,211.17	2022-2023 School Year Tuition 9-12	250008	5/10/2023
Alexander Leigh Ctr For Autism	\$ 9,673.74	2022-2023 School Year Tuition 9-12	250066	5/17/2023
Alexander Leigh Ctr For Autism	\$ 9,136.31	2022-2023 School Year Tuition 9-12	250242	5/31/2023
ALISALIH, ZEINAB	\$ 45.00	Invoice SPE2023360 Interpreter services for P Hill student on 5/16/23; Sp Ed student, IEP meeting, annual review	250157	5/24/2023
ALISALIH, ZEINAB	\$ 60.00	Invoice SPE2023363 Interpreter services for WWSHS student on 5/18/23; Sp Ed student, IEP meeting	250213	5/30/2023
Allegra Marketing Print Mail	\$ 174.65	Name Badges (7)	250158	5/24/2023
AMITA GlenOaks School	\$ 37,777.23	2022-2023 School Year Tuition K-8	250067	5/17/2023
AMITA GlenOaks School	\$ 4,197.47	2022-2023 School Year Tuition 9-12	250067	5/17/2023
AMITA GlenOaks School	\$ 8,798.24	2022-2023 School Year Tuition K-8	250067	5/17/2023
AMITA GlenOaks School	\$ 35,692.86	2022-2023 School Year Tuition 9-12	250067	5/17/2023
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	250067	5/17/2023
AMITA GlenOaks School	\$ 32,854.74	2022-2023 School Year Tuition 9-12	250067	5/17/2023

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AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	250067	5/17/2023
AMITA GlenOaks School	\$ 17,247.57	2022-2023 School Year Tuition 9-12	250067	5/17/2023
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	250067	5/17/2023
AMITA GlenOaks School	\$ 23,665.55	2022-2023 School Year Tuition 9-12	250067	5/17/2023
AMITA GlenOaks School	\$ 4,691.29	2022-2023 School Year Tuition K-8	250243	5/31/2023
AMITA GlenOaks School	\$ 42,221.61	2022-2023 School Year Tuition 9-12	250243	5/31/2023
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	250243	5/31/2023
AMITA GlenOaks School	\$ 23,944.98	2022-2023 School Year Tuition 9-12	250243	5/31/2023
AMITA Health Attn:Finance	\$ 320.00	Hospital Tutoring Services	250244	5/31/2023
AnthroMed LLC	\$ 3,031.56	Contracted SLP services at Johnson on 4/17-4/21/23 by Vera Kotelnikova	250009	5/10/2023
AnthroMed LLC	\$ 3,178.94	Contracted SLP at Johnson on 4/24-4/28/23 by Vera Kotelnikova	250009	5/10/2023
AnthroMed LLC	\$ 3,010.50	Contracted SLP at Johnson on 5/8-5/12/23 by Vera Kotelnikova	250214	5/30/2023
Apple, Inc	\$ 2,745.00	iPad Air	250215	5/30/2023
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 12,500.00	Arbiter Pays fees for officials at Sporting Events	249976	5/3/2023
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 14,000.00	Arbiter Pay for HS Spring Sports	250068	5/17/2023
ArbiterSports LLC	\$ 995.00	800-Implementation/Set-Up	250069	5/17/2023
ArbiterSports LLC	\$ 1,837.50	800-Regitration Subscription Districtwide Expansion	250069	5/17/2023
Arcadi, James / Allison	\$ 30.00	meal	250070	5/17/2023
Associated Electrical Contractors LLC	\$ -	Invoice 350076135 investigation work for South sports field lighting project	250245	5/31/2023
Associated Electrical Contractors LLC	\$ 1,417.50	Invoice 350076134 investigation work for North sports field lighting project	250245	5/31/2023
Associated Electrical Contractors LLC	\$ -	Invoice 350076135 investigation work for South sports field lighting project	250245	5/31/2023
Associated Electrical Contractors LLC	\$ 1,417.50	Invoice 350076134 investigation work for North sports field lighting project	250245	5/31/2023
Attainment Co Inc	\$ 538.00	Go Talk 20+	250246	5/31/2023
Attainment Co Inc	\$ 738.00	Go Talk 20 + Lite Touch	250246	5/31/2023
Attainment Co Inc	\$ 678.00	Go Talk 9+ Lite Touch	250246	5/31/2023
Attainment Co Inc	\$ 438.00	Go Talk 4+	250246	5/31/2023
Attainment Co Inc	\$ 136.33	Shipping and Handling	250246	5/31/2023
Attainment Co Inc	\$ 478.00	Go Talk 9+	250246	5/31/2023
Attainment Co Inc	\$ (143.50)	Discount	250246	5/31/2023
Avenida Group	\$ 5,000.00	SVPP Grant Project	250159	5/24/2023
B&H Foto & Electronics Corp	\$ 550.72	Manfrotto Befree GT XPRO Aluminum Travel Tripod with 496 Center Ball Head	250071	5/17/2023
B&H Foto & Electronics Corp	\$ 1,101.44	Manfrotto Befree GT XPRO Aluminum Travel Tripod with 496 Center Ball Head	250071	5/17/2023
B1 & C1 Incorporated	\$ 3,599.00	GagaXP Gaga Pit, stands, straps and footings	250247	5/31/2023
B1 & C1 Incorporated	\$ -	Gaga Pit red cart \$300 value	250247	5/31/2023
Baker Tilly US, LLP	\$ 1,675.00	INV BT2412484 - Remaining Balance FY 2022 Engagement Letter	250072	5/17/2023

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		INVBT2412484 - Add'l 130 hours incurred after final fieldwork re:District audit		
Baker Tilly US, LLP	\$ 18,325.00	across multiple employee classifications	250072	5/17/2023
Banowitz, Jeff / Jen	\$ 65.05	meal acct refund	250010	5/10/2023
		Invoice SPE2023348 Interpreter services for WNHS student on 5/3/23; Sp Ed		
BARDER, ANAMARIA C	\$ 30.00	student, IEP meeting, annual review	250073	5/17/2023
		Invoice SPE2023355 Interpreter services for WNHS student on 5/11/23; Sp Ed		
BARDER, ANAMARIA C	\$ 60.00	student, reevaluation meeting, IEP meeting, annual review, phone calls	250160	5/24/2023
		Invoice SPE2023359 Interpreter services for Hubble student on 5/17/23; Sp Ed		
BARDER, ANAMARIA C	\$ 30.00	student, IEP meeting	250160	5/24/2023
		Invoice SPE2023364 Interpreter services for Hubble student on 5/22/23; Sp Ed		
BARDER, ANAMARIA C	\$ 30.00	student, IEP meeting/evaluation	250216	5/30/2023
Bartlett Learning Center, Inc	\$ 13,601.70	2022-2023 School Year Tuition K-8	250248	5/31/2023
Bartlett Learning Center, Inc	\$ 44,827.20	2022-2023 School Year Tuition 9-12	250248	5/31/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ 140.00	WN - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	250249	5/31/2023

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Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	250249	5/31/2023
Behavioral Health Service	\$ 385.00	WN - Hospital Tutoring Services	250249	5/31/2023
Belae, Sally	\$ 60.00	Arabic Interpreter Fee for a Parent - Teacher meeting	250217	5/30/2023
BMO Harris	\$ 309.87	Community Based Instruction supplies	250064	5/10/2023
BMO Harris	\$ 2.58	Special Olympics equipment (after grant funds applied)	250064	5/10/2023
BMO Harris	\$ 930.69	Addantes/Wal-Mart - Award night hospitality for Speech Team	250064	5/10/2023
BMO Harris	\$ 399.14	Image Awards/Nat'l Speech & Debate - awards for speech team	250064	5/10/2023
		Amazon purchase of recess supplies: Giant checkers, uno, clipboards. Dollar amount was originally encumbered on 3/23 however; the req was inadvertently converted to PO in Error. Original PO was cancelled/voided.		
BMO Harris	\$ 100.43		250064	5/10/2023
BMO Harris	\$ 41.95	Amazon purchase: Mermaid costume for musical. Activity Account/Drama	250064	5/10/2023
BMO Harris	\$ 82.60	Chipotle - District social studies meeting	250064	5/10/2023
		Bass Nation.Tackle Warehouse - membership for Angler club students and equipment		
BMO Harris	\$ 247.10		250064	5/10/2023
BMO Harris	\$ 63.93	Perfection Learning - AP US History materials	250064	5/10/2023
BMO Harris	\$ 50.22	Syskoffport - 2 boys basketball coaching videos	250064	5/10/2023
BMO Harris	\$ 264.00	Everything Branded - athletic shoe lapel pins for girls track	250064	5/10/2023
BMO Harris	\$ 1,223.49	DRS grants supplies	250064	5/10/2023
BMO Harris	\$ 83.72	Target - food	250064	5/10/2023
BMO Harris	\$ 5.38	Target - food	250064	5/10/2023
BMO Harris	\$ 39.21	Walmart - food	250064	5/10/2023
BMO Harris	\$ 233.60	Sams Club - food, paper products	250064	5/10/2023
BMO Harris	\$ 68.00	Target - toys, crafts	250064	5/10/2023
BMO Harris	\$ 48.41	Walmart - food	250064	5/10/2023
BMO Harris	\$ 205.92	Sams Club - food, paper products	250064	5/10/2023
BMO Harris	\$ 58.16	Cooking supplies	250064	5/10/2023
BMO Harris	\$ -	Cooking supplies	250064	5/10/2023
BMO Harris	\$ 11.94	Home depot Lightbulbs/dimmers	250064	5/10/2023
BMO Harris	\$ 144.00	Home depot Flood Light	250064	5/10/2023
BMO Harris	\$ 34.44	Home depot Dimmers	250064	5/10/2023
BMO Harris	\$ 32.29	Home depot screw covers/dimmers	250064	5/10/2023
BMO Harris	\$ 50.94	Home Depot pliers/wire strippers	250064	5/10/2023
BMO Harris	\$ 180.09	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 232.00	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 99.85	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 116.69	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 54.78	Target - Adult living meal planning/cost comparison food	250064	5/10/2023
BMO Harris	\$ 60.96	Target - 49 Acts - DKC leadership conference snacks	250064	5/10/2023
BMO Harris	\$ 54.74	Target - 39 Ops - Child development snacks	250064	5/10/2023
BMO Harris	\$ 100.00	KSTNR Media Paypal - 47.09 Acts - Mixing music	250064	5/10/2023

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BMO Harris	\$ 428.94	TCT Rhyme University - 39 Ops - Preschool graduation caps & gowns	250064	5/10/2023
BMO Harris	\$ 107.12	Target - 39 Ops - Puzzle, erasers, cleaning supplies, popcorn, etc.	250064	5/10/2023
BMO Harris	\$ 7.99	Staff bathroom upgrade	250064	5/10/2023
BMO Harris	\$ 231.22	staff bathroom storage cabinet	250064	5/10/2023
BMO Harris	\$ 5.99	sponges for staff kitchen	250064	5/10/2023
BMO Harris	\$ 313.04	Calibration weights for Math instruction, paper clips	250064	5/10/2023
BMO Harris	\$ 302.99	staff kitchen upgrades: microwave, toaster, ice maker	250064	5/10/2023
BMO Harris	\$ 734.40	copy paper	250064	5/10/2023
BMO Harris	\$ 21.95	AAA batteries	250064	5/10/2023
BMO Harris	\$ 384.48	Staff bathroom upgrades, mirrors, corner shelf	250064	5/10/2023
BMO Harris	\$ (115.61)	Staff bathroom upgrade returns/no drop off	250064	5/10/2023
BMO Harris	\$ (384.48)	Staff bathroom upgrades returned/no drop	250064	5/10/2023
BMO Harris	\$ (21.95)	Staff bathroom upgrades returned/no drop	250064	5/10/2023
BMO Harris	\$ 734.40	ERRONEOUS CHARGE - copy paper double charge credited 4/25/2023	250064	5/10/2023
BMO Harris	\$ 208.51	Staff bathroom upgrades, mirrors, corner shelf	250064	5/10/2023
BMO Harris	\$ 129.99	Staff bathroom upgrade; mirror	250064	5/10/2023
		Groceries & meals for free/reduced students, group meal groceries, social		
BMO Harris	\$ 348.63	outing to Kilwin's, classroom snacks	250064	5/10/2023
BMO Harris	\$ 352.41	Backblaze	250064	5/10/2023
BMO Harris	\$ 25.00	COSN Membership	250064	5/10/2023
BMO Harris	\$ 777.54	Amazon	250064	5/10/2023
BMO Harris	\$ 317.83	Call One Lowell	250064	5/10/2023
BMO Harris	\$ 504.85	Call One Emerson	250064	5/10/2023
BMO Harris	\$ 203.51	Call One Lincoln	250064	5/10/2023
BMO Harris	\$ 547.61	Call One Hawthorn	250064	5/10/2023
BMO Harris	\$ 681.67	Call One Johnson	250064	5/10/2023
BMO Harris	\$ 279.33	Call One Longfellow	250064	5/10/2023
BMO Harris	\$ 432.15	Call One Madison	250064	5/10/2023
BMO Harris	\$ 996.27	Call One Pleasant Hill	250064	5/10/2023
BMO Harris	\$ 146.35	Call One Sandburg	250064	5/10/2023
BMO Harris	\$ 146.35	Call One Whittier	250064	5/10/2023
BMO Harris	\$ 317.83	Call One Wiesbrook	250064	5/10/2023
BMO Harris	\$ 317.83	Call One Washington	250064	5/10/2023
BMO Harris	\$ 615.51	Call One Bower	250064	5/10/2023
BMO Harris	\$ 320.30	Call One Edison	250064	5/10/2023
BMO Harris	\$ 146.35	Call One Franklin	250064	5/10/2023
BMO Harris	\$ 1,589.30	Call One Hubble	250064	5/10/2023
BMO Harris	\$ 101.35	Call One Monroe	250064	5/10/2023
BMO Harris	\$ 146.35	Call One South	250064	5/10/2023
BMO Harris	\$ 422.40	Call One North	250064	5/10/2023
BMO Harris	\$ 1,524.69	Call One Woodlawn	250064	5/10/2023
BMO Harris	\$ 12,534.00	Call One District	250064	5/10/2023

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BMO Harris	\$ 611.22	Peerless Network	250064	5/10/2023
BMO Harris	\$ 436.91	Call One Jefferson	250064	5/10/2023
BMO Harris	\$ 63.82	Call One SSC	250064	5/10/2023
BMO Harris	\$ 143.52	Home Depot shelf and trim	250064	5/10/2023
BMO Harris	\$ (73.68)	Home Depot shelf return	250064	5/10/2023
BMO Harris	\$ 75.92	Home Depot Supply line	250064	5/10/2023
BMO Harris	\$ 59.19	Home Depot hammer drill bit/ sheet screw	250064	5/10/2023
BMO Harris	\$ 60.44	Home Depot stretch wrap/control line	250064	5/10/2023
BMO Harris	\$ 3.23	Home Depot Liquid nail	250064	5/10/2023
BMO Harris	\$ 31.04	Home Depot Rubber super glue	250064	5/10/2023
BMO Harris	\$ 305.46	Dresilker motor purchase	250064	5/10/2023
BMO Harris	\$ 23.43	Home Depot liquid Nail.	250064	5/10/2023
BMO Harris	\$ 176.09	family heritage night supplies and games, school landscape and beautification supplies	250064	5/10/2023
BMO Harris	\$ 9.99	RLsales General Replacement Remote Control Fit for Epson Powerlite 905 96W 93 95 93E 420 425W 92	250064	5/10/2023
BMO Harris	\$ 64.32	Maverick Play Cards, Standard Index, (pack of 12)	250064	5/10/2023
BMO Harris	\$ 51.20	50pcs Assorted D10 Pack, 5x10pcs 10 sides Dice Marble Polyhedral Dice D10 Set TOMMYHOME Plastic Two-Color Counter, Red/Yellow Two Side 1000 Pcs,	250064	5/10/2023
BMO Harris	\$ 72.96	Counting Manipulatives, Math Counters for kids, Counting Chips	250064	5/10/2023
BMO Harris	\$ (9.99)	BSN Floor Tape, Blue, Medium 2" x 60 yd	250064	5/10/2023
BMO Harris	\$ 1,663.84	Wayfair - McDermott stools for S231	250064	5/10/2023
BMO Harris	\$ 142.47	VWR International - Forensics slide set backorder	250064	5/10/2023
BMO Harris	\$ 15.44	Flinn Scientific - Albumin powder back order from August	250064	5/10/2023
BMO Harris	\$ 46.90	Trophies by George - 43 Ops - Plaques for senior awards night	250064	5/10/2023
BMO Harris	\$ 7.00	Trophies by George - Math award	250064	5/10/2023
BMO Harris	\$ 244.00	NASP - Arrows	250064	5/10/2023
BMO Harris	\$ 127.47	Jason's Deli - Food receipt deleted	250064	5/10/2023
BMO Harris	\$ (127.47)	Jason's Deli - Food receipt refunded	250064	5/10/2023
BMO Harris	\$ 151.30	Jason's Deli - Food for interviews	250064	5/10/2023
BMO Harris	\$ 15.00	Dollar Tree - Decor	250064	5/10/2023
BMO Harris	\$ 299.70	Costco - Coffee supplies	250064	5/10/2023
BMO Harris	\$ 107.90	Phillip's Flowers - Nelson sympathy flowers	250064	5/10/2023
BMO Harris	\$ 7.50	Dollar Tree - Bowls	250064	5/10/2023
BMO Harris	\$ 108.53	Jewel - Snacks for assistant principal day	250064	5/10/2023
BMO Harris	\$ 17.41	Aldi - Toppings for walking tacos	250064	5/10/2023
BMO Harris	\$ 27.15	Jewel - Toppings for walking tacos	250064	5/10/2023
BMO Harris	\$ 102.90	Phillip's Flowers - Lorie flowers sympathy	250064	5/10/2023
BMO Harris	\$ 142.97	Potbelly's - F&PA lunch from Halloween owed	250064	5/10/2023
BMO Harris	\$ 57.98	Edible Arrangements - Gifts for helping teach staff	250064	5/10/2023
BMO Harris	\$ 20.00	ROE - Class for Leah	250064	5/10/2023

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BMO Harris	\$ 67.90	Phillip's Flowers - Scott sympathy flowers	250064	5/10/2023
BMO Harris	\$ 157.12	Rosati's - Spring break lunch for staff	250064	5/10/2023
BMO Harris	\$ 37.99	Jewel - Donuts for apple testing	250064	5/10/2023
BMO Harris	\$ 10.03	Amazon - 98 Ops - Sam Phalen	250064	5/10/2023
BMO Harris	\$ 17.50	Full Compass - 22 Acts - Buttons for mics	250064	5/10/2023
BMO Harris	\$ 132.82	Sam's club-Food	250064	5/10/2023
BMO Harris	\$ 105.98	Jiffy Lube - oil change for driver education car	250064	5/10/2023
BMO Harris	\$ 65.94	paint rollers for art	250064	5/10/2023
BMO Harris	\$ 4.99	hobby knives for art	250064	5/10/2023
BMO Harris	\$ 105.20	paper, glue sticks and scissors for art	250064	5/10/2023
BMO Harris	\$ 223.03	items needed for silk screening art	250064	5/10/2023
BMO Harris	\$ 82.45	soft kut print block art	250064	5/10/2023
BMO Harris	\$ 25.56	origami paper art	250064	5/10/2023
BMO Harris	\$ 170.47	supplies for art class, paper and markers	250064	5/10/2023
BMO Harris	\$ 422.18	blule easy cut lino for art	250064	5/10/2023
BMO Harris	\$ 305.55	More laser replacements	250064	5/10/2023
BMO Harris	\$ 136.40	pocket scale	250064	5/10/2023
BMO Harris	\$ 967.90	Frogs for dissection for science	250064	5/10/2023
BMO Harris	\$ 423.20	replacement laser and adapter	250064	5/10/2023
BMO Harris	\$ 9.99	spotify subscription	250064	5/10/2023
BMO Harris	\$ 39.99	high speed thumb drive	250064	5/10/2023
BMO Harris	\$ 29.98	hdmi cables for macbook	250064	5/10/2023
BMO Harris	\$ 9.99	spotify acct	250064	5/10/2023
BMO Harris	\$ 69.70	coffee refills for teacher lounge	250064	5/10/2023
BMO Harris	\$ 48.78	headphones	250064	5/10/2023
BMO Harris	\$ 49.07	items for talent show	250064	5/10/2023
BMO Harris	\$ 23.95	tshirts for talent show	250064	5/10/2023
BMO Harris	\$ 49.95	earbuds for LLC	250064	5/10/2023
BMO Harris	\$ 34.99	popcorn for staff machine	250064	5/10/2023
BMO Harris	\$ 16.59	items for talent show	250064	5/10/2023
BMO Harris	\$ 4.50	Teachers pay teachers lesson	250064	5/10/2023
BMO Harris	\$ 40.11	The Last storyteller book Lauren Pector Grant	250064	5/10/2023
BMO Harris	\$ 557.39	Books for Lauren Pector Grant	250064	5/10/2023
BMO Harris	\$ (1.85)	ONL Sale - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ (1.90)	Fast Email - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ (2.85)	Train Wedding - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ (4.85)	ONL Sale - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ 157.00	Paypal RPM Athletic - Boys/Girls Track - Finish line post	250064	5/10/2023
BMO Harris	\$ 5.90	Fast Email - Fraudulent	250064	5/10/2023
BMO Harris	\$ (5.90)	Fast Email - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ 68.09	Dish Network - 46.11 Ops - Subscription	250064	5/10/2023
BMO Harris	\$ 49.42	Road Ranger - 47.02 Acts - BBall gas	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 98.33	Road Ranger - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 50.00	Road Ranger - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 87.88	Circle K - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 86.84	Circle K - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 106.04	Circle K - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 80.85	BP - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 312.45	Jimmy John's - 47.02 Acts - BBall meal	250064	5/10/2023
BMO Harris	\$ 79.25	BP - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 78.62	BP - 47.02 Acts - BBall gas	250064	5/10/2023
BMO Harris	\$ 3,232.32	Hampton Inns - 47.02 Acts - BBall hotel	250064	5/10/2023
BMO Harris	\$ (112.00)	Hampton Inns - 47.02 Acts - BBall hotel	250064	5/10/2023
BMO Harris	\$ 236.32	Hampton Inns - 47.02 Acts - BBall hotel	250064	5/10/2023
BMO Harris	\$ 7.85	Train Wedding - Fraudulent	250064	5/10/2023
BMO Harris	\$ (7.85)	Train Wedding - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ 70.98	GFS Store - 47.02 Acts - BBall candy	250064	5/10/2023
BMO Harris	\$ (1.85)	Train Wedding - Fraudulent refund	250064	5/10/2023
BMO Harris	\$ 334.24	Topscore - 61 Acts - CHSUL Registration	250064	5/10/2023
		Aires Charter Transportation - 40 Acts - Youth & Government Coach bus		
BMO Harris	\$ 410.48	overtime	250064	5/10/2023
BMO Harris	\$ 96.67	Jimmy John's - 46.19 Ops - Birdie Bash meal	250064	5/10/2023
BMO Harris	\$ 9.99	Spotify - 46.11 Ops - Subscription	250064	5/10/2023
BMO Harris	\$ 404.57	Los Burritos Tapatios - 46.04 Ops - Hospitality	250064	5/10/2023
BMO Harris	\$ 599.36	Los Burritos Tapatios - 46.06 Ops - Tiger Classic	250064	5/10/2023
BMO Harris	\$ 76.24	Sam's Club - 46.19 Ops - Food for tournament	250064	5/10/2023
BMO Harris	\$ 357.87	Sam's Club - 46.08 (152.56) 46.19 (205.31) - Concessions	250064	5/10/2023
BMO Harris	\$ 484.94	Sam's Club - 46.08 Ops - Concessions	250064	5/10/2023
BMO Harris	\$ 103.50	Mobil Gas - White bus 1	250064	5/10/2023
BMO Harris	\$ 350.00	Council of Admin conference	250064	5/10/2023
		Community Based Instruction outings to Chick-fil-a, Target, Capri, Boston		
BMO Harris	\$ 343.73	Market, etc.	250064	5/10/2023
BMO Harris	\$ 12.50	Teachers Pay Teachers items	250064	5/10/2023
BMO Harris	\$ 180.00	Masterclass.com - Grant - Subscription	250064	5/10/2023
BMO Harris	\$ 314.99	Freestyle - Photo Dark room programmable timers	250064	5/10/2023
BMO Harris	\$ 36.13	Amazon - Kleenex	250064	5/10/2023
BMO Harris	\$ 280.45	Amazon - Grass & trees for Arch Seminar Models	250064	5/10/2023
BMO Harris	\$ 16.99	Amazon - Trees for Arch Seminar models	250064	5/10/2023
BMO Harris	\$ 111.60	Amazon - 98 Ops - Phelan post-it pop-up notes dispenser	250064	5/10/2023
BMO Harris	\$ 1,214.00	Kane County Cougars - 29 Ops - Field trip tickets	250064	5/10/2023
BMO Harris	\$ 192.48	Amazon - 19 Acts - Prom decorations	250064	5/10/2023
BMO Harris	\$ 53.97	Amazon - 49 Acts - DKC leadership nametags	250064	5/10/2023
BMO Harris	\$ 33.12	Amazon - 39 Ops - Scotch mounting tabs	250064	5/10/2023
BMO Harris	\$ (96.50)	Amazon - 29 Ops - Refund for returned staplers	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 35.09	Amazon - 29 Ops - Dry erase markers	250064	5/10/2023
BMO Harris	\$ 15.92	Amazon - 98 Ops - Phelan plastic spray bottles	250064	5/10/2023
BMO Harris	\$ 14.04	Amazon - 98 Ops - Phelan petri dishes	250064	5/10/2023
BMO Harris	\$ 26.28	Amazon - 98 Ops - Phelan apricot kernel oil	250064	5/10/2023
BMO Harris	\$ 11.50	Amazon - 98 Ops - Phelan super sani-cloth	250064	5/10/2023
BMO Harris	\$ 7.99	Amazon - 98 Ops - Phelan plastic jars, clear, wide mouth	250064	5/10/2023
BMO Harris	\$ 15.95	Amazon - 98 Ops - Phelan travel toothbrush	250064	5/10/2023
BMO Harris	\$ 330.00	US Pigment - 04 Ops - Clay	250064	5/10/2023
BMO Harris	\$ 10.00	Dollar Tree- Kleenex	250064	5/10/2023
BMO Harris	\$ 167.98	Kleenex order for building- Amazon	250064	5/10/2023
BMO Harris	\$ 20.65	Labels/ office supplies	250064	5/10/2023
BMO Harris	\$ 49.59	Storage cart for teacher/ Amazon	250064	5/10/2023
BMO Harris	\$ 31.98	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 24.87	Science DEPT/ ML textbook	250064	5/10/2023
BMO Harris	\$ 1,310.59	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 101.96	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 15.99	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 7.93	Office supplies/ rubber bands	250064	5/10/2023
BMO Harris	\$ 20.97	PE Dept- whistles	250064	5/10/2023
BMO Harris	\$ 405.86	Fundraising supplies	250064	5/10/2023
BMO Harris	\$ 165.00	robotic supplies- Project lead the way	250064	5/10/2023
BMO Harris	\$ 649.20	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 151.97	Home depot wet dry vac	250064	5/10/2023
BMO Harris	\$ 11.99	Fidgets for Respect Raffle	250064	5/10/2023
BMO Harris	\$ 61.93	Fidgets for Respect Raffle	250064	5/10/2023
BMO Harris	\$ 290.07	Fidgets/Wobble Chairs	250064	5/10/2023
BMO Harris	\$ 49.39	Bins for Lost and Found (correct size)	250064	5/10/2023
BMO Harris	\$ (40.49)	Refund for incorrect lost and found bins	250064	5/10/2023
BMO Harris	\$ 13.75	Cord for Digital Piano	250064	5/10/2023
BMO Harris	\$ 97.94	Bins for Heath office	250064	5/10/2023
BMO Harris	\$ 35.98	Bathroom Passes	250064	5/10/2023
BMO Harris	\$ 158.70	Paint for Hallway & Shargo's Room	250064	5/10/2023
BMO Harris	\$ 142.92	PTA Principal Grant	250064	5/10/2023
BMO Harris	\$ 527.96	Math Cubes, Shapes, Sticks, Balls	250064	5/10/2023
BMO Harris	\$ 89.99	Pta Grant- Deinert- Rolling Cart	250064	5/10/2023
BMO Harris	\$ 209.09	Pta Grant- Deinert- Decodable Books	250064	5/10/2023
BMO Harris	\$ 54.27	Pta Grant- Martinez- Blocks	250064	5/10/2023
BMO Harris	\$ 19.99	Pta Grant- Deinert- Phonics Games	250064	5/10/2023
BMO Harris	\$ 1,335.00	Pta Grant- Poch- Stand up Desks	250064	5/10/2023
BMO Harris	\$ 9.99	Family Math Night - Misulonas	250064	5/10/2023
BMO Harris	\$ 40.49	Lost and Found Bins (returned/wrong size)	250064	5/10/2023
BMO Harris	\$ 51.20	Pta Grant- Misulonas - Dice	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 231.93	Pta Grant- Wolze - Decodable readers	250064	5/10/2023
BMO Harris	\$ 119.98	Read aloud books	250064	5/10/2023
BMO Harris	\$ 8.99	Pta Grant- Martinez- Dough Kit	250064	5/10/2023
BMO Harris	\$ 37.79	Sensory Toys	250064	5/10/2023
BMO Harris	\$ 378.80	Pta Grant- Deinert- Decodable Books	250064	5/10/2023
BMO Harris	\$ 12.87	Marianos (BOE Mtg Supplies	250064	5/10/2023
BMO Harris	\$ 39.60	Amazon (Recognition Supplies - Retirees)	250064	5/10/2023
BMO Harris	\$ 214.93	Amazon (SSC Kitchen/Bldg Supplies)	250064	5/10/2023
BMO Harris	\$ 62.62	Office Depot (SSC Kitchen/Bldg Supplies)	250064	5/10/2023
BMO Harris	\$ 0.72	Tax reimbursement	250064	5/10/2023
BMO Harris	\$ 2,760.29	DRS Grants supplies	250064	5/10/2023
BMO Harris	\$ 11.50	DRS COVID grant supplies	250064	5/10/2023
BMO Harris	\$ 145.95	iPad keyguard	250064	5/10/2023
BMO Harris	\$ 1,000.00	Executive Function teacher workshop	250064	5/10/2023
BMO Harris	\$ 1,250.00	Executive Function teacher workshop	250064	5/10/2023
BMO Harris	\$ 255.00	Model Teaching conference	250064	5/10/2023
BMO Harris	\$ 63.31	Binders for PD materials	250064	5/10/2023
BMO Harris	\$ 91.92	breakfast food / Wal Mart	250064	5/10/2023
BMO Harris	\$ 304.56	Potbelly - 36 Acts - Boxed dinners for Wentz Hall concert	250064	5/10/2023
BMO Harris	\$ 50.00	J.W. Pepper - 36 Acts - Concert band music	250064	5/10/2023
BMO Harris	\$ 66.40	Penske - 08 Acts - Tolls for show choir trips	250064	5/10/2023
BMO Harris	\$ 97.99	J.W. Pepper - 36 Acts - Concert band music	250064	5/10/2023
BMO Harris	\$ 72.99	J.W. Pepper - 36 Acts - Concert band music	250064	5/10/2023
BMO Harris	\$ -	Cooking supplies	250064	5/10/2023
BMO Harris	\$ 9.99	Cooking supplies	250064	5/10/2023
BMO Harris	\$ 69.51	Amazon - Office Supplies	250064	5/10/2023
BMO Harris	\$ 298.00	Order #1510956- American Payroll Assoc Membership Dues - 1 year	250064	5/10/2023
BMO Harris	\$ 19.18	usb cables for MacBook Pro	250064	5/10/2023
BMO Harris	\$ 600.00	Deposit for Eagle Honors Dinner	250064	5/10/2023
BMO Harris	\$ 134.44	Cooking groceries	250064	5/10/2023
BMO Harris	\$ 236.30	Walmart-Food, Paper products, Toys	250064	5/10/2023
BMO Harris	\$ 473.94	Walmart-Food, Paper products, Craft supplies	250064	5/10/2023
BMO Harris	\$ 455.88	Walmart-Food,Supplies	250064	5/10/2023
BMO Harris	\$ 80.93	Target Receipt 3/23/23 Frito Lay/ 12 Sack / Capri Sun	250064	5/10/2023
		Target Receipt 4/3/23 skinnypop/ peprdge far,/ rice snack/ cheese / motts/ juice/ cheezit/ kelloggs// pringles/ milk/ piratesbooty/ welchs/ citurs/ fruit/ capri sun		
BMO Harris	\$ 294.76	Target Receipt 4/11/2023 Citrus/ fruit/ 12 sack/ pringles/ lesserevil/ capri sun/	250064	5/10/2023
		bowls/ spoons/ cups		
BMO Harris	\$ 143.36	Target Recipt 4/19/23 milk/ juice/ fry snk/ piratesbooty/ frt roll/ lesservil/ nabisco cook/ pringles/ cheerios/ cheese/ 12 sack/ frstd flakes/ frootloops/ generalmills/ cntstcrnch/ capri sun	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 196.93	Learn to Brush, button sorting, language games	250064	5/10/2023
BMO Harris	\$ 19.95	AAC Language Lab subscription	250064	5/10/2023
BMO Harris	\$ 166.39	SLP materials: putty, play sand, clay, dice & games	250064	5/10/2023
BMO Harris	\$ 19.95	AAC Language Lab subscription	250064	5/10/2023
BMO Harris	\$ 199.00	ThinkSocial conference	250064	5/10/2023
BMO Harris	\$ 19.95	AAC Language Lab subscription	250064	5/10/2023
BMO Harris	\$ 8.95	Scholastic reading books	250064	5/10/2023
BMO Harris	\$ 745.16	Comcast for Transition Program	250064	5/10/2023
BMO Harris	\$ 211.18	USPS - certified letters to guardians of student in danger of failing classes	250064	5/10/2023
BMO Harris	\$ 151.70	National Speech & Debate - Honor cords for speech	250064	5/10/2023
		Circle K, Loves, Ambassador, Hardees - gas, food and hotel for spring baseball trip		
BMO Harris	\$ 530.29		250064	5/10/2023
BMO Harris	\$ 350.00	NU MS ED - teacher leadership training for Evan James	250064	5/10/2023
BMO Harris	\$ 37.46	VWR - Elementary Science	250064	5/10/2023
BMO Harris	\$ 35.40	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ (9.97)	Amazon - Math Manipulative Refund	250064	5/10/2023
BMO Harris	\$ 1,020.00	Didax - Math Linking Cubes	250064	5/10/2023
BMO Harris	\$ 49.95	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 79.92	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 51.80	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 90.44	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 896.08	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 152.36	Warehouse Direct - Math Sleeves	250064	5/10/2023
BMO Harris	\$ 49.95	EAI - Math Manipulative	250064	5/10/2023
BMO Harris	\$ 63.92	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 38.90	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 279.44	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 268.46	Amazon - Math Manipulatives	250064	5/10/2023
BMO Harris	\$ 39.31	Carolina Biological - FP Science / Franklin	250064	5/10/2023
BMO Harris	\$ 77.19	Carolina Biological - FP Science / Franklin	250064	5/10/2023
BMO Harris	\$ 672.82	Caroline Biological - FP Science / Franklin	250064	5/10/2023
BMO Harris	\$ 78.79	Carolina Biological - FP Science / Franklin	250064	5/10/2023
BMO Harris	\$ 1,314.74	Hertzberg - North Novels	250064	5/10/2023
BMO Harris	\$ 95.61	Quill - Office Supplies	250064	5/10/2023
BMO Harris	\$ 95.61	Quill - Office Supplies	250064	5/10/2023
BMO Harris	\$ (95.61)	Quill - Office Supply Credit	250064	5/10/2023
BMO Harris	\$ 399.50	Comprehensive Literacy for All PD materials	250064	5/10/2023
BMO Harris	\$ 713.29	Stylus pens for testing with iPads	250064	5/10/2023
BMO Harris	\$ 248.45	Diapers, wipes	250064	5/10/2023
BMO Harris	\$ 84.72	Cooking supplies & snacks	250064	5/10/2023
BMO Harris	\$ 265.93	School Specialty art supplies	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 52.31	Amazon - educational games	250064	5/10/2023
BMO Harris	\$ 14.34	Amazon - student book	250064	5/10/2023
BMO Harris	\$ 38.57	Amazon -- set of 6 basketballs	250064	5/10/2023
BMO Harris	\$ 21.57	Amazon - masking tape, name tags	250064	5/10/2023
BMO Harris	\$ 104.14	Amazon - mints for student IAR testing	250064	5/10/2023
BMO Harris	\$ 5.86	Amazon - student book	250064	5/10/2023
BMO Harris	\$ 50.14	Amazon - dry erase markers	250064	5/10/2023
BMO Harris	\$ 11.99	Amazon - Science magnet kit for kids	250064	5/10/2023
BMO Harris	\$ 100.00	Amazon - Didax 100 bead group set	250064	5/10/2023
BMO Harris	\$ 28.00	Amazon - history trivia, math cards	250064	5/10/2023
BMO Harris	\$ 746.21	Amazon - educational games kits, outdoor equipment	250064	5/10/2023
		Amazon - math games, manipulatives, student books, student educational		
BMO Harris	\$ 683.53	games	250064	5/10/2023
BMO Harris	\$ 35.85	Amazon - Mints for students testing	250064	5/10/2023
BMO Harris	\$ 36.97	Amazon - historical events games	250064	5/10/2023
BMO Harris	\$ 22.00	Amazon - testing materials	250064	5/10/2023
BMO Harris	\$ 9.99	Amazon - student book	250064	5/10/2023
BMO Harris	\$ (38.57)	Amazon - refund for missing items	250064	5/10/2023
BMO Harris	\$ 1,440.20	Corporate Awards by Denson's (Deposit))	250064	5/10/2023
BMO Harris	\$ 86.91	Shane's Deli (Strategic Planning Mtg Lunch)	250064	5/10/2023
BMO Harris	\$ 290.96	Southwest Airlines (ERDI)	250064	5/10/2023
BMO Harris	\$ 43.22	Honeyberry (Warrville City Mgr Mtg)	250064	5/10/2023
BMO Harris	\$ 84.99	Flowerworks (Plant - Cann)	250064	5/10/2023
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	250064	5/10/2023
BMO Harris	\$ 8.49	Jewel - ice melt for science labs	250064	5/10/2023
BMO Harris	\$ 777.98	Sunrise Chevrolet - repair of school mini-van	250064	5/10/2023
BMO Harris	\$ 99.99	PESI conference	250064	5/10/2023
BMO Harris	\$ 150.00	AEP conference	250064	5/10/2023
BMO Harris	\$ 109.99	PESI conference	250064	5/10/2023
BMO Harris	\$ 52.95	Social Worker supplies	250064	5/10/2023
BMO Harris	\$ 99.99	PESI conference	250064	5/10/2023
BMO Harris	\$ 538.98	PESI and AEP conferences	250064	5/10/2023
BMO Harris	\$ 16.97	Items purchased for McKinny Vento students to be reimbursed by ROE	250064	5/10/2023
BMO Harris	\$ 80.91	Ace duster/bolts	250064	5/10/2023
BMO Harris	\$ 172.32	Lowe's Wood shins	250064	5/10/2023
BMO Harris	\$ 155.81	amazon/teacher supplies/pencil sharpener, staplers,	250064	5/10/2023
BMO Harris	\$ 44.99	Amazon/book for Principal	250064	5/10/2023
BMO Harris	\$ 367.20	Garveys/copy paper order	250064	5/10/2023
BMO Harris	\$ 40.00	I Pass auto replinish	250064	5/10/2023
BMO Harris	\$ 40.00	I Pass auto replinish	250064	5/10/2023
BMO Harris	\$ 498.20	Allen lock key replacement	250064	5/10/2023
BMO Harris	\$ 40.00	I Pass auto replinish	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 29.53	Ace water purchase	250064	5/10/2023
BMO Harris	\$ 40.00	I Pass auto replenish	250064	5/10/2023
BMO Harris	\$ 40.00	I Pass auto replenish	250064	5/10/2023
BMO Harris	\$ 25.48	Home Depot 7/8 inch hole saw	250064	5/10/2023
BMO Harris	\$ 9.36	Home Depot ceiling grid	250064	5/10/2023
BMO Harris	\$ 29.97	Home Depot Bit set	250064	5/10/2023
BMO Harris	\$ 14.44	Home Depot Insulating bushing	250064	5/10/2023
BMO Harris	\$ 27.36	Home Depot toggle bolts	250064	5/10/2023
BMO Harris	\$ 42.23	Home Depot Rocker wallplt/rodset	250064	5/10/2023
BMO Harris	\$ 23.16	Home Depot fuses	250064	5/10/2023
BMO Harris	\$ 21.26	Home Depot adhesive	250064	5/10/2023
BMO Harris	\$ 85.46	Electrical tape/ Light bulbs	250064	5/10/2023
BMO Harris	\$ 51.95	Home Depot nut driver and flat washer	250064	5/10/2023
BMO Harris	\$ 18.97	Home Depot long arm hex set	250064	5/10/2023
BMO Harris	\$ 64.98	Amazon - supplies for IT - Printer filament and 3D pen	250064	5/10/2023
BMO Harris	\$ 340.00	Barone - Pizza for staff outing	250064	5/10/2023
BMO Harris	\$ 468.34	EsportsGear - IHSA uniforms for esports team	250064	5/10/2023
BMO Harris	\$ 100.48	Nurse office supplies	250064	5/10/2023
BMO Harris	\$ 491.92	First Aid CPR AED online courses	250064	5/10/2023
BMO Harris	\$ 276.99	Storage cabinet	250064	5/10/2023
BMO Harris	\$ 288.00	ISU Conference - Scott Chedister- Getting Students Ready for Rigor the Culturally Responsible Way with Zaretta Hammond (Ap 24)	250064	5/10/2023
BMO Harris	\$ 200.00	Virtual mtg ROE - Danielle Moran - Using Protocols to Guid Professional Learning Conversations (Ap 27)	250064	5/10/2023
BMO Harris	\$ 607.19	Addantes, Aldi, Macianos - pizza and treats for students building sets for spring musical and performances	250064	5/10/2023
BMO Harris	\$ 15.00	Meta - spring musical ad	250064	5/10/2023
BMO Harris	\$ 5,281.86	Home Depot, Goodwill, JoAnn, Hobby Lobby - set materials, props and costumes for spring musical	250064	5/10/2023
BMO Harris	\$ 1,104.60	Library Books	250064	5/10/2023
BMO Harris	\$ 54.64	Amazon supplies	250064	5/10/2023
BMO Harris	\$ (252.45)	Home Depot Return (rugs)	250064	5/10/2023
BMO Harris	\$ 459.00	Copy Paper	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ (173.48)	Amazon Return (chairs)	250064	5/10/2023
BMO Harris	\$ 13.12	Walkie Talkie Repair	250064	5/10/2023
BMO Harris	\$ 79.19	Amazon Supplies	250064	5/10/2023
BMO Harris	\$ 1,602.24	Amazon music room chairs	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 105.13	Wal-Mart supplies	250064	5/10/2023
BMO Harris	\$ 64.17	Amazon supplies	250064	5/10/2023
BMO Harris	\$ (267.04)	Amazon chair return	250064	5/10/2023
BMO Harris	\$ (267.04)	Amazon return (chairs)	250064	5/10/2023
BMO Harris	\$ 1,190.40	Amazon order (chairs)	250064	5/10/2023
BMO Harris	\$ 228.01	paper	250064	5/10/2023
BMO Harris	\$ 151.21	Home Depot reinforced lighting	250064	5/10/2023
BMO Harris	\$ 165.43	Home Depot painting supplies	250064	5/10/2023
BMO Harris	\$ 270.63	Home Depot painting supplies	250064	5/10/2023
BMO Harris	\$ 65.16	Home Depot rollers	250064	5/10/2023
BMO Harris	\$ 66.84	Meijer - Groceries	250064	5/10/2023
BMO Harris	\$ 84.07	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 44.91	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 57.16	Meijer - Groceries	250064	5/10/2023
BMO Harris	\$ 5.00	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 13.97	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 11.25	Dollar Tree - Groceries	250064	5/10/2023
BMO Harris	\$ 2,750.00	Porta Phone - Wireless headsets for football	250064	5/10/2023
BMO Harris	\$ 19.32	Home Depot putty knife	250064	5/10/2023
BMO Harris	\$ 107.42	Batteries Plus balist purchase	250064	5/10/2023
BMO Harris	\$ 154.36	Batteries Plus balist purchase	250064	5/10/2023
BMO Harris	\$ 49.85	Menards concrete purchase	250064	5/10/2023
BMO Harris	\$ 67.27	Home Depot Adhesive/Pine Lattice/wall base	250064	5/10/2023
BMO Harris	\$ 17.05	Home depot Edger	250064	5/10/2023
BMO Harris	\$ 37.84	Home depot Rebar Demon	250064	5/10/2023
BMO Harris	\$ 350.54	Dresilker Bearing assembly	250064	5/10/2023
BMO Harris	\$ 54.45	Home Depot bolt and nut purchase	250064	5/10/2023
BMO Harris	\$ 114.78	Home Depot cuter set	250064	5/10/2023
BMO Harris	\$ 116.35	Home Depot drill bits	250064	5/10/2023
BMO Harris	\$ 35.26	Home depot connecting cap nut set	250064	5/10/2023
BMO Harris	\$ 50.37	Ace hardware screw/nut purchase	250064	5/10/2023
BMO Harris	\$ 89.90	Amazon - 08 Acts - Cabaret supplies	250064	5/10/2023
BMO Harris	\$ 748.57	Amazon - 08 Acts - Cabaret supplies	250064	5/10/2023
BMO Harris	\$ 548.46	J.W. Pepper - 08 Acts - Sheet music	250064	5/10/2023
BMO Harris	\$ 64.99	Amazon - 08 Acts - Show choir mic stand	250064	5/10/2023
BMO Harris	\$ 389.99	Amazon - 08 Acts - Show choir lighting	250064	5/10/2023
BMO Harris	\$ 522.40	Infinity Transportation - 37 Acts - Down payment for Jazz Band bus to ISU	250064	5/10/2023
BMO Harris	\$ 1,218.96	Infinity Transportation - 37 Acts - Final payment for Jazz Band bus to ISU	250064	5/10/2023
BMO Harris	\$ 23.16	Book for LLC that had been on backorder	250064	5/10/2023
BMO Harris	\$ 262.47	Paper trimmer for work room	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 238.53	Amazon order for laminating film for the remainder of the school year	250064	5/10/2023
BMO Harris	\$ 35.00	DuPage ROE course registration for Assist. Principal	250064	5/10/2023
BMO Harris	\$ 9.17	Staples for work room	250064	5/10/2023
BMO Harris	\$ 26.45	Amazon order for staplers and coffee cups for art teacher	250064	5/10/2023
BMO Harris	\$ 987.00	Re-purchase of grant materials for Amy Bab	250064	5/10/2023
BMO Harris	\$ 32.35	Cooking supplies	250064	5/10/2023
BMO Harris	\$ 105.98	Rosatis - pizza for maintenance workers doing special set up in evening	250064	5/10/2023
BMO Harris	\$ 299.00	Online Registration Illinois Principals Association-Training C. Thomas	250064	5/10/2023
BMO Harris	\$ 11.31	Amazon- Supplies	250064	5/10/2023
BMO Harris	\$ 66.14	Amazon- Supplies	250064	5/10/2023
BMO Harris	\$ 66.14	Amazon- Supplies	250064	5/10/2023
BMO Harris	\$ 33.78	Quill- Supplies	250064	5/10/2023
BMO Harris	\$ 300.00	Registration for Erin Axelsen, WWSHS staff to attend Educational Coaching Conference on April 26, 2023 at Northwestern University	250064	5/10/2023
BMO Harris	\$ 500.00	Registration fee for Emilee Davidson, Art Teacher at WWSHS to attend Art & Design APSI at Plainfield HS on June 20-June 23.	250064	5/10/2023
BMO Harris	\$ 53.96	Supplies for Intro to Teaching/Child Development Class at WWSHS - Candy Bundle of 3lbs of Pinata Candy for party bags including shipping charges	250064	5/10/2023
BMO Harris	\$ 5.97	Supplies for Intro to Teaching/Child Development Class at WWSHS - Teacher Stickers 50 pcs Waterproof Aesthetic stickers	250064	5/10/2023
BMO Harris	\$ 23.98	Supplies for Intro to Teaching/Child Development Class at WWSHS - Holicolor 120 pcs Slime Charms Resin Fake Candy for making DIY ornament scrapbooking	250064	5/10/2023
BMO Harris	\$ 11.98	Supplies for Intro to Teaching/Child Development Class at WWSHS - 100 pc Teacher Stickers for water bottles, laptop, notebook, cell phone and luggage	250064	5/10/2023
BMO Harris	\$ 7.99	Supplies for Intro to Teaching/Child Development Class at WWSHS - Farm Animals hanging swirl	250064	5/10/2023
BMO Harris	\$ 5.97	Supplies for Intro to Teaching/Child Development Class at WWSHS - Teacher Stickers	250064	5/10/2023
BMO Harris	\$ 63.98	Supplies for Intro to Teaching/Child Development Class at WWSHS - JOYIN toy pack of 12 childs straw cowboy hats with cowboy bandannas	250064	5/10/2023
BMO Harris	\$ 50.86	Supplies for Intro to Teaching/Child Development Class at WWSHS - Sensory 4U Beads Sensory Bin Therape Kits	250064	5/10/2023
BMO Harris	\$ 140.88	Supplies for Intro to Teaching/Child Development Class at WWSHS - Field Notebook/Journal and YoYaToys Liquid Motion Bubbler Pens Sensory	250064	5/10/2023
BMO Harris	\$ 50.60	Supplies for Intro to Teaching/Child Development Class at WWSHS - Toddler Educational & Musical Percussion for kids & children instruments	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 26.59	Supplies for Intro to Teaching/Child Development Class at WWSHS - Melissa & Doug Stainless Steel Pretend Play Tea Set	250064	5/10/2023
BMO Harris	\$ 18.99	Supplies for Intro to Teaching/Child Development Class at WWSHS - Melissa & Doug Bread & Butter Toaster Set	250064	5/10/2023
BMO Harris	\$ 271.25	Supplies for Intro to Teaching/Child Development Class at WWSHS - A letter from your teacher on the last day of school	250064	5/10/2023
BMO Harris	\$ 21.76	Supplies for Intro to Teaching/Child Development Class at WWSHS - Melissa & Doug Pretend-to-spend toy wallet with play money and cards	250064	5/10/2023
BMO Harris	\$ 21.99	Supplies for Intro to Teaching/Child Development Class at WWSHS - Liquid Motion Bubbler Sensory Toy for Kids and adults, calming stress relief fidget toys	250064	5/10/2023
BMO Harris	\$ 83.97	Supplies for Intro to Teaching/Child Development Class at WWSHS - National Geographic 6 lb play sand for kids	250064	5/10/2023
BMO Harris	\$ 55.88	Supplies for Intro to Teaching/Child Development Class at WWSHS - Utopia Kitchen Pantry Organization and Storage Bins	250064	5/10/2023
BMO Harris	\$ 37.02	Supplies for Intro to Teaching/Child Development Class at WWSHS - 6 pc Farm Animals glasses barnyard party favor eyeglasses	250064	5/10/2023
BMO Harris	\$ 40.76	Supplies for Intro to Teaching/Child Development Class at WWSHS - Play Doh unlimited color collection 65-pack	250064	5/10/2023
BMO Harris	\$ 43.98	Supplies for Intro to Teaching/Child Development Class at WWSHS - 36 pack 4oz plastic jars with lids	250064	5/10/2023
BMO Harris	\$ 45.01	Supplies for Intro to Teaching/Child Development Class at WWSHS - Elan Publishing Company field notebook/journal and Melissa & Doug Tape Activity Book with 20 reusable scenes	250064	5/10/2023
BMO Harris	\$ 48.97	Supplies for Intro to Teaching/Child Development Class at WWSHS - 24 Make a Barnyard Farm Stickers, party favors or craft project, super Z Outlet Nylon Cornhole Bean Bags and Farm Animal Party Favors - set 84 pcs animals sticker, keychains, straw, slap bracelet, rubber pig gift bags	250064	5/10/2023
BMO Harris	\$ 76.68	Supplies for Intro to Teaching/Child Development Class at WWSHS - Rainbowfun Farm Sensory bin, sensory bins for toddlers, preschool with sand, bricks, farm animals, farm tools and Elan Publishing Field Notebook/Journal	250064	5/10/2023
BMO Harris	\$ 181.63	Supplies for Intro to Teaching/Child Development Class at WWSHS - Melissa & Doug Wooden Cafe Barista Coffee Shop and Melissa & Doug Wooden La Patisserie Bakery	250064	5/10/2023
BMO Harris	\$ 75.93	Supplies for Intro to Teaching/Child Development Class at WWSHS - Melissa & Doug 20-pc Steep & Serve Wooden Tea Set and Dynamic Play Sand Art and crafts for kids	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 53.97	Supplies for Intro to Teaching/Child Development Class at WWSHS - Got Dragon 12-pack Bulk Empty Plastic Juice Bottles reusable water bottles	250064	5/10/2023
BMO Harris	\$ 11.99	Supplies for Intro to Teaching/Child Development Class at WWSHS - Farm Party Favors Farm Animal Birthday Party Supplies	250064	5/10/2023
BMO Harris	\$ 65.25	Supplies for Intro to Teaching/Child Development Class at WWSHS - Elan Publishing Company Field Notebook/Journal	250064	5/10/2023
BMO Harris	\$ 52.20	Supplies for Intro to Teaching/Child Development Class at WWSHS - Elan Publishing Company Field Notebook/Journal Assorted Patterns	250064	5/10/2023
BMO Harris	\$ 14.99	Supplies for Intro to Teaching/Child Development Class at WWSHS - Farm Animal Toss Game with 3 nylon bean bags for indoor or outdoor	250064	5/10/2023
BMO Harris	\$ 300.00	Registration for James Brennan, WWSHS staff to attend Educational Coaching Conference on April 26, 2023 at Northwestern University	250064	5/10/2023
BMO Harris	\$ 600.00	Registration for Erin Moodie and Eric Hultgren, WNHS staff to attend Educational Coaching Conference on April 26, 2023	250064	5/10/2023
BMO Harris	\$ 196.64	We Move Together - Paperback Book	250064	5/10/2023
BMO Harris	\$ 965.95	Alfresco Wave Climber	250064	5/10/2023
BMO Harris	\$ 666.70	Brooke's Publishing - ASQ kits	250064	5/10/2023
BMO Harris	\$ 200.00	ROE - Admin Academy	250064	5/10/2023
BMO Harris	\$ 204.50	Boiler inspection	250064	5/10/2023
BMO Harris	\$ 46.83	Amazon sewer drain elbow	250064	5/10/2023
BMO Harris	\$ 20.17	Amazon mailbox lock	250064	5/10/2023
BMO Harris	\$ 36.63	Amazon trailer hub bearings	250064	5/10/2023
BMO Harris	\$ 205.00	Illinois lasbo Facilities Professional confrence	250064	5/10/2023
BMO Harris	\$ 41.93	Meijer snacks/water/creamer	250064	5/10/2023
BMO Harris	\$ 55.46	Village Tavern	250064	5/10/2023
BMO Harris	\$ 839.35	office supplies (pens, pencils), bluetooth speaker for band room, tablet case for 8th grade math teacher, PE supplies (playground balls, jumping box), ML supplemental textbooks,	250064	5/10/2023
BMO Harris	\$ 590.31	labels, supplies for incoming 5th grade step up day (paper gift bags) certificate holders, for 8th grade class, laundry detergent to wash PE pennies, band music, desk calendar for office, props for show choir, staff lunch, ant traps, PE supplies (balls), wireless mouse and keyboard, walkie battery	250064	5/10/2023
BMO Harris	\$ 62.99	SEF Grant # AP12312305 - staff member Amanda Lyons alternative seating	250064	5/10/2023
BMO Harris	\$ 44.70	PC Parts Plus - Chromebook Parts	250064	5/10/2023
BMO Harris	\$ 17.18	Digital Ocean	250064	5/10/2023
BMO Harris	\$ 89.95	SendGrid	250064	5/10/2023
BMO Harris	\$ 1,199.99	Best Buy	250064	5/10/2023
BMO Harris	\$ 3,034.79	CCTV.net	250064	5/10/2023
BMO Harris	\$ 5,434.74	Amazon	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 17.97	Go Daddy	250064	5/10/2023
BMO Harris	\$ 10.00	SMTP 2 Go	250064	5/10/2023
BMO Harris	\$ 830.00	COSN	250064	5/10/2023
BMO Harris	\$ 76.36	Dresilker belt/zoom spout	250064	5/10/2023
BMO Harris	\$ 596.53	Dresilker motor/brass round punch	250064	5/10/2023
BMO Harris	\$ 33.99	Amazon - tuxedo shirt for choir	250064	5/10/2023
BMO Harris	\$ 128.68	Amazon - keyboards for athletic office	250064	5/10/2023
BMO Harris	\$ 139.95	Amazon - equipment for bass fishing	250064	5/10/2023
BMO Harris	\$ 110.89	Amazon - FLOCK awards for seniors	250064	5/10/2023
BMO Harris	\$ 40.47	Amazon - projector cables	250064	5/10/2023
BMO Harris	\$ 27.94	Home Depot Brush knot grinder/arbor shaft	250064	5/10/2023
BMO Harris	\$ 48.37	Home Depot Adjustable door stop /voltage tester	250064	5/10/2023
BMO Harris	\$ 61.29	Home Depot flat pry bar/wood chisel	250064	5/10/2023
BMO Harris	\$ 70.39	Home Depot angle valve /putty	250064	5/10/2023
BMO Harris	\$ 389.00	Learn Play Thrive conference	250064	5/10/2023
BMO Harris	\$ 24.99	Amazon: TV wall mount bracket for conference room	250064	5/10/2023
BMO Harris	\$ 249.99	Amazon: TV for conference room	250064	5/10/2023
BMO Harris	\$ 95.00	Amazon: pawprint stickers for positive student behavior program	250064	5/10/2023
BMO Harris	\$ 1,744.20	Garveys paper order	250064	5/10/2023
		Amazon: coat racks to use for social worker needs, winter items for students		
BMO Harris	\$ 386.96	PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 1,045.91	Amazon: soccer goals and nets for student recess PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 2,929.40	Amazon: bike racks for student use PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 3,395.00	Amazon: picnic tables for student/class use PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 104.97	Amazon: PE equipment PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 34.90	Amazon: Art supplies PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 39.16	Amazon: PE equipment PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 60.70	School Specialty: Art supplies PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 48.19	Amazon: Art supplies PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 265.72	Amazon: PE equipment PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 80.97	Amazon: PE equipment PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 55.70	Amazon: Art supplies PTA will reimburse	250064	5/10/2023
BMO Harris	\$ 1,553.98	Amazon - TV	250064	5/10/2023
BMO Harris	\$ 11.49	Amazon - Stamper for Heberg	250064	5/10/2023
BMO Harris	\$ 6.25	Amazon - Head phone ear pads	250064	5/10/2023
BMO Harris	\$ 139.88	Amazon - Wall displays	250064	5/10/2023
BMO Harris	\$ 38.97	Amazon - Board games	250064	5/10/2023
BMO Harris	\$ 17.70	Amazon - Board games	250064	5/10/2023
BMO Harris	\$ 47.49	Amazon - Assistant principal mugs	250064	5/10/2023
BMO Harris	\$ 6,027.34	School Outfitters - Dry erase board	250064	5/10/2023
BMO Harris	\$ 4,880.00	Larson Company - Lab tables	250064	5/10/2023
BMO Harris	\$ 111.96	Amazon - TV mounts	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 34.52	Amazon - Board games	250064	5/10/2023
BMO Harris	\$ 308.32	Amazon - Books for Scott	250064	5/10/2023
BMO Harris	\$ 126.76	Amazon - Board games	250064	5/10/2023
BMO Harris	\$ 19.95	Amazon - Award for Senior honors t-shirt	250064	5/10/2023
BMO Harris	\$ 58.97	Amazon - Mugs for Assistant principals day	250064	5/10/2023
BMO Harris	\$ 54.90	Amazon - Board games	250064	5/10/2023
BMO Harris	\$ 51.46	Amazon - Mints and envelopes	250064	5/10/2023
BMO Harris	\$ 31.98	Amazon - Books for Lorie	250064	5/10/2023
BMO Harris	\$ 44.95	Amazon - Pencils for testing	250064	5/10/2023
BMO Harris	\$ 27.65	Amazon - Ops 87 - Binder	250064	5/10/2023
BMO Harris	\$ 111.84	McAllister - 59 Ops - Guidance meal	250064	5/10/2023
BMO Harris	\$ 40.05	Panera - 59 Ops - Guidance meal	250064	5/10/2023
BMO Harris	\$ 97.90	Phillip's Flowers - 87 Ops - Sympathy flowers	250064	5/10/2023
BMO Harris	\$ 39.00	My Interview Sydney - Unrecognized	250064	5/10/2023
BMO Harris	\$ 6.47	Amazon - 87 Ops - Colored pencils	250064	5/10/2023
BMO Harris	\$ 143.59	Amazon - 22 Acts - Tape	250064	5/10/2023
BMO Harris	\$ (39.00)	My Interview Sydney - Unrecognized refund	250064	5/10/2023
BMO Harris	\$ 189.43	Portillo's - 66 Acts - Cyber Patriots meal	250064	5/10/2023
BMO Harris	\$ 64.40	Family Foods - 96 Ops - Donuts for breakfast of champions	250064	5/10/2023
BMO Harris	\$ 76.77	Jewel - 96 Ops - Fruit for breakfast of champions	250064	5/10/2023
BMO Harris	\$ 5.93	Amazon - 87 Ops - Sheet protectors	250064	5/10/2023
BMO Harris	\$ 21.10	Amazon - 87 Ops - Tab dividers	250064	5/10/2023
BMO Harris	\$ 5.19	Auto zone fuse	250064	5/10/2023
BMO Harris	\$ 10.38	Auto zone fuse with tab purchase	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ (10.38)	Auto zone return	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 30.21	Ace super glue	250064	5/10/2023
BMO Harris	\$ 216.88	Home depot pipe/fittings purchase	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway auto replinish	250064	5/10/2023
BMO Harris	\$ 84.48	Ace Liquid nail	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway auto replinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 9.89	Auto zone purchase	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 39.07	Ace pipe black tube/drill bit set	250064	5/10/2023
BMO Harris	\$ 77.77	Home depot tacky grease/flexible tiles purchase	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 20.00	Il. Tollway autoreplinish	250064	5/10/2023
BMO Harris	\$ 31.07	Ace floor drain cover/pvp pipe purchase	250064	5/10/2023
BMO Harris	\$ 197.98	Amazon tv cards	250064	5/10/2023
BMO Harris	\$ 196.00	Amazon 27 gal storage containers	250064	5/10/2023
BMO Harris	\$ 1,635.32	Dynamic Frames for student displays	250064	5/10/2023
BMO Harris	\$ 688.50	Garvey's final paper order 15 cases	250064	5/10/2023
BMO Harris	\$ 722.79	Amazon dry erase board, 15 books, sticky notes, hdmi adapter	250064	5/10/2023
BMO Harris	\$ 1,816.14	Garvey's paper order (J. Ebbert)	250064	5/10/2023
BMO Harris	\$ 63.33	Target-snacks and cleaning supplies	250064	5/10/2023
BMO Harris	\$ 24.98	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 133.59	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 175.58	Target-snacks, milk, juice and cleaning supplies	250064	5/10/2023
BMO Harris	\$ 25.13	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 23.99	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 44.99	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 145.77	Target-snacks	250064	5/10/2023
BMO Harris	\$ 185.72	Target-batteries and outdoor toys	250064	5/10/2023
BMO Harris	\$ 416.75	Target-snacks, movies, kleenex, paper towels, cleaning supplies, arts and crafts, toys	250064	5/10/2023
BMO Harris	\$ 155.18	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 88.10	Amazon-snacks	250064	5/10/2023
BMO Harris	\$ 11.96	Home Depot woodboards	250064	5/10/2023
BMO Harris	\$ 43.94	Home Depot driveway sealer	250064	5/10/2023
BMO Harris	\$ 74.20	Dreisliker Electrical	250064	5/10/2023
BMO Harris	\$ 57.45	Batteries and Bulbs	250064	5/10/2023
BMO Harris	\$ 0.58	Buikema Ace	250064	5/10/2023
BMO Harris	\$ 6.99	Buikema Ace	250064	5/10/2023
BMO Harris	\$ 132.46	Rosatis Pizza - Pizza for FLOCK carnival	250064	5/10/2023
BMO Harris	\$ 599.00	MatBoss - VideoStats Subscription for Wrestling	250064	5/10/2023
BMO Harris	\$ 1,030.00	MuAlpha Theta - certificates and graduation cords for Math Honor Society Community Based Instruction outings to Walmart, McDonald's, Anderson's	250064	5/10/2023
BMO Harris	\$ 218.79	Book shop, Target	250064	5/10/2023
BMO Harris	\$ 73.99	Classroom supplies	250064	5/10/2023
BMO Harris	\$ 1,912.70	DRS/STEP Grant supplies for reimbursement by SASSED Community Based Instruction outings to Protillo's, Target, Tony's Steamers,	250064	5/10/2023
BMO Harris	\$ 374.21	Starbuck's, 302 South, McAllister's, etc.	250064	5/10/2023
BMO Harris	\$ 3,662.31	DRS/STEP grant supplies to be reimbursed by SASSED	250064	5/10/2023
BMO Harris	\$ 5.48	Tonys - food	250064	5/10/2023
BMO Harris	\$ 17.04	ace- dirt for gardens	250064	5/10/2023
BMO Harris	\$ 26.00	caits- toys	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 8.45	ace - dirt	250064	5/10/2023
BMO Harris	\$ 90.28	ace - stepping stone supplies	250064	5/10/2023
BMO Harris	\$ 244.10	walmart-food	250064	5/10/2023
BMO Harris	\$ 19.47	walmart-food	250064	5/10/2023
BMO Harris	\$ 4.99	aldi - food	250064	5/10/2023
BMO Harris	\$ 14.44	Michaels- Perler Beads and Rainbow loom clips	250064	5/10/2023
BMO Harris	\$ 10.00	Five Below-Battle Bags and Markers	250064	5/10/2023
BMO Harris	\$ 2,263.53	Amazon	250064	5/10/2023
BMO Harris	\$ 902.22	Walmart	250064	5/10/2023
BMO Harris	\$ 296.11	Etsy	250064	5/10/2023
BMO Harris	\$ 68.36	Ace Hardware	250064	5/10/2023
BMO Harris	\$ 40.76	Amazon	250064	5/10/2023
BMO Harris	\$ 763.14	Amazon - items for spring musical including costumes and props	250064	5/10/2023
BMO Harris	\$ 103.51	Amazon - supplies for preschool program	250064	5/10/2023
BMO Harris	\$ 27.99	Amazon - Keychains for paraprofessionals	250064	5/10/2023
BMO Harris	\$ 149.00	NCTM-Premium Membership for Michelle Fitzenreider	250064	5/10/2023
BMO Harris	\$ 223.88	AMAZON-Laptop Riser, Aide Appreciation	250064	5/10/2023
BMO Harris	\$ 7.99	AMAZON-Dry Erase Eraser	250064	5/10/2023
BMO Harris	\$ 323.50	AMAZON-Easel post-its, chair pocket charts, kick balls	250064	5/10/2023
BMO Harris	\$ 17.96	AMAZON-Ballpark Mystery Books	250064	5/10/2023
BMO Harris	\$ 72.87	AMAZON- Book sets	250064	5/10/2023
BMO Harris	\$ 32.85	AMAZON-Julia Cook selected books	250064	5/10/2023
BMO Harris	\$ 12.97	AMAZON-Chart Tablet Sheets	250064	5/10/2023
BMO Harris	\$ 41.47	AMAZON-Dry erase cleaner, labels, fidget toys	250064	5/10/2023
BMO Harris	\$ 104.94	AMAZON-I Survived series	250064	5/10/2023
BMO Harris	\$ 25.47	AMAZON-masking tape, sheet protectors	250064	5/10/2023
BMO Harris	\$ 15.99	AMAZON-Lanyards	250064	5/10/2023
BMO Harris	\$ 165.77	AMAZON-Sensory Path,markers, calendars	250064	5/10/2023
BMO Harris	\$ 31.09	AMAZON-Dry Erasers, fun-tak	250064	5/10/2023
BMO Harris	\$ 23.99	AMAZON-Broom and Dustpan	250064	5/10/2023
BMO Harris	\$ (15.99)	AMAZON-Refund Item on PO237150 returned	250064	5/10/2023
BMO Harris	\$ 997.64	Jewel/GFS - Food purchases for cooking classes	250064	5/10/2023
BMO Harris	\$ 200.00	Axiom Media - Whittier Library Pictures	250064	5/10/2023
BMO Harris	\$ 23.25	Paoletti's Cleaners - District Tableclothes	250064	5/10/2023
BMO Harris	\$ 3.92	ALDI - Water for Meeting	250064	5/10/2023
BMO Harris	\$ 176.96	Amazon - Popcorn Machine for SSC Meetings	250064	5/10/2023
BMO Harris	\$ 54.98	Amazon - Popcorn and Supplies	250064	5/10/2023
BMO Harris	\$ 18.38	Amazon - 100 count packages of popcorn bags	250064	5/10/2023
BMO Harris	\$ 134.20	Zazzle - District 200 Wrapping Paper	250064	5/10/2023
BMO Harris	\$ 22.61	Amazon - Book - Social Media for Schools	250064	5/10/2023
BMO Harris	\$ 82.54	Amazon - Stand for popcorn machine	250064	5/10/2023
BMO Harris	\$ 60.00	Wheaton Chamber Lunches (Loiacono and Chedister)	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ (30.00)	INSPRA - April Tips and Tactics Cancellation	250064	5/10/2023
BMO Harris	\$ 30.00	INSPRA - April Tips and Tactics	250064	5/10/2023
BMO Harris	\$ 30.24	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 41.46	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 49.47	Jewel - Groceries	250064	5/10/2023
BMO Harris	\$ 72.68	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 38.86	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 50.61	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 22.58	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 19.35	Mariano's - Groceries	250064	5/10/2023
BMO Harris	\$ 22.71	Mariano's - Groceries	250064	5/10/2023
		Carolina Biologic/Jewel - supplies for science labs Porcello Sp (bugs) and food		
BMO Harris	\$ 279.87	items	250064	5/10/2023
BMO Harris	\$ 157.93	Straga - retirement items	250064	5/10/2023
BMO Harris	\$ 527.85	rosatis - Falcon Flyover Colaborative	250064	5/10/2023
BMO Harris	\$ 135.71	Caputo's- food, paper products	250064	5/10/2023
BMO Harris	\$ 31.66	Jewel- balls	250064	5/10/2023
BMO Harris	\$ 22.54	Target- food	250064	5/10/2023
BMO Harris	\$ 146.31	Target- food, bandaids	250064	5/10/2023
BMO Harris	\$ 24.63	Target- food	250064	5/10/2023
BMO Harris	\$ 30.00	DuPage ROE conference	250064	5/10/2023
BMO Harris	\$ 66.37	Supplies for fundraising- Jewel	250064	5/10/2023
BMO Harris	\$ 412.91	Supplies for fundraising- Restaurant Depot	250064	5/10/2023
BMO Harris	\$ 2,397.62	Follett book order	250064	5/10/2023
BMO Harris	\$ 462.62	Follett books	250064	5/10/2023
BMO Harris	\$ 209.10	Archive Data Solutions - Ink Cartridges	250064	5/10/2023
BMO Harris	\$ 1,842.00	Garvey's Office Products	250064	5/10/2023
BMO Harris	\$ 14.49	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ 14.69	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ 10.69	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ 20.88	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ 303.81	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ 25.53	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
BMO Harris	\$ (11.14)	Amazon - 32 Ops - Damaged book return	250064	5/10/2023
BMO Harris	\$ 16.78	Amazon - 32 Ops - Book reorder lost & additional copies	250064	5/10/2023
		Paridad: PD registration - Multilingual Special Education Virtual Symposium: Perspectives and Practices to Transform Learning Landscapes, May 11 & 12, 2023.		
BMO Harris	\$ 790.00		250064	5/10/2023
BMO Harris	\$ 285.61	Rosatis/Jewel - Team dinner for girls track	250064	5/10/2023
BMO Harris	\$ 149.00	ILPREPVB/American Volleyball - membership and volleyball subscription	250064	5/10/2023
BMO Harris	\$ 150.80	Augustinos - hospitality for badminton	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 579.71	Amazon - items for staff outing	250064	5/10/2023
BMO Harris	\$ 16.93	Home Depot Window and trim slint	250064	5/10/2023
BMO Harris	\$ 74.80	Home Depot Jont knife purchase	250064	5/10/2023
BMO Harris	\$ 82.37	Menards pipe cap purchase	250064	5/10/2023
BMO Harris	\$ 23.19	Ace Splyfct3 purchase	250064	5/10/2023
BMO Harris	\$ 58.77	Home Depot plywood	250064	5/10/2023
BMO Harris	\$ 97.00	Home Depot Plywood/titanium purchase	250064	5/10/2023
BMO Harris	\$ 50.55	Home Depot Metric socket set purchase	250064	5/10/2023
BMO Harris	\$ 71.08	Home Depot Screws and nuts/circuit breaker finder purchase	250064	5/10/2023
BMO Harris	\$ 45.62	Home Depot Wing Nuts/cover screws	250064	5/10/2023
BMO Harris	\$ 777.88	Dresilker bearing assembly purchase	250064	5/10/2023
BMO Harris	\$ 121.01	Walmart - Basp groceries	250064	5/10/2023
BMO Harris	\$ 49.09	Walmart - BASP groceries	250064	5/10/2023
BMO Harris	\$ 48.98	Angelo Caputos - BASP Grocerites	250064	5/10/2023
BMO Harris	\$ 64.14	Target - BASP groceries	250064	5/10/2023
BMO Harris	\$ 44.53	Walmart - BASP groceries	250064	5/10/2023
BMO Harris	\$ 203.14	Walmart - BASP groceries	250064	5/10/2023
BMO Harris	\$ 100.05	Target - BASP groceries	250064	5/10/2023
BMO Harris	\$ 172.36	Amazon - Utility cart	250064	5/10/2023
BMO Harris	\$ 563.57	Amazon - IT supplies, rolling carts, photo backdrops, adjustable tripods	250064	5/10/2023
BMO Harris	\$ (12.99)	Amazon - return of damaged item for girls track	250064	5/10/2023
BMO Harris	\$ 398.42	Amazon - Supplies for spring musical, including costumes and props	250064	5/10/2023
BMO Harris	\$ 53.97	Amazon - portable chargers and case for girls softball	250064	5/10/2023
BMO Harris	\$ 38.49	Amazon - senior items for awards night for boys tennis	250064	5/10/2023
BMO Harris	\$ 249.60	Amazon - table for guidance office	250064	5/10/2023
BMO Harris	\$ 13.02	Amazon - stickers for KPOP meeting	250064	5/10/2023
BMO Harris	\$ 71.23	Home depot tree purchase	250064	5/10/2023
BMO Harris	\$ 70.00	Casey's- gas for Youth & Government club to go to Springfield	250064	5/10/2023
BMO Harris	\$ 385.00	SP Honor Cords - Spanish Honor Society graduation cords	250064	5/10/2023
BMO Harris	\$ 288.69	Sams Club - food	250064	5/10/2023
BMO Harris	\$ 39.37	COD Star - Monthly lunches	250064	5/10/2023
BMO Harris	\$ 88.74	Ready Refresh - 59 Ops - Water	250064	5/10/2023
BMO Harris	\$ 2,118.14	Home Depot - 22 Acts - Musical supplies	250064	5/10/2023
BMO Harris	\$ 1,199.00	Paypal Magicmoment - 80 Acts - 360 Experience selfie booth	250064	5/10/2023
BMO Harris	\$ 497.50	SQ Flipn Sweet Inc - 80 Acts - Flip book service	250064	5/10/2023
BMO Harris	\$ 413.53	Home Depot - 22 Acts - Musical supplies	250064	5/10/2023
BMO Harris	\$ 492.40	SP Sikshot - 47.21 Acts - Lacrosse goal	250064	5/10/2023
BMO Harris	\$ 1.00	The Washington Post - 23 Acts - Subscription	250064	5/10/2023
BMO Harris	\$ 219.64	Squadlocker - 47.21 Acts - Lax hats, shirts, hoodies	250064	5/10/2023
BMO Harris	\$ 20.79	Home Depot - 22 Acts - Musical supplies	250064	5/10/2023
BMO Harris	\$ (35.21)	Epic Sports - 22 Acts - Tax refund	250064	5/10/2023

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BMO Harris	\$ 60.00	National Speech Debate - 23 Acts - HS Lifetime memberships	250064	5/10/2023
BMO Harris	\$ 34.54	Amazon - 23 Acts - Flower decor	250064	5/10/2023
BMO Harris	\$ 15.96	Chicago Tribune - News	250064	5/10/2023
BMO Harris	\$ 232.67	Rosati's Pizza - Acts 22 - Theatre meal	250064	5/10/2023
BMO Harris	\$ (12.92)	Squadlocker - 47.21 Acts - Tax refund	250064	5/10/2023
BMO Harris	\$ 475.54	Epic Sports - 22 Acts - Musical costumes	250064	5/10/2023
BMO Harris	\$ (165.47)	Target - 22 Acts - Returned shirts	250064	5/10/2023
BMO Harris	\$ 500.00	Walmart - SEF Gift Card purchases for families in need	250064	5/10/2023
BMO Harris	\$ 300.00	Walmart - SEF Gift Card purchases for families in need	250064	5/10/2023
BMO Harris	\$ 100.00	Walmart - SEF Gift Card purchases for families in need	250064	5/10/2023
BMO Harris	\$ 150.00	Target - SEF Gift Card purchases for families in need	250064	5/10/2023
BMO Harris	\$ 1,140.00	Kit Cast - Renewal	250064	5/10/2023
BMO Harris	\$ 177.43	Aurelio's Pizza - Meeting	250064	5/10/2023
BMO Harris	\$ 55.05	Target-juice, milk, cereal, paper products	250064	5/10/2023
BMO Harris	\$ 133.16	Sam's Club-yogurt, applesauce, bowls, snacks	250064	5/10/2023
BMO Harris	\$ 752.25	LuLuLemon - Spiritwear	250064	5/10/2023
		Dunkin Donuts - Breakfast of Champions events for parents and students -		
BMO Harris	\$ 189.90	hospitality	250064	5/10/2023
BMO Harris	\$ 52.79	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 53.96	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 17.97	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ (13.99)	refund- Band tuner (Amazon)	250064	5/10/2023
BMO Harris	\$ 2,598.00	2 3d printers for Electives Dept.	250064	5/10/2023
BMO Harris	\$ 159.90	basketballs for PE- 2 Wilson basketballs	250064	5/10/2023
BMO Harris	\$ 90.37	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 159.24	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 58.00	Illustrative Math Curriculum supplies	250064	5/10/2023
BMO Harris	\$ 905.64	classroom supplies	250064	5/10/2023
BMO Harris	\$ 2.00	teacherpayteacher-STEM	250064	5/10/2023
BMO Harris	\$ 73.40	math-number erasers	250064	5/10/2023
BMO Harris	\$ 235.56	geometric 3D block shapes	250064	5/10/2023
BMO Harris	\$ 33.98	math protractor	250064	5/10/2023
BMO Harris	\$ 1,527.72	art supplies	250064	5/10/2023
BMO Harris	\$ 2.80	Teacherpayteacher-STEM	250064	5/10/2023
BMO Harris	\$ 99.98	utility storage cart	250064	5/10/2023
BMO Harris	\$ 275.96	bookcase	250064	5/10/2023
BMO Harris	\$ 937.46	supplies to pack up classrooms	250064	5/10/2023
BMO Harris	\$ 200.00	admin course-ROE	250064	5/10/2023
BMO Harris	\$ 226.99	Amazon door closer	250064	5/10/2023
BMO Harris	\$ 312.25	Primo water	250064	5/10/2023
BMO Harris	\$ 256.19	Primo water	250064	5/10/2023
BMO Harris	\$ 76.42	Amazon ant traps	250064	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 88.97	Amazon ant traps /HDMI converter	250064	5/10/2023
BMO Harris	\$ 468.70	Groceries & meals for free/reduced students, groceries for group meals, social outings to Fox Bowl and Forest Preserve	250064	5/10/2023
Bonk, Leonard M	\$ 31.80	Elem/MS Mileage Reimbursement April 23	250011	5/10/2023
Books International Inc	\$ 1,583.76	geni@l klick A1 Workbook w/CD	250074	5/17/2023
Books International Inc	\$ 1,853.30	geni@l klick A2 Workbook w/CD	250074	5/17/2023
Books International Inc	\$ 775.10	geni@l klick B1 Workbook w/CD	250074	5/17/2023
Books International Inc	\$ 296.51	geni@l klick A1 Workbook	250250	5/31/2023
Books International Inc	\$ -	geni@l klick A1 Workbook w/CD	250250	5/31/2023
Books International Inc	\$ -	geni@l klick A2 Workbook w/CD	250250	5/31/2023
Books International Inc	\$ 539.10	geni@l klick B1 Workbook w/CD	250250	5/31/2023
Bound To Stay Bound Books	\$ -	Art attacks!	250251	5/31/2023
Bound To Stay Bound Books	\$ -	Captain America : the ghost army	250251	5/31/2023
Bound To Stay Bound Books	\$ -	Claudia and the new girl	250251	5/31/2023
Bound To Stay Bound Books	\$ 19.68	Dreamer	250251	5/31/2023
Bound To Stay Bound Books	\$ -	I survived the Nazi invasion, 1944	250251	5/31/2023
Bound To Stay Bound Books	\$ -	Kristy and the snobs	250251	5/31/2023
Bound To Stay Bound Books	\$ -	Mary Anne's bad luck mystery	250251	5/31/2023
Bound To Stay Bound Books	\$ 23.88	Roar of the beast	250251	5/31/2023
Bound To Stay Bound Books	\$ 18.98	Spy Camp: The Graphic Novel	250251	5/31/2023
Bound To Stay Bound Books	\$ -	Spy School : the graphic novel	250251	5/31/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615263 Contracted Staff Nurse at Johnson on 4/13 & 4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ 3,120.00	Invoice #7615260 Contracted nursing services for Monroe student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615261 Contracted nursing services for outplaced WWSHS student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615262 Contracted nursing services for Transition student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615263 Contracted Staff Nurse at Johnson on 4/13 & 4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615260 Contracted nursing services for Monroe student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice #7615261 Contracted nursing services for outplaced WWSHS student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615262 Contracted nursing services for Transition student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615263 Contracted Staff Nurse at Johnson on 4/13 & 4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615260 Contracted nursing services for Monroe student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615261 Contracted nursing services for outplaced WWSHS student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #7615262 Contracted nursing services for Transition student on 4/10-4/14/23	249977	5/3/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ 1,120.00	Invoice #7615263 Contracted Staff Nurse at Johnson on 4/13 & 4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615260 Contracted nursing services for Monroe student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615261 Contracted nursing services for outplaced WWSHS student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7615262 Contracted nursing services for Transition student on 4/10-4/14/23	249977	5/3/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7629549 Contracted Staff Nurse at Johnson on 4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629573 Contracted nursing services for Monroe student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629574 Contracted nursing services for outplaced WWSHS student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629572 Contracted nursing services for WNHS student on 4/19/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629575 Contracted nursing services for Transition student on 4/17-4/20/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629549 Contracted Staff Nurse at Johnson on 4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629573 Contracted nursing services for Monroe student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629574 Contracted nursing services for outplaced WWSHS student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7629572 Contracted nursing services for WNHS student on 4/19/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629575 Contracted nursing services for Transition student on 4/17-4/20/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629549 Contracted Staff Nurse at Johnson on 4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7629573 Contracted nursing services for Monroe student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629574 Contracted nursing services for outplaced WWSHS student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629572 Contracted nursing services for WNHS student on 4/19/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629575 Contracted nursing services for Transition student on 4/17-4/20/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629549 Contracted Staff Nurse at Johnson on 4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629573 Contracted nursing services for Monroe student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 3,640.00	Invoice #7629574 Contracted nursing services for outplaced WWSHS student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629572 Contracted nursing services for WNHS student on 4/19/23	250012	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629575 Contracted nursing services for Transition student on 4/17-4/20/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629549 Contracted Staff Nurse at Johnson on 4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629573 Contracted nursing services for Monroe student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629574 Contracted nursing services for outplaced WWSHS student on 4/17-4/21/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7629572 Contracted nursing services for WNHS student on 4/19/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 2,000.00	Invoice #7629575 Contracted nursing services for Transition student on 4/17-4/20/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644785 Contracted Nurse at Johnson on 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644788 Contracted Nurse for Monroe student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644787 Contracted Nurse for outplaced WWSHS student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644789 Contracted Nurse for WNHS student on 4/26/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 1,680.00	Invoice #7644786 Contracted Nurse for Transition student on 4/24, 4/26 & 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644785 Contracted Nurse at Johnson on 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644788 Contracted Nurse for Monroe student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 3,640.00	Invoice #7644787 Contracted Nurse for outplaced WWSHS student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644789 Contracted Nurse for WNHS student on 4/26/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644786 Contracted Nurse for Transition student on 4/24, 4/26 & 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644785 Contracted Nurse at Johnson on 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7644788 Contracted Nurse for Monroe student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644787 Contracted Nurse for outplaced WWSHS student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644789 Contracted Nurse for WNHS student on 4/26/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644786 Contracted Nurse for Transition student on 4/24, 4/26 & 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644785 Contracted Nurse at Johnson on 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644788 Contracted Nurse for Monroe student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644787 Contracted Nurse for outplaced WWSHS student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 320.00	Invoice #7644789 Contracted Nurse for WNHS student on 4/26/23	250012	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644786 Contracted Nurse for Transition student on 4/24, 4/26 & 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7644785 Contracted Nurse at Johnson on 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644788 Contracted Nurse for Monroe student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644787 Contracted Nurse for outplaced WWSHS student on 4/24-4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644789 Contracted Nurse for WNHS student on 4/26/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7644786 Contracted Nurse for Transition student on 4/24, 4/26 & 4/28/23	250012	5/10/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 1,980.00	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 3,640.00	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 2,640.00	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 860.00	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 3,580.00	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527013 Contracted School Nurse at Johnson on 3/7 & 3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511476 Contracted nursing services for Monroe student on 2/27-3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527016 Contracted nursing services for Monroe student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527015 Contracted nursing services for outplaced WWSHS student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511475 Contracted nursing services for outplaced WWSHS student on 2/27-3/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7527017 Contracted nursing services for WNHS student on 3/8/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511477 Contracted nursing services for WNHS student on 3/1/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7511474 Contracted nursing services for Transition student on 2/27, 2/28 & 3/2/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7527014 Contracted nursing services for Transition student on 3/6-3/10/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7661311 Cotntracted staff nurse at Johnson on 5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661314 Nursing services for Monroe student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661313 Nursing services for outplaced WWSHS student on 5/1-5/5/23	250075	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661315 Nursing services for WNHS student on 5/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661312 Nursing services for Transition student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661311 Cotntracted staff nurse at Johnson on 5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661314 Nursing services for Monroe student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661313 Nursing services for outplaced WWSHS student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661315 Nursing services for WNHS student on 5/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7661312 Nursing services for Transition student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661311 Cotntracted staff nurse at Johnson on 5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661314 Nursing services for Monroe student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 3,280.00	Invoice #7661313 Nursing services for outplaced WWSHS student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661315 Nursing services for WNHS student on 5/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661312 Nursing services for Transition student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661311 Cotntracted staff nurse at Johnson on 5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7661314 Nursing services for Monroe student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661313 Nursing services for outplaced WWSHS student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661315 Nursing services for WNHS student on 5/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661312 Nursing services for Transition student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661311 Cotntracted staff nurse at Johnson on 5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661314 Nursing services for Monroe student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661313 Nursing services for outplaced WWSHS student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7661315 Nursing services for WNHS student on 5/3/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7661312 Nursing services for Transition student on 5/1-5/5/23	250075	5/17/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693308 Contracted school nurse at Johnson on 5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693305 Contracted nurse for Monroe student on 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693306 Contracted nurse for outplaced WWSHS student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ 480.00	Invoice #7693304 Contracted nurse for WNHS student on 5/17/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693307 Contracted nurse for Transition student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693308 Contracted school nurse at Johnson on 5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ 3,320.00	Invoice #7693305 Contracted nurse for Monroe student on 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693306 Contracted nurse for outplaced WWSHS student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693304 Contracted nurse for WNHS student on 5/17/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693307 Contracted nurse for Transition student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693308 Contracted school nurse at Johnson on 5/19/23	250218	5/30/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693305 Contracted nurse for Monroe student on 5/15-5/19/23	250218	5/30/2023
		Invoice #7693306 Contracted nurse for outplaced WWSHS student 5/15-5/19/23		
BrightStar Care of DuPage/Wheaton	\$ 3,620.00		250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693304 Contracted nurse for WNHS student on 5/17/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693307 Contracted nurse for Transition student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693308 Contracted school nurse at Johnson on 5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693305 Contracted nurse for Monroe student on 5/15-5/19/23	250218	5/30/2023
		Invoice #7693306 Contracted nurse for outplaced WWSHS student 5/15-5/19/23		
BrightStar Care of DuPage/Wheaton	\$ -		250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693304 Contracted nurse for WNHS student on 5/17/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #7693307 Contracted nurse for Transition student 5/15-5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7693308 Contracted school nurse at Johnson on 5/19/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693305 Contracted nurse for Monroe student on 5/15-5/19/23	250218	5/30/2023
		Invoice #7693306 Contracted nurse for outplaced WWSHS student 5/15-5/19/23		
BrightStar Care of DuPage/Wheaton	\$ -		250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693304 Contracted nurse for WNHS student on 5/17/23	250218	5/30/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7693307 Contracted nurse for Transition student 5/15-5/19/23	250218	5/30/2023
Buckeye International Inc	\$ 529.00	Inv 90493798 foam hand wash	250252	5/31/2023
Buckeye International Inc	\$ 414.00	Inv 90497103 glass cleaner	250252	5/31/2023
Buckeye International Inc	\$ 746.72	Inv 90497103 hydro perox cleaner	250252	5/31/2023
Buckeye International Inc	\$ 1,298.80	Inv 90497103 floor cleaner	250252	5/31/2023
Buckeye International Inc	\$ 579.60	Inv 90498672	250252	5/31/2023
Burkhard, Alan / Barbara	\$ 50.00	meal acct refund	250076	5/17/2023
ByteSpeed	\$ -	GG Nebula B550A	250161	5/24/2023
ByteSpeed	\$ 9,000.00	GG Nebula B550A	250161	5/24/2023
C.O.R.E. Academy	\$ 9,532.92	2022-2023 School Year Tuition K-8	250077	5/17/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	250077	5/17/2023
C.O.R.E. Academy	\$ 7,440.02	2022-2023 School Year Tuition K-8	250253	5/31/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	250253	5/31/2023
C.O.R.E. Academy	\$ 10,654.44	2022-2023 School Year Tuition K-8	250253	5/31/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	250253	5/31/2023
C.O.R.E. Academy	\$ 2,470.00	2022-2023 School Year Tuition K-8	250253	5/31/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	250253	5/31/2023
Calo Programs	\$ 3,394.88	March 2023 Tuition for outplaced WNHS student	250013	5/10/2023
Calo Programs	\$ 4,243.60	April 2023 Tuition for outplaced WNHS student	250013	5/10/2023
Camelot Therapeutic School LLC/High Road	\$ 17,013.37	2022-2023 School Year Tuition K-8	250254	5/31/2023
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	250254	5/31/2023
Candor Health Education	\$ 715.00	Puberty Presentations	250078	5/17/2023
Candor Health Education	\$ 500.00	Hawthorne - Puberty Presentations	250078	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Candor Health Education	\$ 517.00	Lowell - Puberty Presenation	250255	5/31/2023
Candor Health Education	\$ 748.00	Puberty Presentations	250255	5/31/2023
Carolina Biological Supply Co	\$ 67.93	Nutrient Ag pk 10	250256	5/31/2023
Cassidy Tire Co.	\$ 38.00	Inv 906010492 tire repair, nail removal	250014	5/10/2023
Cassidy Tire Co.	\$ 4.56	Inv 906010492 tire repair, nail removal	250014	5/10/2023
CDW Government Inc	\$ 392.99	Dell E2422HS - LED monitor - Full HD (1080p) - 24"	250162	5/24/2023
Cengage Learning_455221	\$ 13,582.80	Psychology Themes & Variations text + 5 year digital access	250079	5/17/2023
		\$-1311.75 Pro-rated Adjustment Applied - Psychology Themes & Variations		
Cengage Learning_455221	\$ -	Teacher Training	250163	5/24/2023
Cengage Learning_455221	\$ -	Psychology Themes & Variations Teacher Training	250163	5/24/2023
		\$-1311.75 Pro-rated Adjustment Applied - Psychology Themes & Variations text		
Cengage Learning_455221	\$ (1,276.40)	+ 5 yr MindTap Access	250163	5/24/2023
Cengage Learning_455221	\$ 38,536.05	Psychology Themes & Variations text + 5 yr MindTap Access	250163	5/24/2023
Cengage Learning_455221	\$ -	Psychology Themes & Variations Teacher 5 yr Digital Access	250163	5/24/2023
		\$-1311.75 Pro-rated Adjustment Applied - Psychology Themes & Variations		
Cengage Learning_455221	\$ -	Teacher 5 yr Digital Access	250163	5/24/2023
		\$-1311.75 Pro-rated Adjustment Applied - Psychology Themes & Variations		
Cengage Learning_455221	\$ (35.35)	Teacher Training	250163	5/24/2023
Cengage Learning_455221	\$ 1,067.33	Psychology Themes & Variations Teacher Training	250163	5/24/2023
Citadel Information Mgt, Inc	\$ 94.80	shredding - payroll	250080	5/17/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 121.47	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 123.46	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 84.53	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 85.00	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ -	Shredding Services	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 155.46	Service Charge for Recycling and Shredding	250219	5/30/2023
Citadel Information Mgt, Inc	\$ 118.21	Service Charge for Recycling and Shredding	250219	5/30/2023
Citizens Taxi Dispatch, Inc	\$ 7,168.00	Hawthorne - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,554.00	Lincoln - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 3,578.00	Johnson - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 1,398.00	Lowell - HML Cab Services	250257	5/31/2023

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Citizens Taxi Dispatch, Inc	\$ 2,546.00	P. Hill - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 1,836.00	Wiesbrook - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 984.00	Washington - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,997.00	Edison - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 108.00	Franklin - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 3,414.00	Hubble - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 2,052.00	Monroe - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,672.00	WWSHS - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 4,896.00	WNHS - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 591.00	Jefferson - HML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,216.00	Emerson - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 388.00	Whittier - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 4,995.00	Washington - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,866.00	Franklin - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 7,511.00	Hubble - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 1,629.00	Monroe - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 54,897.00	WWSHS - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 25,903.00	WNHS - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 5,946.00	Transition - NHML Cab Services	250257	5/31/2023
Citizens Taxi Dispatch, Inc	\$ 7,235.71	Fuel Escalator charges	250257	5/31/2023
City Of Warrentville (074551)	\$ 1,168.88	HUBBLE Acct # 028000011000 Bill Date 5/10/23	250164	5/24/2023
City Of Warrentville (074551)	\$ 1,044.68	HUBBLE Acct # 028000011000 Bill Date 1/10/23	250164	5/24/2023
City Of Warrentville (074551)	\$ 706.58	HUBBLE Acct # 028000011000 Bill Date 9/10/22	250164	5/24/2023
City Of Warrentville (074551)	\$ 913.58	HUBBLE Acct # 028000011000 Bill Date 7/10/22	250164	5/24/2023
City Of Warrentville (074551)	\$ (1,063.64)	HUBBLE Acct # 028000011000 DUPLICATE PAYMENT MAY22 invoice	250164	5/24/2023
City Of Warrentville (074551)	\$ -	Johnson sewer/water 28001401000 Bill Date 5-10-23	250164	5/24/2023
City Of Warrentville (074551)	\$ 1,364.00	Bower sewer/water 28000500000 Bill Date 5-10-23	250164	5/24/2023
City Of Warrentville (074551)	\$ 1,237.88	Johnson sewer/water 28001401000 Bill Date 5-10-23	250164	5/24/2023
City Of Warrentville (074551)	\$ -	Bower sewer/water 28000500000 Bill Date 5-10-23	250164	5/24/2023
City Of Wheaton	\$ 396.06	WWSHS Athletics gas - Mar23	249978	5/3/2023
City Of Wheaton	\$ 14.41	WWSHS Athletics gas - Mar23 - fuel service fee	249978	5/3/2023
City Of Wheaton	\$ 477.74	WNHS Band gas - Mar23	249978	5/3/2023
City Of Wheaton	\$ 17.49	WNHS Band gas - Mar23 - fuel service fee	249978	5/3/2023
City Of Wheaton	\$ 493.26	WNHS Athletics gas - Mar23	249978	5/3/2023
City Of Wheaton	\$ 17.65	WNHS Athletics gas - Mar23 - fuel service fee	249978	5/3/2023
City Of Wheaton	\$ 8.84	SpEd Gas Reimbursement	249978	5/3/2023
City Of Wheaton	\$ 221.93	Drivers Ed gasoline - Mar23	249978	5/3/2023
City Of Wheaton	\$ 7.98	Drivers Ed - fuel svc fee - Mar23	249978	5/3/2023
City Of Wheaton	\$ 2,195.33	Invoice 511941 APRIL Gas sales 705.8 gallons	250015	5/10/2023
City Of Wheaton	\$ 70.58	Invoice 511941 service fee	250015	5/10/2023
City Of Wheaton	\$ 242.48	SpEd Gas Reimbursement	250258	5/31/2023
City Of Wheaton	\$ -	SpEd Gas Reimbursement	250258	5/31/2023

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City Of Wheaton	\$ 682.47	WWSHS athletics gasoline Apr23	250258	5/31/2023
City Of Wheaton	\$ 21.20	WWSHS athletics fuel svc fee Apr23	250258	5/31/2023
City Of Wheaton	\$ 9.56	WNHS band fuel svc fee Apr23	250258	5/31/2023
City Of Wheaton	\$ 291.06	WNHS band gasoline Apr23	250258	5/31/2023
City Of Wheaton	\$ 1,470.04	WNHS athletics gasoline Apr23	250258	5/31/2023
City Of Wheaton	\$ 47.09	WNHS athletics fuel svc fee Apr23	250258	5/31/2023
City Of Wheaton	\$ -	SpEd Gas Reimbursement	250258	5/31/2023
City Of Wheaton	\$ 234.43	SpEd Gas Reimbursement	250258	5/31/2023
City Of Wheaton	\$ 296.98	Drivers Ed gasoline - Apr23	250258	5/31/2023
City Of Wheaton	\$ 9.44	Driv Ed - fuel svc fee Apr23	250258	5/31/2023
CLIC	\$ 910.75	Deductible - class action COVID -related	250259	5/31/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 87.50	Updated Evaluation/Scoring	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 82.50	Form 470 Evaluation & Communications	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 43.75	Proposal Eval/Scoring Review, Receiving confirmation	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 247.50	Form 471 Creation/Submission & Communications	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 43.75	Proposal	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 82.50	Form 470 - Evaluation & Communications	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 131.25	Proposal Evaluation/Scoring	250081	5/17/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 131.25	Proposal Review/Evaluation	250081	5/17/2023
Cline, Sarah	\$ 35.00	Refund from BASP-no longer in BASP	250220	5/30/2023
Invoice SPE2023320 Interpreter services for outplaced student at Turning Point				
Clingenpeel, Foroughieh L	\$ 52.50	Autism Foundation on 4/19/23; Sp Ed student, Annual Review	249979	5/3/2023
Clousing, Patti R	\$ 87.88	Reimbursement for filling up a minibus with gas traveling with boys tennis	250082	5/17/2023
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet	250016	5/10/2023
Comed	\$ 1,863.98	Woodland Acct# 0795185009 4/11-5/10	250165	5/24/2023
Communications Direct Inc	\$ 279.00	Inv # IN171812 WWSHS - 1750 mAh Li-Ion batteries	250260	5/31/2023
Compass Health Center Oakbrook	\$ 840.00	Hospital Tutoring Services	250261	5/31/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	250261	5/31/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	250261	5/31/2023
Compass Health Center Oakbrook	\$ 735.00	Hospital Tutoring Services	250261	5/31/2023
Compass Health Center Oakbrook	\$ 630.00	Hospital Tutoring Services	250261	5/31/2023
Compass Health Center Oakbrook	\$ 980.00	Hospital Tutoring Services	250261	5/31/2023
Conserv FS Inc	\$ 1,437.50	Inv 6423410 field paint	250262	5/31/2023
Conserv FS Inc	\$ 427.00	Inv 6423608 chalk piqua 60/50 lb bags	250262	5/31/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	250263	5/31/2023
County of DuPage School District 48	\$ 200.00	McK-V transportation	250263	5/31/2023
County of DuPage School District 48	\$ 220.00	McK-V transportation	250263	5/31/2023
County of DuPage School District 48	\$ 200.00	McK-V transportation	250263	5/31/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	250263	5/31/2023
Daily Herald (020782)	\$ 82.80	Notice of Public Meeting	250264	5/31/2023

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Daily Herald (020782)	\$ 40.25	Paper Bid ad posted 5/18/23	250264	5/31/2023
Dearborn Life Insurance Comp	\$ 14,880.76	LTD May 2023	250018	5/10/2023
DeLaRosa, Kathryn	\$ 25.00	Admin Miles 12/3/22-12/31/22 @ \$0.625/mile	250221	5/30/2023
DeLaRosa, Kathryn	\$ 170.04	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250221	5/30/2023
Delta-T Group Inc	\$ 648.39	Contracted TA services at Monroe on 2/27-3/2/23 by Marques Griffin	249980	5/3/2023
Delta-T Group Inc	\$ 961.90	Contracted TA at Johnson on 4/10-4/14/23 by Marques Griffin	249980	5/3/2023
Delta-T Group Inc	\$ 570.01	Contracted TA at Monroe on 4/17-4/21/23 by Marques Griffin	250019	5/10/2023
Delta-T Group Inc	\$ 961.90	Contracted TA at Monroe on 4/24-4/28/23 by Marques Griffin	250019	5/10/2023
Delta-T Group Inc	\$ 769.52	Contracted TA at Monroe on 5/1-5/5/23 by Marques Griffin	250166	5/24/2023
Delta-T Group Inc	\$ 933.40	Contracted TA services at Monroe on 5/8-5/12/23 by Marques Griffin	250166	5/24/2023
Demco, Inc	\$ 61.00	Paperfold Adjustable Book Jacket Cover 12" x 300' 1.5-Mil	250265	5/31/2023
Demco, Inc	\$ 18.12	Paperfold Adjustable 14"H x 28" Jacket Length 25/ctn	250265	5/31/2023
Demco, Inc	\$ 55.79	Tabletop Book/Video Rack Natural 7-3/4" x 18" x 7-3/4"	250265	5/31/2023
Demco, Inc	\$ 41.82	Multi Purpose Folding Easel 4-3/4"H x 3-3/4"W Black	250265	5/31/2023
Demco, Inc	\$ 3.52	Subject Classificaton Label Graphic Novels (Red) 100/roll	250265	5/31/2023
Dibadj, Kathryn Renee	\$ 45.00	Reimbursement for Critical Issues Seminar (4/26/2023)	250020	5/10/2023
Dickinson, Bridget A	\$ 21.06	FY 23 mileage reimbursement 9/8/22-12/22/22	250167	5/24/2023
Dickinson, Bridget A	\$ 27.38	FY 23 mileage reimbursement 1/11/23-5/26/23	250167	5/24/2023
Diehl, Margaret Eudora	\$ 363.53	Hospital Tutoring Services	250021	5/10/2023
DuPage County Health Dept.	\$ 1,407.00	Vision screenings at Jefferson ECC on 3/2/23	250083	5/17/2023
DuPage County Health Dept.	\$ 1,421.00	Hearing screenings at Jefferson ECC on 3/2/23	250083	5/17/2023
DuPage Regional Office of Education	\$ 675.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,200.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 150.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,200.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,200.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 300.00	Jan23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,760.00	Jan23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,760.00	Jan23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 600.00	Jan23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 400.00	Jan23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 900.00	Jan23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,425.00	Feb23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,425.00	Feb23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 675.00	Feb 23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,425.00	Feb23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,000.00	Feb23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 100.00	Feb23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 2,090.00	Feb23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 2,090.00	Feb23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,125.00	Mar23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 750.00	Mar23 ALOP outplacement tuition	250084	5/17/2023

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DuPage Regional Office of Education	\$ 1,125.00	Mar23 ALOP outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 900.00	Mar23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 400.00	Mar23 Rebound outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,650.00	Mar23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 1,650.00	Mar23 Safe School outplacement tuition	250084	5/17/2023
DuPage Regional Office of Education	\$ 250.00	IGA Mutual Assistance FY23	250222	5/30/2023
DuPage Regional Office of Education	\$ 1,425.00	Apr23 outplacement tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 750.00	Apr23 outplacement tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 1,320.00	Apr23 Safe School Tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 330.00	Apr23 Safe School Tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 2,090.00	Apr23 Safe School Tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 2,090.00	Apr23 Safe School Tuition	250266	5/31/2023
DuPage Regional Office of Education	\$ 500.00	Apr23 Rebound outplacement tuition	250266	5/31/2023
		Transition Program monthly lease, taxes, maintenance and utilities for Suite 200		
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,866.50	- Mary 2023	250085	5/17/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - May 2023	250085	5/17/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,761.91	O&M monthly lease and utilities for Suite 600 - May 2023	250085	5/17/2023
		Transition Program monthly lease, taxes, maintenance and utilities for Suite 200		
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,810.04	- June 2023	250085	5/17/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - June 2023	250085	5/17/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,580.99	O&M monthly lease and utilities for Suite 600 - June 2023	250085	5/17/2023
Early Childhood LLC	\$ -	Colors of the World - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Dyo Wings - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Super Puffs - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Wikki Stix - 96Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	No Heat Beads Bucket - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Rollable Paints - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Dot Paint Markers - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Yellow Paint - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Neon Paint Set - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Watercolor Pack - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Acrylic Paint - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Chubby Brushes - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Wacky Paint Tools - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Jumbo Art Easel - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	My First Chalk - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Easy Grip Erasers - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Stamp Pads - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Number Mats - Supplies for Child Development/Intro to Teaching	250086	5/17/2023

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Early Childhood LLC	\$ -	Emotion Mats - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Model Pearl Putty - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Dough Tools - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Slime Kit - Clear- Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Slime Kit - White Glue - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ 24.99	Elmers - 1 gallon Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Elmers Glue - 24 -Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Tacky Glue - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Glue Sticks - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Hook Loop - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Under the Sea Paper Roll - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Black Paint - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Red Paint - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Scratch Art Stickers - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Scratch Shapes - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Glitter Glue - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Mosaic Tiles - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ 29.99	Pipe Cleaners - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ 8.25	Jumbo Wiggle Eyes - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Craft Stick Pack - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Clothespins - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Craft Rolls - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Long Craft Rolls - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	May Chips - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Wood Panels - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Stretchd Canvas - Supplies for Child Development/Intro to Teaching	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Orange	250086	5/17/2023
Early Childhood LLC	\$ 19.96	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Scented Pencils	250086	5/17/2023
Early Childhood LLC	\$ 77.66	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Highlighter Tape	250086	5/17/2023
Early Childhood LLC	\$ -	Shipping for this order	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - 12x18 Construction Paper	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Construction paper 9 x 12	250086	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Bulletin Board Paper Set	250086	5/17/2023
Early Childhood LLC	\$ 139.90	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - All About Me Paws	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Glitter Tape	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Wooden Rainbow Arch	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Tempera Paint	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Kids paint	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Teaching Tote	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Mason Jars	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Stamp Pads	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Poster Boards	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - White Poster Board	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Heavyweight Poster Board	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers Glue	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers Glue Stick	250086	5/17/2023
Early Childhood LLC	\$ 58.72	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Egg Crayola Washable Egg Crayons	250086	5/17/2023
Early Childhood LLC	\$ 15.29	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Steve Spangler Science Oobleck activity cards	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Pink	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Blue	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - yellow	250086	5/17/2023
Early Childhood LLC	\$ 124.99	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Purple Plastic Trays	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Wiggly Eyes	250086	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Jumbo Wiggly Eyes	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers White Glue	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Washable Clear Glue	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Science Kit	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Deluxe Science Kit	250086	5/17/2023
Early Childhood LLC	\$ 86.02	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - 12x18 Construction Paper	250086	5/17/2023
Early Childhood LLC	\$ 99.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Construction paper 9 x 12	250086	5/17/2023
Early Childhood LLC	\$ 273.99	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Bulletin Board Paper Set	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - All About Me Paws	250086	5/17/2023
Early Childhood LLC	\$ 19.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Glitter Tape	250086	5/17/2023
Early Childhood LLC	\$ 92.78	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Wooden Rainbow Arch	250086	5/17/2023
Early Childhood LLC	\$ 68.00	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Tempera Paint	250086	5/17/2023
Early Childhood LLC	\$ 56.49	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Kids paint	250086	5/17/2023
Early Childhood LLC	\$ 127.92	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Teaching Tote	250086	5/17/2023
Early Childhood LLC	\$ 104.97	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Mason Jars	250086	5/17/2023
Early Childhood LLC	\$ 119.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Stamp Pads	250086	5/17/2023
Early Childhood LLC	\$ 79.99	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Poster Boards	250086	5/17/2023
Early Childhood LLC	\$ 59.99	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - White Poster Board	250086	5/17/2023
Early Childhood LLC	\$ 45.13	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Heavyweight Poster Board	250086	5/17/2023
Early Childhood LLC	\$ 79.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers Glue	250086	5/17/2023
Early Childhood LLC	\$ 49.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers Glue Stick	250086	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Egg Crayola Washable Egg Crayons	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Highlighter Tape	250086	5/17/2023
Early Childhood LLC	\$ -	Shipping for this order	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Steve Spangler Science Oobleck actifity cards	250086	5/17/2023
Early Childhood LLC	\$ 55.93	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Pink	250086	5/17/2023
Early Childhood LLC	\$ 55.93	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Blue	250086	5/17/2023
Early Childhood LLC	\$ 55.93	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - yellow	250086	5/17/2023
Early Childhood LLC	\$ 55.93	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Oobleck - Orange	250086	5/17/2023
Early Childhood LLC	\$ 249.75	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Science Kit	250086	5/17/2023
Early Childhood LLC	\$ 199.90	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Deluxe Science Kit	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Purple Plastic Trays	250086	5/17/2023
Early Childhood LLC	\$ 45.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Wiggly Eyes	250086	5/17/2023
Early Childhood LLC	\$ 51.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Jumbo Wiggly Eyes	250086	5/17/2023
Early Childhood LLC	\$ 84.99	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Elmers White Glue	250086	5/17/2023
Early Childhood LLC	\$ 65.98	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Washable Clear Glue	250086	5/17/2023
Early Childhood LLC	\$ -	Supply order for Intro Teaching/Child Development/Preschool at WWSHS - Scented Pencils	250086	5/17/2023
Early Childhood LLC	\$ 90.97	Supplies needed for Child Development Class at WN - Sensory Modeling with play dough	250267	5/31/2023
Early Childhood LLC	\$ 13.65	Shipping Cost for this PO	250267	5/31/2023
Ebsco Industries, Inc	\$ 22.46	Animal Tales	250268	5/31/2023
Ebsco Industries, Inc	\$ 23.38	Catster	250268	5/31/2023
Ebsco Industries, Inc	\$ 32.79	ChickaDEE	250268	5/31/2023
Ebsco Industries, Inc	\$ 23.38	Dogster	250268	5/31/2023
Ebsco Industries, Inc	\$ 22.46	Girls World	250268	5/31/2023
Ebsco Industries, Inc	\$ 37.47	Highlights for Children	250268	5/31/2023
Ebsco Industries, Inc	\$ 28.11	National Geographic Kids	250268	5/31/2023
Ebsco Industries, Inc	\$ 28.11	National Geographic Little Kids	250268	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ebsco Industries, Inc	\$ 23.42	Owl	250268	5/31/2023
Ebsco Industries, Inc	\$ 23.38	Ranger Rick - American ed	250268	5/31/2023
Ebsco Industries, Inc	\$ 23.38	Ranger Rick Jr	250268	5/31/2023
Ebsco Industries, Inc	\$ 22.49	Scout Life	250268	5/31/2023
Ebsco Industries, Inc	\$ 23.43	Sports Illustrated for Kids	250268	5/31/2023
ECKWALL, KURT A	\$ 80.00	Spring Piano turning for Franklin MS	250269	5/31/2023
ECKWALL, KURT A	\$ 80.00	Spring Piano tuning for WNHS	250269	5/31/2023
EI US LLC	\$ 1,458.89	Hospital Tutoring Services	250270	5/31/2023
EI US LLC	\$ 673.33	Hospital Tutoring Services	250270	5/31/2023
EI US LLC	\$ 299.26	Hospital Tutoring Services	250270	5/31/2023
EI US LLC	\$ 374.07	Hospital Tutoring Services	250270	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ 265.00	Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 265.00	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
		Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	1 Pressure test	250271	5/31/2023
		Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	1 Pressure test	250271	5/31/2023
		Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ 265.00	Pressure test	250271	5/31/2023
		Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
		Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
		Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	1 Pressure test	250271	5/31/2023
		Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ 265.00	Pressure test	250271	5/31/2023
		Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	1 Pressure test	250271	5/31/2023
		Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
		Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
		Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
		Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1		
Elevator Industries Of Il	\$ -	Pressure test	250271	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Elevator Industries Of Il	\$ -	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 795.00	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 675.00	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 265.00	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 265.00	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 1 Pressure test	250271	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46116 Longfellow Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46113 Lowell Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46111 Pleasant Hill Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46112 Edison Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46115 Franklin Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46114 WSHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ 265.00	Inv 46117 WNHS Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elevator Industries Of Il	\$ 225.00	Inv 46117 WNHS Elevator labor and materials	250271	5/31/2023
Elevator Industries Of Il	\$ -	Inv 46110 SSC Elevator Inspection Fee; work order to Perform Category 1 Pressure test	250271	5/31/2023
Elim Christian Services	\$ 12,708.90	2022-2023 School Year Tuition 9-12	250087	5/17/2023
Elim Christian Services	\$ 13,414.95	2022-2023 School Year Tuition 9-12	250272	5/31/2023
Embrace Education	\$ 3,304.17	Medicaid Fee for Services 5% payment to Embrace per contract for voucher #3020E126 totaling \$66,083.33	250088	5/17/2023
Engie Resources LLC	\$ 2,746.96	Johnson Acct 189806 3/20-4/18	249981	5/3/2023
Engie Resources LLC	\$ -	Washington Acct 189823 3/20-4/18	249981	5/3/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 3/20-4/18	249981	5/3/2023
Engie Resources LLC	\$ 2,362.52	Washington Acct 189823 3/20-4/18	249981	5/3/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 4/11-5/10 CREDIT -\$700.92	250168	5/24/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 4/13-5/12 CREDIT -\$430.09	250168	5/24/2023
Engie Resources LLC	\$ -	South Electric 0000189811 4/12-5/11	250168	5/24/2023

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Engie Resources LLC	\$ 755.97	Jefferson Electric 0000230038 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Franklin electric 189826 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ 19,715.86	WNHS Electric 0000189807 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 4/7-5/8 CREDIT bal - \$47.32	250168	5/24/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 4/11-5/10 CREDIT -\$700.92	250168	5/24/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 4/13-5/12 CREDIT -\$430.09	250168	5/24/2023
Engie Resources LLC	\$ 15,191.57	South Electric 0000189811 4/12-5/11	250168	5/24/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ 2,601.35	Hawthorne electric 0000189813 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Franklin electric 189826 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	WNHS Electric 0000189807 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 4/7-5/8 CREDIT bal - \$47.32	250168	5/24/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Franklin electric 189826 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ 3,181.71	Hubble Electric 0000189816 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	WNHS Electric 0000189807 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 4/7-5/8 CREDIT bal - \$47.32	250168	5/24/2023
Engie Resources LLC	\$ 1,290.63	Emerson Electric 0000189818 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 4/11-5/10 CREDIT -\$700.92	250168	5/24/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 4/13-5/12 CREDIT -\$430.09	250168	5/24/2023
Engie Resources LLC	\$ -	South Electric 0000189811 4/12-5/11	250168	5/24/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 4/13-5/12	250168	5/24/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ 2,749.93	Longfellow Electric 0000189825 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Franklin electric 189826 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	WNHS Electric 0000189807 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 4/7-5/8 CREDIT bal - \$47.32	250168	5/24/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ 4,447.31	Franklin electric 189826 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	WNHS Electric 0000189807 4/7-5/8	250168	5/24/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 4/7-5/8 CREDIT bal - \$47.32	250168	5/24/2023
Enterprise Fm Trust	\$ 710.20	Inv FBN4745548 5/1-5/31 monthly truck lease unit 232382	250273	5/31/2023

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Enterprise Fm Trust	\$ 710.20	Inv FBN4745548 5/1-5/31 monthly truck lease unit 23Z38M	250273	5/31/2023
Enterprise Fm Trust	\$ 853.63	Inv FBN4745548 5/1-5/31 monthly truck lease unit 23Z5H3	250273	5/31/2023
Enterprise Fm Trust	\$ 964.73	Inv FBN4745548 5/1-5/31 monthly truck lease unit 23Z5H7	250273	5/31/2023
ERICKSON, LINDA A	\$ 52.50	Invoice SPE2023332 Interpreter services for Emerson student on 5/1/23; Sp Ed student, IEP meeting	250022	5/10/2023
Esscoe, LLC	\$ 256.32	Central station monitoring agreement 4/1-6/30/23 invoice 57877 Hubble School	249982	5/3/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 4/1-6/30/23 invoice 57878 Hubble Garage	249982	5/3/2023
Esscoe, LLC	\$ -	Central station monitoring agreement 4/1-6/30/23 invoice 57877 Hubble School	249982	5/3/2023
Esscoe, LLC	\$ 160.20	Central station monitoring agreement 4/1-6/30/23 invoice 57878 Hubble Garage	249982	5/3/2023
Esscoe, LLC	\$ -	Inv 58410 Johnson Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ -	Inv 58409 Bower Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ 112.14	Inv 58408 Woodland Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ -	Inv 58410 Johnson Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ 168.21	Inv 58409 Bower Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ -	Inv 58408 Woodland Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ 112.14	Inv 58410 Johnson Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ -	Inv 58409 Bower Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ -	Inv 58408 Woodland Central Station Monitoring 5/1-7/31	250274	5/31/2023
Esscoe, LLC	\$ 340.00	Inv 58726 2 hr min service chrg - annunciator trouble on panel; serviced. Recommended new panel.	250274	5/31/2023
Esscoe, LLC	\$ 1,087.50	Inv 58726 hrly system service chrg	250274	5/31/2023
Esscoe, LLC	\$ 25.00	Inv 58726 fuel chrg	250274	5/31/2023
Evans, Yolanda	\$ 1,095.16	student mileage reimbursement	250223	5/30/2023
Evans, Yolanda	\$ 864.60	student mileage reimbursement	250223	5/30/2023
Farley, Kevin Michael	\$ 100.00	Reimbursement for filling up a mini bus with gas going to Schaumburg HS	249983	5/3/2023
Fedex	\$ 38.31	Payroll overnight charges	250023	5/10/2023
Fedex	\$ 55.62	Overnight - BMO	250089	5/17/2023
Fedex	\$ 72.22	Overnight Payroll	250169	5/24/2023
Flaghouse	\$ 1,094.00	Wheelchair Accessible Desk	250170	5/24/2023
Flinn Scientific Inc	\$ 47.15	Streak plates, white	250275	5/31/2023
Flinn Scientific Inc	\$ 99.20	Tuning fork block	250275	5/31/2023
Flinn Scientific Inc	\$ (15.19)	\$-47.15 Pro-rated Adjustment Applied - Streak plates, white	250275	5/31/2023
Flinn Scientific Inc	\$ (31.96)	\$-47.15 Pro-rated Adjustment Applied - Tuning fork block	250275	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.31	Head Lice	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.34	Signs of Survival A Memoir	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5-Minute Star Wars Stories by Disney/LucasFilm Pres	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Agallas by Raina Telgemeier	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Alaska and Hawai'i (2 item set) by Jennifer Howse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Animals in Polar Regions by Elisabeth de Lambilly-Bresson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.25	Animals of the Arctic Tundra - Baby Professor, Education Kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Babymouse 5, Heartbreaker by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Ballerina Princess by Melissa Lagonegro	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Better Together (Heartwood Hotel 3) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Big Adventures of Babymouse 1, Once Upon A Messy Whisker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	The Blue Ghost by Marion Dane Bauer	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Bully from the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Cats vs Dogs National Geographic Readers by Elizabeth Carney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Cazuela that the Farm Maiden Stirred by Samantha R. Vamos	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Chicka Chicka Boom Boom by Bill Martin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Moo: Cows That Type by Doreen Cronin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 21.00	Click, Clack, Quack to School! by Doreen Cronin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.73	The Dangerous Gift (Wings of Fire 14) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Darkness of Dragons (Wings of Fire 10) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Destruction of Pompeii, AD 79 (I Survived, Book 10) by Lauren Tarshis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Diary of a Wimpy Kid: The Meltdown by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Diper Overlode, Diary of a Wimpy Kid 17 by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: A Tale of Two Kitties (book 3) by Dav Pilkey	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: Grime and Punishment (book 9) by Dav Pilkey	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dr. Snow Has Got to Go! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Earth Day From the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: The Gift of Family by Susana Illera Martinez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: El Hallazgo de Mirabel (Step Into Reading 3) by Vicky Weber	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Encanto: Family Is Everything	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Encanto: La Familia Es Todo (Spanish version) by Luz M. Mack	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: the junior novelization by Angela Cervantes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Eyes That Speak to the Stars by Joanna Ho	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fight This Fire! by Michael Anthony Steele	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Flames of Hope (Wings of Fire 15) by Tui Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Flora and the Flamingo by Molly Schaar Idle	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fly Guy Meets Fly Girl! by Tedd Arnold	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Great Pancake Race by Jeanette Lane	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Greatest Gift (Heartwood Hotel 2) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Caliz del Fuego (book 4 Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Misterio del Principe (book 6, Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Orden del Fenix (book 5, Spanish version) by J.K. Rowling	250276	5/31/2023

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		Harry Potter y las Reliquias de la Muerte (book 7, Spanish version) by J.K. Rowling		
Follett Content Solutions LLC (books)	\$ -		250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.41	Here We Are: Notes for Living on Planet Earth by Oliver Jeffers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Heroes to the Rescue by Esther Ripley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Hive Queen (Wings of Fire 12) by Tui T. Sutherland)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Home Again (Heartwood Hotel 4) by K George)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.43	How to Catch a Star by Oliver Jeffers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	If You Come to Earth by Sophie Blackall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	If you Come to Earth by Sophie Blackall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Isabel and Her Colores Go To School by Alexandra Alessandri	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	It's Halloween by Jack Prelutsky	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Jumanji by Chris Van Allsburg	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: One Fancy Day by Elle Stephens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.77	Kamp Koral: Sponge Bob's Under Years: Snack Attack! by Elle Stephens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kunoichi Bunny by Sara Cassidy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Birthday Helpers! by Steve Foxe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	LEGO City: Costume Capers by Steve Foxe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGO Ninjago: Level Up! by Steve Behling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Lost Continent (Wings of Fire 11) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Construction: An Unofficial Kids' Guide by Percy Leed	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Creative Mode: An Unofficial Kids' Guide by Percy Leed	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft: Escape From the Nether! by Nick Eliopoulos	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Mirabel's Discovery by Vicky Weber	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Harrison is Embarrassin'! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Jack is a Maniac! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Mr. Bacon is Fakin'! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Mrs. Lane is a Pain! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Beard is Weird! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Sue Has No Clue! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Museum of Everything by Lynne Rae Perkins	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mystery on the LEGO Express by Trey King	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Northeast (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Otherwise Known As Sheila the Great by Judy Blume	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Party Time! by John Cabell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Penguin Trouble!; Flash Forward! (2 in 1) by Liz Marsham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.77	A Perfect Mistake by Melanie Conklin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.99	Pizza and Taco 2, Best Party Ever! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.99	Pizza and Taco 3, Super-awesome Comic! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.99	Pizza and Taco 4, Too Cool for School by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.99	Pizza and Taco 5, Rock Out! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 1, Who's the Best? by Stephen Shaskan	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	The Poison Jungle (Wings of Fire 13) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon: How to Draw Adventures by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.77	Pokemon Journeys the Series: Mystery of the Missing Food by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Welcome to Galar!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Principal from the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Professor Goose Debunks Goldilocks and the Three Bears	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Revenge of the Sith by Ace Landers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Robo-Rabbit Boy, Go! (Press Start 7) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Saban's Power Rangers: Megaforce 3 by Stefan Petrucha	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sacajawea: Her True Story by Joyce Milton	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	See What A Seal Can Do by Christine Butterworth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Snow Doves by Nancy Hartry	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Southeast (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Southwest (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SpongeBob: Happy Campers! by David Lewman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Amoeba (Squish 1) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.97	The Power of the Parasite (Squish 3) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.97	Captain Disaster (Squish 4) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.97	Game On! (Squish 5) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.97	Fear the Amoeba (Squish 6) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.97	Pod vs Pod (Squish 8) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: Galaxy of Creatures by Kristin Baver	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars The Mandalorian: The Path of the Force by Brooke Vitale	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: This is Luke by Nate Millici	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Cheat Codes and Secret Modes! (Press Start 11) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit All-Stars! (Press Start 8) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Blasts Off! (Press Start 5) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Powers Up! (Press Start 2) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Team-Up Trouble! (Press Start 10) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Time Jump! (Press Start 9) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy vs. Super Rabbit Boss! (Press Start 4) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Super Rabbit Boy World! (Press Start 12) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Racers! (Press Start 3) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Super Side-Quest Test! (Press Start 6) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Superhero School by Aaron Reynolds	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Swim Team by Johnnie Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Talons of Power (Wings of Fire 9) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 3.99	The Teacher from the Black Lagoon by Mike Thaler	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 4.99	Tiger Tales and Big Cat Stories by Deborah Chancellor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Tamales by Gary Soto	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Treasure Map (Acorn-Adventure Friends 1) by Brandon Todd	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A True Home (Heartwood Hotel 1) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 3.99	Welcome to Aloha! by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The West (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	What Can You Do With a Rebozo? by Carmen Tafolla	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5-Minute Star Wars Stories by Disney/LucasFilm Pres	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Agallas by Raina Telgemeier	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alaska and Hawai'i (2 item set) by Jennifer Howse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Animals in Polar Regions by Elisabeth de Lambilly-Bresson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Animals of the Arctic Tundra - Baby Professor, Education Kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Babymouse 5, Heartbreaker by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ballerina Princess by Melissa Lagonegro	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Better Together (Heartwood Hotel 3) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Big Adventures of Babymouse 1, Once Upon A Messy Whisker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Blue Ghost by Marion Dane Bauer	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Bully from the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cats vs Dogs National Geographic Readers by Elizabeth Carney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Cazuela that the Farm Maiden Stirred by Samantha R. Vamos	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Chicka Chicka Boom Boom by Bill Martin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Moo: Cows That Type by Doreen Cronin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Quack to School! by Doreen Cronin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Dangerous Gift (Wings of Fire 14) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Darkness of Dragons (Wings of Fire 10) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Destruction of Pompeii, AD 79 (I Survived, Book 10) by Lauren Tarshis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Diary of a Wimpy Kid: The Meltdown by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Diper Overlode, Diary of a Wimpy Kid 17 by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: A Tale of Two Kitties (book 3) by Dav Pilkey	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: Grime and Punishment (book 9) by Dav Pilkey	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dr. Snow Has Got to Go! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Earth Day From the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: The Gift of Family by Susana Illera Martinez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: El Hallazgo de Mirabel (Step Into Reading 3) by Vicky Weber	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: Family Is Everything	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: La Familia Es Todo (Spanish version) by Luz M. Mack	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: the junior novelization by Angela Cervantes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Eyes That Speak to the Stars by Joanna Ho	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fight This Fire! by Michael Anthony Steele	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Flames of Hope (Wings of Fire 15) by Tui Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Flora and the Flamingo by Molly Schaar Idle	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Fly Guy Meets Fly Girl! by Tedd Arnold	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Great Pancake Race by Jeanette Lane	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Greatest Gift (Heartwood Hotel 2) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Caliz del Fuego (book 4 Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Misterio del Principe (book 6, Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Orden del Fenix (book 5, Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y las Reliquias de la Muerte (book 7, Spanish version) by J.K. Rowling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Here We Are: Notes for Living on Planet Earth by Oliver Jeffers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Heroes to the Rescue by Esther Ripley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Hive Queen (Wings of Fire 12) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Home Again (Heartwood Hotel 4) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Star by Oliver Jeffers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	If You Come to Earth by Sophie Blackall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	If you Come to Earth by Sophie Blackall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Isabel and Her Colores Go To School by Alexandra Alessandri	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	It's Halloween by Jack Prelutsky	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Jumanji by Chris Van Allsburg	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: One Fancy Day by Elle Stephens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: Snack Attack! by Elle Stephens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.38	Kunoichi Bunny by Sara Cassidy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Birthday Helpers! by Steve Foxe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Costume Capers by Steve Foxe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGO Ninjago: Level Up! by Steve Behling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Lost Continent (Wings of Fire 11) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Construction: An Unofficial Kids' Guide by Percy Leed	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Creative Mode: An Unofficial Kids' Guide by Percy Leed	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft: Escape From the Nether! by Nick Eliopoulos	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mirabel's Discovery by Vicky Weber	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Harrison is Embarrassin'! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Jack is a Maniac! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Bacon is Fakin'! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mrs. Lane is a Pain! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Beard is Weird! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Sue Has No Clue! by Dan Gutman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Museum of Everything by Lynne Rae Perkins	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mystery on the LEGO Express by Trey King	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Northeast (2 item set) by Blaine Wiseman	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Otherwise Known As Sheila the Great by Judy Blume	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Party Time! by John Cabell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Penguin Trouble!; Flash Forward! (2 in 1) by Liz Marsham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Perfect Mistake by Melanie Conklin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 2, Best Party Ever! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 3, Super-awesome Comic! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 4, Too Cool for School by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 5, Rock Out! by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 1, Who's the Best? by Stephen Shaskan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Poison Jungle (Wings of Fire 13) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon: How to Draw Adventures by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Mystery of the Missing Food by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Welcome to Galar!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Principal from the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Professor Goose Debunks Goldilocks and the Three Bears	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Revenge of the Sith by Ace Landers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Robo-Rabbit Boy, Go! (Press Start 7) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Saban's Power Rangers: Megaforce 3 by Stefan Petrucha	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sacajawea: Her True Story by Joyce Milton	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	See What A Seal Can Do by Christine Butterworth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Snow Doves by Nancy Hartry	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Southeast (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Southwest (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SpongeBob: Happy Campers! by David Lewman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Amoeba (Squish 1) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Power of the Parasite (Squish 3) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Captain Disaster (Squish 4) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Game On! (Squish 5) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fear the Amoeba (Squish 6) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pod vs Pod (Squish 8) by Jennifer L. Holm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: Galaxy of Creatures by Kristin Baver	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars The Mandalorian: The Path of the Force by Brooke Vitale	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: This is Luke by Nate Millici	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Cheat Codes and Secret Modes! (Press Start 11) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit All-Stars! (Press Start 8) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Blasts Off! (Press Start 5) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Powers Up! (Press Start 2) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Team-Up Trouble! (Press Start 10) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Time Jump! (Press Start 9) by Thomas Flintham	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy vs. Super Rabbit Boss! (Press Start 4) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy World! (Press Start 12) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Racers! (Press Start 3) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Super Side-Quest Test! (Press Start 6) by Thomas Flintham	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Superhero School by Aaron Reynolds	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Swim Team by Johnnie Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Talons of Power (Wings of Fire 9) by Tui T. Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Teacher from the Black Lagoon by Mike Thaler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tiger Tales and Big Cat Stories by Deborah Chancellor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Tamales by Gary Soto	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Treasure Map (Acorn-Adventure Friends 1) by Brandon Todd	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A True Home (Heartwood Hotel 1) by K George	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Welcome to Alola! by Maria S. Barbo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The West (2 item set) by Blaine Wiseman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	What Can You Do With a Rebozo? by Carmen Tafolla	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's epic year	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's Epic Year	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alone	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alone	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 31.76	Barakah Beats	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.88	Barakah Beats	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	A Bit of Earth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 21.14	Breaking the mold : changing the face of climate science	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 24.68	City of dragons. 1,The awakening storm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	City of the dead	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City spies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City spies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Daughter of the Deep	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fallout : spies, superbombs, and the ultimate Cold War showdown	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Finally seen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Forbidden city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frankie & Bug	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frankie & Bug	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.26	A game of fox & squirrels	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.88	A game of fox & squirrels	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.26	Golden Gate	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Golden Gate	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Hands	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I must betray you	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I must betray you	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	It's not summer without you : a summer novel	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The last cuentista	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The last cuentista	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lines of courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's last chance	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.76	Maizy Chen's last chance	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My life in the fish tank	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.64	My life in the fish tank	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	On air with Zoe Washington	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.16	Ophie's ghosts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ophie's ghosts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Red, white, and whole	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Red, white, and whole	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Serwa Boateng's guide to vampire hunting	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 30.92	The shape of thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.88	The shape of thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Stamped (for kids) : racism, antiracism, and you	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Turtle boy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Turtle boy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 30.92	The unforgettable Logan Foster	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan Foster	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We'll always have summer : a Summer novel	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A wish in the dark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A wish in the dark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's epic year	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's Epic Year	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alone	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alone	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Barakah Beats	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Barakah Beats	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Bit of Earth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Breaking the mold : changing the face of climate science	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City of dragons. 1,The awakening storm	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City of the dead	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City spies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City spies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Daughter of the Deep	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fallout : spies, superbombs, and the ultimate Cold War showdown	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Finally seen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frankie & Bug	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Frankie & Bug	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A game of fox & squirrels	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A game of fox & squirrels	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Golden Gate	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Golden Gate	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hands	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I must betray you	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 24.68	I must betray you	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	It's not summer without you : a summer novel	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The last cuentista	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The last cuentista	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lines of courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's last chance	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's last chance	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My life in the fish tank	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My life in the fish tank	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	On air with Zoe Washington	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ophie's ghosts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ophie's ghosts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Red, white, and whole	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Red, white, and whole	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Serwa Boateng's guide to vampire hunting	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The shape of thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The shape of thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Stamped (for kids) : racism, antiracism, and you	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Turtle boy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Turtle boy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan Foster	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan Foster	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We'll always have summer : a Summer novel	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A wish in the dark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A wish in the dark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	9:09 Project	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Adventuregame Comics 1 Leviathan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Aircraft Mechanics Morkes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Aircraft the definitive visual history	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ali Cross The Secret Detective Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Amari and the great game Alston	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ambushed the assassination plot against Prez Garfield	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	American murderer the parasite that haunted the south	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	And we rise the civil rights movement in poems	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Architecture Book Astbury	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Aspiring Architect and activity book for kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Augusta savage the shape of a sculptor's life Nelson`	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters club 13 Mary Anne's bad luck mystery	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad best friend	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bake like a pro maker comics Koch	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bayou Magic Parker Rhodes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Beach battle blowout Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ben Braver and the incredible exploding ki	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Nerds forever Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Better than a lemonade stand Bernstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Black pimperl: Nelson Mandela on the run	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Buildings that breathe Castaldo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Buzzkill a wild wander through the weird threatened world of bugs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cameron Battle and the escape trials bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cameron Battle and the hidden kingdom bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Canteen sacrifice and community during WWII	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Champion Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Charlie Hernandez and the golden dooms bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City of the Dead Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Clackity Senf	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Close up on war Farrell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Color of lies Lyons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete baking book for young chefs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.26	Complete cookbook for teen chefs 70+ teen tested ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.26	Complete cookbook for young scientists ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete DIY cookbook for young chefs ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Crafting Change Vitkus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Criminal Destiny Korman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Curse on spectacle key Acevedo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cursed Calonita	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Daredevils	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Darkstalker Wings of Fire Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Davenport's Marquis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Death in the Spotlight Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Deepest Darkest Oddmire bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Design a game maker comics	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dinosaur! Woodward	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Discovering Dinosaurs Walters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dragon Fury Unwanteds Quests bk 7	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dragon Slayers Unwanteds Quests bk 6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Draw a comic maker comics	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Dreamer Aliu	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Duel at Araluen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.92	Exploring Civil Rights 15 bk boxed set	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fablehaven 5 Books Boxed Set	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fae and the moon	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Falling short Cisneros	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Field guide to the supernatural universe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Finally Seen Yang	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	First time for everything Santat	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fish in a tree	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Flag never touched the ground Magoon	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fog of War Martha Gellhorn at the D Day Landings	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Franklin D Roosevelt Kanefield	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Freestyle Galligan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Freewater Luqman-Dawson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frizzy Ortega	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Future Architect's handbook Beck	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Genius camp Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Grave thief Hahn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Great and only Barnum Fleming	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Guides to Fishing 6 book set mason crest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hammer V2 Fight for the ocean kingdom	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	History Comics book set 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Honestly Elliot McDunn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hoops Myers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How dinosaurs took flight	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How do airplanes work?	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to rob a bank Mitchell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to write a poem Alexander	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hunters of the lost city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I'll be there Sloan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ice Cream Machine Rubin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Inaugural Ballers Maraniss	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	It's a zoo in here MS bk 14 Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Iveliz Explains it all	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Jacky Ha Ha gets the last laugh	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Janie Face to face	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Just call my name	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Katie Catsitter Best Friends for never	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kaya Girl	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kiki's Delivery service	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Labors of Hercules Beal	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Labyrinth of Doom Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lady and the Octopus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Last Kids on Earth Forbidden Forest bk 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Last mapmaker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 19.56	Legend Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Life in Motion Copeland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Lock-eater Clark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lords of Night Cervantes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lost Whale	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Louisa June and the nazis in the waves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's Last Chance Yee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Masterminds bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maximum Ride manga #6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Michael Vey The parasite bk 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Michi Challenges History Mochizuki	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Midnight children Gemeinhart	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Miles morales Suspended bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Moonwalking Elliott	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Much ado about baseball	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Murder is bad manners Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My Hero Academia 19	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My hero academia 23	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My nest of silence	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Mysteries of Thorn Manor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	N.O.A.H Files I am the walrus bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Nayra and the djinn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Next Great jane	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Nic blake and the remarkables the manifestor prophecy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Night of dangers Clark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Night Witches at war the soviet women pilots of WWII	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Northwind Paulsen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Not an Easy win Giles	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Not if I save you first Carter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Nothing Interesting ever happens to ethan farimont	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ogress and the orphans	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ojja-Wojja Visaggio	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Once I was you Hinojosa	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Osmo unknown and the eightpenny woods	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Outside Shot Myers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Parachute kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Patron Thief of Bread	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Payback Korman bk 3	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 7.94	Peacemaker Bruchac	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Peach Pit bk 2 Downing	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pearl of the sea	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pilar ramirez and the escape from zafa	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pippa park crush at first sight	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pippa Park raises her game	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Playing through the turnaround	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Popular a memoir vintage wisdom for a modern geek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Prodigy Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rabbit's gift Vitalis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Race of the century Bascomb	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Reggie and delilah's year of falling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ride on	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Royal Trials bk 2 Mbalia	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sandalpooza shake-up bk 3 Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	School Trip Craft	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Scurry Smith	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Secret Letters Haddix	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Katie Catsitter secrets and sidekicks bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Seen and unseen Partridge	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Serwa Boateng's guide to vampire hunting	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shadow of a pug Lyall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shine on, Luz Veliz	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shining a light Bybee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shinji Takahashi and the mark of the coatl	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.64	Shuri Symbiosis Black Panther bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Singing with elephants	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sleepover Regina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Smaller sister Willis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Some kind of courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Something Wicked spirit hunters bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Sorcery of Thorns bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Spoonful of Murder Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Spy Camp Graphic Novel Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy School Boxed Set 10 books	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy school project X Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Storm of Horses Sanderson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Super easy teen cookbook Hitchcock	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Superteacher project	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tales to keep you up at night	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	That time I got kidnapped	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Witch the Sword and the Cursed Knights Rogers	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Theo tan and the fox spirit	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Thirst Bajaj	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Those kids from fawn creek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tiger honor Lee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tristan Strong Punches a hole in the sky GN	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Tumble Perez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tweet Cute	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Twilight of elves bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Two Degrees Gratz	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Two Roads	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	U.S. Ghost Army Yomtov	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate Guide to fishing book set 4 volumes Katirgis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 27.54	Unbreakable Zamperini Yomtov	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Undercover Latina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.90	Underground fire Walker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unfadeable Broaddus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unlocked Messenger	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unready Queen oddmire bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unteachables Korman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Waiting place Nayeri	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	We are wolves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We are your children too Pearson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We own the sky Philbrick	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 33.48	Whale done Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	When the sky falls Earle	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Why humans build up Craigie	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wild Ride Calabrese	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Wildes The amazon bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wingbearer Liu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire graphic novel bk 6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winter blunderland bk 15 Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for mayhem and mystery	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for vengeance and valor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Worser	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Zachary Ying and the Dragon Emperor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 49.27	Maze Runner Boxed Set 5 books	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Processing	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	9:09 Project	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Adventuregame Comics 1 Leviathan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 26.95	Aircraft Mechanics Morkes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Aircraft the definitive visual history	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ali Cross The Secret Detective Patterson	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Amari and the great game Alston	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ambushed the assassination plot against Prez Garfield	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	American murderer the parasite that haunted the south	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	And we rise the civil rights movement in poems	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 25.54	Architecture Book Astbury	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.22	Aspiring Architect and activity book for kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Augusta savage the shape of a sculptor's life Nelson`	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 24.68	Baby-sitters club 13 Mary Anne's bad luck mystery	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad best friend	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bake like a pro maker comics Koch	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bayou Magic Parker Rhodes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Beach battle blowout Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ben Braver and the incredible exploding ki	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Nerds forever Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Better than a lemonade stand Bernstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Black pimperl: Nelson Mandela on the run	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Buildings that breathe Castaldo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Buzzkill a wild wander through the weird threatened world of bugs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Cameron Battle and the escape trials bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cameron Battle and the hidden kingdom bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Canteen sacrifice and community during WWII	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.76	Champion Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Charlie Hernandez and the golden dooms bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City of the Dead Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Clackity Senf	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Close up on war Farrell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.99	Color of lies Lyons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete baking book for young chefs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete cookbook for teen chefs 70+ teen tested ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete cookbook for young scientists ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Complete DIY cookbook for young chefs ATK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Crafting Change Vitkus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Criminal Destiny Korman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Curse on spectacle key Acevedo	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cursed Calonita	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Daredevils	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Darkstalker Wings of Fire Sutherland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Davenport's Marquis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Death in the Spotlight Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Deepest Darkest Oddmire bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Design a game maker comics	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.90	Dinosaur! Woodward	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 18.42	Discovering Dinosaurs Walters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Dragon Fury Unwanteds Quests bk 7	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Dragon Slayers Unwanteds Quests bk 6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Draw a comic maker comics	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.10	Dreamer Aliu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Duel at Araluen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 45.84	Exploring Civil Rights 15 bk boxed set	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fablehaven 5 Books Boxed Set	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fae and the moon	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Falling short Cisneros	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Field guide to the supernatural universe	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Finally Seen Yang	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 21.14	First time for everything Santat	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fish in a tree	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Flag never touched the ground Magoon	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fog of War Martha Gellhorn at the D Day Landings	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Forbidden city Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Franklin D Roosevelt Kanefield	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Freestyle Galligan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Freewater Luqman-Dawson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frizzy Ortega	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.99	Future Architect's handbook Beck	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Genius camp Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Grave thief Hahn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Great and only Barnum Fleming	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 129.75	Guides to Fishing 6 book set mason crest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Hammer V2 Fight for the ocean kingdom	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	History Comics book set 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Honestly Elliot McDunn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hoops Myers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How dinosaurs took flight	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How do airplanes work?	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to rob a bank Mitchell	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	How to write a poem Alexander	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hunters of the lost city	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I'll be there Sloan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ice Cream Machine Rubin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Inaugural Ballers Maraniss	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	It's a zoo in here MS bk 14 Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Iveliz Explains it all	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Jacky Ha Ha gets the last laugh	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Janie Face to face	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Just call my name	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Katie Catsitter Best Friends for never	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kaya Girl	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Kiki's Delivery service	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Labors of Hercules Beal	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Labyrinth of Doom Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lady and the Octopus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Last Kids on Earth Forbidden Forest bk 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Last mapmaker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Legend Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Life in Motion Copeland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lock-eater Clark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lords of Night Cervantes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Lost Whale	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Louisa June and the nazis in the waves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's Last Chance Yee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Masterminds bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maximum Ride manga #6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Michael Vey The parasite bk 8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.47	Michi Challenges History Mochizuki	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Midnight children Gemeinhart	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Miles morales Suspended bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Moonwalking Elliott	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Much ado about baseball	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Murder is bad manners Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My Hero Academia 19	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My hero academia 23	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My nest of silence	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.10	Mysteries of Thorn Manor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	N.O.A.H Files I am the walrus bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Nayra and the djinn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Next Great jane	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Nic blake and the remarkables the manifestor prophecy	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Night of dangers Clark	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 27.54	Night Witches at war the soviet women pilots of WWII	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Northwind Paulsen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Not an Easy win Giles	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Not if I save you first Carter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Nothing Interesting ever happens to ethan farimont	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ogress and the orphans	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ojja-Wojja Visaggio	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Once I was you Hinojosa	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Osmo unknown and the eightpenny woods	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Outside Shot Myers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Parachute kids	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Patron Thief of Bread	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Payback Korman bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Peacemaker Bruchac	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Peach Pit bk 2 Downing	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.47	Pearl of the sea	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pilar ramirez and the escape from zafa	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pippa park crush at first sight	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pippa Park raises her game	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Playing through the turnaround	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Popular a memoir vintage wisdom for a modern geek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Prodigy Lu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rabbit's gift Vitalis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Race of the century Bascomb	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Reggie and delilah's year of falling	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ride on	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Royal Trials bk 2 Mbalia	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sandapalooza shake-up bk 3 Grabenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 26.44	School Trip Craft	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.10	Scurry Smith	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Secret Letters Haddix	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Katie Catsitter secrets and sidekicks bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.26	Seen and unseen Partridge	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Serwa Boateng's guide to vampire hunting	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shadow of a pug Lyall	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shine on, Luz Veliz	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shining a light Bybee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shinji Takahashi and the mark of the coatl	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shuri Symbiosis Black Panther bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Singing with elephants	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sleepover Regina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Smaller sister Willis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Some kind of courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Something Wicked spirit hunters bk 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sorcery of Thorns bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spoonful of Murder Stevens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy Camp Graphic Novel Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy School Boxed Set 10 books	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy school project X Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.47	Storm of Horses Sanderson	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Super easy teen cookbook Hitchcock	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Superteacher project	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tales to keep you up at night	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	That time I got kidnapped	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Witch the Sword and the Cursed Knights Rogers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Theo tan and the fox spirit	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Thirst Bajaj	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Those kids from fawn creek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tiger honor Lee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tristan Strong Punches a hole in the sky GN	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tumble Perez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tweet Cute	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Twilight of elves bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Two Degrees Gratz	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Two Roads	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	U.S. Ghost Army Yomtov	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 38.85	Ultimate Guide to fishing book set 4 volumes Katirgis	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unbreakable Zamperini Yomtov	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Undercover Latina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Underground fire Walker	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unfadeable Broaddus	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unlocked Messenger	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unready Queen oddmire bk 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Unteachables Korman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Waiting place Nayeri	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We are wolves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We are your children too Pearson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We own the sky Philbrick	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Whale done Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	When the sky falls Earle	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 27.27	Why humans build up Craigie	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wild Ride Calabrese	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.71	The Wildes The amazon bk 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wingbearer Liu	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire graphic novel bk 6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winter blunderland bk 15 Patterson	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for mayhem and mystery	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for vengeance and valor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Worser	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Zachary Ying and the Dragon Emperor	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Maze Runner Boxed Set 5 books	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Processing	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 17.16	Ophie's Ghosts by Justina Ireland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Out of a Jar by Deborah Marcero	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.76	Red, White, and Whole by Rajani LaRocca	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	In a Jar by Deborah Marcero	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.26	Invisible by Christina Diaz Gonzalez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Key Player by Kelly Yang	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	The Last Cuentista by Donna Barba Higuera	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.66	Lunch Lady and the Bake Sale Bandit by Jarrett Krosoczka	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	The Marvellers by Dhonielle Clayton	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.26	My Life in the Fish Tank by Barbara Dee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Rover's Story by Jasmine Warga	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	S-s-snakes! by Lucille Recht Penner	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Sabotage Season (Kicks book 2) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Saving the Team (Kicks book 1) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	A Seed in the Sun by Aida Salazar	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Shaken Up (Kicks book 5) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Shirley Chisholm is a Verb! by Veronica Chambers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	Sonic the Hedgehog 2: the official movie novelization by Kiel Phegley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	Sonic the Hedgehog: the official movie novelization by Kiel Phegley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sour Grape by Jory John	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Spy Camp (Spy School book 2) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Spy School (book 1) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Spy School Secret Service (Spy School book 5) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Spy Ski School (Spy School book 4) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Stamped (For Kids): Racism, Anti-Racism, and You by Sonja Cherry-Paul	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5-Minute Spooky Stories by Disney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Afternoon on the Amazon by Mary Pope Osborne	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	The Amelia Six: An Amelia Earhart Story by Kristin L. Gray	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Little Sister book 1, Karen's Witch by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Little Sister book 2, Karen's Roller Skates by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Little Sister book 3, Karen's Worst Day by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Little Sister book 4, Karen's Kittycat Club	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Little Sister book 5, Karen's School Picture	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	City of the Dead (City Spies book 4) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	City Spies book 1 by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Class Act by Jerry Craft	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Evil Spy School (Spy School book 3) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Fans in the Stands (Kicks book 12) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fighting For Yes! The Story of Disability Rights Activist Judith Heumann by Maryann Cocca-Leffler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Finally Seen by Kelly Yang	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Flight of the Moon Dragon (Dragon Masters book 6) by Tracey West	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden City (City Spies book 3) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Frizzy by Claribel A. Ortega	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Glitch by Laura Martin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Golden Gate (City Spies book 2) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hat Trick (Kicks book 4) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Homecoming (Kicks book 11) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hot Dog by Doug Salati	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Hummingbird by Natalie Lloyd	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sulwe by Lupita Nyong'o	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Switching Goals (Kicks book 10) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	A Thousand Questions by Saadia Faruqi	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Tune It Out by Jamie Sumner	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Turtle Boy by Evan M. Wolkenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Unforgettable Logan Foster by Shawn Peters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 19.99	The Wimpy Kid Movie Diary: How Greg Heffley Went Hollywood by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Wimpy Kid Movie Diary: The Next Chapter by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Win or Lose (Kicks book 3) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	A Wish in the Dark by Christina Soontornvat	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	This Book is Upside Down by Erin Rose Wage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	What Is The World Cup? by Bonnie Bader	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	In a Jar by Deborah Marcero	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Invisible by Christina Diaz Gonzalez	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Key Player by Kelly Yang	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Cuentista by Donna Barba Higuera	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Lunch Lady and the Bake Sale Bandit by Jarrett Krosoczka	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Marvellers by Dhonielle Clayton	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	My Life in the Fish Tank by Barbara Dee	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ophie's Ghosts by Justina Ireland	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Out of a Jar by Deborah Marcero	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Red, White, and Whole by Rajani LaRocca	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 50.22	A Rover's Story by Jasmine Warga	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	S-s-snakes! by Lucille Recht Penner	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sabotage Season (Kicks book 2) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Saving the Team (Kicks book 1) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Seed in the Sun by Aida Salazar	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shaken Up (Kicks book 5) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Shirley Chisholm is a Verb! by Veronica Chambers	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 2: the official movie novelization by Kiel Phegley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog: the official movie novelization by Kiel Phegley	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	The Sour Grape by Jory John	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Spy Camp (Spy School book 2) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy School (book 1) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy School Secret Service (Spy School book 5) by Stuart Gibbs)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Spy Ski School (Spy School book 4) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.98	Stamped (For Kids): Racism, Anti-Racism, and You by Sonja Cherry-Paul	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5-Minute Spooky Stories by Disney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Afternoon on the Amazon by Mary Pope Osborne	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Amelia Six: An Amelia Earhart Story by Kristin L. Gray	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters Little Sister book 1, Karen's Witch by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters Little Sister book 2, Karen's Roller Skates by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters Little Sister book 3, Karen's Worst Day by Katy Farina	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters Little Sister book 4, Karen's Kittycat Club	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters Little Sister book 5, Karen's School Picture	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City of the Dead (City Spies book 4) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	City Spies book 1 by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Class Act by Jerry Craft	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Evil Spy School (Spy School book 3) by Stuart Gibbs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fans in the Stands (Kicks book 12) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Fighting For Yes! The Story of Disability Rights Activist Judith Heumann by Maryann Cocca-Leffler	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Finally Seen by Kelly Yang	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.26	Flight of the Moon Dragon (Dragon Masters book 6) by Tracey West	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Forbidden City (City Spies book 3) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.76	Frizzy by Claribel A. Ortega	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Glitch by Laura Martin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Golden Gate (City Spies book 2) by James Ponti	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Hat Trick (Kicks book 4) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	Homecoming (Kicks book 11) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.16	Hot Dog by Doug Salati	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Hummingbird by Natalie Lloyd	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Sulwe by Lupita Nyong'o	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Switching Goals (Kicks book 10) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Thousand Questions by Saadia Faruqi	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Tune It Out by Jamie Sumner	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Turtle Boy by Evan M. Wolkenstein	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	The Unforgettable Logan Foster by Shawn Peters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Wimpy Kid Movie Diary: How Greg Heffley Went Hollywood by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.76	The Wimpy Kid Movie Diary: The Next Chapter by Jeff Kinney	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Win or Lose (Kicks book 3) by Alex Morgan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Wish in the Dark by Christina Soontornvat	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 7.51	This Book is Upside Down by Erin Rose Wage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	What Is The World Cup? by Bonnie Bader	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 32.76	Goodnight Stories for Rebel Girls	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Good Team- Unicorn and Yeti Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The Great Chicago Fire	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Guide to Minecraft Dungeons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.95	Gymnastics (Like a Pro)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Halloween- 300 Spooky Facts (Weird but True)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	How to Catch a Leprechaun	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	How to Catch a Reindeer	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	How To Catch a Unicorn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to party Like a snail	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I am Slappy's Evil Twin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	I Cannot Draw a Horse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	I Survived Hurricane Katrina 2005 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	I Survived the attacks of September 11, 2001 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Impostor's Guide to Among Us	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	Investigators Braver and Boulder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	Investigators: Heist and Seek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Itty Bitty Kitty Corn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 28.20	The Last Kids on Earth and the Doomsday Race	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.10	The Last Kids on Earth and the Forbidden Fortress	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	The Last Kids on Earth and the Midnight Blade	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	The Last Kids on Earth Thrilling Tales from the Treehouse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.04	Let's Visit the Evergreen Forest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Little Mouse, The Red Ripe Strawberry, and the Big Hungry Bear	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	The Littlest Evergreen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.90	Meanwhile, Back on Earth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meet Sonic	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Meteors	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.10	The Middle Kid	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	The Midnight Children	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Miles Morales Shock Waves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	More Than Fluff	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The National Parks- Preserving America's Wild Places	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	A New Friend- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Noodle and the No Bones Day	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Norman Didn't Do It (Yes He Did)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Northwind	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	The Only (Ending 3)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Owl House- Hexcellent Tales From the Boiling Isles	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pawcasso	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 15.86	Payback- Masterminds 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pete the Cat Saves Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Pizza and Taco 5- Rock Out	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pups to the Rescue	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quest for the Spark- Bone Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quint and Dirk's Hero Quest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ripley's Believe It Or Not Just For Kids 1- Weird, Wacky, and Wild Facts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rissie No Kissies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	The River That Wolves Moved	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The Roanoke Colony	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Rosie Revere and the Raucous Riveters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	A Rover's Story	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.96	Saving Caribou	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	The Sea Monster- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.99	Service Dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	The Shape of Thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	Slappy Birthday to You	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Snow Globe Wishes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Sofia Valdez and the Vanishing Vote	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Sometimes All I Need Is Me	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.98	Sonic the Hedgehog 1- Fallout!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 2- The Fate of Dr. Eggman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.98	Sonic the Hedgehog 3- Battle for Angel Island	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	The Sour Grape	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sunken Ship- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	The Sweetest Scoop	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.56	This is Miles Morales	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	To Make	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Together We Ride	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The Transcontinental Railroad- Crossing the divide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	The Tree That's Meant to Be	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Twelve Days of Winter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	Ultimate Book of the Future	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Uni and the Perfect Present	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Warriors- Exile From Shadowclan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We Adopted a Baby Chick	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	We Adopted a Baby Lamb	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	Weird But True- USA	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 18.50	West Coast Wild at Low Tide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Why Evergreens Keep Their Leaves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The Wild Mustang- Horses of the American West	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Absurd Words	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ 12.34	Ada Twist and the Disappearing dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.62	Ada Twist Scientist	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	The American Bison	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Among Us: Beginner's Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Animal Rescue Friends 2: Friends Fur-Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 13.22	Apple Crush	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	Attack of the Jack	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys Movie Novelization	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.70	Battlebots: The Official Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bearded Dragons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Best Day Ever!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Best Friends	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 9.99	The Best Roblox Games Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.86	The Big Fun Kids Cookbook	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bluey The Creek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bluey The Pool	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	BoxCar Children Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	The Boy Who Failed Dodgeball	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	Break the Ice/Everest Saves the Day	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Chase's Space Case	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Cheer Up- Unicorn and Yeti 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.61	Cheerleading	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Disney Peter Pan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	A Dragon's Guide to Making Your Human Smarter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	A Dragon's Guide to the care and feeding of humans	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Everybody Sleeps But Not Fred	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Fair and Square-Unicorn and Yeti 5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	The First- Endling Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Friends Rock- Unicorn and Yeti Book 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	The Friendship War	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.35	Get Baking For Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	The Goblin Princess- Unicorn Diaries	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Absurd Words	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist and the Disappearing dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist Scientist	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The American Bison	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.05	Among Us: Beginner's Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Animal Rescue Friends 2: Friends Fur-Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Apple Crush	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Attack of the Jack	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys Movie Novelization	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Battlebots: The Official Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.04	Bearded Dragons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Day Ever!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Friends	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Best Roblox Games Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Big Fun Kids Cookbook	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Bluey The Creek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	Bluey The Pool	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	BoxCar Children Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Boy Who Failed Dodgeball	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Break the Ice/Everest Saves the Day	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Chase's Space Case	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cheer Up- Unicorn and Yeti 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cheerleading	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Disney Peter Pan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Dragon's Guide to Making Your Human Smarter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Dragon's Guide to the care and feeding of humans	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Everybody Sleeps But Not Fred	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fair and Square-Unicorn and Yeti 5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The First- Endling Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Friends Rock- Unicorn and Yeti Book 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Friendship War	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Get Baking For Christmas	250276	5/31/2023
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Follett Content Solutions LLC (books)	\$ -	Goodnight Stories for Rebel Girls	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	A Good Team- Unicorn and Yeti Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Great Chicago Fire	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Guide to Minecraft Dungeons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Gymnastics (Like a Pro)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Halloween- 300 Spooky Facts (Weird but True)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Leprechaun	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Reindeer	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How To Catch a Unicorn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.59	How to party Like a snail	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	I am Slappy's Evil Twin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Cannot Draw a Horse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Survived Hurricane Katrina 2005 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Survived the attacks of September 11, 2001 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Impostor's Guide to Among Us	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Investigators Braver and Boulder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Investigators: Heist and Seek	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Itty Bitty Kitty Corn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Doomsday Race	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Forbidden Fortress	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Midnight Blade	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth Thrilling Tales from the Treehouse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Let's Visit the Evergreen Forest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 8.82	The Little Mouse, The Red Ripe Strawberry, and the Big Hungry Bear	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Littlest Evergreen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meanwhile, Back on Earth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 6.99	Meet Sonic	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meteors	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Middle Kid	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Midnight Children	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Miles Morales Shock Waves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	More Than Fluff	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The National Parks- Preserving America's Wild Places	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A New Friend- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Noodle and the No Bones Day	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Norman Didn't Do It (Yes He Did)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 16.74	Northwind	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Only (Ending 3)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Owl House- Hexcellent Tales From the Boiling Isles	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 22.56	Pawcasso	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Payback- Masterminds 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 10.58	Pete the Cat Saves Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 5- Rock Out	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pups to the Rescue	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quest for the Spark- Bone Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quint and Dirk's Hero Quest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ripley's Believe It Or Not Just For Kids 1- Weird, Wacky, and Wild Facts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 17.99	Rissie No Kissies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The River That Wolves Moved	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Roanoke Colony	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rosie Revere and the Raucous Riveters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Rover's Story	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Saving Caribou	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sea Monster- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Service Dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Shape of Thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Slappy Birthday to You	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.86	Snow Globe Wishes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sofia Valdez and the Vanishing Vote	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Sometimes All I Need Is Me	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 1- Fallout!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 2- The Fate of Dr. Eggman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 3- Battle for Angel Island	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sour Grape	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 4.99	The Sunken Ship- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sweetest Scoop	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	This is Miles Morales	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	To Make	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Together We Ride	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Transcontinental Railroad- Crossing the divide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Tree That's Meant to Be	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.83	Twelve Days of Winter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate Book of the Future	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Uni and the Perfect Present	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 12.34	Warriors- Exile From Shadowclan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We Adopted a Baby Chick	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We Adopted a Baby Lamb	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Weird But True- USA	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	West Coast Wild at Low Tide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Why Evergreens Keep Their Leaves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Wild Mustang- Horses of the American West	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Absurd Words	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist and the Disappearing dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist Scientist	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The American Bison	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Among Us: Beginner's Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Animal Rescue Friends 2: Friends Fur-Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Apple Crush	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Attack of the Jack	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys Movie Novelization	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Battlebots: The Official Guide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bearded Dragons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Day Ever!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Best Friends	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Best Roblox Games Ever	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Big Fun Kids Cookbook	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bluey The Creek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bluey The Pool	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	BoxCar Children Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Boy Who Failed Dodgeball	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Break the Ice/Everest Saves the Day	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	Chase's Space Case	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cheer Up- Unicorn and Yeti 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Cheerleading	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Courage	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Disney Peter Pan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Dragon's Guide to Making Your Human Smarter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Dragon's Guide to the care and feeding of humans	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Everybody Sleeps But Not Fred	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Fair and Square-Unicorn and Yeti 5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The First- Endling Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Friends Rock- Unicorn and Yeti Book 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Friendship War	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Get Baking For Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Goblin Princess- Unicorn Diaries	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Goodnight Stories for Rebel Girls	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Good Team- Unicorn and Yeti Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Great Chicago Fire	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Guide to Minecraft Dungeons	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Gymnastics (Like a Pro)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Halloween- 300 Spooky Facts (Weird but True)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Leprechaun	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Reindeer	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How To Catch a Unicorn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	How to party Like a snail	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I am Slappy's Evil Twin	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Cannot Draw a Horse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Survived Hurricane Katrina 2005 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	I Survived the attacks of September 11, 2001 (graphic novel)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Impostor's Guide to Among Us	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Investigators Braver and Boulder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Investigators: Heist and Seek	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Itty Bitty Kitty Corn	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Doomsday Race	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Forbidden Fortress	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth and the Midnight Blade	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Last Kids on Earth Thrilling Tales from the Treehouse	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Let's Visit the Evergreen Forest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Little Mouse, The Red Ripe Strawberry, and the Big Hungry Bear	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Littlest Evergreen	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meanwhile, Back on Earth	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meet Sonic	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Meteors	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	The Middle Kid	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Midnight Children	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Miles Morales Shock Waves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 20.99	More Than Fluff	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The National Parks- Preserving America's Wild Places	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A New Friend- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Noodle and the No Bones Day	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Norman Didn't Do It (Yes He Did)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Northwind	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Only (Endling 3)	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 5.99	The Owl House- Hexcellent Tales From the Boiling Isles	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pawcasso	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Payback- Masterminds 3	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pete the Cat Saves Christmas	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 5- Rock Out	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 3.99	Pups to the Rescue	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quest for the Spark- Bone Book 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Quint and Dirk's Hero Quest	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ripley's Believe It Or Not Just For Kids 1- Weird, Wacky, and Wild Facts	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rissie No Kissies	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The River That Wolves Moved	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Roanoke Colony	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rosie Revere and the Raucous Riveters	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A Rover's Story	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Saving Caribou	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sea Monster- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Service Dogs	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Shape of Thunder	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Slappy Birthday to You	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Snow Globe Wishes	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sofia Valdez and the Vanishing Vote	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sometimes All I Need Is Me	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 1- Fallout!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 14.98	Sonic the Hedgehog 2- The Fate of Dr. Eggman	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Sonic the Hedgehog 3- Battle for Angel Island	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sour Grape	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sunken Ship- Mermaid Days	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Sweetest Scoop	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	This is Miles Morales	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	To Make	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Together We Ride	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Transcontinental Railroad- Crossing the divide	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	The Tree That's Meant to Be	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Twelve Days of Winter	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate Book of the Future	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Uni and the Perfect Present	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Warriors- Exile From Shadowclan	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We Adopted a Baby Chick	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	We Adopted a Baby Lamb	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Weird But True- USA	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	West Coast Wild at Low Tide	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Why Evergreens Keep Their Leaves	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Wild Mustang- Horses of the American West	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys 13	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FLASHBACK	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FLIGHT OF THE PUFFIN	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FREEDOM; STORY OF BLACK PANTHER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FREEWATER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRIENDS FOREVER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRIENDS FOREVER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE10	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE11	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE12	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE6	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE7	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE8	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE9	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	GALVESTON HURRICANE, 1900	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	GHOSTFACES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	GIRL IN WHITE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	GIVE AND TAKE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	GOLDEN GATE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	HAVEN JACOBS SAVES THEN PLANET	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	HAWTHORNE LEGACY	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	HEALER AND WITCH	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	ATTACK OF THE GRIZZLIES, 1967	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SINKING THE TITANIC, 1912	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	WELLINGTON AVALANCHE, 1910	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	INHERITANCE GAMES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LAST MIRROR ON THE LEFT	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEAVING LYMON	250276	5/31/2023

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Follett Content Solutions LLC (books)	\$ -	LEGACY	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LEGEND OF BRIGHTBLADE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LET'S MAKE HISTORY!	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LITTLE MONARCHS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	LODESTAR	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MANY WATERS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MISSING PRINCE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MR. LEMONCELLO TITANIUM TICKET	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MR LEMONCELLO ALL-STAR BREAKOUT GAME	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 12	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 15	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 16	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 17	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 18	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 19	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 20	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 21	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 22	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 23	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 24	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 25	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 26	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 27	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 28	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 29	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 30	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 31	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 32	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	NIGHTFALL	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 15.46	PECULIAR INCIDENT ON SHADY STREET	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	RADIUM GIRLS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	RAIN RISING	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Rains	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	RETURN OF THE TUMAJAI	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	ROGUE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys 11	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Battle of D-Day I Survived 18	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Big Nate Blasts Off	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Breathing Underwater	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys Open wide 15	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5 World's Book 2	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5 World's Book 3	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	5 worlds Book 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	5 Worlds Book 5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	7 Habits of Highly Effective Teens	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	A House Divided 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	An Acceptable Time	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Across the Desert	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Adventures of John Blake: Ghost Ship	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	All In	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Alliance	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	American Murderer: Parasite Haunted South	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	The Aquanaut	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Blood	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in the one? 12	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in the others?! 16	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in They're Bee-hind you! 14	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Brown Girl Dreaming	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Caldera	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	California Wildfires, 2018	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	Caprice	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CARDBOARD KINGDOM	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CARLOS GOMEZ FREESTYLES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CHOOSING BRAVE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CIVIL WAR OF AMOS ABERNATHY	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CLASH	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CRESS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	CRUSH	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DARK WATERS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DEAD VOICES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DIARY OF A WIMPY KID 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DISCLOSE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DISCLOSE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 28.45	DNEVNIK SLABAKA - DWK 1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DOUBLE DOWN	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DRAGON BALL SUPER 7	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DRAGON BALL Z 4	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	DRAGON BALL Z 5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	ECHO MOUNTAIN	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	EDEN CONQUERED	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	EMPTY SMILES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	ENEMIES	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	ESCAPE FROM FALAISE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	FABLE	250276	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	FIVE THINGS ABOUT AVA ANDREWS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 7.94	SAL & GABI FIX THE UNIVERSE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SEA IN WINTER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SERPENTINE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SHARK ATTACKS OF 1916	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SISTERS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SONG CALLED HOME	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	STARS OF THE NIGHT	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	STERN CHASE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SWIFTLY TILTING PLANET	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SWIM TEAM	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	TELL ME EVERYTHING	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	THREE STRIKE SUMMER	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	TOWER OF LIFE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	TUMBLE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	TWEET CUTE	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	WHAT LIVES IN THE WOODS	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	WHISTLE! VOL1	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	WIND IN THE DOOR	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	WINGS OF FIRE 3 GRAPHIC	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ -	SPLATOON VOL5	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 260.72	Library Book Order	250276	5/31/2023
Follett Content Solutions LLC (books)	\$ 132.77	Library Book Order	250276	5/31/2023
Follett School Solutions, Inc	\$ 1,079.00	Destiny Library License and Resource Manager Support - Jefferson Spec Serv	250090	5/17/2023
Follett School Solutions, Inc	\$ 106.87	Follett Classic Barcodes Range Starting at 347,000	250277	5/31/2023
		FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ 16.65	Amira's Picture Day - Hardcover	250277	5/31/2023
		\$-2.21 Pro-rated Adjustment Applied - FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ (0.31)	Amira's Picture Day - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.33)	\$-2.21 Pro-rated Adjustment Applied - Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Except Antarctica - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.31)	\$-2.21 Pro-rated Adjustment Applied - Except Antarctica - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.31)	\$-2.21 Pro-rated Adjustment Applied - Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.33)	\$-2.21 Pro-rated Adjustment Applied - Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - How to Apologize - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	How to Apologize - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - I See Sea Food: Sea Creatures that Look Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Saturday - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.31)	\$-2.21 Pro-rated Adjustment Applied - What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Magical Yet - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - The Magical Yet - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.31)	\$-2.21 Pro-rated Adjustment Applied - The Many Colors of Harpreet Singh - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	The Many Colors of Harpreet Singh - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Milo Imagines the World - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Milo Imagines the World - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-2.21 Pro-rated Adjustment Applied - Saturday - Hardcover	250277	5/31/2023

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		\$-19.24 Pro-rated Adjustment Applied - FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ (2.71)	Amira's Picture Day - Hardcover FY23 Library Grant Award Books as follows:	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Amira's Picture Day - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.85)	\$-19.24 Pro-rated Adjustment Applied - Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.71)	\$-19.24 Pro-rated Adjustment Applied - Except Antarctica - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Except Antarctica - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.71)	\$-19.24 Pro-rated Adjustment Applied - Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.85)	\$-19.24 Pro-rated Adjustment Applied - Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	How to Apologize - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - How to Apologize - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - I See Sea Food: Sea Creatures that Look Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - The Magical Yet - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Magical Yet - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	The Many Colors of Harpreet Singh - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.71)	\$-19.24 Pro-rated Adjustment Applied - The Many Colors of Harpreet Singh - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Milo Imagines the World - Hardcover	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	Milo Imagines the World - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Saturday - Harddover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Saturday - Harddover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (2.70)	\$-19.24 Pro-rated Adjustment Applied - What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-19.24 Pro-rated Adjustment Applied - Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	How to Apologize - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Magical Yet - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	The Many Colors of Harpreet Singh - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Milo Imagines the World - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Saturday - Harddover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.16)	\$-1.14 Pro-rated Adjustment Applied - FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ (0.16)	Amira's Picture Day - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.17)	\$-1.14 Pro-rated Adjustment Applied - Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.16)	\$-1.14 Pro-rated Adjustment Applied - Except Antarctica - Hardcover	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ (0.16)	\$-1.14 Pro-rated Adjustment Applied - Eyes That Kiss in the Corners - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.17)	\$-1.14 Pro-rated Adjustment Applied - Friday Night Wrestlefest - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - How to Apologize - Hardcover	250277	5/31/2023
		\$-1.14 Pro-rated Adjustment Applied - I See Sea Food: Sea Creatures that Look		
Follett School Solutions, Inc	\$ -	Like Food - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Lift - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - The Magical Yet - Hardcover	250277	5/31/2023
		\$-1.14 Pro-rated Adjustment Applied - The Many Colors of Harpreet Singh -		
Follett School Solutions, Inc	\$ (0.16)	Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Milo Imagines the World - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Saturday - Hardcover	250277	5/31/2023
		\$-1.14 Pro-rated Adjustment Applied - Swish!: The Slam-Dunking, Alley-Ooping,		
Follett School Solutions, Inc	\$ -	High-Flying Harlem Globetrotters - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - What About Worms? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ (0.16)	\$-1.14 Pro-rated Adjustment Applied - What If, Pig? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
Follett School Solutions, Inc	\$ -	\$-1.14 Pro-rated Adjustment Applied - Cataloging/Processing @ \$0.69 per book	250277	5/31/2023
		FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ 16.65	Amira's Picture Day - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Are You a Cheeseburger? - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	Crossings - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Don't Hug Doug: (He Doesn't Like It) - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	Except Antarctica - Hardcover	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	The 100-year old secret	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The 104-story treehouse	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.81	act	250277	5/31/2023
Follett School Solutions, Inc	\$ -	allies	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the american revolution	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.37	among the impostors	250277	5/31/2023
Follett School Solutions, Inc	\$ 20.17	baby-sitters club 11	250277	5/31/2023
Follett School Solutions, Inc	\$ 20.17	baby-sitters club 12	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.77	the bad guys in alien vs	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.77	the bad guys in intergala	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 17.53	the bad seed	250277	5/31/2023
Follett School Solutions, Inc	\$ 9.61	the beast of blackslope	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.41	big friends	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.27	big shot	250277	5/31/2023
Follett School Solutions, Inc	\$ -	blue bay mystery	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	the brooklyn nine	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.81	camp	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.82	the case that time forgot	250277	5/31/2023
Follett School Solutions, Inc	\$ 21.05	cat	250277	5/31/2023
Follett School Solutions, Inc	\$ -	cat problems	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.79	chasing vermeer	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Chicago bulls	250277	5/31/2023
Follett School Solutions, Inc	\$ -	clean getaway	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.81	click	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Cool cakes & cupcakes	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.07	creepy carrots!	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.07	creepy crayon!	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.07	Creepy pair of underwear!	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.77	a dash of trouble	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the deep end	250277	5/31/2023
Follett School Solutions, Inc	\$ -	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ -	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ -	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	dog breath: the horrible	250277	5/31/2023
Follett School Solutions, Inc	\$ -	first big book of dinosaurs	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	from the mixed-up files	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.07	the galveston hurricane	250277	5/31/2023
Follett School Solutions, Inc	\$ 10.49	the good, the bad, and the	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	goodnight already!	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.07	the great chicago fire	250277	5/31/2023
Follett School Solutions, Inc	\$ 10.49	the great escape!	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.89	the great pancake race	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.07	the great shelby holmes	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.07	the great shelby holmes a	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.77	the great shelby holmes a	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.07	the great shelby holmes m	250277	5/31/2023
Follett School Solutions, Inc	\$ 21.37	ground zero	250277	5/31/2023
Follett School Solutions, Inc	\$ 27.54	hair-raising hairstyles	250277	5/31/2023
Follett School Solutions, Inc	\$ -	how many jelly beans?	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i am frida kahlo	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i am gandhi	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	I am I.M. Pei	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	i am leonardo da vinci	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i am malala yousafzai	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i am muhammad ali	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	i am terrified of bathtime	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.47	i survived the nazi invasion	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.07	i survived the wellington	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.13	the last kids on earth	250277	5/31/2023
Follett School Solutions, Inc	\$ -	like pickle juice on a co	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	lilly's big day	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	the lion of mars	250277	5/31/2023
Follett School Solutions, Inc	\$ 21.37	the little red hen	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	the little red hen makes	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.47	measuring up	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the meltdown	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.47	mercy watson thinks like	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.47	mighty jack and zita the	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the missing magic	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.89	the night before first gr	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	the pigeon will ride the	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.07	pikachu in love	250277	5/31/2023
Follett School Solutions, Inc	\$ 21.55	playing roblox	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.77	pokemon journeys the seri	250277	5/31/2023
Follett School Solutions, Inc	\$ -	pounce! : a how to speak	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the princess in black	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the princess in black tak	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	quit calling me a monster	250277	5/31/2023
Follett School Solutions, Inc	\$ -	rattlesnake vs. secretary	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the rescue mission	250277	5/31/2023
Follett School Solutions, Inc	\$ 21.37	the rooster who would not	250277	5/31/2023
Follett School Solutions, Inc	\$ -	a rover's story	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the seventh wish	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the barons	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the betrayed	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the brave	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the enemy	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the free	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the hidden	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the imposters	250277	5/31/2023
Follett School Solutions, Inc	\$ 20.17	sidekicks	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 29.37	skeleton creek	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	the smart cookie	250277	5/31/2023
Follett School Solutions, Inc	\$ 32.34	song for whale	250277	5/31/2023
Follett School Solutions, Inc	\$ -	stella louella's runaway	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	stumpkin	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.16	superfail	250277	5/31/2023
Follett School Solutions, Inc	\$ 20.17	swim team	250277	5/31/2023
Follett School Solutions, Inc	\$ -	team rocket to the rescue	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the terrible two get wors	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.37	the three little pigs	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	tristan strong punches a	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	trouble at trident academ	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	turtle in paradise	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.47	turtle in paradise, the g	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.37	the twelve	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	two degrees	250277	5/31/2023
Follett School Solutions, Inc	\$ 25.27	unspeakable : the tulsar	250277	5/31/2023
Follett School Solutions, Inc	\$ -	a very mercy Christmas	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.07	welcome to alola!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	a whale of a tale	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.77	why can't i be you	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.27	wrecking ball	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the yellow house mystery	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The 100-year old secret	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.16	The 104-story treehouse	250277	5/31/2023
Follett School Solutions, Inc	\$ -	act	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	allies	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.17	the american revolution	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the impostors	250277	5/31/2023
Follett School Solutions, Inc	\$ -	baby-sitters club 11	250277	5/31/2023
Follett School Solutions, Inc	\$ -	baby-sitters club 12	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the bad guys in alien vs	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the bad guys in intergala	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the bad seed	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the beast of blackslope	250277	5/31/2023
Follett School Solutions, Inc	\$ -	big friends	250277	5/31/2023
Follett School Solutions, Inc	\$ -	big shot	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.57	blue bay mystery	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the brooklyn nine	250277	5/31/2023
Follett School Solutions, Inc	\$ -	camp	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the case that time forgot	250277	5/31/2023
Follett School Solutions, Inc	\$ -	cat	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	cat problems	250277	5/31/2023
Follett School Solutions, Inc	\$ -	chasing vermeer	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.97	Chicago bulls	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.37	clean getaway	250277	5/31/2023
Follett School Solutions, Inc	\$ -	click	250277	5/31/2023
Follett School Solutions, Inc	\$ 23.00	Cool cakes & cupcakes	250277	5/31/2023
Follett School Solutions, Inc	\$ -	creepy carrots!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	creepy crayon!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Creepy pair of underwear!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	a dash of trouble	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.27	the deep end	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.27	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.47	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ 19.47	diary of a minecraft zombie	250277	5/31/2023
Follett School Solutions, Inc	\$ -	dog breath: the horrible	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.98	first big book of dinosaurs	250277	5/31/2023
Follett School Solutions, Inc	\$ -	from the mixed-up files	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the galveston hurricane	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the good, the bad, and the	250277	5/31/2023
Follett School Solutions, Inc	\$ -	goodnight already!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great chicago fire	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great escape!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great pancake race	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great shelby holmes	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great shelby holmes a	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great shelby holmes a	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the great shelby holmes m	250277	5/31/2023
Follett School Solutions, Inc	\$ -	ground zero	250277	5/31/2023
Follett School Solutions, Inc	\$ -	hair-raising hairstyles	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	how many jelly beans?	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	i am frida kahlo	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	i am gandhi	250277	5/31/2023
Follett School Solutions, Inc	\$ -	I am I.M. Pei	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	i am leonardo da vinci	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	i am malala yousafzai	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.89	i am muhammad ali	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i am terrified of bathtime	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i survived the nazi invasion	250277	5/31/2023
Follett School Solutions, Inc	\$ -	i survived the wellington	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the last kids on earth	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.67	like pickle juice on a co	250277	5/31/2023
Follett School Solutions, Inc	\$ -	lilly's big day	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the lion of mars	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the little red hen	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the little red hen makes	250277	5/31/2023
Follett School Solutions, Inc	\$ -	measuring up	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the meltdown	250277	5/31/2023
Follett School Solutions, Inc	\$ -	mercy watson thinks like	250277	5/31/2023
Follett School Solutions, Inc	\$ -	mighty jack and zita the	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.07	the missing magic	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the night before first gr	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the pigeon will ride the	250277	5/31/2023
Follett School Solutions, Inc	\$ -	pikachu in love	250277	5/31/2023
Follett School Solutions, Inc	\$ -	playing roblox	250277	5/31/2023
Follett School Solutions, Inc	\$ -	pokemon journeys the seri	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.27	pounce! : a how to speak	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the princess in black	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.01	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the princess in black and	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the princess in black tak	250277	5/31/2023
Follett School Solutions, Inc	\$ -	quit calling me a monster	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.37	rattlesnake vs. secretary	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.07	the rescue mission	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the rooster who would not	250277	5/31/2023
Follett School Solutions, Inc	\$ 16.65	a rover's story	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.07	the seventh wish	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the barons	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the betrayed	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	among the brave	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the enemy	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the free	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the hidden	250277	5/31/2023
Follett School Solutions, Inc	\$ -	among the imposters	250277	5/31/2023
Follett School Solutions, Inc	\$ -	sidekicks	250277	5/31/2023
Follett School Solutions, Inc	\$ -	skeleton creek	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the smart cookie	250277	5/31/2023
Follett School Solutions, Inc	\$ -	song for whale	250277	5/31/2023
Follett School Solutions, Inc	\$ 18.41	stella louella's runaway	250277	5/31/2023
Follett School Solutions, Inc	\$ -	stumpkin	250277	5/31/2023
Follett School Solutions, Inc	\$ -	superfail	250277	5/31/2023
Follett School Solutions, Inc	\$ -	swim team	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.07	team rocket to the rescue	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.64	the terrible two get wors	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the three little pigs	250277	5/31/2023
Follett School Solutions, Inc	\$ -	tristan strong punches a	250277	5/31/2023
Follett School Solutions, Inc	\$ -	trouble at trident academ	250277	5/31/2023
Follett School Solutions, Inc	\$ -	turtle in paradise	250277	5/31/2023
Follett School Solutions, Inc	\$ -	turtle in paradise, the g	250277	5/31/2023
Follett School Solutions, Inc	\$ -	the twelve	250277	5/31/2023
Follett School Solutions, Inc	\$ -	two degrees	250277	5/31/2023
Follett School Solutions, Inc	\$ -	unspeakable : the tulsar	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.53	a very mercy Christmas	250277	5/31/2023
Follett School Solutions, Inc	\$ -	welcome to alola!	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.86	a whale of a tale	250277	5/31/2023
Follett School Solutions, Inc	\$ -	why can't i be you	250277	5/31/2023
Follett School Solutions, Inc	\$ -	wrecking ball	250277	5/31/2023
Follett School Solutions, Inc	\$ 14.88	the yellow house mystery	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Major League Soccer	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bird & Squirrel on the Run!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bird & Squirrel on Ice	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bird & Squirrel on the Edge!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bird & Squirrel on Fire	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Bird & Squirrel all tangled up	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Pug's sleepover	250277	5/31/2023
Follett School Solutions, Inc	\$ 23.00	Cool Cakes & Cupcakes: easy recipes for kids to bake	250277	5/31/2023
Follett School Solutions, Inc	\$ -	InvestiGators, Book 1	250277	5/31/2023
Follett School Solutions, Inc	\$ -	InvestiGators, Take the Plunge, Book 2	250277	5/31/2023
Follett School Solutions, Inc	\$ -	InvestiGators, Off the Hook, Book 3	250277	5/31/2023
Follett School Solutions, Inc	\$ -	InvestiGators, Ants in our P.A.N.T.S., Book 4	250277	5/31/2023
Follett School Solutions, Inc	\$ -	InvestiGators, Braver and Boulder, Book 5	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The last kids on Earth and the doomsday race, Book 7	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Miss Nelson is missing!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Chloe Kim	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.86	I am John Lewis	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The pigeon wants a puppy!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Pizza and Taco, Who's the best?, Book 1	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Pizza and Taco, 2, Best party ever!, Book 2	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Pizza and Taco, 3, Super-awesome comic!, Book 3	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Pizza and Taco, 4, Too cool for school, Book 4	250277	5/31/2023
Follett School Solutions, Inc	\$ 9.70	Pizza and Taco, 5, Rock out!, Book 5	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Princess in Black, Book 1	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Princess in Black and the mysterious playdate, Book 5	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Princess in Black and the science fair scare, Book 6	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Princess in Black and the bathtime battle, Book 7	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The Princess in Black and the giant problem, Book 8	250277	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	The Princess in Black and the mermaid princess, Book 9	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Baseball's G.O.A.T.: Babe Ruth, Mike Trout, and more	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Golf's G.O.A.T.: Jack Nicklaus, Tiger Woods, and more	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Hockey's G.O.A.T.: Wayne Gretzky, Sidney Crosby, and more	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.04	Soccer's G.O.A.T.: Pele, Lionel Messi, and more	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Tennis's G.O.A.T.: Serena Williams, Roger Federer, and more	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Astra's mixed-up mission, Book 8	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Leona's Unlucky Mission, Book 3	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Vega and the Fashion Disaster, Book 4	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Cassie Comes Through, Book 6	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Tessa's Lost and Found, Book 9	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Where's Waldo?	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Where's Waldo? Destination: everywhere!	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Where's Waldo? in Hollywood	250277	5/31/2023
Follett School Solutions, Inc	\$ 13.46	Coyote vs. dingo	250277	5/31/2023
Follett School Solutions, Inc	\$ 12.56	Leon vs. tigre	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Allergic	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The bad seed goes to the library	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Becoming Muhammad Ali: a novel	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Big Foot and Little Foot	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The complete baking book for young chefs	250277	5/31/2023
Follett School Solutions, Inc	\$ 15.00	Connect the dots	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Don't worry, Little Crab	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.16	Finding Winnie: the true story of the world's most famous bear	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Glitch	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The good egg and the talent show	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Hello, my name is Octicorn	250277	5/31/2023
Follett School Solutions, Inc	\$ -	How to play chess	250277	5/31/2023
Follett School Solutions, Inc	\$ 17.62	Love monster	250277	5/31/2023
Follett School Solutions, Inc	\$ -	Super good baking for kids	250277	5/31/2023
Follett School Solutions, Inc	\$ 22.16	That is not a good idea!	250277	5/31/2023
Follett School Solutions, Inc	\$ 30.86	The ultimate kids' baking book: 60 easy & fun dessert recipes for every holiday, birthday, milestone and more	250277	5/31/2023
Follett School Solutions, Inc	\$ -	The very impatient caterpillar	250277	5/31/2023
Forward Space, LLC	\$ 1,930.96	File Buddy, Backless Stool, 5" Pneumatic Cylinder	250171	5/24/2023
Forward Space, LLC	\$ 225.00	Laabor	250171	5/24/2023
Freestyle Photographic Splies	\$ 76.19	EPSON ULTRACHROME K3 LIGHT BLACK INK CARTRIDGE (T580700) FOR 3800 AND 3880 INKJET PRINTER - 80ML	250172	5/24/2023
Freestyle Photographic Splies	\$ 22.49	EPSON INK MAINTENANCE CARTRIDGE FOR EPSON STYLUS PRO 3800, 3880, AND SURECOLOR P800	250172	5/24/2023
Freestyle Photographic Splies	\$ 76.19	EPSON ULTRACHROME K3 LIGHT CYAN INK CARTRIDGE (T580500) FOR 3800 AND 3880 INKJET PRINTER - 80ML	250172	5/24/2023

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Freestyle Photographic Splies	\$ 76.19	EPSON ULTRACHROME K3 PHOTO BLACK INK CARTRIDGE (T580100) FOR 3800 AND 3880 INKJET PRINTER - 80ML	250172	5/24/2023
Freestyle Photographic Splies	\$ 76.19	EPSON ULTRACHROME K3 VIVID LIGHT MAGENTA INK CARTRIDGE (T580B00) FOR 3880 INKJET PRINTER - 80ML	250172	5/24/2023
Freestyle Photographic Splies	\$ 10.99	Shipping	250172	5/24/2023
Freestyle Photographic Splies	\$ 50.56	ENVELOPE & BLACK BAG SET 5X7	250172	5/24/2023
Freund Service Company	\$ 800.00	Inv 20727 Estimated any issues/problems with all schools, part #s/quotes given	250278	5/31/2023
Gaither, Joseph / Celeste	\$ 10.90	meal acct refund	250224	5/30/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307998 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308000 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308001 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308002 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308003 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308004 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308006 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308012 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308013 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308008 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ 465.00	Invoice 1307996 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307997 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307999 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308005 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308010 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308009 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308007 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307998 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308000 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308001 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308002 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308003 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308004 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308006 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308012 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308013 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308008 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307996 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ 465.00	Invoice 1307997 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1307999 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308005 6 Month asbestos report	250279	5/31/2023
Gallagher Bassett Services Inc	\$ -	Invoice 1308010 6 Month asbestos report	250279	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Garvey's Office Products Inc	\$ 1,377.00	30 Cts of paper	250173	5/24/2023
Garvey's Office Products Inc	\$ 174.00	Post, with nylon web tape	250173	5/24/2023
Garvey's Office Products Inc	\$ 174.00	bases, posts, flat	250173	5/24/2023
Garvey's Office Products Inc	\$ 1,377.00	Copy Paper order	250280	5/31/2023
Garvey's Office Products Inc	\$ 399.99	Standing Desk-Espresso	250280	5/31/2023
Garvey's Office Products Inc	\$ 918.00	cases of white 8.5x11 copy paper	250280	5/31/2023
Garvey's Office Products Inc	\$ 1,836.00	case white copier paper	250280	5/31/2023
Garvey's Office Products Inc	\$ 229.50	Boise X9 Copy Paper	250280	5/31/2023
Gateway Ed. Holdings Llc/Savvas	\$ -	Magruder's American Government Rdg Guide Workbook	250092	5/17/2023
Gateway Ed. Holdings Llc/Savvas	\$ -	Magruder's American Government Interactive Teacher's Edition	250092	5/17/2023
Gateway Ed. Holdings Llc/Savvas	\$ 33,751.99	Magruder's American Government Interactive Text + 6 yr access	250092	5/17/2023
Gateway Ed. Holdings Llc/Savvas	\$ 7,532.41	Magruder's American Government Interactive 6 yr access	250092	5/17/2023
Gateway Ed. Holdings Llc/Savvas	\$ 7,000.00	Algebra 1 Digital Access 1 yr	250174	5/24/2023
Gateway Ed. Holdings Llc/Savvas	\$ 8,400.00	Algebra 2 Digital Access 1 yr	250174	5/24/2023
Gateway Ed. Holdings Llc/Savvas	\$ 8,400.00	Geometry Digital Access 1 yr	250174	5/24/2023
Gca Education Services Inc	\$ 302,595.75	Inv 1152672 APRIL service bill rec'd LATE, custodial serv	250281	5/31/2023
Gca Education Services Inc	\$ 302,595.75	Inv 1154469 May service bill custodial serv	250281	5/31/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	250093	5/17/2023
Giant Steps Illinois, Inc	\$ 12,410.00	2022-2023 School Year Tuition 9-12	250093	5/17/2023
Giant Steps Illinois, Inc	\$ 18,647.82	2022-2023 School Year Tuition - K-8	250093	5/17/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	250093	5/17/2023
Giant Steps Illinois, Inc	\$ 19,683.81	2022-2023 School Year Tuition - K-8	250282	5/31/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	250282	5/31/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	250282	5/31/2023
Giant Steps Illinois, Inc	\$ 35,946.10	2022-2023 School Year Tuition 9-12	250282	5/31/2023
		Marathon Flat Free Tire 0020 - 4.10/3.50-4 sawtooth tread - 2.25" offset - 5/8"		
Global Equipment Company	\$ 166.79	bearings	250283	5/31/2023
Goetz, Genevieve	\$ 150.00	GBN SPEECH JUDGE	250094	5/17/2023
Gopher	\$ 827.68	Basic ClassPlus Before and After School Pack-94 Pieces	250095	5/17/2023
Gopher	\$ 335.78	Gopher GateBase Bases Set - Orange with Mound	250175	5/24/2023
Gordon Food Service, Inc	\$ -	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ 122.80	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218246652	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ 958.03	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218246652	250096	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Gordon Food Service, Inc	\$ -	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ 267.50	Dish soap - IN 218246652	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218246652	250096	5/17/2023
Gordon Food Service, Inc	\$ 828.32	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218246652	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ 49.20	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ 1,693.29	Foods Room Supplies - IN 22697825	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Baking powder & baking soda - IN 209387394	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Laundry detergent - IN 218246651	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Remaining balance due - IN 218239925	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218246652	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Eggs & flour - IN 218576188	250096	5/17/2023
Gordon Food Service, Inc	\$ -	Dish soap - IN 218591610	250096	5/17/2023
Gordon Food Service, Inc	\$ 80.36	Consumable supplies for FACS class at WWSHS -30-1# Margarine Sld	250284	5/31/2023
Gordon Food Service, Inc	\$ 304.11	Consumable supplies for FACS class at WWSHS - 4-5# Cheese Ched Aged	250284	5/31/2023
Gordon Food Service, Inc	\$ 231.27	Consumable supplies for FACS class at WWSHS - 4-5 Cheeese Mozz 3% shrd	250284	5/31/2023
Gordon Food Service, Inc	\$ 181.48	Consumable supplies for FACS class at WWSHS - Can sugar	250284	5/31/2023
Gordon Food Service, Inc	\$ 38.74	Consumable supples for FACS class at WWSHS - Spice Cloves	250284	5/31/2023
Gordon Food Service, Inc	\$ 14.58	Consumable supplies for FACS class at WWSHS - Spice Garlic Powder	250284	5/31/2023
Gordon Food Service, Inc	\$ 29.57	Consumable supplies for FACS class at WWSHS - Garlic salt	250284	5/31/2023
Gordon Food Service, Inc	\$ 109.56	Consumable supplies for FACS class at WWSHS - Flour	250284	5/31/2023
Gordon Food Service, Inc	\$ 221.64	Consumable supplies for FACS class at WWSHS - XVrg Olive Oil	250284	5/31/2023
Gordon Food Service, Inc	\$ 27.59	Consumable supplies for FACS class at WWSHS - Ground Ginger	250284	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Gordon Food Service, Inc	\$ 47.32	Consumable supplies for FACS class at WWSHS - Oregano	250284	5/31/2023
Gordon Food Service, Inc	\$ 271.26	Consumable supplies for FACS class at WWSHS - Powdered Sugar	250284	5/31/2023
Gordon Food Service, Inc	\$ 169.64	Consumable supplies for FACS class at WWSHS - Brown Sugar	250284	5/31/2023
Gordon Food Service, Inc	\$ 437.44	Consumable supplies for FACS class at WWSHS - Choc Chips smiswt	250284	5/31/2023
Gordon Food Service, Inc	\$ 289.45	Consumable supplies for FACS class at WWSHS - 100 ct Plate	250284	5/31/2023
Gordon Food Service, Inc	\$ 704.66	Consumable supplies for FACS class at WWSHS - 125 ct bowl	250284	5/31/2023
Gordon Food Service, Inc	\$ 67.62	Consumable supplies for FACS class at WWSHS - Recloseable bag	250284	5/31/2023
Gordon Food Service, Inc	\$ 80.60	Consumable supplies for FACS class at WWSHS - Spoon	250284	5/31/2023
Gordon Food Service, Inc	\$ 64.48	Consumable supplies for FACS class at WWSHS - Fork	250284	5/31/2023
Gordon Food Service, Inc	\$ 343.75	Consumable supplies for FACS class at WWSHS - 300 ct Sandwich bag	250284	5/31/2023
Gordon Food Service, Inc	\$ 824.05	Consumable supplies for FACS class at WWSHS - 90 ct Freezer bag	250284	5/31/2023
Gordon Food Service, Inc	\$ 131.55	Consumable supplies for FACS class at WWSHS - 100ct plate 6"	250284	5/31/2023
Gordon Food Service, Inc	\$ 178.32	Consumable supplies for FACS class at WWSHS - 700ct plastic cup	250284	5/31/2023
Gordon Food Service, Inc	\$ 68.06	Consumable supplies for FACS class at WWSHS - 100ct 2gallon bag	250284	5/31/2023
Gordon Food Service, Inc	\$ 69.69	Consumable supplies for FACS class at WWSHS - 6-10 Gen purpose scrub	250284	5/31/2023
Gordon Food Service, Inc	\$ 7.40	Fuel charges associated with this PO	250284	5/31/2023
Graham, Daniel	\$ 132.92	Elem/MS Mileage Reimbursement Feb 2023	250024	5/10/2023
Grainger	\$ 32.96	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ 328.64	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ 186.76	Inv 9626376207 toilet bowl	250025	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ 307.36	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ 193.60	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ 45.81	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023
Grainger	\$ 137.43	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ -	Inv 9620623943 batteries 4 pks	250025	5/10/2023
Grainger	\$ -	Inv 9620623950 faucet	250025	5/10/2023
Grainger	\$ -	Inv 9629555450 light bulbs	250025	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9631376721 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9631376713 toilet seat	250025	5/10/2023
Grainger	\$ -	Inv 9626981261 toilet	250025	5/10/2023
Grainger	\$ -	Inv 9626376207 toilet bowl	250025	5/10/2023
Grainger	\$ 825.40	Inv 9633615639 5 hand trucks/dolly for ABM	250025	5/10/2023
Grainger	\$ 346.84	Inv 9633615639 dolly 2 for ABM	250025	5/10/2023
Grainger	\$ 599.42	Inv 9685577281 faucets	250285	5/31/2023
Grainger	\$ (328.64)	Inv 9685577299 CR MEMO faucets	250285	5/31/2023
Grainger	\$ -	Inv 9692356547 toggel anchor	250285	5/31/2023
Grainger	\$ -	Inv 9691683123 batteries 12pk (2) 24pk (3), 12pk	250285	5/31/2023
Grainger	\$ -	Inv 9696021345 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9696021360 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9685577281 faucets	250285	5/31/2023
Grainger	\$ -	Inv 9685577299 CR MEMO faucets	250285	5/31/2023
Grainger	\$ -	Inv 9692356547 toggel anchor	250285	5/31/2023
Grainger	\$ 54.99	Inv 9691683123 batteries 12pk (2) 24pk (3), 12pk	250285	5/31/2023
Grainger	\$ -	Inv 9696021345 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9696021360 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9685577281 faucets	250285	5/31/2023
Grainger	\$ -	Inv 9685577299 CR MEMO faucets	250285	5/31/2023
Grainger	\$ 206.36	Inv 9692356547 toggel anchor	250285	5/31/2023
Grainger	\$ -	Inv 9691683123 batteries 12pk (2) 24pk (3), 12pk	250285	5/31/2023
Grainger	\$ -	Inv 9696021345 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9696021360 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9685577281 faucets	250285	5/31/2023
Grainger	\$ -	Inv 9685577299 CR MEMO faucets	250285	5/31/2023
Grainger	\$ -	Inv 9692356547 toggel anchor	250285	5/31/2023
Grainger	\$ -	Inv 9691683123 batteries 12pk (2) 24pk (3), 12pk	250285	5/31/2023
Grainger	\$ 475.12	Inv 9696021345 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9696021360 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9685577281 faucets	250285	5/31/2023
Grainger	\$ -	Inv 9685577299 CR MEMO faucets	250285	5/31/2023
Grainger	\$ -	Inv 9692356547 toggel anchor	250285	5/31/2023
Grainger	\$ -	Inv 9691683123 batteries 12pk (2) 24pk (3), 12pk	250285	5/31/2023
Grainger	\$ -	Inv 9696021345 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ 237.56	Inv 9696021360 painters/mark classrm chairs, tables 24pk 60y	250285	5/31/2023
Grainger	\$ -	Inv 9700648935 carton tape	250285	5/31/2023
Grainger	\$ 94.01	Inv 9700648927 carton tape	250285	5/31/2023
Grainger	\$ -	CREDIT MEMO 9626376207	250285	5/31/2023
Grainger	\$ -	ERROR- PAID CRED MEMO9626376207 as an INVOICE	250285	5/31/2023
Grainger	\$ -	Inv 9701637978 outlet , cooler filter (6)	250285	5/31/2023
Grainger	\$ 94.01	Inv 9700648935 carton tape	250285	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9700648927 carton tape	250285	5/31/2023
Grainger	\$ -	CREDIT MEMO 9626376207	250285	5/31/2023
Grainger	\$ -	ERROR- PAID CRED MEMO9626376207 as an INVOICE	250285	5/31/2023
Grainger	\$ -	Inv 9701637978 outlet , cooler filter (6)	250285	5/31/2023
Grand Stage Lighting Co Inc	\$ 17,002.00	Electrical Box for Auditorium #ERn2 -W-120 control processor. Includes all materials and system integration services	250176	5/24/2023
Grand Stage Lighting Co Inc	\$ 2,930.00	Electrical box for lighting for auditorium per contract	250176	5/24/2023
Gudmundson, Mary A	\$ 5.00	Jewel - Napkins	249984	5/3/2023
Gudmundson, Mary A	\$ 6.00	Jewel - Yellow Tablecloths	249984	5/3/2023
Gudmundson, Mary A	\$ 27.96	Jewel - Multicolor Tulips for centerpieces for Spring Salad Lunch	249984	5/3/2023
Gudmundson, Mary A	\$ 12.99	Jewel - Package of 1 pint Mason Jars for centerpieces for Spring Salad Lunch	249984	5/3/2023
Gudmundson, Mary A	\$ 12.98	JoAnn Fabrics - Sample Ribbons for Retirement Gifts	250177	5/24/2023
Gudmundson, Mary A	\$ 11.98	Homegoods - Frames for retiring Board Members' gifts	250177	5/24/2023
Guiding Light Academy	\$ 2,522.43	Tuition	250286	5/31/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted SLP services at Hawthorne on 4/24-4/30/23 by Dana Harkleroad	250026	5/10/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted SLP services at Hawthorne on 5/1-5/7/23 by Dana Harkleraod	250097	5/17/2023
Hasbrouck, Jeff / Jennifer	\$ 20.00	meal acct refund	250027	5/10/2023
Helping Hand Center	\$ 7,482.96	9-12 Tuition	250098	5/17/2023
Helping Hand Center	\$ 7,089.12	Helping Hand Center	250098	5/17/2023
Helping Hand Center	\$ 7,482.96	tuition	250287	5/31/2023
Holsteins Garage	\$ 40.00	Inv 2684 - 2 axle 2022 Ford Lic M234318 #South	250288	5/31/2023
Holsteins Garage	\$ 40.00	Inv 2684 - 2 axle 2022 Ford Lic M232123 #South	250288	5/31/2023
Home Depot Credit Services	\$ 911.86	Inv 4041365 2/7 diamond hole saw, bone sand 25 lb 7, tile spacers, gray mortar	249985	5/3/2023
Home Depot Credit Services	\$ (59.97)	6 Inv 7182318 2/14 65 ft laser measure	249985	5/3/2023
Home Depot Credit Services	\$ 114.30	Inv 1052164 2/10 leverlock tape, concrete block, laser measure, grip blow gun Inv 7041804 2/14 diamond jigsaw blade, black bags 50 ct (6), tape measure,	249985	5/3/2023
Home Depot Credit Services	\$ 232.19	diamond hole saw, pilot bit	249985	5/3/2023
Home Depot Credit Services	\$ 21.01	Inv 6024473 2/25 gallon adhesive, putty	249985	5/3/2023
Home Depot Credit Services	\$ 42.40	Inv 4011399 2/27 gsktd ins fit, wax ring bolts	249985	5/3/2023
Home Depot Credit Services	\$ 43.18	Inv 4011407 2/27 adj ring gsktd 2	249985	5/3/2023
Home Depot Credit Services	\$ 44.88	Inv 4010593 2/17 coarse screw, drywall screws, agl sash, epoxy	249985	5/3/2023
Home Depot Credit Services	\$ 31.96	Inv 10918 2/21 2 wiper blades	249985	5/3/2023
Home Depot Credit Services	\$ 8.91	Inv 10920 2/21 solvent 3	249985	5/3/2023
Home Depot Credit Services	\$ 115.09	Inv 9025931 2/22 paint 3 cans, paint supplies	249985	5/3/2023
Home Depot Credit Services	\$ 24.48	Inv 8011076 2/23 pennzoil	249985	5/3/2023
Home Depot Credit Services	\$ 115.66	Inv 82486 2/1 wall pipes 2 , 6 storage hanger, toggle swirches, candle bulbs, black/red button gfci 2, staples, stretch seal, wall rubber tee	249985	5/3/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ 78.82	Inv 9015170 2/2 diablo framing, angle sash, 2, stain oil	249985	5/3/2023
Home Depot Credit Services	\$ 30.72	Inv 5015461 2/6 flex tape, putty, flunnel, gumout	249985	5/3/2023
Home Depot Credit Services	\$ 128.84	Inv 2015695 2/9 batteries 3 36pk, pennzoil, booster cable, gumout	249985	5/3/2023
Home Depot Credit Services	\$ 42.70	Inv 7011210 2/24 microfiber cloths, gorilla, paint touch up, spackling	249985	5/3/2023
Home Depot Credit Services	\$ 75.17	Inv 7011164 2/24 sprayer, CLR rust remover (2), bucket, water hose	249985	5/3/2023
Home Depot Credit Services	\$ 60.26	Inv 2011466 12/21 inv date , batteries wstr pro chinex adhesizve applicator	249985	5/3/2023
Home Depot Credit Services	\$ 66.91	Inv 1028205 12/22 suncast shovels, utility firm grip 3 pk	249985	5/3/2023
Home Depot Credit Services	\$ 272.53	Inv 6011891 12/27 BUI scuff defense (4) windsheild deicer, batteries, paint supplies	249985	5/3/2023
Home Depot Credit Services	\$ (44.48)	Inv 3201619 12/30 inv date, batt insul	249985	5/3/2023
Home Depot Credit Services	\$ 346.87	Inv 4021132 1/18 plywood, pop r/l	249985	5/3/2023
Home Depot Credit Services	\$ 100.00	Inv 4022429 1/18 step stool, copper tubing, circular saw blade	249985	5/3/2023
Home Depot Credit Services	\$ 76.41	Inv 2014193 1/20 plywood, bath fan, glue, wood lath	249985	5/3/2023
Home Depot Credit Services	\$ 4.98	Inv 9022905 1/23 silicone tape	249985	5/3/2023
Home Depot Credit Services	\$ 98.13	Inv 8023009 1/24 seal tape, glue, putty, std post full strainer, 2 toilet seats	249985	5/3/2023
Home Depot Credit Services	\$ 26.97	Inv 5012015 12/28 pennzoil	249985	5/3/2023
Home Depot Credit Services	\$ 119.21	Inv 4340662 12/29 heavy duty tarp (2) ,cinch ,duct tape	249985	5/3/2023
Home Depot Credit Services	\$ 112.79	Inv 7012752 1/05/23 wood stain, wall hook, sandpaper, cross tees, silicone	249985	5/3/2023
Home Depot Credit Services	\$ 95.12	Inv 6012779 1/06 peghook, chisel, filter, dewalt drilling hammer	249985	5/3/2023
Home Depot Credit Services	\$ 83.52	Inv 6021181 1/6 wooster cloths, sash all paint, paint supplies, putty, p trap	249985	5/3/2023
Home Depot Credit Services	\$ 14.97	Inv 6021228 1/6 concrete	249985	5/3/2023
Home Depot Credit Services	\$ 34.64	Inv 13395 1/12 level, super glue,	249985	5/3/2023
Home Depot Credit Services	\$ 166.40	Inv 9021944 1/13 coupling w/stop (8), cop tee	249985	5/3/2023
		Inv 21851 1/12 util knife, screwdrvr, tape, safety glasses,wrench set, tape measure, toggle anchor, rug reacher, leaf chute, squeegee, rolling tool tote,		
Home Depot Credit Services	\$ 712.80	rakes 3, pushbroom, contractor bags,	249985	5/3/2023
Home Depot Credit Services	\$ 34.26	Inv 3041556 1/6 triple grip screws, angle valves	249985	5/3/2023
Home Depot Credit Services	\$ 74.61	Inv 13328 1/12 bit, fndr wshr, lag shield zinc, lag scrw galv	249985	5/3/2023
Home Depot Credit Services	\$ 441.96	Inv 5352088 3/8 octagon tile 40 pcs, polyblend plus	249985	5/3/2023
Home Depot Credit Services	\$ (127.49)	Inv 5193423 3/8 returned (5) 25 lb bags bone sand, 12x24 tile	249985	5/3/2023
Home Depot Credit Services	\$ 135.93	Inv 1024956 3/2 wire rope 250 ft, thim clamps, turn buckles	249985	5/3/2023
Home Depot Credit Services	\$ 59.85	Inv 9020929 3/14 black top patch 5	249985	5/3/2023
Home Depot Credit Services	\$ 100.74	Inv 9244253 3/14 8 ft blk fence slat	249985	5/3/2023
Home Depot Credit Services	\$ 74.94	Inv 8012860 3/15 grinder firm grip glove 6	249985	5/3/2023
Home Depot Credit Services	\$ 140.01	Inv 8012940 3/15 batteries, mounting tape, 6 outlet, jab saw, flat plg	249985	5/3/2023
Home Depot Credit Services	\$ 122.20	Inv 6021598 3/17 tile adhesive, plywood, cutting oscill blade	249985	5/3/2023
Home Depot Credit Services	\$ 175.93	Inv 3083042 3/20 Ext paint 5 gal, puller assembly, hot/cold shower stem	249985	5/3/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ 80.25	Inv 13747 3/23 shower lever , pressure balance unit, wall base adhesive	249985	5/3/2023
Home Depot Credit Services	\$ 431.94	Inv 11835 3/3 sumb pump, hybrid auger, wrench kit, hose	249985	5/3/2023
Home Depot Credit Services	\$ 70.59	Inv 20247 3/3 micro fiber 3 pk, 15' romex wire, wall plates	249985	5/3/2023
Home Depot Credit Services	\$ 246.63	Inv 2012561 3/11hair clog kit, wringer drain, gauge brass, grease gun, toilet,	249985	5/3/2023
Home Depot Credit Services	\$ 15.65	Inv 9012805 3/14 lamp pull chain, base sockets	249985	5/3/2023
Home Depot Credit Services	\$ 28.92	Inv 8020471 4/24 toilet auger, nut driver	250289	5/31/2023
Home Depot Credit Services	\$ 19.96	Inv 5016138 4/17 heat epoxy, thermocouple	250289	5/31/2023
Home Depot Credit Services	\$ 31.40	Inv 4016312 4/18 seafoam motor treatment, laminated shackle, hex bolts	250289	5/31/2023
Home Depot Credit Services	\$ 66.07	Inv 5341191 3/28 adapter, concrete mix	250289	5/31/2023
Home Depot Credit Services	\$ 9.95	Inv 4014301 3/29 black bike hangers	250289	5/31/2023
Home Depot Credit Services	\$ 39.76	Inv 2023113 3/31 shelf, paint roller covers	250289	5/31/2023
Home Depot Credit Services	\$ 89.94	Inv 2023167 3/31 mini blinds, longer mini blinds	250289	5/31/2023
Home Depot Credit Services	\$ 21.21	Inv 8023652 4/4 metal clamps, play sand 50 lb, adhesive spray	250289	5/31/2023
Home Depot Credit Services	\$ 52.90	Inv 6023872 4/6 paint brushes, seal spray, flex seal liquid	250289	5/31/2023
Home Depot Credit Services	\$ 39.25	Inv 1015471 4/11 plumber's tape, gal purple primer, heavy duty PVC cement	250289	5/31/2023
Home Depot Credit Services	\$ 64.70	Inv 15595 4/12 work gloves 3, quick links 4, spring links 4	250289	5/31/2023
Home Depot Credit Services	\$ 134.23	Inv 8015839 4/14 weed&feed 2 bags, screen patches, yellow jkt traps, gorilla spray glue, mouse trap :(250289	5/31/2023
Home Depot Credit Services	\$ 136.49	Inv 5020182 4/27 utility gloves, plywood, kilz primer, 36pk batteries (2), paint roller covers	250289	5/31/2023
Home Depot Credit Services	\$ 57.92	Inv 8611664 4/14 thermal expansion tank, plumber thread tape	250289	5/31/2023
Home Depot Credit Services	\$ 402.70	Inv 6621259 4/26 blue tape for marking student desks	250289	5/31/2023
Hubert Company, LLC	\$ 4,099.00	HOT FOOD SERVING COUNTER / TABLE; VOLLRATH FP MODEL NO. T39710	250290	5/31/2023
Hubert Company, LLC	\$ 549.00	REMOVABLE, NON-FOLDING PLATE REST	250290	5/31/2023
Hubert Company, LLC	\$ 501.00	TRAY SLIDE	250290	5/31/2023
Hubert Company, LLC	\$ -	LIFT GATE DELIVERY	250290	5/31/2023
Hyde Park Day Schools	\$ 4,617.54	2022-2023 School Year Tuition K-8	250099	5/17/2023
Hyde Park Day Schools	\$ 4,617.54	2022-2023 School Year Tuition K-8	250291	5/31/2023
Illinois American Water Co.	\$ 279.98	Account 1025-210000166929 Wiesbrook water 5/8 Bill Date	250178	5/24/2023
Illinois Central School Bus	\$ 282.81	Pay for two band trips for district contests	250100	5/17/2023
Illinois Central School Bus	\$ -	pay for orchestra trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ -	pay for choir trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ -	Pay for two band trips for district contests	250100	5/17/2023
Illinois Central School Bus	\$ -	pay for orchestra trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ 230.71	pay for choir trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ 282.81	Pay for two band trips for district contests	250100	5/17/2023
Illinois Central School Bus	\$ -	pay for orchestra trip for contest	250100	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	pay for choir trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ -	Pay for two band trips for district contests	250100	5/17/2023
Illinois Central School Bus	\$ 230.71	pay for orchestra trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ -	pay for choir trip for contest	250100	5/17/2023
Illinois Central School Bus	\$ 429.32	Hawthorne Homework Club portion (after-school) Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 1,395.29	WWSHS ARP ESSER (1 activity bus)	250179	5/24/2023
Illinois Central School Bus	\$ 1,395.29	WNHS ARP ESSER (1 activity bus)	250179	5/24/2023
Illinois Central School Bus	\$ 2,877.76	Emerson RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 2,877.76	Hawthorne RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 14,594.84	Johnson RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 11,717.08	Lincoln RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 7,297.42	Longfellow RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 10,175.18	Madison RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 23,228.12	P Hill RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 7,297.42	Sandburg RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 18,808.46	Whittier RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 20,350.36	Wiesbrook RegEd Bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 15,930.70	Washington RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 13,052.94	Bower RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 24,460.96	Private Schools bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 35,841.23	Edison RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 22,934.90	Franklin RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 47,352.27	Hubble RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 41,386.42	Monroe RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 61,828.25	WWSHS RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 41,683.93	WNHS RegEd bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 16,702.16	TCD bus Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 44,929.18	Fuel Escalator Mar23	250179	5/24/2023
Illinois Central School Bus	\$ 15,966.06	Hawthorne - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 14,385.40	Johnson - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 10,644.04	Lowell - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 11,224.08	Madison - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 3,741.36	Sandburg - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 7,482.72	Whittier - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 7,482.72	Emerson - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 42,866.18	Bower - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 7,547.39	Edison - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 4,895.18	Franklin - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 23,116.68	Hubble - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 29,259.21	Monroe - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 25,864.70	WWSHS - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 35,750.99	WNHS - SpEd Bus	250179	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 33,903.21	Transition - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 58,171.12	Jefferson - SpEd Bus	250179	5/24/2023
Illinois Central School Bus	\$ 565.62	5th grade Cantigny Field Trip on 11/1/22	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	Bus for 2nd grade field trip to North Central College on 3/2/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	Middle School Band competition 3/4/23	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Jazz Band Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Orchestra Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School combined band and orchestra field trip	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/11/23 WWS (Choir) Choir event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ -	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/11/23 WWS (Choir) Choir event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ -	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Band competition 3/4/23	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	Middle School Jazz Band Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Orchestra Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School combined band and orchestra field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Band competition 3/4/23	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Jazz Band Competition	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	Middle School Orchestra Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School combined band and orchestra field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	3/11/23 WWS (Choir) Choir event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ -	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Band competition 3/4/23	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Jazz Band Competition	250292	5/31/2023
Illinois Central School Bus	\$ -	Middle School Orchestra Competition	250292	5/31/2023
Illinois Central School Bus	\$ 461.42	Middle School combined band and orchestra field trip	250292	5/31/2023
Illinois Central School Bus	\$ 848.43	School buses for 3rd grade field trip to DuPage Children's Museum	250292	5/31/2023
Illinois Central School Bus	\$ -	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/11/23 WWS (Choir) Choir event	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 344.74	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ -	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/11/23 WWS (Choir) Choir event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/7/23 Ragdale Lab Biology field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/8/23 Garfield Conservatory Photo field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	3/11/23 WWS (Choir) Choir event	250292	5/31/2023
Illinois Central School Bus	\$ -	3/17/23 Wheaton College - Forensics field tripp	250292	5/31/2023
Illinois Central School Bus	\$ -	3/21/23 Wentz Concert Hall - Band event	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	3/22/23 Wheaton Sanitary Dist. - AP Enviro Science field trip	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ 330.89	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ -	Bus for field trip from WNHS to Oak Brook Mall/Walter E Smith for the		
Illinois Central School Bus	\$ 330.89	Art/Food class on April 5, 2023	250292	5/31/2023
Illinois Central School Bus	\$ 386.28	INVOICE 565-09200 WHEATON NORTH & WWS LYONS TOWNSHIP GIRLS LACROSSE 4/5/23	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09358 WHEATON NORTH WWS SANDBURG HIGH SCHOOL GIRLS LACROSSE 4/26	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09219 WHEATON NORTH & WWS NAPERVILLE CENTRAL GIRLS LACROSSE 4/8	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	Bus for St James Farm 4th Grade Field Trip	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09200 WHEATON NORTH & WWS LYONS TOWNSHIP GIRLS LACROSSE 4/5/23	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09358 WHEATON NORTH WWS SANDBURG HIGH SCHOOL GIRLS LACROSSE 4/26	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09219 WHEATON NORTH & WWS NAPERVILLE CENTRAL GIRLS LACROSSE 4/8	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Bus for field trip from WNHS to Frank Lloyd Wright Home/Studio in Oak Park on		
Illinois Central School Bus	\$ 282.81	April 10, 2023	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09232 MONROE TCD FIELD TRIP STEP UP 4/12	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09236 MONROE WWS TRACK 4/12	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09374 MONROE WHEATON NORTH STEP UP DAY 4/28	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09232 MONROE TCD FIELD TRIP STEP UP 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 565.62	INVOICE 565-09236 MONROE WWS TRACK 4/12	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09374 MONROE WHEATON NORTH STEP UP DAY 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09237 HUBBLE WWS TRACK 4/12 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09325 HUBBLE WWS TRACK DROP ONLY 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09359 HUBBLE WWS TRACK 4/26 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 372.43	Bus for field from WNHS to Windella Boats in Chicago on April17, 2023	250292	5/31/2023
Illinois Central School Bus	\$ 565.62	INVOICE 565-09266 FRANKLIN WEST CHICAGO HIGH SCHOOL TRACK 4/18	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09369 FRANKLIN GLENBARD WEST TRACK 4/27	250292	5/31/2023
		INVOICE 565-09383 FRANKLIN JOLIET WEST HIGH SCHOOL STATE ORCHESTRA		
Illinois Central School Bus	\$ -	4/29	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09267	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	Bus for Waubonsie Valley Planetarium	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09282 WIESBROOK HUBBLE STEP UP DAY 4/19/23	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09286 BOWER HUBBLE MIDDLE SCHOOL STEP UP DAY 4/20/23	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ 344.74	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ 372.43	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ 400.13	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ 427.82	INVOICE 565-09311 WHEATON NORTH CONANT GIRLS LACROSSE 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 635.53	INVOICE 565-09314 WWS NORMAL ILLINOIS STATE MATH CONTEST 4/22/23	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09237 HUBBLE WWS TRACK 4/12 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09325 HUBBLE WWS TRACK DROP ONLY 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09359 HUBBLE WWS TRACK 4/26 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Batavia High School for Lit Fest	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Cantigny for military history	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Art Institute Chicago for French students	250292	5/31/2023
Illinois Central School Bus	\$ -	Field Trip to Museum of Contemporary Art for Photo Class	250292	5/31/2023
Illinois Central School Bus	\$ -	Field trip to Museum of Mexican Art for AP Spanish students	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	Field trip to Newberry Library	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09245 EDISON WWS TRACK 4/13 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09246 EDISON WWS TRACK 4/13	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	INVOICE 565-09322 EDISON WWS TRACK 4/24 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09323 EDISON WWS TRACK 4/24	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09337 EDISON WHEATON NORTH TRACK 4/25 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09338 EDISON WHEATON NORTH TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	School buses for 4th grade field trip to WNHS for musical	250292	5/31/2023
		Kdg-WNHS Play-\$172.46; 1st gr-WNHS Play-\$172.46; 1st gr-Kline Creek-\$230.71; 2nd gr-Kline Creek-\$432.32 for 2 buses; 2nd gr-Brookfield Zoo-\$565.62 for buses; 3rd gr-WNHS Play-\$172.46; 3rd gr-Naper Settlement-		
Illinois Central School Bus	\$ 172.46	\$565.62 for 2 buses; other trips not yet confirmed-\$1000	250292	5/31/2023
		Kdg-WNHS Play-\$172.46; 1st gr-WNHS Play-\$172.46; 1st gr-Kline Creek-\$230.71; 2nd gr-Kline Creek-\$432.32 for 2 buses; 2nd gr-Brookfield Zoo-\$565.62 for buses; 3rd gr-WNHS Play-\$172.46; 3rd gr-Naper Settlement-		
Illinois Central School Bus	\$ 172.46	\$565.62 for 2 buses; other trips not yet confirmed-\$1000	250292	5/31/2023
		Kdg-WNHS Play-\$172.46; 1st gr-WNHS Play-\$172.46; 1st gr-Kline Creek-\$230.71; 2nd gr-Kline Creek-\$432.32 for 2 buses; 2nd gr-Brookfield Zoo-\$565.62 for buses; 3rd gr-WNHS Play-\$172.46; 3rd gr-Naper Settlement-		
Illinois Central School Bus	\$ 172.46	\$565.62 for 2 buses; other trips not yet confirmed-\$1000	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	Emerson Kindergarten Field trip to WNHS	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	5th Grade field to WNHS - Cinderella	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09200 WHEATON NORTH & WWS LYONS TOWNSHIP GIRLS LACROSSE 4/5/23	250292	5/31/2023
Illinois Central School Bus	\$ 358.58	INVOICE 565-09358 WHEATON NORTH WWS SANDBURG HIGH SCHOOL GIRLS LACROSSE 4/26	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09219 WHEATON NORTH & WWS NAPERVILLE CENTRAL GIRLS LACROSSE 4/8	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09237 HUBBLE WWS TRACK 4/12 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09325 HUBBLE WWS TRACK DROP ONLY 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 432.32	INVOICE 565-09359 HUBBLE WWS TRACK 4/26 DROP ONLY	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09361 LOWELL FRANKLIN MIDDLE STEP UP DAY 4/27/23	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09266 FRANKLIN WEST CHICAGO HIGH SCHOOL TRACK 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09369 FRANKLIN GLENBARD WEST TRACK 4/27	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09383 FRANKLIN JOLIET WEST HIGH SCHOOL STATE ORCHESTRA 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	Emerson 2nd grade field trip to Morton Arboretum	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	Bus for field trip to Cosley Zoo	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09232 MONROE TCD FIELD TRIP STEP UP 4/12	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09236 MONROE WWS TRACK 4/12	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 230.71	INVOICE 565-09374 MONROE WHEATON NORTH STEP UP DAY 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	ML Students Field Trip transportation to/from the Shedd Aquarium.	250292	5/31/2023
		Kdg-WNHS Play-\$172.46; 1st gr-WNHS Play-\$172.46; 1st gr-Kline Creek-\$230.71; 2nd gr-Kline Creek-\$432.32 for 2 buses; 2nd gr-Brookfield Zoo-\$565.62 for buses; 3rd gr-WNHS Play-\$172.46; 3rd gr-Naper Settlement-\$565.62 for 2 buses; other trips not yet confirmed-\$1000		
Illinois Central School Bus	\$ 388.40		250292	5/31/2023
Illinois Central School Bus	\$ 330.89	Bus for field trip from WNHS to Nequa Valley HS, Naperville for Tech/Arts Class	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09266 FRANKLIN WEST CHICAGO HIGH SCHOOL TRACK 4/18	250292	5/31/2023
Illinois Central School Bus	\$ -	INVOICE 565-09369 FRANKLIN GLENBARD WEST TRACK 4/27	250292	5/31/2023
		INVOICE 565-09383 FRANKLIN JOLIET WEST HIGH SCHOOL STATE ORCHESTRA		
Illinois Central School Bus	\$ 661.78	4/29	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	Various bus trips for Monroe School	250292	5/31/2023
Illinois Central School Bus	\$ 1,717.28	WWSHS ARP ESSER Apr23 (one activity bus)	250292	5/31/2023
Illinois Central School Bus	\$ 1,717.28	WNHS ARP ESSER Apr23 (one activity bus)	250292	5/31/2023
Illinois Central School Bus	\$ 3,216.32	Emerson RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 3,216.32	Hawthorne RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 16,311.88	Johnson RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 13,095.56	Lincoln RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 8,155.94	Longfellow RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 11,372.26	Madison RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 25,960.84	P Hill RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 8,155.94	Sandburg RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 21,021.22	Whittier RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 22,744.52	Wiesbrook RegEd bus Apr23`	250292	5/31/2023
Illinois Central School Bus	\$ 17,804.90	Washington RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 14,588.58	Bower RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 25,899.84	Private Schools bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 40,531.36	Edison RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 25,948.80	Franklin RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 53,396.64	Hubble RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 48,463.04	Monroe RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 69,260.00	WWSHS RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 46,745.76	WNHS RegEd bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 18,667.12	TCD bus Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 48,230.22	Fuel escalator Apr23	250292	5/31/2023
Illinois Central School Bus	\$ 298.64	School Buses for Kindergarten Field Trip to WNHS	250292	5/31/2023
		INVOICE 565-09391 WHEATON NORTH SCHAUMBURG HIGH SCHOOL SOFTBALL		
Illinois Central School Bus	\$ 216.16	4/29	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 230.71	INVOICE 565-09395 WHEATON NORTH ST CHARLES EAST/GENEVA HIGH SCHOOL BOYS TENNIS 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09190	250292	5/31/2023
Illinois Central School Bus	\$ 565.62	INVOICE 565-09192 WHEATON NORTH GLENBARD NORTH GIRLS TRACK 4/4	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09193 WHEATON NORTH ST CHARLES NORTH GIRLS SOCCER 4/4	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09195 WHEATON NORTH ST CHARLES NORTH GIRLS SOCCER 4/4	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09194 WHEATON NORTH METEA VALLEY BOYS VOLLEYBALL 4/4	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09199 WHEATON NORTH SOUTH ELGIN HIGH SCHOOL BOYS VOLLEYBALL 4/5	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09205 WHEATON NORTH ST CHARLES NORTH BADMINTON 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 427.82	INVOICE 565-09212 WHEATON NORTH ST CHARLES NORTH GIRLS TRACK 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09213 WHEATON NORTH LOCKPORT TOWNSHIP GIRLS SOCCER 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 330.89	INVOICE 565-09214 WHEATON NORTH GLENBARD NORTH BADMINTON 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 607.84	INVOICE 565-09215 WHEATON NORTH HINSDALE SOUTH HIGH SCHOOL BADMINTON 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 538.60	INVOICE 565-09216 WHEATON NORTH ST CHARLES NORTH BOYS VOLLEYBALL 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09217 WHEATON NORTH BERENS PARK BOYS TENNIS 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 552.45	INVOICE 565-09218 WHEATON NORTH WARREN HIGH SCHOOL BOYS VOLLEYBALL 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09222 WHEATON NORTH BATAVIA HIGH SCHOOL BASEBALL 4/10	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09225 WHEATON NORTH LOCKPORT TOWNSHIP GIRLS SOCCER 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09226 WHEATON NORTH ST CHARLES NORTH BOYS VOLLEYBALL 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09227 WHEATON NORTH LAKE PARK EAST BADMINTON 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09228 WHEATON NORTH BATAVIA BASEBALL 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09233 WHEATON NORTH WAUBONSIE VALLEY BOYS VOLLEYBALL 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09234 WHEATON NORTH BATAVIA HIGH SCHOOL BASEBALL 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09326 WHEATON NORTH LAKE PARK WEST BASEBALL 4/24	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 230.71	INVOICE 565-09327 WHEATON NORTH BENET HIGH SCHOOL GIRLS SOCCER 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 1,075.74	INVOICE 565-09333 WHEATON NORTH BOYS TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 717.16	INVOICE 565-09334 WHEATON NORTH ST CHARLES NORTH GIRLS TRACK 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09339 WHEATON NORTH LAKE PARK EAST SOFTBALL 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09340 WHEATON NORTH GLENBARD NORTH BOYS TENNIS 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09355 WHEATON NORTH BARTLETT HIGH SCHOOL BOYS VOLLEYBALL 4/26	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09356 WHEATON NORTH LAKE PARK WEST BASEBALL 4/26	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09364 WHEATON NORTH WWS BADMINTON 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09377 WHEATON NORTH GLENBARD NORTH HIGH SCHOOL BASEBALL 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 441.67	INVOICE 565-09379 WHEATON NORTH WWS GIRLS TRACK 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 330.89	INVOICE 565-09380 WHEATON NORTH BENET HIGH SCHOOL BASEBALL 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 966.42	INVOICE 565-09385 WHEATON NORTH GLENBARD WEST HIGH SCHOOL BOYS TRACK 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 552.45	INVOICE 565-09386 WHEATON NORTH OSWEGO EAST HIGH SCHOOL BOYS VOLLEYBALL 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 469.36	INVOICE 565-09387 WHEATON NORTH GLENBARD WEST HIGH SCHOOL BOYS VOLLEYBALL 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09388 WHEATON NORTH WWS BADMINTON 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09389 WHEATON NORTH GLENBARD NORTH HIGH SCHOOL BASEBALL 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09242 WHEATON NORTH LOCKPORT TOWNSHIP GIRLS SOCCER 4/13	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09243 WHEATON NORTH LINCOLNWAY EAST GIRLS SOCCER 4/13	250292	5/31/2023
Illinois Central School Bus	\$ 689.48	INVOICE 565-09250 WHEATON NORTH GLENBARD WEST BOYS TRACK 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09251 WHEATON NORTH GLENBARD WEST HIGH SCHOOL PICKUP ONLY 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09247 WHEATON NORTH YORK HIGH SCHOOL BASEBALL 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09248 WHEATON NORTH YORK HIGH SCHOOL BASEBALL 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09254 WHEATON NORTH HAMPSHIRE HIGH SCHOOL GIRLS SOCCER 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09255 WHEATON NORTH HAMPSHIRE HIGH SCHOOL GIRLS SOCCER 4/15	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 282.81	INVOICE 565-09256 WHEATON NORTH WEST AURORA HIGH SCHOOL SOFTBALL 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 427.82	INVOICE 565-09257 WHEATON NORTH NAPERVILLE CENTRAL BOYS VOLLEYBALL 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 524.75	INVOICE 565-09258 WHEATON NORTH BARRINGTON HIGH SCHOOL BOYS VOLLEYBALL 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 386.28	INVOICE 565-09259 WHEATON NORTH DOWNERS GROVE NORTH BADMINTON 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 427.82	INVOICE 565-09264 WHEATON NORTH BENET HIGH SCHOOL BOYS TENNIS 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 717.16	INVOICE 565-09269 WHEATON NORTH BATAVIA HIGH SCHOOL GIRLS TRACK 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09270 WHEATON NORTH LAKE PARK WEST GIRLS SOCCER 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09271 WHEATON NORTH LAKE PARK GIRLS SOCCER 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09272 WHEATON NORTH LAKE PARK WEST BOYS VOLLEYBALL 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09273 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09278 WHEATON NORTH WWS BOYS LACROSSE 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09281 WHEATON NORTH WWS BOYS LACROSSE 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09280 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09279 WHEATON NORTH NAPERVILLE NORTH BASEBALL 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09290 WHEATON NORTH GENEVA HIGH SCHOOL BADMINTON 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09291 WHEATON NORTH ST CHARLES NORTH SOFTBALL 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09289 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 966.42	INVOICE 565-09296 WHEATON NORTH WWS BOYS TRACK 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09297 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09299 WHEATON NORTH LAKE PARK HIGH SCHOOL BOYS VOLLEYBALL 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09298 WHEATON NORTH GLENBARD WEST GIRLS TRACK 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09301 WHEATON NORTH SOUTH ELGIN HIGH SCHOOL LACROSSE 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09300 WHEATON NORTH SOUTH ELGIN HIGH SCHOOL LACROSSE 4/21	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 455.52	INVOICE 565-09307 WHEATON NORTH GLENBARD WEST GIRLS TRACK 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09308 WHEATON NORTH LAKE PARK WEST BASEBALL 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09309 WHEATON NORTH DEERFIELD HIGH SCHOOL BOYS TENNIS 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 580.14	INVOICE 565-09310 WHEATON NORTH HOFFMAN ESTATES HIGH SCHOOL ESPORTS 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 497.06	INVOICE 565-09390 WHEATON NORTH EVERGREEN PARK HIGH SCHOOL ESPORTS 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09241 WHEATON NORTH ST CHARLES EAST ULTIMATE FRISBEE 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 510.91	INVOICE 565-09187 WHEATON NORTH ANDREW HIGH SCHOOL WINTER GUARD 4/1	250292	5/31/2023
Illinois Central School Bus	\$ 8,363.04	Emerson - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 17,844.42	Hawthorne - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 16,077.80	Johnson - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 11,896.28	Lowell - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 12,544.56	Madison - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 4,181.52	Sandburg - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 8,363.04	Whittier - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 48,254.18	Bower - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 8,492.39	Edison - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 6,272.28	Franklin - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 26,802.57	Hubble - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 33,733.86	Monroe - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 28,955.00	WWSHS - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 40,927.10	WNHS - SpEd Transportation	250292	5/31/2023
Illinois Central School Bus	\$ 37,910.50	Transition - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 62,326.20	Jefferson - SpEd Bus	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09318 WWS ST CHARLES EAST BASEBALL 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 441.67	INVOICE 565-09319 WWS LYONS TOWNSHIP NORTH BOYS VOLLEYBALL 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 358.58	INVOICE 565-09320 WWS LAKE PARK EAST BOYS GYMNASTICS 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09321 WWS LYONS TOWNSHIP GIRLS SOCCER 4/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09331 WWS GLENBARD NORTH BADMINTON 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 358.58	INVOICE 565-09332 WWS NAPERVILLE CENTRAL BOYS LACROSSE 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09328 WWS LINCOLN WAY EAST BOYS VOLLEYBALL 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09260 WWS OLYMPIC PARK GIRLS SOCCER 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09261 WWS GLENBARD WEST SOFTBALL 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 580.14	INVOICE 565-09262 WWS HINSDALE SOUTH BADMINTON 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09263 WWS BARTLETT HIGH SCHOOL GIRLS SOCCER 4/15	250292	5/31/2023
Illinois Central School Bus	\$ 744.86	INVOICE 565-09274 WWS ST CHARLES NORTH GIRLS TRACK 4/18	250292	5/31/2023

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Illinois Central School Bus	\$ 661.78	INVOICE 565-09275 WWS ST CHARLES EAST BOYS TRACK 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09276 WWS WHEATON NORTH BADMINTON 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09277 WWS GENEVA HIGH SCHOOL BASEBALL 4/18	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09283 WWS GENEVA HIGH SCHOOL BASEBALL 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09285 WWS MINOOKA BOYS VOLLEYBALL 4/19	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09292 WWS GENEVA HIGH SCHOOL BASEBALL 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09293 WWS BATAVIA HIGH SCHOOL GIRLS SOCCER 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09294 WWS BATAVIA HIGH SCHOOL GIRLS SOCCER 4/20	250292	5/31/2023
Illinois Central School Bus	\$ 883.34	INVOICE 565-09302 WWS BATAVIA HIGH SCHOOL GIRLS TRACK 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09303 WWS GENEVA HIGH SCHOOL BASEBALL 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09304 WWS BATAVIA HIGH SCHOOL SOFTBALL 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 372.43	INVOICE 565-09305 WWS GLENBARD EAST HIGH SCHOOL BOYS GYMNASTICS 4/21	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09306 WWS DOWNERS GROVE SOUTH BOYS VOLLEYBALL 4/21 INVOICE 565-093312 WWS NAPERVILLE NORTH HIGH SCHOOL BOYS LACROSSE	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	4/22	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09313 WWS NAPERVILLE NORTH HIGH SCHOOL BOYS LACROSSE 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 552.45	INVOICE 565-09315 WWS DOWNERS GROVE SOUTH BOYS VOLLEYBALL 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 566.30	INVOICE 565-09316 WWS BARRINGTON HIGH SCHOOL BOYS VOLLEYBALL 4/22	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09317 WWS ST CHARLES EAST BASEBALL 4/22 INVOICE 565-09329 WWS NAPERVILLE CENTRAL HIGH SCHOOL BOYS LACROSSE	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	4/24	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09341 WWS BATAVIA HIGH SCHOOL GIRLS SOCCER 4/25	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09360 WWS GENEVA HIGH SCHOOL BASEBALL 4/26	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09362 WWS WHEATON NORTH BOYS TENNIS 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09365 WWS WHEATON NORTH GIRLS SOCCER 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09366 WWS GLENBARD NORTH BADMINTON 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09367 WWS WHEATON NORTH BADMINTON 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 330.89	INVOICE 565-09368 WWS ST CHARLES EAST BASEBALL 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09370 WWS WHEATON NORTH GIRLS SOCCER 4/27	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09381 WWS BATAVIA HIGH SCHOOL BASEBALL 4/28	250292	5/31/2023
Illinois Central School Bus	\$ 938.72	INVOICE 565-09392 WWS WAUBONSIE VALLEY BOYS TRACK 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09393 WWS BATAVIA HIGH SCHOOL BASEBALL 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09394 WWS BATAVIA HIGH SCHOOL BASEBALL 4/29	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09330 WWS ST CHARLES EAST BASEBALL 4/24	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09221 WWS ST CHARLES EAST BOYS LACROSSE 4/10	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09188 WWS GENEVA HIGH SCHOOL BOYS LACROSSE 4/3	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09189 WWS GENEVA HIGH SCHOOL BOYS LACROSSE 4/3	250292	5/31/2023

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Illinois Central School Bus	\$ 282.81	INVOICE 565-09191 WWS HINSDALE SOUTH BADMINTON 4/3	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09196 WWS ST CHARLES EAST GIRLS TRACK 4/5	250292	5/31/2023
Illinois Central School Bus	\$ 855.64	INVOICE 565-09201 WWS PROSPECT HIGH SCHOOL GIRLS TRACK 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09206 WWS FEED MY STARVING CHILDREN BOYS TENNIS 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09207 WWS ST CHARLES NORTH GIRLS SOCCER 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09208 WWS NAPERVILLE NORTH BASEBALL 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09209 WWS GLENBROOK NORTH BOYS VOLLEYBALL 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09210 WWS ST CHARLES NORTH GIRLS SOCCER 4/6	250292	5/31/2023
Illinois Central School Bus	\$ 689.48	INVOICE 565-09211 WWS WHEATON NORTH BOYS TRACK 4/8	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09223 WWS ST CHARLES NORTH BASEBALL 4/10	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09224 WWS HINSDALE CENTRAL BOYS VOLLEYBALL 4/10	250292	5/31/2023
Illinois Central School Bus	\$ 744.86	INVOICE 565-09229 WWS WHEATON NORTH GIRLS TRACK 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 717.16	INVOICE 565-09230 WWS WHEATON NORTH BOYS TRACK 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09231 WWS ST CHARLES NORTH BASEBALL 4/11	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09238 WWS ST FRANCIS BOYS TENNIS 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09239 WWS ST CHARLES HIGH SCHOOL BASEBALL 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09240 WWS NAPERVILLE CENTRAL BOYS GYMNASTICS 4/12	250292	5/31/2023
Illinois Central School Bus	\$ 461.42	INVOICE 565-09244 WWS BENET ACADEMY BOYS LACROSSE 4/13	250292	5/31/2023
Illinois Central School Bus	\$ 911.04	INVOICE 565-09252 WWS NAPERVILLE NORTH GIRLS TRACK 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 883.34	INVOICE 565-09253 WWS NAPERVILLE NORTH BOYS TRACK 4/14	250292	5/31/2023
Illinois Central School Bus	\$ 400.13	INVOICE 565-09109 WHEATON NORTH ADDISON TRAIL HIGH SCHOOL GIRLS TRACK 3/4	250292	5/31/2023
Illinois Central School Bus	\$ 413.97	INVOICE 565-09110 WHEATON NORTH ADDISON TRAIL HIGH SCHOOL GIRLS TRACK 3/4	250292	5/31/2023
Illinois Central School Bus	\$ 413.97	INVOICE 565-09116 WHEATON NORTH BURLINGTON CENTRAL BOYS TRACK 3/10	250292	5/31/2023
Illinois Central School Bus	\$ 358.58	INVOICE 565-09117 WHEATON NORTH GLENBARD NORTH GIRLS TRACK 3/10	250292	5/31/2023
Illinois Central School Bus	\$ 552.45	INVOICE 565-09124 WHEATON NORTH HUNTLEY GIRLS TRACK 3/11	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09132 WHEATON NORTH DEKALB HIGH SCHOOL BADMINTON 3/15	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09135 WHEATON NORTH ADDISON TRAIL HIGH SCHOOL BADMINTON 3/16	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09137 WHEATON NORTH LOCKPORT TOWNSHIP BOYS LACROSSE 3/16	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09136 WHEATON NORTH LOCKPORT TOWNSHIP BOYS LACROSSE 3/16	250292	5/31/2023
Illinois Central School Bus	\$ 938.72	INVOICE 565-09140 WHEATON NORTH BATAVIA HIGH SCHOOL BOYS TRACK 3/17	250292	5/31/2023

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Illinois Central School Bus	\$ 230.71	INVOICE 565-09148 WHEATON NORTH NAPERVILLE CENTRAL BOYOS LACROSSE 3/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09149 WHEATON NORTH NAPERVILLE CENTRAL BOYS LACROSSE 3/20	250292	5/31/2023
Illinois Central School Bus	\$ 413.97	INVOICE 565-09153 WHEATON NORTH PLAINFIELD SOUTH BOYS TRACK 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09154 WHEATON NORTH SANDBURG HIGH SCHOOL GIRLS SOCCER 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09155 WHEATON NORTH SANDBURG HIGH SCHOOL GIRLS SOCCER 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09163 WHEATON NORTH ELK GROVE HIGH SCHOOL BASEBALL 3/22	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09164 WHEATON NORTH ST FRANCIS HIGH SCHOOL BOYS VOLLEYBALL 3/22	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09170 WHEATON NORTH GLENBARD WEST GIRLS SOCCER 3/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09169 WHEATON NORTH GLENBARD WEST GIRLS SOCCER 3/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09175 WHEATON NORTH EAST STREET PARK SOFTBALL 3/24	250292	5/31/2023
Illinois Central School Bus	\$ 344.74	INVOICE 565-09176 WHEATON NORTH BOYLAN HIGH SCHOOL GIRLS SOCCER 3/24	250292	5/31/2023
Illinois Central School Bus	\$ 344.74	INVOICE 565-09177 WHEATON NORTH WWS BASEBALL 3/28	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09180 WHEATON NORTH WWS BASEBALL 3/28	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09181 WHEATON NORTH GLENBARD WEST BASEBALL 3/29	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09183 WHEATON NORTH WILLOWBROOK HIGH SCHOOL BASEBALL 3/30	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09103 WHEATON NORTH FEED MY STARVING CHILDREN TRACK GIRLS 3/2	250292	5/31/2023
Illinois Central School Bus	\$ 455.52	INVOICE 565-09142 WHEATON NORTH BATAVIA GIRLS TRACK 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 510.91	INVOICE 565-09143 WHEATON NORTH BATAVIA GIRLS TRACK 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 746.31	INVOICE 565-09144 WHEATON NORTH LAKE PARK EAST THEATRE 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 580.14	INVOICE 565-09108 WHEATON NORTH LAKE PARK WEST WINTER GUARD 3/4	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09165 WHEATON NORTH GENEVA HIGH SCHOOL ULTIMATE FRISBEE 3/22	250292	5/31/2023
Illinois Central School Bus	\$ 524.75	INVOICE 565-09141 WHEATON NORTH MINOOKA HIGH SCHOOL WINTER GUARD 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 344.74	INVOICE 565-09129 WHEATON NORTH NAPERVILLE NORTH WINTER GUARD 3/12	250292	5/31/2023
Illinois Central School Bus	\$ 344.74	INVOICE 565-09102 WHEATON NORTH GLENBROOK SOUTH HIGH SCHOOL MATH 3/2	250292	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 282.81	INVOICE 565-09097 WWS BARTLETT HIGH SCHOOL BOYS BASKETBALL 3/1	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09098 WWS BARTLETT HIGH SCHOOL CHEER 3/1	250292	5/31/2023
Illinois Central School Bus	\$ 413.97	INVOICE 565-09100 WWS NORTH CENTRAL COLLEGE GIRLS TRACK 3/2	250292	5/31/2023
Illinois Central School Bus	\$ 855.64	INVOICE 565-09104 WWS YORK HIGH SCHOOL BOYS TRACK 3/3	250292	5/31/2023
Illinois Central School Bus	\$ 689.48	INVOICE 565-09111 WWS HINSDALE CENTRAL GIRLS TRACK 3/4	250292	5/31/2023
Illinois Central School Bus	\$ 372.43	INVOICE 565-09112 WWS LAKE PARK EAST BOYS GYMNASTICS 3/4	250292	5/31/2023
Illinois Central School Bus	\$ 1,132.60	INVOICE 565-09118 WWS HUNTLEY HIGH SCHOOL GIRLS TRACK 3/11	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09130 WWS WILLOWBROOK HIGH SCHOOL BADMINTON 3/13	250292	5/31/2023
Illinois Central School Bus	\$ 317.04	INVOICE 565-09133 WWS WAUBONSIE VALLEY GIRLS SOCCER 3/15	250292	5/31/2023
Illinois Central School Bus	\$ 938.72	INVOICE 565-09138 WWS BATAVIA HIGH SCHOOL BOYS TRACK 3/17	250292	5/31/2023
Illinois Central School Bus	\$ 938.72	INVOICE 565-09145 WWS BATAVIA HIGH SCHOOL GIRLS TRACK 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 427.82	INVOICE 565-09146 WWS PALATINE BOYS GYMNASTICS 3/18	250292	5/31/2023
Illinois Central School Bus	\$ 386.28	INVOICE 565-09147 WWS NORTHWESTERN UNIVERSITY GIRLS LACROSSE 3/19	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09150 WWS DOWNERS GROVE SOUTH BOYS VOLLEYBALL 3/20	250292	5/31/2023
Illinois Central School Bus	\$ 282.81	INVOICE 565-09151 WWS LINCOLNWAY WEST BADMINTON 3/20	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09157 WWS WAUBONSIE VALLEY HIGH SCHOOL BOYS LACROSSE 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09158 WWS WAUBONSIE VALLEY HIGH SCHOOL BOYS LACROSSE 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09159 WWS WHEATON NORTH BADMINTON 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09160 WWS NAPERVILLE NORTH SOFTBALL 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09161 WWS METEA VALLEY HIGH SCHOOL BADMINTON 3/21	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09166 WWS GLENBARD WEST HS BASEBALL 3/22	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09167 WWS NAPERVILLE CENTRAL SOFTBALL 3/22	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09171 WWS LYONS TOWNSHIP VOLLEYBALL 3/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09172 WWS NAPERVILLE CENTRAL BADMINTON 3/23	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09173 WWS LAKE PARK EAST BADMINTON 3/23	250292	5/31/2023
Illinois Central School Bus	\$ 483.21	INVOICE 565-09178 WWS WHEATON NORTH BASEBALL 3/28	250292	5/31/2023
Illinois Central School Bus	\$ 216.16	INVOICE 565-09179 WWS WHEATON NORTH BASEBALL 3/28	250292	5/31/2023
Illinois Central School Bus	\$ 230.71	INVOICE 565-09182 WWS YORK HIGH SCHOOL BASEBALL 3/29	250292	5/31/2023
Illinois State Police	\$ 593.25	Fingerprint Cost 04/01/2023-04/30/2023	250180	5/24/2023
Indian Prairie School Dist 204	\$ 542.69	McK-V transportation	250293	5/31/2023
Instructional ABA Consultants	\$ 2,050.00	BCBA and Therapy for April 2023	250028	5/10/2023
Intercom Network LLC	\$ 4,500.00	Electronic School Board ic - Annual Support and Maintenance	250181	5/24/2023
Intercom Network LLC	\$ 1,500.00	Annual INC Hosting Serv of 2 Sites	250181	5/24/2023
Jimmerson, Laknesha	\$ 530.55	Parent Mileage Reimbursement	250029	5/10/2023
Johnson, Alexis	\$ 100.00	2023 WNHS Supt. Art Award Winner	250101	5/17/2023

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Jones, Shanara	\$ 5.50	Approved for State assistance- refund for previous payments made For April	250182	5/24/2023
Jones, Shanara	\$ 43.50	Approved for State assistance- refund for previous payments made for May	250182	5/24/2023
Joseph Academy Inc	\$ 1,611.72	2022-2023 School Year Tuition 9-12	250294	5/31/2023
Joseph Academy Inc	\$ 7,362.36	2022-2023 School Year Tuition 9-12	250294	5/31/2023
		Graduation cap and gown for students on free/reduced lunch and participating		
Jostens Inc	\$ 1,550.00	in graduation	250295	5/31/2023
Kavlie, Landon / Laura	\$ 52.75	meal acct refund	250183	5/24/2023
Keegan, Stacia	\$ 28.40	meal acct refund	250102	5/17/2023
Kendall Hunt	\$ -	K-12 Illustrative Mathematics Grade 2 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ -	K-12 Illustrative Mathematics Grade 3 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ -	K-12 Illustrative Mathematics Grade 4 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ -	K-12 Illustrative Mathematics Grade 5 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 181.44	Shipping & Handling	250030	5/10/2023
Kendall Hunt	\$ -	K-12 Illustrative Mathematics Grade 1 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 108.00	K-12 Illustrative Mathematics Grade 1 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 162.00	K-12 Illustrative Mathematics Grade 2 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 297.00	K-12 Illustrative Mathematics Grade 3 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 405.00	K-12 Illustrative Mathematics Grade 4 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ 162.00	K-12 Illustrative Mathematics Grade 5 Spanish Student Edition Set.	250030	5/10/2023
Kendall Hunt	\$ -	Shipping & Handling	250030	5/10/2023
		Interpreter services for Lincoln student on 5/15 & 5/18/23; Sp Ed student, IEP		
KHANCARLY, NADA	\$ 75.00	meeting, annual review, parent phone calls	250225	5/30/2023
Kim, Hyunwoo / Jiyeon	\$ 93.05	meal acct refund	250103	5/17/2023
		Invoice SPE2023325 Interpreter services for Lowell student on 4/26/23; Sp Ed		
Kim, Par H	\$ 45.00	student, IEP meeting	250031	5/10/2023
		Invoice SPE2023357 Interpreter services for Jefferson student on 5/17/23; Sp		
Kim, Par H	\$ 30.00	Ed student, IEP meeting	250184	5/24/2023
		Invoice SPE2023326 Interpreter services for P. Hill students on 4/17 & 4/26/23;		
KIRKMAN, CARINA LOUISE	\$ 82.50	Sp Ed students, eligibility determination, IEP meetings	249986	5/3/2023
		Invoice SPE2023333 Interpreter services for Jefferson student on 4/24/23; Sp		
KIRKMAN, CARINA LOUISE	\$ 45.00	Ed student, annual review	250032	5/10/2023
		Invoice SPE2023341 Interpreter services for P Hill student on 5/1/23; Sp Ed		
KIRKMAN, CARINA LOUISE	\$ -	student, annual review meeting	250032	5/10/2023
		Invoice SPE2023340 Interpreter services for Bower student on 4/8/23; Sp Ed		
KIRKMAN, CARINA LOUISE	\$ 75.00	student, IEP meeting, reevaluation meeting	250032	5/10/2023
		Invoice SPE2023345 Interpreter services for Jefferson student on 4/18 &		
KIRKMAN, CARINA LOUISE	\$ -	5/8/23; Sp Ed student, annual review meeting	250032	5/10/2023
		Invoice SPE2023341 Interpreter services for P Hill student on 5/1/23; Sp Ed		
KIRKMAN, CARINA LOUISE	\$ 82.50	student, annual review meeting	250032	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023340 Interpreter services for Bower student on 4/8/23; Sp Ed student, IEP meeting, reevaluation meeting	250032	5/10/2023
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023345 Interpreter services for Jefferson student on 4/18 & 5/8/23; Sp Ed student, annual review meeting	250032	5/10/2023
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023341 Interpreter services for P Hill student on 5/1/23; Sp Ed student, annual review meeting	250032	5/10/2023
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023340 Interpreter services for Bower student on 4/8/23; Sp Ed student, IEP meeting, reevaluation meeting	250032	5/10/2023
KIRKMAN, CARINA LOUISE	\$ 37.50	Invoice SPE2023345 Interpreter services for Jefferson student on 4/18 & 5/8/23; Sp Ed student, annual review meeting	250032	5/10/2023
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2023356 Interpreter services for Johnson student on 5/10/23; Sp Ed student	250226	5/30/2023
Kmiecik, Tina Lee	\$ 82.18	Staff Mileage Reimbursement	250185	5/24/2023
Komro, Tony/Rebecca	\$ 51.10	meal acct refund	250227	5/30/2023
Kraiss, Peter	\$ 70.32	Elem/MS Mileage Reimbursement April 2023	250104	5/17/2023
Kuntz, Christopher J	\$ 75.99	Reimbursement for filling up a mini bus with gas 2 times	249987	5/3/2023
Kuntz, Kristy L	\$ 12.63	Admin Miles 12/3/22-12/31/22 @ \$0.625/mile	250186	5/24/2023
Kuntz, Kristy L	\$ 129.36	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250186	5/24/2023
Labriola, Whitney C.	\$ 750.00	ADOS Assessment & Report for Emerson student	250187	5/24/2023
Labriola, Whitney C.	\$ 1,100.00	Assessment of Academic, Functional, & Cognitive Domains-Scales: DP-4, ABAS for outplaced Whittier student	250187	5/24/2023
LAESCH, KELLEY	\$ 510.00	Contracted SLP for private porachial student evaluation on 5/18/23	250228	5/30/2023
LaFleur, Julianne	\$ 40.01	Reimbursement for filling up a minibus with gas traveling JV2 softball to a game	249988	5/3/2023
Lakeshore Equipment Company	\$ 39.99	Young Scientist chemistry set	250296	5/31/2023
Lakeshore Equipment Company	\$ 79.99	Life cycles theme box	250296	5/31/2023
Lakeshore Equipment Company	\$ 24.99	Can do! sink or float discovery kit	250296	5/31/2023
Lakeshore Equipment Company	\$ -	Free S & H	250296	5/31/2023
Lakeshore Equipment Company	\$ 44.75	Add't charges for item#DD148 & S & H fees to PO#233680	250296	5/31/2023
Lakeshore Learning Materials LLC	\$ 3,792.40	Jumbo Magnetic Building Tiles	250105	5/17/2023
Lakeshore Learning Materials LLC	\$ 2,468.10	Outdoor Privacy Nook	250105	5/17/2023
LAMBERT, ALISON MELODY	\$ 1,050.00	Wilson Reading Tutoring for homebased student on 4/4, 4/5, 4/6, 4/10, 4/11, 4/12, 4/13, 4/17, 4/18, 4/19, 4/20, 4/24, 4/26, 4/27 & 4/28/23	250106	5/17/2023
LAMBERT, ALISON MELODY	\$ -	Wilson Reading Tutoring for homebased student on 4/4, 4/5, 4/6, 4/10, 4/11, 4/12, 4/13, 4/17, 4/18, 4/19, 4/20, 4/24, 4/26, 4/27 & 4/28/23	250106	5/17/2023
LAMBERT, ALISON MELODY	\$ -	Wilson Reading Tutoring for homebased student on 4/4, 4/5, 4/6, 4/10, 4/11, 4/12, 4/13, 4/17, 4/18, 4/19, 4/20, 4/24, 4/26, 4/27 & 4/28/23	250106	5/17/2023
LAMBERT, ALISON MELODY	\$ 1,050.00	Wilson Reading Tutoring for homebased student on 4/4, 4/5, 4/6, 4/10, 4/11, 4/12, 4/13, 4/17, 4/18, 4/19, 4/20, 4/24, 4/26, 4/27 & 4/28/23	250106	5/17/2023
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Contract # 100 - 5913991-002	250107	5/17/2023
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Cannon Copier Contract # 100-59113991-001	250107	5/17/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111623	250033	5/10/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111625	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111628	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ102265	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ100546	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ100547	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ100916	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ101924	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ102089	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ102185	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ102267	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR Cross-Trainer-Lifepulse Serial #XWJ102269	250033	5/10/2023
Life Fitness	\$ 125.00	Refurbished Treadmills Serial #CLL142354	250033	5/10/2023
Life Fitness	\$ (656.25)	Multi Unit Discount 25% 1 YEAR	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111622	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Lifecycle-Lifepulse Serial #CEM103175	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Lifecycle-Lifepulse Serial #CEM103174	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR - Recumbent Lifecycle-Lifepulse Serial #CCU101769	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Recumbent Lifecycle-Lifepulse Serial #CCU102152	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Stairclimber-Lifepulse Serial #MST101034	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111588	250033	5/10/2023
Life Fitness	\$ 125.00	2 PM VISITS/YR-Arctic Silvr & Waxless Serial #TSS111620	250033	5/10/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ 312.00	Edison - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	WWS - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	250297	5/31/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	250297	5/31/2023

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Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	250297	5/31/2023
Little Friends Inc.	\$ 34,506.28	2022-2023 School Year Tuition K-8	250034	5/10/2023
Little Friends Inc.	\$ 4,970.21	2022-2023 School Year Tuition 9-12	250034	5/10/2023
Little Friends Inc.	\$ 32,690.16	2022-2023 School Year Tuition K-8	250108	5/17/2023
Little Friends Inc.	\$ 4,708.62	2022-2023 School Year Tuition 9-12	250108	5/17/2023
Little Friends Inc.	\$ 34,506.28	2022-2023 School Year Tuition K-8	250108	5/17/2023
Little Friends Inc.	\$ 4,970.21	2022-2023 School Year Tuition 9-12	250108	5/17/2023
Llanos-Carrillo, Mary	\$ 94.00	Refund for over-payment of BASP	249989	5/3/2023
		Inv 5400872-0 amount left after SELF grant \$ was applied to invoice 5400587		
LMC	\$ 51.90	for Nss Pig Vac	249990	5/3/2023
LMC	\$ 62.22	SuperTab Top Tab File Folders, 1/3 cut tabs: Assorted letter size. 100/Box	250298	5/31/2023
LMC	\$ 7.12	Binder Clip Black/Sliver - 144/pack	250298	5/31/2023
Lu, Michael / Irene	\$ 47.20	meal acct refund	250229	5/30/2023
LUKOSE, JERUSHA	\$ 15.00	Nepali Interpreter Fee for a Google Meets meeting for a student assessment.	250035	5/10/2023
LUKOSE, JERUSHA	\$ 15.00	Nepali Interpreter Fee for a parent phone call.	250035	5/10/2023
		Invoice SPE2023334 Interpreter services fo Whittier student on 4/28/23; Sp Ed		
LUKOSE, JERUSHA	\$ 32.40	student, Eligibility determination	250035	5/10/2023
		Invoice SPE2023343 Interpreter services for Whittier student on 5/5/23; Sp Ed		
LUKOSE, JERUSHA	\$ 60.00	student eligibility determination	250035	5/10/2023
Magee, Quinque	\$ 172.53	Parent Mileage Reimbursement	250230	5/30/2023
Magee, Quinque	\$ 172.52	Parent Mileage Reimbursement	250230	5/30/2023
Malcolm, Brooke	\$ 150.00	Reimbursement - School Nurse Emergency Course	250188	5/24/2023
MarianJoy Rehab Hospital	\$ 284.00	Behind the Wheel training for a Transition student on 4/11/23	250109	5/17/2023
Marklund Children'S Home	\$ 30,099.87	2022-2023 School Year Tuition K-8	250110	5/17/2023
Marklund Children'S Home	\$ 30,099.87	2022-2023 School Year Tuition 9-12	250110	5/17/2023
Marklund Children'S Home	\$ 19,630.35	2022-2023 School Year Tuition K-8	250299	5/31/2023
Marklund Children'S Home	\$ 19,630.35	2022-2023 School Year Tuition 9-12	250299	5/31/2023
Marquardt School District 15	\$ 852.00	McK-V transportation	250300	5/31/2023
Marquardt School District 15	\$ 420.00	McK-V transportation	250300	5/31/2023
Marquee Event Group Inc	\$ 748.08	Billjax stage panel	250301	5/31/2023
Marquee Event Group Inc	\$ 167.58	stage skirt - blue banjo	250301	5/31/2023
Marquee Event Group Inc	\$ 13.20	skirt velcro strip	250301	5/31/2023
Marquee Event Group Inc	\$ 830.26	Bijax ramp bundle	250301	5/31/2023
Marquee Event Group Inc	\$ 313.28	Pipe & Drape	250301	5/31/2023
Marquee Event Group Inc	\$ 1,375.00	royal/chrome folding chairs	250301	5/31/2023
Marquee Event Group Inc	\$ 150.00	delivery	250301	5/31/2023
Marquee Event Group Inc	\$ 731.51	Production	250301	5/31/2023
Marquee Event Group Inc	\$ (154.27)	10% Discount Applied - royal/chrome folding chairs	250301	5/31/2023
Marquee Event Group Inc	\$ 393.29	damage waiver fee	250301	5/31/2023

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MAUST, ELSA C	\$ 30.00	Invoice SPE2023321 Interpreter services for Johnson student on 4/19/23; Sp Ed student, IEP meeting, annual review	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023322 Interpreter services for WWSHS student on 4/25/23; Sp Ed student, calls home explaining IEP paperwork	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023321 Interpreter services for Johnson student on 4/19/23; Sp Ed student, IEP meeting, annual review	249991	5/3/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023322 Interpreter services for WWSHS student on 4/25/23; Sp Ed student, calls home explaining IEP paperwork	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023324 Interpreter services for Franklin student on 4/20/23; Sp Ed student, IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023323 Interpreter services for Monroe student on 4/20/23; Sp Ed student, scheduling IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023324 Interpreter services for Franklin student on 4/20/23; Sp Ed student, IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023323 Interpreter services for Monroe student on 4/20/23; Sp Ed student, scheduling IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023328 Interpreter services for P Hill student on 4/24/23; Sp Ed student, IEP meeting, annual review	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023329 Interpreter services for WWSHS student on 4/28/23; Sp Ed student, IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ -	Invoice SPE2023328 Interpreter services for P Hill student on 4/24/23; Sp Ed student, IEP meeting, annual review	249991	5/3/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023329 Interpreter services for WWSHS student on 4/28/23; Sp Ed student, IEP meeting	249991	5/3/2023
MAUST, ELSA C	\$ 45.00	Spanish Interpreter Fee for a document translation and parent phone calls.	250036	5/10/2023
MAUST, ELSA C	\$ -	Invoice SPE2023331 Interpreter services or Johnson student on 4/26/23; Sp Ed student, IEP meeting	250036	5/10/2023
MAUST, ELSA C	\$ 17.50	Invoice SPE2023330 Interpreter services for Edison student on 4/26/23; Sp Ed student, IEP meeting	250036	5/10/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023331 Interpreter services or Johnson student on 4/26/23; Sp Ed student, IEP meeting	250036	5/10/2023
MAUST, ELSA C	\$ -	Invoice SPE2023330 Interpreter services for Edison student on 4/26/23; Sp Ed student, IEP meeting	250036	5/10/2023
MAUST, ELSA C	\$ 52.50	Invoice SPE2023335 Interpreter services for Hubble student on 4/21/23; Sp Ed student, IEP meeting, annual review	250036	5/10/2023
MAUST, ELSA C	\$ 45.00	Invoice SPE2023339 Interpreter services for Hubble student on 5/5/23; Sp Ed student, reevaluation meeting	250036	5/10/2023
MAUST, ELSA C	\$ -	Invoice SPE2023352 Interpreter services for Hubble student on 5/8/23; Sp Ed student, IEP meeting, annual review	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023351 Interpreter services for Monroe student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023

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MAUST, ELSA C	\$ 30.00	Invoice SPE2023349 Interpreter services for WWSHS student on 5/4/23; Sp Ed student, IEP meeting, parent phone calls	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023350 Interpreter services for WNHS student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023352 Interpreter services for Hubble student on 5/8/23; Sp Ed student, IEP meeting, annual review	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023351 Interpreter services for Monroe student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023349 Interpreter services for WWSHS student on 5/4/23; Sp Ed student, IEP meeting, parent phone calls	250111	5/17/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023350 Interpreter services for WNHS student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023352 Interpreter services for Hubble student on 5/8/23; Sp Ed student, IEP meeting, annual review	250111	5/17/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023351 Interpreter services for Monroe student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023349 Interpreter services for WWSHS student on 5/4/23; Sp Ed student, IEP meeting, parent phone calls	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023350 Interpreter services for WNHS student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023352 Interpreter services for Hubble student on 5/8/23; Sp Ed student, IEP meeting, annual review	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023351 Interpreter services for Monroe student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023349 Interpreter services for WWSHS student on 5/4/23; Sp Ed student, IEP meeting, parent phone calls	250111	5/17/2023
MAUST, ELSA C	\$ -	Invoice SPE2023350 Interpreter services for WNHS student on 5/5/23; Sp Ed student, IEP meeting	250111	5/17/2023
MAUST, ELSA C	\$ 67.50	Invoice SPE2023358 Interpreter services for Transition student on 5/16/23; Sp Ed student, domain meeting, parent/teacher conference	250189	5/24/2023
MAUST, ELSA C	\$ 120.00	Invoice SPE2023362 Interpreter services for Sandburg student on 5/15/23; Sp Ed student , reevaluation meeting, IEP meeting, domain meeting, annual review	250231	5/30/2023
MAUST, ELSA C	\$ 22.50	Invoice SPE2023365 Interpreter services for Hubble student on 5/2/23; Sp Ed student, 504 meeting, transition to high school	250231	5/30/2023
MAUST, ELSA C	\$ -	Invoice SPE2023366 Interpreter services for Hubble student on 5/3/23; Sp Ed student, IEP meeting	250231	5/30/2023
MAUST, ELSA C	\$ -	Invoice SPE2023365 Interpreter services for Hubble student on 5/2/23; Sp Ed student, 504 meeting, transition to high school	250231	5/30/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023366 Interpreter services for Hubble student on 5/3/23; Sp Ed student, IEP meeting	250231	5/30/2023
Maxim Healthcare Services	\$ 1,337.50	Contracted RBT at Hawthorne on 4/17-4/20/23 by Caitlin Karsa	250037	5/10/2023

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Maxim Healthcare Services	\$ 1,750.00	Contracted RBT at Bower on 4/17-4/21/23 by Jennifer Klemz	250037	5/10/2023
Maxim Healthcare Services	\$ 1,425.00	Contracted RBT at Bower on 4/17-4/21/23 by Vanessa Lopez	250037	5/10/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 4/17-4/21/23 by Nicole Tharp	250037	5/10/2023
Maxim Healthcare Services	\$ 933.00	Contracted RBT at Bower on 4/18-4/21/23 by Ronisha Thompson	250037	5/10/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Monroe on 4/17-4/21/23 by Ashley Sepulveda	250037	5/10/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 4/18-4/21/23 by Amber Mutz	250037	5/10/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted RBT at Bower on 4/24-4/28/23 by Jennifer Klemz	250037	5/10/2023
Maxim Healthcare Services	\$ 1,483.50	Contracted RBT at Bower on 4/24-4/28/23 by Vanessa Lopez	250037	5/10/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 4/24-4/28/23 by Nicole Tharp	250037	5/10/2023
Maxim Healthcare Services	\$ 1,531.00	Contracted RBT at Bower on 4/24-4/28/23 by Ronisha Thompson	250037	5/10/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted RBT at Monroe on 4/24-4/27/23 by Ashley Sepulveda	250037	5/10/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 4/25-4/28/23 by Amber Mutz	250037	5/10/2023
Maxim Healthcare Services	\$ 1,700.00	Contracted RBT at Bower on 5/1-5/5/23 by Jennifer Klemz	250112	5/17/2023
Maxim Healthcare Services	\$ 1,487.50	Contracted RBT at Bower on 5/1-5/5/23 by Vanessa Lopez	250112	5/17/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 5/1-5/5/23 by Nicole Tharp	250112	5/17/2023
Maxim Healthcare Services	\$ 608.50	Contracted RBT at Bower on 5/4-5/5/23 by Ronisha Thompson	250112	5/17/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Monroe on 5/1-5/5/23 by Ashley Sepulveda	250112	5/17/2023
Maxim Healthcare Services	\$ 810.00	Contracted TA at Jefferson on 5/2-5/4/23 by Amber Mutz	250112	5/17/2023
Maxim Healthcare Services	\$ 1,750.00	Contracted TA at Bower on 5/8-5/12/23 by Jennifer Klemz	250190	5/24/2023
Maxim Healthcare Services	\$ 1,446.00	Contracted RBT at Bower on 5/8-5/12/23 by Vanessa Lopez	250190	5/24/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 5/8-5/12/23 by Nicole Tharp	250190	5/24/2023
Maxim Healthcare Services	\$ 1,523.50	Contracted RBT at Bower on 5/8-5/12/23 by Ronisha Thompson	250190	5/24/2023
Maxim Healthcare Services	\$ 1,650.00	Contracted RBT at Monroe on 5/8-5/12/23 by Ashley Sepulveda	250190	5/24/2023
Maxim Healthcare Services	\$ 810.00	Contracted TA at Jefferson on 5/9-5/12/23 by Amber Mutz	250190	5/24/2023
Mcdermott, Scott M	\$ 524.81	Admin Miles 12/3/22-12/31/22 @ \$0.625/mile	250232	5/30/2023
Mcdermott, Scott M	\$ 2,631.00	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250232	5/30/2023
McGraw Hill	\$ 195.30	Connecting Math Concepts Workbook 1 Level C	250113	5/17/2023
		\$-202.72 Pro-rated Adjustment Applied - Connecting Math Concepts Workbook		
McGraw Hill	\$ (34.94)	1 Level C	250113	5/17/2023
		\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001-		
McGraw Hill	\$ (11.65)	Connecting Math Concepts Workbook 1 Level B	250113	5/17/2023
McGraw Hill	\$ 65.10	Connecting Math Concepts Workbook 1 Level B	250113	5/17/2023
McGraw Hill	\$ 65.10	Connecting Math Concepts Workbook 2 Level B	250113	5/17/2023
		\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001 -		
McGraw Hill	\$ (11.65)	Connecting Math Concepts Workbook 2 Level B	250113	5/17/2023
McGraw Hill	\$ 172.23	Number Worlds - Workbook Package 25-Pack Level D	250113	5/17/2023
		\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001 - Number		
McGraw Hill	\$ (30.81)	Worlds - Workbook Package 25-Pack Level D	250113	5/17/2023
		\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001 - Number		
McGraw Hill	\$ (30.81)	Worlds - Workbook Package 25-Pack Level E	250113	5/17/2023
McGraw Hill	\$ 172.23	Number Worlds - Workbook Package 25-Pack Level E	250113	5/17/2023
McGraw Hill	\$ 172.23	Number Worlds - Workbook Package 25-Pack Level F	250113	5/17/2023

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McGraw Hill	\$ (30.81)	\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001- Number Worlds - Workbook Package 25-Pack Level F	250113	5/17/2023
McGraw Hill	\$ (30.81)	\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001 - Number Worlds - Workbook Package 25-Pack Level G	250113	5/17/2023
McGraw Hill	\$ 172.23	Number Worlds - Workbook Package 25-Pack Level G	250113	5/17/2023
McGraw Hill	\$ -	Corrective Reading Decoding A Workbook	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Corrective Reading Decoding A Workbook	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Corrective Reading Decoding B1 Workbook	250113	5/17/2023
McGraw Hill	\$ -	Corrective Reading Decoding B1 Workbook	250113	5/17/2023
McGraw Hill	\$ -	Corrective Reading Decoding C Workbook	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Corrective Reading Decoding C Workbook	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Signature Edition - Teacher Package Grade K	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Reading Workbook B Grade K	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Reading Workbook B Grade K	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Reading Teacher Materials Grade 1	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Reading Teacher Materials Grade 1	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Reading Workbook A Grade 2	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Reading Workbook A Grade 2	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Reading Workbook B Grade 2	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Reading Workbook B Grade 2	250113	5/17/2023
McGraw Hill	\$ (21.24)	\$-202.72 Pro-rated Adjustment Applied credit memo 126112215001 - Shipping	250113	5/17/2023
McGraw Hill	\$ 118.74	Shipping	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Signature Edition - Teacher Package Grade K	250113	5/17/2023
McGraw Hill	\$ -	Reading Mastery Reading Workbook A Grade K	250113	5/17/2023
McGraw Hill	\$ -	\$-202.72 Pro-rated Adjustment Applied - Reading Mastery Reading Workbook A Grade K	250113	5/17/2023
McGraw Hill	\$ -	Asi se dice level 1 workbooks	250113	5/17/2023
McGraw Hill	\$ -	Asi se dice level 2 workbooks	250113	5/17/2023
McGraw Hill	\$ -	Asi se dice level 1 workbooks	250113	5/17/2023
McGraw Hill	\$ 2,080.03	Practice Makes Perfect Spanish Verb Tenses	250113	5/17/2023
McGraw Hill	\$ (849.60)	45% Discount Applied - Practice Makes Perfect Spanish Verb Tenses	250113	5/17/2023
McGraw Hill	\$ 1,501.83	Asi se dice level 1 workbooks	250113	5/17/2023
McGraw Hill	\$ 3,558.02	Asi se dice level 2 workbooks	250113	5/17/2023

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McGraw Hill	\$ 2,430.23	Asi se dice level 1 workbooks	250113	5/17/2023
McGraw Hill	\$ -	Practice Makes Perfect Spanish Verb Tenses	250113	5/17/2023
McGraw Hill	\$ 2,730.00	Precalculus Student 1 yr digital access	250113	5/17/2023
McGraw Hill	\$ -	Precalculus Teacher 1yr digital access	250113	5/17/2023
McGraw Hill	\$ 17,908.08	Understanding Economics 5 yr digital access	250113	5/17/2023
McGraw Hill	\$ -	Understanding Economics Teacher Digital Access	250113	5/17/2023
McGraw Hill	\$ 578.25	World History & Geography student 1 yr access	250113	5/17/2023
McGraw Hill	\$ 18,757.17	Understanding Economics 5 yr digital access	250191	5/24/2023
McGraw Hill	\$ -	Understanding Economics Teacher Digital Access	250191	5/24/2023
Menards-West-Chicago	\$ 290.44	Inv 72954 triball mount, 5 hole wheel, IL tire fee	250302	5/31/2023
MHE REceivables LLC	\$ 966.60	Online Professional Development Learning Services: (1) 90-minute virtual classroom session for up to 25 attendees	250114	5/17/2023
MHE REceivables LLC	\$ -	Achieve 3000's Literacy with Boost for Intervention: \$35.06 per student (discount of \$4,557.80 applied to quote)	250114	5/17/2023
MHS	\$ 10,275.00	Connors CPT 3/CATA Combo Unlimited Use Kit	250115	5/17/2023
MHS	\$ 126.00	Connors CPT 3/CATA Manual	250115	5/17/2023
MHS	\$ 8,097.00	Connors CPT 3/CATA/K-CPT 2 Combo Unlimited Use Kit	250115	5/17/2023
MHS	\$ 1,125.00	Connors Early Childhood (CEC) Manual	250115	5/17/2023
MHS	\$ 155.70	Connors Kiddie Continuous Performance Test 2 (K-CPT) Manual	250115	5/17/2023
Mikoda, Kelly Marie	\$ -	Reimbursement for Boom Learning: K & T minimal Pairs, Speech Smoothie, Multisyllabic Words, No Nonsense Stopping t/s, No Nonsense Stopping b/v, Stopping Minimal Pairs/Discrim, Find the Rhyme CVC words, Mini Apraxia Bundle, Halloween Syllable Activity, Spider Rhyming Families, Back to School	250039	5/10/2023
Mikoda, Kelly Marie	\$ 44.99	Preschool Lang Unit	250039	5/10/2023
Mikoda, Kelly Marie	\$ 37.25	Reimbursement for AdaptEDSpecialEd: AAC Word Builder Set 2	250039	5/10/2023
Morrison, Michelle Patricia	\$ 26.97	Reimbursement for Boom Learning: K & T minimal Pairs, Speech Smoothie, Multisyllabic Words, No Nonsense Stopping t/s, No Nonsense Stopping b/v, Stopping Minimal Pairs/Discrim, Find the Rhyme CVC words, Mini Apraxia Bundle, Halloween Syllable Activity, Spider Rhyming Families, Back to School	250192	5/24/2023
Morrison, Michelle Patricia	\$ 26.96	Preschool Lang Unit	250192	5/24/2023
Morrison, Michelle Patricia	\$ 26.96	Reimbursement for AdaptEDSpecialEd: AAC Word Builder Set 2	250192	5/24/2023
Murawski, Joe / Lynn	\$ 41.35	Staff Mileage Reimbursement	250193	5/24/2023
Musgrave Pencil Company Inc.	\$ 262.08	meal aCct refund	250303	5/31/2023
NeuroRestorative IL	\$ 16,800.00	hex wood pencil	250116	5/17/2023
NeuroRestorative IL	\$ 18,600.00	2022-2023 School Year Tuition 9-12	250116	5/17/2023
NeuroRestorative IL	\$ 8,221.03	2022-2023 School Year Tuition 9-12	250116	5/17/2023
NeuroRestorative IL	\$ 18,000.00	2022-2023 School Year Tuition 9-12	250304	5/31/2023
NeuroRestorative IL	\$ 9,671.80	2022-2023 School Year Tuition 9-12	250304	5/31/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	250117	5/17/2023

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New Connections Academy	\$ 6,053.53	2022-2023 School Year Tuition 9-12	250117	5/17/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	250305	5/31/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition 9-12	250305	5/31/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition K-8	250305	5/31/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	250305	5/31/2023
New Connections Academy	\$ 6,765.71	2022-2023 School Year Tuition K-8	250305	5/31/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	250305	5/31/2023
		Reimbursement for student travels to private facility (airline ticket, vehicle rental, gas, parking, meals, tolls, personnel, etc.)		
Nickell, Kevin and/or Melissa	\$ 4,763.75		250118	5/17/2023
Nicor Gas	\$ 330.95	08-96-32-1000 3 Emerson 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 367.48	15-88-12-1000 7 Hawthorne 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 371.57	52-83-69-0000 2 Johnson 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 349.67	52-80-32-1000 5 Lincoln 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 413.23	94-10-22-1000 5 Longfellow 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 424.20	13-67-79-0000 6 Lowell 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 420.34	15-46-32-1000 3 Madison 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 436.31	18-60-00-1000 5 Pleasant Hill 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 370.76	72-17-12-1000 7 Sandburg 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 432.70	77-81-32-1000 0 Whittier 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 348.15	16-05-32-1000 7 Wiesbrook 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 363.02	22-17-69-0000 3 Washington 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 409.65	04-56-49-0000 1 Bower 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 825.58	30-91-32-1000 8 Edison 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 711.96	93-89-12-1000 2 Franklin 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 818.07	90-34-61-0781 7 Hubble 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 705.92	67-37-32-1000 3 Monroe 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 2,214.95	62-75-72-1000 0 WWSH 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 1,683.69	29-74-22-1000 7 WNHS 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 183.69	51-42-81-1000 4 Woodland 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 90.80	13-17-67-7036 3 Jefferson EC 4/1-5/1	250119	5/17/2023
Nicor Gas	\$ 371.34	42-91-32-1000 3 SSC 4/1-5/1	250119	5/17/2023
NobleTec, LLC	\$ 2,600.00	Noris Digital Chromebook Stylus	250120	5/17/2023
O'Keefe, Brian K	\$ 60.00	hotel parking - IASBO conference	250121	5/17/2023
O'Keefe, Brian K	\$ 431.25	hotel - IASBO conference	250121	5/17/2023
Oconomowoc Dev. Training Ctr	\$ 21,219.06	2022-2023 School Year Tuition 9-12	250122	5/17/2023
Oconomowoc Dev. Training Ctr	\$ 3,297.90	2022-2023 School Year Tuition 9-12	250122	5/17/2023
		omiVista Budii - non-editable software, complete with remote control, and operating manuals		
OM Interactive Ltd.	\$ 3,865.00		250306	5/31/2023
OM Interactive Ltd.	\$ -	Budii SEND activities suite General	250306	5/31/2023
OM Interactive Ltd.	\$ -	omiVista budii - wall-mount bracket	250306	5/31/2023
OM Interactive Ltd.	\$ -	Ball games	250306	5/31/2023
OM Interactive Ltd.	\$ -	Catch Games	250306	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	250123	5/17/2023
Ombudsman Educational	\$ 14,913.28	2022-2023 School Year Tuition 9-12	250123	5/17/2023
Ombudsman Educational	\$ 5,807.52	2022-2023 School Year Tuition K-8	250123	5/17/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	250123	5/17/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	250307	5/31/2023
Ombudsman Educational	\$ 17,709.52	2022-2023 School Year Tuition 9-12	250307	5/31/2023
Ombudsman Educational	\$ 17,709.52	2022-2023 School Year Tuition K-8	250307	5/31/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	250307	5/31/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	250307	5/31/2023
Ombudsman Educational	\$ 6,130.16	2022-2023 School Year Tuition 9-12	250307	5/31/2023
Optima Plumbing Supply LLC	\$ -	Inv 440 wall mounted bottle filler	250308	5/31/2023
Optima Plumbing Supply LLC	\$ 112.56	Inv 436 STR retrieving auger	250308	5/31/2023
Optima Plumbing Supply LLC	\$ 692.88	Inv 440 wall mounted bottle filler	250308	5/31/2023
Optima Plumbing Supply LLC	\$ -	Inv 436 STR retrieving auger	250308	5/31/2023
Optima Plumbing Supply LLC	\$ 1,322.22	Inv 447 solenoid assembly, acuator, VB repair kit	250308	5/31/2023
Optima Plumbing Supply LLC	\$ 559.88	Inv 450 valve solenoid, control module	250308	5/31/2023
Optima Plumbing Supply LLC	\$ 979.72	Inv 451 replacemt EWF 3000	250308	5/31/2023
ORGANICLIFE, LLC	\$ 27,208.00	K-8 breakfasts Apr23	250309	5/31/2023
ORGANICLIFE, LLC	\$ 190,938.18	K-8 lunches Apr23	250309	5/31/2023
ORGANICLIFE, LLC	\$ 30,899.90	K-8 a la carte Apr23	250309	5/31/2023
ORGANICLIFE, LLC	\$ (12,430.73)	K-8 Commodity Credit Apr23	250309	5/31/2023
ORGANICLIFE, LLC	\$ 3,343.03	High schools only - Apr23 breakfasts	250309	5/31/2023
ORGANICLIFE, LLC	\$ 85,384.22	High schools only - Apr23 lunches	250309	5/31/2023
ORGANICLIFE, LLC	\$ 22,159.30	High schools only - Apr23 a la carte	250309	5/31/2023
ORGANICLIFE, LLC	\$ (8,287.15)	High schools only - Apr23 Commodity Credit	250309	5/31/2023
Oswego CUSD #308	\$ 660.00	McK-V transportation	250310	5/31/2023
Oswego CUSD #308	\$ 1,320.00	McK-V transportation	250310	5/31/2023
P.A.C.T.T. Learning Center	\$ 5,153.25	2022-2023 School Year Tuition 9-12	250311	5/31/2023
Palatine HS	\$ -	Palatine HS Girls Track & Field Meet \$35 per entry 4/22/2023	250040	5/10/2023
Palatine HS	\$ 175.00	Palatine HS Boys Track & Field Meet \$35 per entry 4/22/2023	250040	5/10/2023
Palatine HS	\$ -	Palatine HS Boys Track & Field Meet \$35 per entry 4/22/2023	250040	5/10/2023
Palatine HS	\$ 105.00	Palatine HS Girls Track & Field Meet \$35 per entry 4/22/2023	250040	5/10/2023
Papievis, Lisa Marie	\$ 119.90	meal acct refund	250233	5/30/2023
Invoice SPE2023346 Interpreter services for Jefferson student on 5/3 & 5/8/23;				
PAR, ISABELLA	\$ 75.00	Sp Ed student, annual review, IEP meeting	250041	5/10/2023
Parkland Preparatory Academy Inc	\$ 3,871.92	2022-2023 School Year Tuition K-8	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 3,563.20	2022-2023 School Year Tuition K-8	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 3,644.16	2022-2023 School Year Tuition K-8	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 4,008.60	2022-2023 School Year Tuition K-8	250124	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 4,099.68	2022-2023 School Year Tuition K-8	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 3,785.90	2022-2023 School Year Tuition K-8	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250124	5/17/2023
Parkland Preparatory Academy Inc	\$ 5,122.10	2022-2023 School Year Tuition K-8	250312	5/31/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250312	5/31/2023
Parkland Preparatory Academy Inc	\$ 4,099.68	2022-2023 School Year Tuition K-8	250312	5/31/2023
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	250312	5/31/2023
Pasco Scientific	\$ 458.82	Discover Friction Accessory	250194	5/24/2023
Pasco Scientific	\$ 497.00	Cart Mass (set of 2)	250194	5/24/2023
Pasco Scientific	\$ 287.50	Super Pulley with Clamp	250194	5/24/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,536.75	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 57.91	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 573.75	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,507.55	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 575 furnished/replaced failing oil pump part # 02632369000/large York chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 797.25	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 575 furnished/replaced failing oil pump part # 02632369000/large York chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 422.25	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 381.75	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,239.43	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 581.25	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 43.60	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 979.50	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,464.46	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,568.75	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,231.80	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 999.75	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 333.31	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 210.00	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,077.50	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,170.73	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 558 boilers RIB new relays, install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 553 work on leaking valve teachers lounge, air hndlr rm 122	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 555 work on boiler alarm, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 554 new circulation pump and install	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 556 RTU blower motor, wiring issue	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 557 boilers fixed, wiring, bad display, etc	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
		Inv 575 furnished/replaced failing oil pump part # 02632369000/large York		
		chiller	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 7,713.69			
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 574 yearly start up chiller maintenance	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 566 check on dishwasher	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 565 rm 205 leak, install new valve	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 563 replace bearing and seal kit, new seal kit	250313	5/31/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Inv 564 repair leaking hot water coil	250313	5/31/2023
Paul H. Brooks Publishing Co	\$ 3,451.50	ASQ - Spanish Starter Kit	250195	5/24/2023
Paul H. Brooks Publishing Co	\$ 345.15	Shipping	250195	5/24/2023
PC Parts Plus LLC	\$ 299.75	Acer 11 Back Covers	250042	5/10/2023
Pesce, Rosario C.	\$ 1,500.00	PREPaRE Curriculum Facilitator	250314	5/31/2023
Phoenix Consulting Services Group, LLC	\$ 450.00	Inv 0423-01 asbestos testing	250315	5/31/2023
Phoenix Consulting Services Group, LLC	\$ 600.00	Inv 0423-01 asbestos testing	250315	5/31/2023
Phoenix Consulting Services Group, LLC	\$ 850.00	Inv 0423-01 asbestos testing	250315	5/31/2023
Pierce, Keith	\$ 806.96	Parent Mileage Reimbursement	250196	5/24/2023
Pioneer Valley Books	\$ 810.00	Phonics Storybooks Ready, Set, Go set 1	250316	5/31/2023
Pioneer Valley Books	\$ 810.00	Phonics Storybooks Building Up Set 1	250316	5/31/2023
Pioneer Valley Books	\$ 810.00	Phonics Storybooks On Our Way Set 1	250316	5/31/2023
		SEL Grant for Diane Corbett for Decodable Readers to Enhance Reading		
Pioneer Valley Books	\$ -	Instruction and Student Growth	250316	5/31/2023
Pipala, Steven	\$ 1,261.71	All Day Kindergarten Fees Refund	250197	5/24/2023
Pitney Bowes Global Financial Svcs. LLC	\$ 453.03	postage machine lease	250043	5/10/2023
		Encumbered for May payment: Lease payment: acct#00130415682 invoice		
		#3105936792		
Pitney Bowes Global Financial Svcs. LLC	\$ 282.30		250317	5/31/2023
		Spring Visit for Science and Main Courtyards to cultivate, prune transplant and		
		seed areas	250125	5/17/2023
PLANIT LANDSCAPE PERSPECTIVES, LLC	\$ 1,575.00			
		Early Summer visit for science and main courtyards to cultivate, prune,		
		transplant and seed areas	250125	5/17/2023
PLANIT LANDSCAPE PERSPECTIVES, LLC	\$ 1,100.00			
POWDYEL, GANESH BHADUR.	\$ 60.00	Nepali Interpreter Fee for several parent phone calls.	250234	5/30/2023
PRC-Salttillo	\$ 6,090.00	NovaChat 10.7	250126	5/17/2023
PRC-Salttillo	\$ 200.00	NC10-7Keyguard 42 Loc	250126	5/17/2023
PRC-Salttillo	\$ 25.00	NC SS w/5/8" Rings - NOVA SS	250126	5/17/2023
PRC-Salttillo	\$ 7,490.00	ACCENT 800-40HB	250126	5/17/2023
PRC-Salttillo	\$ -	Xtreme Case ACN800-40BLU	250126	5/17/2023
PRC-Salttillo	\$ 7,295.00	ACCENT 800-40HB	250318	5/31/2023
PRC-Salttillo	\$ -	ACN800-40 BLU Color Opt	250318	5/31/2023
PRC-Salttillo	\$ -	Acapela ASP OPT ASP Acapela Voices	250318	5/31/2023

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PRC-Salttillo	\$ -	INTEGRATED OPTION	250318	5/31/2023
PRC-Salttillo	\$ -	ACN800-40 USA PKG OPT	250318	5/31/2023
PRC-Salttillo	\$ -	ACN800-40 UNITY OPT AEN (INCL MINSYMBOLS HB)	250318	5/31/2023
PRC-Salttillo	\$ -	UNIDAD 2nd APP for NV incl Emilio and Valeria	250318	5/31/2023
PRC-Salttillo	\$ -	ACCENT 800-40 MODEL HB	250318	5/31/2023
PRC-Salttillo	\$ 395.00	UNIDAD Vocab'y Opt BUNIDAD 2nd App Option	250318	5/31/2023
PRC-Salttillo	\$ 225.00	ACN800 36L KEYGUARD KITHB ACN800-20	250318	5/31/2023
PRC-Salttillo	\$ 200.00	ACN800 60L KEYBOARD KITHB ACN800-20	250318	5/31/2023
PRC-Salttillo	\$ 45.00	Carry Case Small PRC-Salttillo Logo	250318	5/31/2023
ProCare Therapy	\$ 1,432.01	Contracted RBT at Hawthorne on 4/10-4/14/23 by Daryl Morris	250044	5/10/2023
ProCare Therapy	\$ 1,917.00	Contracted TA at P Hill on 4/10-4/14/23 by Christal Rufus	250044	5/10/2023
ProCare Therapy	\$ 2,240.00	Contracted RBT at Washington on 4/10-4/14/23 by Nigel Bautista	250044	5/10/2023
ProCare Therapy	\$ 1,255.02	Contracted RBT at Bower on 4/10-4/14/23 by Allison Hamilton	250044	5/10/2023
ProCare Therapy	\$ 1,053.00	Contracted TA at Bower on 4/10-4/14/23 by Da'Sha O'Leary	250044	5/10/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Hubble on 4/10-4/14/23 by Leslie Roque	250044	5/10/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 4/10-4/14/23 by Christina Stauffer	250044	5/10/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 4/10-4/14/23 by David Delgado	250044	5/10/2023
ProCare Therapy	\$ 1,687.50	Contracted TA at WWSHS on 4/10-4/14/23 by Alexander Heins	250044	5/10/2023
ProCare Therapy	\$ 2,333.05	Contracted RBT at WNHS on 4/10-4/14/23 by Christy Fieber	250044	5/10/2023
		Contracted Nursing services at Transition & Edison on 4/10-4/14/23 by		
		Madyson Gordon		
ProCare Therapy	\$ 2,908.13		250044	5/10/2023
ProCare Therapy	\$ 1,882.53	Contracted RBT at Hawthorne on 4/17-4/21/23 by Daryl Morris	250044	5/10/2023
ProCare Therapy	\$ 1,917.00	Contracted TA at P. Hill on 4/17-4/21/23 by Christal Rufus	250044	5/10/2023
ProCare Therapy	\$ 1,792.00	Contracted RBT at Washington on 4/17-4/21/23 by Nigel Bautista	250044	5/10/2023
ProCare Therapy	\$ 1,641.18	Contracted RBT at Bower on 4/17-4/21/23 by Allison Hamilton	250044	5/10/2023
ProCare Therapy	\$ 1,053.00	Contracted TA at Bower on 4/17-4/21/23 by Da'Sha O'Leary	250044	5/10/2023
ProCare Therapy	\$ 2,091.70	Contracted TA at Hubble on 4/14-4/21/23 by Leslie Roque	250044	5/10/2023
ProCare Therapy	\$ 2,172.15	Contracted RBT at Hubble on 4/17-4/21/23 by Christina Stauffer	250044	5/10/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 4/17-4/21/23 by David Delgado	250044	5/10/2023
ProCare Therapy	\$ 1,930.50	Contracted TA at WWSHS on 4/17-4/21/23 by Alexander Heins	250044	5/10/2023
ProCare Therapy	\$ 2,252.60	Contracted RBT at WNHS on 4/17-4/21/23 by Christy Fieber	250044	5/10/2023
		Contracted Nurse at Transition and Edison on 4/17-4/21/23 by Madyson		
		Gordon		
ProCare Therapy	\$ 2,908.13		250044	5/10/2023
ProCare Therapy	\$ 1,673.36	Contracted RBT at Hawthorne on 4/24-4/28/23 by Daryl Morris	250127	5/17/2023
ProCare Therapy	\$ 1,917.00	Contracted TA at P Hill on 4/24-4/28/23 by Christal Rufus	250127	5/17/2023
ProCare Therapy	\$ 2,240.00	Contracted RBT at Washington on 4/24-4/28/23 by Nigel Bautista	250127	5/17/2023
ProCare Therapy	\$ 2,011.25	Contracted RBT at Bower on 4/24-4/28/23 by Allison Hamilton	250127	5/17/2023
ProCare Therapy	\$ 1,053.00	Contracted TA at Bower on 4/24-4/28/23 by Da'Sha O'Leary	250127	5/17/2023
ProCare Therapy	\$ 2,908.13	Contracted Nurse at Transition on 4/24-4/28/23 by Madyson Gordon	250127	5/17/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Hubble on 4/24-4/28/23 by Leslie Roque	250127	5/17/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 4/24-4/28/23 by Christina Stauffer	250127	5/17/2023
ProCare Therapy	\$ 1,836.00	Contracted TA at Hubble on 4/24-4/28/23 by David Delgado	250127	5/17/2023

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ProCare Therapy	\$ 1,836.00	Contracted TA at WWSHS on 4/24-4/28/23 by Alexander Heins	250127	5/17/2023
ProCare Therapy	\$ 2,252.60	Contracted RBT at WNHS on 4/24-4/28/23 by Christy Fieber	250127	5/17/2023
ProCare Therapy	\$ 1,134.00	Contracted TA at WNHS on 4/24-4/28/23 by Jack Wilson	250127	5/17/2023
Proven Business Systems	\$ 69,970.80	Contract Click Charge/Supplies & Services 1/23/23 - 4/22/23	250045	5/10/2023
PushCoin Inc	\$ 5,069.60	April active student fee	250046	5/10/2023
Pyone, Cho	\$ 32.40	Burmese Interpreter Fee for various parent phone calls.	250047	5/10/2023
Pyone, Cho	\$ 50.10	Burmese Interpreter Fee for various parent phone calls.	250047	5/10/2023
Pyone, Cho	\$ 15.00	Invoice SPE2023337 Interpreter services for Hubble student on 4/6/23; Sp Ed student, parent phone calls	250047	5/10/2023
Pyone, Cho	\$ -	Invoice SPE2023338 Interpreter services for Jefferson student on 5/3/23; Sp Ed student, play based evaluation	250047	5/10/2023
Pyone, Cho	\$ -	Invoice SPE2023337 Interpreter services for Hubble student on 4/6/23; Sp Ed student, parent phone calls	250047	5/10/2023
Pyone, Cho	\$ 30.00	Invoice SPE2023338 Interpreter services for Jefferson student on 5/3/23; Sp Ed student, play based evaluation	250047	5/10/2023
Pyone, Cho	\$ 99.00	Invoice SPE2023347 Interpreter services for Jefferson student, Sp Ed student, parent/teacher ongoing communications	250047	5/10/2023
Quill Corporation	\$ 1,023.69	Union & Scale FlexFit Kroy ergonomic Mesh Swivel Task Chair, black (UN59456)	250319	5/31/2023
Quill Corporation	\$ 331.80	Inv 32374283 Quill 14 thinline clocks	250319	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 478.45	Repair - Tenor Sax - Student Srl#017322 - Mfg: Yamaha	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 16.99	Viola Intermediate G String Helicore	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 46.99	Cello 3/4 G String Helicore	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair - 4/4 Cello - Srl# 10954658	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 54.99	Bobcat Mouthpiece Puller for Wheaton North Band	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 14.49	Violin 1/2 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 29.70	Q&F - Lacquer/Wood Polish Cloth	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Viola	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Violin	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Piano/Score	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score/Book 1/Sound Innovations String Orchestra w/CD/DVD Set	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello Endpin Anchor	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 86.94	Violin 3/4 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	14" Baton Petite Regular Handle	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Dr. Beat Rhythm Coach	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Fiddler Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/bass-fiddlers philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 18.76	Cello/Bass/Stringing Along	250320	5/31/2023

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Quinlan & Fabish Music Co Inc	\$ 18.76	Viola/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 18.76	2nd Violin / Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 18.76	1st Violin/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Conductor - Piano/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 17.98	Bass/Book 1/ Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 17.98	Cello/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 17.98	Viola/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 17.98	Violin/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 35.07	Bass/Book 1/String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 115.61	Viola/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/ String Essential Elements Interactive	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chasing The Storm	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Exhilaration	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 49.50	Music for a full orchestra - Chinese Folk Song Suite	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Sweet New Moon	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score/Book 1/Sound Innovations String Orchestra w/CD/DVD Set	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 79.95	Cello Endpin Anchor	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 3/4 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 35.07	Cello/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	14" Baton Petite Regular Handle	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 560.97	Dr. Beat Rhythm Coach	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Fiddler Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 21.46	Cello/bass-fiddlers philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 21.46	Viola-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 21.46	Violin-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Bass/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	2nd Violin / Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	1st Violin/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Conductor - Piano/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 23.38	Bass/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/ Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 1/2 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Q&F - Lacquer/Wood Polish Cloth	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 23.38	Learning Together - Viola	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 23.38	Learning Together - Violin	250320	5/31/2023

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Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Piano/Score	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 89.63	Cello/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 151.98	Violin/Book 1/ String Essential Elements Interactive	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 1/2 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Q&F - Lacquer/Wood Polish Cloth	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Viola	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Violin	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Piano/Score	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score/Book 1/Sound Innovations String Orchestra w/CD/DVD Set	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello Endpin Anchor	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 3/4 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 18.75	14" Baton Petite Regular Handle	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Dr. Beat Rhythm Coach	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Fiddler Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/bass-fiddlers philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Bass/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	2nd Violin / Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	1st Violin/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Conductor - Piano/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/ Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/ String Essential Elements Interactive	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 2.00	Cello String Adjuster Rubber Tip	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	3/4 Student Cello Outfit	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 90.00	3/4 Violin Bows	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chasing The Storm	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Exhilaration	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chinese Folk Song Suite	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 49.50	Music for a full orchestra - Sweet New Moon	250320	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quinlan & Fabish Music Co Inc	\$ -	Violin 1/2 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Q&F - Lacquer/Wood Polish Cloth	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Viola	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Violin	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 13.49	Learning Together - Piano/Score	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 53.99	Score/Book 1/Sound Innovations String Orchestra w/CD/DVD Set	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello Endpin Anchor	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 3/4 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	14" Baton Petite Regular Handle	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Dr. Beat Rhythm Coach	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Fiddler Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 80.86	Score-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/bass-fiddlers philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Bass/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	2nd Violin / Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	1st Violin/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 26.86	Conductor - Piano/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 11.69	Bass/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/ Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/ String Essential Elements Interactive	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 1/2 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Q&F - Lacquer/Wood Polish Cloth	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Viola	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Violin	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Learning Together - Piano/Score	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Score/Book 1/Sound Innovations String Orchestra w/CD/DVD Set	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello Endpin Anchor	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin 3/4 Easy Shoulder Rest	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	14" Baton Petite Regular Handle	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Dr. Beat Rhythm Coach	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 9.85	Fiddler Philharmonic	250320	5/31/2023

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Quinlan & Fabish Music Co Inc	\$ -	Score-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/bass-fiddlers philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin-fiddler's Philharmonic	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Bass/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	2nd Violin / Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	1st Violin/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Conductor - Piano/Stringing Along	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Learning Together	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/ Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/Sound Innovations	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Bass/Book 1/String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Cello/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Viola/Book 1/ String Essential Elements	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Violin/Book 1/ String Essential Elements Interactive	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 54.00	Music for a full orchestra - Chasing The Storm	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Exhilaration	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chinese Folk Song Suite	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Sweet New Moon	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chasing The Storm	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 45.00	Music for a full orchestra - Exhilaration	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Chinese Folk Song Suite	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	Music for a full orchestra - Sweet New Moon	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair - Step Up Double Horn - Srl# 610457	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 92.00	Repair - Bassoon (Woodwind instrument) - Srl # 090518	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 1,100.00	New 1/8th Student Bass Outfit	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ 950.00	3/4 Student Cello Outfit	250320	5/31/2023
Quinlan & Fabish Music Co Inc	\$ -	3/4 Violin Bows	250320	5/31/2023
Radiator Express & Auto Repair	\$ 26.00	Inv 27301 LIC#M217112 D oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27307 LIC#M217113 oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27327 LIC#M174860 power steering hoses remove/replace , lube oil filter change	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27327 LIC#M174860 power steering hoses remove/replace , lube oil filter change	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27307 LIC#M217113 oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ 53.44	Inv 27301 LIC#M217112 D oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27301 LIC#M217112 D oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ 26.00	Inv 27307 LIC#M217113 oil filter change, added oil	250321	5/31/2023

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Radiator Express & Auto Repair	\$ -	Inv 27327 LIC#M174860 power steering hoses remove/replace , lube oil filter change	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27327 LIC#M174860 power steering hoses remove/replace , lube oil filter change	250321	5/31/2023
Radiator Express & Auto Repair	\$ 53.44	Inv 27307 LIC#M217113 oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27301 LIC#M217112 D oil filter change, added oil	250321	5/31/2023
Radiator Express & Auto Repair	\$ 79.44	Inv 27313 LIC# M217489 lube oil filter	250321	5/31/2023
Radiator Express & Auto Repair	\$ -	Inv 27313 LIC# M217115 lube oil filter	250321	5/31/2023
Radiator Express & Auto Repair	\$ 398.00	Inv 27327 LIC# M174860 new tires, mount/bal, power steering hoses, lube oil filter	250321	5/31/2023
Radiator Express & Auto Repair	\$ 1,107.36	Inv 27327 LIC# M174860 new tires, mount/bal, power steering hoses, lube oil filter	250321	5/31/2023
Ramrod Distribution Inc	\$ 167.52	Inv 791714-1 latex gloves	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792381 golden dusters 10pkg 50 pkg	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792391 vinyl glove	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792487 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 plastic liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 mobile liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 sprays, cleaing supplies, TP, pull roll towels	250322	5/31/2023
Ramrod Distribution Inc	\$ 3,068.28	Inv 792317 15 cases TP, 15 cases roll towels, 40 boxes gloves, 10 cases tuffskin, 6 bottles bathrm cleaner, 6 3M twist fill	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 791714-1 latex gloves	250322	5/31/2023
Ramrod Distribution Inc	\$ 222.24	Inv 792381 golden dusters 10pkg 50 pkg	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792391 vinyl glove	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792487 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 plastic liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 mobile liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 sprays, cleaing supplies, TP, pull roll towels	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 791714-1 latex gloves	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792381 golden dusters 10pkg 50 pkg	250322	5/31/2023
Ramrod Distribution Inc	\$ 6.75	Inv 792391 vinyl glove	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792487 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 plastic liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 mobile liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 sprays, cleaing supplies, TP, pull roll towels	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 791714-1 latex gloves	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792381 golden dusters 10pkg 50 pkg	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792391 vinyl glove	250322	5/31/2023
Ramrod Distribution Inc	\$ 1,429.30	Inv 792487 toilet tissue	250322	5/31/2023

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Ramrod Distribution Inc	\$ -	Inv 792500 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 plastic liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 mobile liners	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792500 sprays, cleaing supplies, TP, pull roll towels	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 791714-1 latex gloves	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792381 golden dusters 10pkg 50 pkg	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792391 vinyl glove	250322	5/31/2023
Ramrod Distribution Inc	\$ -	Inv 792487 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ 531.30	Inv 792500 toilet tissue	250322	5/31/2023
Ramrod Distribution Inc	\$ 579.65	Inv 792500 plastic liners	250322	5/31/2023
Ramrod Distribution Inc	\$ 661.50	Inv 792500 mobile liners	250322	5/31/2023
Ramrod Distribution Inc	\$ 663.99	Inv 792500 sprays, cleaing supplies, TP, pull roll towels	250322	5/31/2023
RASULOVA, RAYILA	\$ 37.50	Invoice SPE2023342 Interpreter services for Bower student on 4/5, 4/6, 4/10, 4/11 & 4/12/23; Sp Ed student, calls to parent	250048	5/10/2023
REZGANI, SAFIA	\$ 15.00	Invoice SPE2023336 Interpreter services for WWSHS student on 4/28/23; Sp Ed student, scheduling of IEP meeting	250049	5/10/2023
Rigert, Amy	\$ 49.70	meal acct refund	250235	5/30/2023
Riveredge Hospital	\$ 250.00	Hospital Tutoring Services	250323	5/31/2023
ROBBINS SCHWARTZ	\$ 10,389.65	Feb23 RegEd legal svcs	250324	5/31/2023
ROBBINS SCHWARTZ	\$ 14,128.67	Feb23 SpEd legal svcs	250324	5/31/2023
ROBBINS SCHWARTZ	\$ 12,718.53	legal svcs - reg ed	250324	5/31/2023
ROBBINS SCHWARTZ	\$ 12,005.72	legal svcs - sp ed	250324	5/31/2023
Robert Half International Inc	\$ 1,191.47	A Hobart salary for week ended 04.21.2023	250050	5/10/2023
Robert Half International Inc	\$ 1,053.69	A Hobart salary for week ended 05.05.2023	250128	5/17/2023
Robert Half International Inc	\$ 913.00	A Hobart salary for week ended 05.12.2023	250198	5/24/2023
Robert Half International Inc	\$ 1,085.23	A Hobart salary for week ended 05.19.2023	250198	5/24/2023
Robert Half International Inc	\$ 1,125.11	A Hobart salary for week ended 04.07.2023	250236	5/30/2023
Rotary Club Of Wheaton	\$ 371.00	Rotary Dues and Weekly Meetings - 1/1/23 -3/31/23	250199	5/24/2023
Royal Oaks Tree Care Inc	\$ 4,495.00	Inv 1876 remove 2 trees, stumps to ground	250325	5/31/2023
Royal Oaks Tree Care Inc	\$ 1,110.00	Inv 1876 tree care, pruning, cleanup - prep for new equipmt	250325	5/31/2023
Rumrey, Kimberly A	\$ 307.76	Books from Andersons	249992	5/3/2023
Runco Office Supply And Eq Co	\$ 21.78	duplicate construction paper order 2022 ESY program	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 18.17	Box Cutters, Double Sided, Replaceable, 1.29" Stainless Steel Blade, 7" Nylon Handle, Gray/Green	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 20.31	Slice Pointed Tip Ceramic Cutter Blades - 1.30" Length - Pointed Tip, Rust Resistant, Dual-sided, Non-magnetic, Non-conductive, Reversible, Non-sparking - Zirconium Oxide - 4 / Pack - White	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 8.99	Premium Ruled Writing Pads with Heavy-Duty Back, Narrow Rule, Black Headband, 50 White 5 x 8 Sheets, 12/Pack	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 15.76	Wite-Out Quick Dry Correction Fluid, 20 mL Bottle, White, Dozen	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 2.49	Wite-Out EZ Correct Correction Tape, Non-Refillable, Blue Applicator, 0.17" x 472"	250129	5/17/2023

<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	\$ 7.80	Replacement Antimicrobial Counter Chain Pen, Medium, 1 mm, Black Ink, Black Business Source Utility-purpose Masking Tape - 60 yd Length x 0.75" Width - 3"	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 42.80	Core - Crepe Paper Backing - 6 / Bundle - Tan	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 41.94	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Swingline One Hole Paper Punch	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Happy Birthday Glitz Pencil Gross	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	12 Pk Happy Birthday Wishes Pencil	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Box Cutters, Double Sided, Replaceable, 1.29" Stainless Steel Blade, 7" Nylon Handle, Gray/Green	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Slice Pointed Tip Ceramic Cutter Blades - 1.30" Length - Pointed Tip, Rust Resistant, Dual-sided, Non-magnetic, Non-conductive, Reversible, Non-sparking - Zirconium Oxide - 4 / Pack - White	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Premium Ruled Writing Pads with Heavy-Duty Back, Narrow Rule, Black	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Headband, 50 White 5 x 8 Sheets, 12/Pack	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Wite-Out Quick Dry Correction Fluid, 20 mL Bottle, White, Dozen	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Wite-Out EZ Correct Correction Tape, Non-Refillable, Blue Applicator, 0.17" x 472"	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Replacement Antimicrobial Counter Chain Pen, Medium, 1 mm, Black Ink, Black Business Source Utility-purpose Masking Tape - 60 yd Length x 0.75" Width - 3"	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Core - Crepe Paper Backing - 6 / Bundle - Tan	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Swingline One Hole Paper Punch	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Happy Birthday Glitz Pencil Gross	250129	5/17/2023
Runco Office Supply And Eq Co	\$ 6.88	12 Pk Happy Birthday Wishes Pencil	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Box Cutters, Double Sided, Replaceable, 1.29" Stainless Steel Blade, 7" Nylon Handle, Gray/Green	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Slice Pointed Tip Ceramic Cutter Blades - 1.30" Length - Pointed Tip, Rust Resistant, Dual-sided, Non-magnetic, Non-conductive, Reversible, Non-sparking - Zirconium Oxide - 4 / Pack - White	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Premium Ruled Writing Pads with Heavy-Duty Back, Narrow Rule, Black	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Headband, 50 White 5 x 8 Sheets, 12/Pack	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Wite-Out Quick Dry Correction Fluid, 20 mL Bottle, White, Dozen	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Wite-Out EZ Correct Correction Tape, Non-Refillable, Blue Applicator, 0.17" x 472"	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Replacement Antimicrobial Counter Chain Pen, Medium, 1 mm, Black Ink, Black Business Source Utility-purpose Masking Tape - 60 yd Length x 0.75" Width - 3"	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Core - Crepe Paper Backing - 6 / Bundle - Tan	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	Swingline One Hole Paper Punch	250129	5/17/2023

<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	\$ 41.80	Happy Birthday Glitz Pencil Gross	250129	5/17/2023
Runco Office Supply And Eq Co	\$ -	12 Pk Happy Birthday Wishes Pencil	250129	5/17/2023
		Genuine Joe Food Storage Bags - 6.50" Width x 5.88" Length - 1.15 mil (29 Micron) Thickness - Clear - 500/Box - Food, Beef, Poultry, Seafood, Vegetables		
Runco Office Supply And Eq Co	\$ 16.28		250326	5/31/2023
Runco Office Supply And Eq Co	\$ 32.04	Slider Bags, 1 qt, 2.5 mil, 7" x 8", Clear, 35/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 gal, 2.5 mil, 10.56" x 11", Clear, 25/Box	250326	5/31/2023
		Design Series Deluxe Magnetic Steel Dry Erase Marker Board, 36 x 24, White Surface, Black Aluminum/Plastic Frame		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
		Flipside Unframed Dry Erase Board - 24" (2 ft) Width x 36" (3 ft) Height - White Surface - Rectangle - 1 Each		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Multipurpose Latches Pack Of 2	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 9.98	Paper Clips, Jumbo, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 11.98	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
		InkJoy 100 Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Blue Barrel, Dozen		
Runco Office Supply And Eq Co	\$ 4.15		250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 qt, 2.5 mil, 7" x 8", Clear, 35/Box	250326	5/31/2023
		Genuine Joe Food Storage Bags - 6.50" Width x 5.88" Length - 1.15 mil (29 Micron) Thickness - Clear - 500/Box - Food, Beef, Poultry, Seafood, Vegetables		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
Runco Office Supply And Eq Co	\$ 35.84	Slider Bags, 1 gal, 2.5 mil, 10.56" x 11", Clear, 25/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Multipurpose Latches Pack Of 2	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
		InkJoy 100 Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Blue Barrel, Dozen		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
		Design Series Deluxe Magnetic Steel Dry Erase Marker Board, 36 x 24, White Surface, Black Aluminum/Plastic Frame		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
		Flipside Unframed Dry Erase Board - 24" (2 ft) Width x 36" (3 ft) Height - White Surface - Rectangle - 1 Each		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 gal, 2.5 mil, 10.56" x 11", Clear, 25/Box	250326	5/31/2023
		Genuine Joe Food Storage Bags - 6.50" Width x 5.88" Length - 1.15 mil (29 Micron) Thickness - Clear - 500/Box - Food, Beef, Poultry, Seafood, Vegetables		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 qt, 2.5 mil, 7" x 8", Clear, 35/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Multipurpose Latches Pack Of 2	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
		InkJoy 100 Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Blue Barrel, Dozen		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023
		Flipside Unframed Dry Erase Board - 24" (2 ft) Width x 36" (3 ft) Height - White Surface - Rectangle - 1 Each		
Runco Office Supply And Eq Co	\$ -		250326	5/31/2023

<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	\$ 54.99	Design Series Deluxe Magnetic Steel Dry Erase Marker Board, 36 x 24, White Surface, Black Aluminum/Plastic Frame	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 gal, 2.5 mil, 10.56" x 11", Clear, 25/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Genuine Joe Food Storage Bags - 6.50" Width x 5.88" Length - 1.15 mil (29 Micron) Thickness - Clear - 500/Box - Food, Beef, Poultry, Seafood, Vegetables	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Slider Bags, 1 qt, 2.5 mil, 7" x 8", Clear, 35/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 6.06	Multipurpose Latches Pack Of 2	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	InkJoy 100 Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Blue Barrel, Dozen	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Design Series Deluxe Magnetic Steel Dry Erase Marker Board, 36 x 24, White Surface, Black Aluminum/Plastic Frame	250326	5/31/2023
Runco Office Supply And Eq Co	\$ -	Flipside Unframed Dry Erase Board - 24" (2 ft) Width x 36" (3 ft) Height - White Surface - Rectangle - 1 Each	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 124.70	Two-Pocket Folder, 40-Sheet Capacity, 11 x 8.5, Black, 25/Box	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 7.90	#2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, Dozen	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 18.99	"The Legal Pad" Ruled Perforated Pads, Wide/Legal Rule, 50 White 8.5 x 11.75 Sheets, Dozen	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 18.36	White Board CARE Dry Erase Surface Cleaner, 22 oz Spray Bottle	250326	5/31/2023
Runco Office Supply And Eq Co	\$ 14.99	Universal White Labels 2x4: Bower ESY 2023	250326	5/31/2023
Russo Hardware, Inc	\$ -	Inv SPI20160848 2 cycle oil, 2 mowing heads autocut	250327	5/31/2023
Russo Hardware, Inc	\$ 133.83	Inv PSI20005325 Kit Carb overhaul, carb repair, shop supplies	250327	5/31/2023
Russo Hardware, Inc	\$ (36.58)	PCM10067717 credit	250327	5/31/2023
Russo Hardware, Inc	\$ -	# 246099 credit	250327	5/31/2023
Russo Hardware, Inc	\$ 145.50	Inv SPI20160848 2 cycle oil, 2 mowing heads autocut	250327	5/31/2023
Russo Hardware, Inc	\$ -	Inv PSI20005325 Kit Carb overhaul, carb repair, shop supplies	250327	5/31/2023
Russo Hardware, Inc	\$ -	PCM10067717 credit	250327	5/31/2023
Russo Hardware, Inc	\$ (144.29)	# 246099 credit	250327	5/31/2023
Sanchez, Maria	\$ 205.41	Parent Mileage Reimbursement	250200	5/24/2023
School Datebooks	\$ 857.75	2023-24 Assignment Notebooks for grades 3-5	250328	5/31/2023
School Datebooks	\$ (22.46)	Discount	250328	5/31/2023
School Health Corporation	\$ 1,163.48	Folding Multi-Pur Goals 1red/1blue	250329	5/31/2023
School Health Corporation	\$ -	10439 Tuffskin Soccer Balls Set of 6 size 4 7.5	250329	5/31/2023
School Health Corporation	\$ -	safe slide home plate no spikes 1"	250329	5/31/2023
School Health Corporation	\$ -	Stayput throw down bases set of 5	250329	5/31/2023
School Health Corporation	\$ -	Wilson NCAA TDS OFC Composite FB	250329	5/31/2023
School Health Corporation	\$ -	Wilson NSAA TDY Youth Composite FB	250329	5/31/2023
School Nurse Supply, Inc	\$ 210.56	crackers (500)	250330	5/31/2023
School Nurse Supply, Inc	\$ 244.80	nutrigrain bars (36 Ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 270.00	juice boxes (36 ct)	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 218.25	peppermint candy (350 ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 8.00	4x7 ThermaKool Disposable Covers	250330	5/31/2023
School Nurse Supply, Inc	\$ 13.50	4x6 ThermaKool Reusable Hot/Cold Packs	250330	5/31/2023
School Nurse Supply, Inc	\$ 13.50	4x6 ThermaKool Reusable Hot/Cold Pakcs	250330	5/31/2023
School Nurse Supply, Inc	\$ 8.00	4x7 ThermaKool Disposable Covers	250330	5/31/2023
School Nurse Supply, Inc	\$ 13.50	ThermaKool Reusable Hot/Cold Packs	250330	5/31/2023
School Nurse Supply, Inc	\$ 8.00	4x7 ThermaKool Disposable Covers	250330	5/31/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.00	Alcohol Isopropyl 6oz	250330	5/31/2023
School Nurse Supply, Inc	\$ 11.84	Sterile Isotonic Eye Wash	250330	5/31/2023
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 9.00	Sterile Isotonic Buffered Eye Wash	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.75	Vaseline tube	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.00	Exam Roll 18"x125"	250330	5/31/2023
School Nurse Supply, Inc	\$ 28.50	Kleenex	250330	5/31/2023
School Nurse Supply, Inc	\$ 95.00	Powder Free Gloves Large	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.19	Eye Cups 6/PK	250330	5/31/2023
School Nurse Supply, Inc	\$ 58.50	Saltine Crackers (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ 47.50	Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ 28.50	Kleenex	250330	5/31/2023
School Nurse Supply, Inc	\$ 18.75	Petroleum Jelly	250330	5/31/2023
School Nurse Supply, Inc	\$ 13.75	Eucerin Cream 4oz jar	250330	5/31/2023
School Nurse Supply, Inc	\$ 47.50	Nitrile Powder Free Glove Medium	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	1"x3" flexible bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	3/4"x3" flexible bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.79	Acetaminophen tables 350mg (100ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.46)	\$-10.56 Pro-rated Adjustment Applied - Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.10)	\$-10.56 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 35.00	Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ 7.00	Exam Paper Roll 18"x125'	250330	5/31/2023
School Nurse Supply, Inc	\$ 4.75	3oz flat Bottom Paper Cups (100/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.50	5oz Flat Bottom Paper Cup (100pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 28.50	Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.99	Specula Disposable 2.75MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.99	Specula Disposable 4.255MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 9.95	Treasure Chest Tooth Box (144/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 8.49	Red Infectious Waste Bag 24"x24" (25ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 10.95	Sani-Cloth AF3 Germicidal Wipes (160/can)	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 42.95	Sharps Mailback Disposable Quart	250330	5/31/2023
School Nurse Supply, Inc	\$ 7.89	Flexicon Elastic Gauze Roll 1" (24pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.29	Gauze 4x4 (200/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.19	Eye Cups (6/pk)	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.49	Glucose Tab Orange (10/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.20)	\$-31.67 Pro-rated Adjustment Applied - Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.85)	\$-31.67 Pro-rated Adjustment Applied - Exam Paper Roll 18"x125'	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.57)	\$-31.67 Pro-rated Adjustment Applied - 3oz flat Bottom Paper Cups (100/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.66)	\$-31.67 Pro-rated Adjustment Applied - 5oz Flat Bottom Paper Cup (100pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.42)	\$-31.67 Pro-rated Adjustment Applied - Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.24)	\$-31.67 Pro-rated Adjustment Applied - Specula Disposable 2.75MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.24)	\$-31.67 Pro-rated Adjustment Applied - Specula Disposable 4.255MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.19)	\$-31.67 Pro-rated Adjustment Applied - Treasure Chest Tooth Box (144/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.02)	\$-31.67 Pro-rated Adjustment Applied - Red Infectious Waste Bag 24"x24" (25ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.31)	\$-31.67 Pro-rated Adjustment Applied - Sani-Cloth AF3 Germicidal Wipes (160/can)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.15)	\$-31.67 Pro-rated Adjustment Applied - Sharps Mailback Disposable Quart	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.95)	\$-31.67 Pro-rated Adjustment Applied - Flexicon Elastic Gauze Roll 1" (24pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.63)	\$-31.67 Pro-rated Adjustment Applied - Gauze 4x4 (200/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.46)	\$-31.67 Pro-rated Adjustment Applied - Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.10)	\$-31.67 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.26)	\$-31.67 Pro-rated Adjustment Applied - Eye Cups (6/pk)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.42)	\$-31.67 Pro-rated Adjustment Applied - Glucose Tab Orange (10/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.26)	\$-35.34 Pro-rated Adjustment Applied - Hydrogen Peroxide	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.71)	\$-35.34 Pro-rated Adjustment Applied - Alcohol Isopropyl 16oz	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.65)	\$-35.34 Pro-rated Adjustment Applied - Hydrocortisone Cream	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.10)	\$-35.34 Pro-rated Adjustment Applied - Childrens Motrin Chewables	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ (0.44)	\$-35.34 Pro-rated Adjustment Applied - Junior Acetaminophen Chewable	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.29)	\$-35.34 Pro-rated Adjustment Applied - Sterile Isotonic Buffered Eye Wash (4oz/Bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.33)	\$-35.34 Pro-rated Adjustment Applied - Acetaminophen Tablets 325mg (100ct/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.35)	\$-35.34 Pro-rated Adjustment Applied - Acetaminophen Tablets 500mg (100ct/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.00)	\$-35.34 Pro-rated Adjustment Applied - NutriGrain Bars (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.42)	\$-35.34 Pro-rated Adjustment Applied - Juice Boxes Variety Pack (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 22.95	Electric Heating Pad	250330	5/31/2023
School Nurse Supply, Inc	\$ 19.95	Frosted Blue Cup Dispenser	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.85	Light Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.85	Dark Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.85	Medium Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ 29.00	Combine Roll	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.16	Triple Antibiotic Ointment	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.95	Bag of Pep O Mint	250330	5/31/2023
School Nurse Supply, Inc	\$ 23.75	3oz Flat Bottom Paper Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ 27.50	5oz Flat Bottom Paper Cup	250330	5/31/2023
School Nurse Supply, Inc	\$ 22.80	Kleenex (125box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.18	Hydrogen Peroxide	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.98	Alcohol Isopropyl 16oz	250330	5/31/2023
School Nurse Supply, Inc	\$ 14.00	Hydrocortisone Cream	250330	5/31/2023
School Nurse Supply, Inc	\$ -	Childrens Motrin Chewables	250330	5/31/2023
School Nurse Supply, Inc	\$ -	Junior Acetaminophen Chewable	250330	5/31/2023
School Nurse Supply, Inc	\$ 19.45	Sterile Isotonic Buffered Eye Wash (4oz/Bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.79	Acetaminophen Tablets 325mg (100ct/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.99	Acetaminophen Tablets 500mg (100ct/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.00	NutriGrain Bars (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 37.50	Juice Boxes Variety Pack (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.72)	\$-35.34 Pro-rated Adjustment Applied - Electric Heating Pad	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.35)	\$-35.34 Pro-rated Adjustment Applied - Frosted Blue Cup Dispenser	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.45)	\$-35.34 Pro-rated Adjustment Applied - Light Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.45)	\$-35.34 Pro-rated Adjustment Applied - Dark Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.45)	\$-35.34 Pro-rated Adjustment Applied - Medium Tone Bandage	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.23)	\$-35.34 Pro-rated Adjustment Applied - Combine Roll	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.02)	\$-35.34 Pro-rated Adjustment Applied - Triple Antibiotic Ointment	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.39)	\$-35.34 Pro-rated Adjustment Applied - Bag of Pep O Mint	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.80)	\$-35.34 Pro-rated Adjustment Applied - 3oz Flat Bottom Paper Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.24)	\$-35.34 Pro-rated Adjustment Applied - 5oz Flat Bottom Paper Cup	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.69)	\$-35.34 Pro-rated Adjustment Applied - Kleenex (125box)	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 37.50	Case of Juice	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.50)	\$-4.5 Pro-rated Adjustment Applied - Case of Juice	250330	5/31/2023
School Nurse Supply, Inc	\$ 70.00	Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ 11.40	Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.18	Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (8.40)	\$-20.59 Pro-rated Adjustment Applied - Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.37)	\$-20.59 Pro-rated Adjustment Applied - Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.26)	\$-20.59 Pro-rated Adjustment Applied - Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.46)	\$-20.59 Pro-rated Adjustment Applied - Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.10)	\$-20.59 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 58.00	Combine Roll 8"x20 yards	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.84	Bausch & Lomb Saline Contact Solution	250330	5/31/2023
School Nurse Supply, Inc	\$ 6.58	Life saver mints pep o mint (51/bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ 6.58	Life saver mints wint o green (51/bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.87	Dynarex Sensi-Wrap - 1" x 5 yds	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.70	Dynarex Sensi-Wrap - 2"x5" yds	250330	5/31/2023
School Nurse Supply, Inc	\$ 25.45	Kleenex (200/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.90	Lysol Spray (Driftwood)	250330	5/31/2023
School Nurse Supply, Inc	\$ 13.50	Seamless Air Sickness Bags	250330	5/31/2023
School Nurse Supply, Inc	\$ 33.00	Refresh Single Use Eye Drops	250330	5/31/2023
School Nurse Supply, Inc	\$ 9.95	First Aide Eye Rinse	250330	5/31/2023
School Nurse Supply, Inc	\$ 22.00	5oz Flat Bottom Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ 14.25	3oz Flat Bottom Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ (8.19)	\$-31.57 Pro-rated Adjustment Applied - Combine Roll 8"x20 yards	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.85)	\$-31.57 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.67)	\$-31.57 Pro-rated Adjustment Applied - Bausch & Lomb Saline Contact Solution	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.75)	\$-31.57 Pro-rated Adjustment Applied - Life saver mints pep o mint (51/bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.75)	\$-31.57 Pro-rated Adjustment Applied - Life saver mints wint o green (51/bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.44)	\$-31.57 Pro-rated Adjustment Applied - Dynarex Sensi-Wrap - 1" x 5 yds	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.42)	\$-31.57 Pro-rated Adjustment Applied - Dynarex Sensi-Wrap - 2"x5" yds	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ (2.90)	\$-31.57 Pro-rated Adjustment Applied - Kleenex (200/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.04)	\$-31.57 Pro-rated Adjustment Applied - Lysol Spray (Driftwood)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.54)	\$-31.57 Pro-rated Adjustment Applied - Seamless Air Sickness Bags	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.76)	\$-31.57 Pro-rated Adjustment Applied - Refresh Single Use Eye Drops	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.13)	\$-31.57 Pro-rated Adjustment Applied - First Aide Eye Rinse	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.51)	\$-31.57 Pro-rated Adjustment Applied - 5oz Flat Bottom Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.62)	\$-31.57 Pro-rated Adjustment Applied - 3oz Flat Bottom Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ 11.40	Kleenex (125/Box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.09	Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	Flexible Fabric 1"x3"	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3"	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.37)	\$-12.06 Pro-rated Adjustment Applied - Kleenex (125/Box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.13)	\$-12.06 Pro-rated Adjustment Applied - Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.46)	\$-12.06 Pro-rated Adjustment Applied - Flexible Fabric 1"x3"	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.10)	\$-12.06 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3"	250330	5/31/2023
School Nurse Supply, Inc	\$ 35.00	Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ 7.00	Exam Paper Roll 18"x125'	250330	5/31/2023
School Nurse Supply, Inc	\$ 4.75	3oz flat Bottom Paper Cups (100/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.50	5oz Flat Bottom Paper Cup (100pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 28.50	Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.99	Specula Disposable 2.75MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.99	Specula Disposable 4.255MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ 9.95	Treasure Chest Tooth Box (144/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 8.49	Red Infectious Waste Bag 24"x24" (25ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 10.95	Sani-Cloth AF3 Germicidal Wipes (160/can)	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.95	Sharps Mailback Disposable Quart	250330	5/31/2023
School Nurse Supply, Inc	\$ 7.89	Flexicon Elastic Gauze Roll 1" (24pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 5.29	Gauze 4x4 (200/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 45.50	Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 42.50	Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 2.19	Eye Cups (6/pk)	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.49	Glucose Tab Orange (10/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.20)	\$-31.67 Pro-rated Adjustment Applied - Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.85)	\$-31.67 Pro-rated Adjustment Applied - Exam Paper Roll 18"x125'	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.57)	\$-31.67 Pro-rated Adjustment Applied - 3oz flat Bottom Paper Cups (100/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.66)	\$-31.67 Pro-rated Adjustment Applied - 5oz Flat Bottom Paper Cup (100pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.42)	\$-31.67 Pro-rated Adjustment Applied - Kleenex (125/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.24)	\$-31.67 Pro-rated Adjustment Applied - Specula Disposable 2.75MM (34/tube)	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ (0.24)	\$-31.67 Pro-rated Adjustment Applied - Specula Disposable 4.255MM (34/tube)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.19)	\$-31.67 Pro-rated Adjustment Applied - Treasure Chest Tooth Box (144/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.02)	\$-31.67 Pro-rated Adjustment Applied - Red Infectious Waste Bag 24"x24" (25ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.31)	\$-31.67 Pro-rated Adjustment Applied - Sani-Cloth AF3 Germicidal Wipes (160/can)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.15)	\$-31.67 Pro-rated Adjustment Applied - Sharps Mailback Disposable Quart	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.95)	\$-31.67 Pro-rated Adjustment Applied - Flexicon Elastic Gauze Roll 1" (24pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.63)	\$-31.67 Pro-rated Adjustment Applied - Gauze 4x4 (200/pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.46)	\$-31.67 Pro-rated Adjustment Applied - Flexible Fabric 1"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (5.10)	\$-31.67 Pro-rated Adjustment Applied - Flexible Fabric 3/4"x3" (1500/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.26)	\$-31.67 Pro-rated Adjustment Applied - Eye Cups (6/pk)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.42)	\$-31.67 Pro-rated Adjustment Applied - Glucose Tab Orange (10/bottle)	250330	5/31/2023
School Nurse Supply, Inc	\$ 33.00	5 oz Flat Bottom Paper Cub (100/Pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ 15.27	Benzalkonium Towelettes (100/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 11.38	XL Flexible Fabric 2"x4" (Knee Size-50/Box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 68.00	NutriGrain Bars (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.95	Life Saver Mints Pep O Mint (405/Bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ 27.95	Disposable Emesis Bags	250330	5/31/2023
School Nurse Supply, Inc	\$ 76.50	Health Smart Premium Series Blood Pressure Monitor	250330	5/31/2023
School Nurse Supply, Inc	\$ 35.70	Reusable Plastic Pillow Covers-Zipper Closure	250330	5/31/2023
School Nurse Supply, Inc	\$ 287.50	12 oz Paper Hot Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.97)	\$-68.79 Pro-rated Adjustment Applied - 5 oz Flat Bottom Paper Cub (100/Pkg)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.83)	\$-68.79 Pro-rated Adjustment Applied - Benzalkonium Towelettes (100/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.37)	\$-68.79 Pro-rated Adjustment Applied - XL Flexible Fabric 2"x4" (Knee Size- 50/Box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (8.16)	\$-68.79 Pro-rated Adjustment Applied - NutriGrain Bars (36ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.15)	\$-68.79 Pro-rated Adjustment Applied - Life Saver Mints Pep O Mint (405/Bag)	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.35)	\$-68.79 Pro-rated Adjustment Applied - Disposable Emesis Bags	250330	5/31/2023
School Nurse Supply, Inc	\$ (9.18)	\$-68.79 Pro-rated Adjustment Applied - Health Smart Premium Series Blood Pressure Monitor	250330	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		\$-68.79 Pro-rated Adjustment Applied - Reusable Plastic Pillow Covers-Zipper Closure		
School Nurse Supply, Inc	\$ (4.28)		250330	5/31/2023
School Nurse Supply, Inc	\$ (34.50)	\$-68.79 Pro-rated Adjustment Applied - 12 oz Paper Hot Cups	250330	5/31/2023
School Nurse Supply, Inc	\$ 17.00	NutriGrain Bars (36 ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 53.90	Soft Peppermint Candy (350 ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 15.50	Fluid Proof Pillow	250330	5/31/2023
School Nurse Supply, Inc	\$ (2.04)	\$-10.37 Pro-rated Adjustment Applied - NutriGrain Bars (36 ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (6.47)	\$-10.37 Pro-rated Adjustment Applied - Soft Peppermint Candy (350 ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.86)	\$-10.37 Pro-rated Adjustment Applied - Fluid Proof Pillow	250330	5/31/2023
School Nurse Supply, Inc	\$ 3.79	Ibuprofen 200mg (100ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ 1.09	Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ 35.00	Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ 25.45	Benzalkonium Towelettes (100/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ 10.19	12"x12" zipper closure bags	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.46)	\$-9.06 Pro-rated Adjustment Applied - Ibuprofen 200mg (100ct)	250330	5/31/2023
School Nurse Supply, Inc	\$ (0.13)	\$-9.06 Pro-rated Adjustment Applied - Hydrogen Peroxide 8oz	250330	5/31/2023
School Nurse Supply, Inc	\$ (4.20)	\$-9.06 Pro-rated Adjustment Applied - Professional Towels (500/case)	250330	5/31/2023
School Nurse Supply, Inc	\$ (3.05)	\$-9.06 Pro-rated Adjustment Applied - Benzalkonium Towelettes (100/box)	250330	5/31/2023
School Nurse Supply, Inc	\$ (1.22)	\$-9.06 Pro-rated Adjustment Applied - 12"x12" zipper closure bags	250330	5/31/2023
School Of Expressive Arts &	\$ 9,659.06	2022-2023 School Year Tuition K-8	250130	5/17/2023
School Of Expressive Arts &	\$ 24,147.65	2022-2023 School Year Tuition 9-12	250130	5/17/2023
School Of Expressive Arts &	\$ 16,193.13	Tuition	250331	5/31/2023
School Of Expressive Arts &	\$ 21,590.84	Tuition	250331	5/31/2023
School Specialty,LLC	\$ 1,443.13	Invoice 208128925313 11/29/21 - art supplies J. Nielsen	250131	5/17/2023
School Specialty,LLC	\$ -	Invoice 308103858742 9/6/21 - art supplies C. Grodoski	250131	5/17/2023
School Specialty,LLC	\$ -	Invoice 208128925313 11/29/21 - art supplies J. Nielsen	250131	5/17/2023
School Specialty,LLC	\$ 909.41	Invoice 308103858742 9/6/21 - art supplies C. Grodoski	250131	5/17/2023
School Specialty,LLC	\$ 15.59	Crayola Take Note! Dry Erase Markers, Chisel Tip, Assorted, Set of 12	250332	5/31/2023
School Specialty,LLC	\$ 115.76	Learning Resources Giant GeoSolids, Assorted Shapes, Set of 10	250332	5/31/2023
School Specialty,LLC	\$ 93.54	SAFE-T Bullseye 3-in-1 Compass, Ruler and Protractor, 6 Inches, Pack of 10	250332	5/31/2023
School Specialty,LLC	\$ 190.80	School Smart Flexible Stainless Steel Ruler with Cork Backing, 12 Inches	250332	5/31/2023
School Specialty,LLC	\$ 18.39	Trend Enterprises Awesome Assortment superSpots and superShapes incentive stickers - music supply for vocal teacher	250332	5/31/2023
School Specialty,LLC	\$ 7.34	Trend Enterprises Very Cool! supershapes stickers, pack of 2500 - music supply for vocal teacher	250332	5/31/2023
School Specialty,LLC	\$ -	shipping charges for this PO	250332	5/31/2023
School Specialty,LLC	\$ 61.94	Sky Blue kraft paper	250332	5/31/2023
School Specialty,LLC	\$ 62.39	brown kraft paper roll	250332	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Specialty,LLC	\$ 39.56	White kraft paper	250332	5/31/2023
School Specialty,LLC	\$ 18.19	Scotch 665 Double-Sided Tape, 0.50 x 1296 Inches, Clear, Pack of 2	250332	5/31/2023
School Specialty,LLC	\$ 39.56	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White	250332	5/31/2023
School Specialty,LLC	\$ 49.12	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black	250332	5/31/2023
School Specialty,LLC	\$ 79.75	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brown	250332	5/31/2023
School Specialty,LLC	\$ 53.19	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Flame	250332	5/31/2023
School Specialty,LLC	\$ 61.94	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brite Green	250332	5/31/2023
School Specialty,LLC	\$ 29.28	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 6.52	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 8.97	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 16.40	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 19.02	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 16.55	Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 19.29	Sax Colored Art Paper, 12 x 18 Inches, Yellow Green, 50 Sheets	250332	5/31/2023
School Specialty,LLC	\$ 17.90	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets	250332	5/31/2023
Schreier, William C	\$ 20.04	Reimbursement for filling up Hinsdale Central a mini bus with gas going to General maintenance and repair of student microscopes. General Maintenance of mechanical stage, general maintenance of binocular head, general maintenance and repair of balances. Quote#12622MEMM-	249993	5/3/2023
Scope Shoppe Inc.	\$ 1,000.00	2	250333	5/31/2023
Searcy Medical Solutions Inc	\$ 40.00	AHA HS K-12 Provider eCards	250334	5/31/2023
Sentinel Technologies Inc	\$ 3,024.48	HANS Renewal Term 5/13/23 - 8/12/24	250132	5/17/2023
Sentinel Technologies Inc	\$ 3,684.00	Access Point	250132	5/17/2023
Sentinel Technologies Inc	\$ 7,386.00	AP63E AP Bndl W/5yr 2svc	250132	5/17/2023
Sentinel Technologies Inc	\$ 1,938.00	Patch Antenna w/N-Style	250132	5/17/2023
Sentinel Technologies Inc	\$ 96.00	Shipping	250132	5/17/2023
Sentinel Technologies Inc	\$ 338.08	Azure Subscription	250132	5/17/2023
Service Sanitation Inc	\$ 86.76	Inv 8600393 deliver porty potty to event , hand sanitizer, environ fee	250335	5/31/2023
Service Sanitation Inc	\$ 1,125.00	Inv 8604392 event restrm services	250335	5/31/2023
Service Sanitation Inc	\$ 417.60	Inv 8604392 hand sanitzer, fuel adj, environ fee	250335	5/31/2023
Service Sanitation Inc	\$ 528.00	Inv 8604750 Park Basic Port Restroom Serv	250335	5/31/2023
Service Sanitation Inc	\$ 297.31	Inv 8604750 hand sani, fuel adj, delivery, environ fee	250335	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Shamrock Garden Florist Ltd	\$ 235.00	Boston Ferns for Graduation stage	250336	5/31/2023
Shamrock Garden Florist Ltd	\$ 280.00	Yellow Begonias for graduation stage	250336	5/31/2023
Shufelt, Michelle Rae	\$ 72.57	Staff Mileage Reimbursement	250201	5/24/2023
Shufelt, Michelle Rae	\$ 72.58	Staff Mileage Reimbursement	250201	5/24/2023
Shufelt, Michelle Rae	\$ 72.57	Staff Mileage Reimbursement	250201	5/24/2023
		Invoice SPE2023344 Interpreter services for Bower student on 4/26 & 4/28/23;		
SI, SI	\$ 67.50	Sp Ed student, IEP meeting	250051	5/10/2023
Silagi, Christopher Richard	\$ 68.75	Admin Miles 12/3/22-12/31/22 @ \$0.625/mile	250202	5/24/2023
Silagi, Christopher Richard	\$ 104.73	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250202	5/24/2023
Silverman, Robert and Carrie	\$ 17.95	meal acct refund	250237	5/30/2023
SIMPSON, CAMERON H	\$ 20.44	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250203	5/24/2023
SLADKOV, NADIA	\$ 30.00	Russian Interpreter Fee for a parent/Admin. meeting and phone calls.	250052	5/10/2023
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	250337	5/31/2023
Soaring Eagle Academy	\$ 34,742.83	2022-2023 School Year Tuition 9-12	250337	5/31/2023
Solaris Roofing Solutions Inc	\$ 420.00	Inv 45618 leak near rm 119; patch cracks and open seams found	250338	5/31/2023
Solaris Roofing Solutions Inc	\$ 62.00	Inv 45618 leak near rm 119; patch cracks and open seams found	250338	5/31/2023
Soria-Phillips, Teresa	\$ 33.65	meal acct refund	250238	5/30/2023
		Inv R182299 Johnson Jun-Aug 2023 Qtrly monitoring charges for elevator phone		
Sound Inc.	\$ -	ELV0113	250339	5/31/2023
		Inv R182297 Pleasant Hill Jun-Aug 2023 Qtrly monitoring charges for elevator		
Sound Inc.	\$ -	phone ELV0097	250339	5/31/2023
		Inv R182296 EDISON Jun-Aug 2023 Qtrly monitoring charges for elevator phone		
Sound Inc.	\$ -	#ELV0112	250339	5/31/2023
		Inv R182298 Franklin Jun-Aug 2023 Qtrly monitoring charges for elevator phone		
Sound Inc.	\$ -	ELV0099	250339	5/31/2023
		Inv R182281 Hubble Jun-Aug 2023 Qtrly monitoring charges for elevator		
Sound Inc.	\$ 87.00	Inv R182299 Johnson Jun-Aug 2023 Qtrly monitoring charges for elevator phone	250339	5/31/2023
		ELV0113		
		Inv R182297 Pleasant Hill Jun-Aug 2023 Qtrly monitoring charges for elevator		
Sound Inc.	\$ -	phone ELV0097	250339	5/31/2023
		Inv R182296 EDISON Jun-Aug 2023 Qtrly monitoring charges for elevator phone		
Sound Inc.	\$ 75.00	#ELV0112	250339	5/31/2023
		Inv R182298 Franklin Jun-Aug 2023 Qtrly monitoring charges for elevator phone		
Sound Inc.	\$ -	ELV0099	250339	5/31/2023
		Inv R182281 Hubble Jun-Aug 2023 Qtrly monitoring charges for elevator		
Sound Inc.	\$ -	Inv R182299 Johnson Jun-Aug 2023 Qtrly monitoring charges for elevator phone	250339	5/31/2023
		ELV0113		
		Inv R182297 Pleasant Hill Jun-Aug 2023 Qtrly monitoring charges for elevator		
Sound Inc.	\$ 75.00	phone ELV0097	250339	5/31/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Sound Inc.	\$ -	Inv R182296 EDISON Jun-Aug 2023 Qtrly monitoring charges for elevator phone #ELV0112	250339	5/31/2023
Sound Inc.	\$ -	Inv R182298 Franklin Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0099	250339	5/31/2023
Sound Inc.	\$ -	Inv R182281 Hubble Jun-Aug 2023 Qtrly monitoring charges for elevator	250339	5/31/2023
Sound Inc.	\$ -	Inv R182299 Johnson Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0113	250339	5/31/2023
Sound Inc.	\$ -	Inv R182297 Pleasant Hill Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0097	250339	5/31/2023
Sound Inc.	\$ -	Inv R182296 EDISON Jun-Aug 2023 Qtrly monitoring charges for elevator phone #ELV0112	250339	5/31/2023
Sound Inc.	\$ 75.00	Inv R182298 Franklin Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0099	250339	5/31/2023
Sound Inc.	\$ -	Inv R182281 Hubble Jun-Aug 2023 Qtrly monitoring charges for elevator	250339	5/31/2023
Sound Inc.	\$ 75.00	Inv R182299 Johnson Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0113	250339	5/31/2023
Sound Inc.	\$ -	Inv R182297 Pleasant Hill Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0097	250339	5/31/2023
Sound Inc.	\$ -	Inv R182296 EDISON Jun-Aug 2023 Qtrly monitoring charges for elevator phone #ELV0112	250339	5/31/2023
Sound Inc.	\$ -	Inv R182298 Franklin Jun-Aug 2023 Qtrly monitoring charges for elevator phone ELV0099	250339	5/31/2023
Sound Inc.	\$ -	Inv R182281 Hubble Jun-Aug 2023 Qtrly monitoring charges for elevator	250339	5/31/2023
South Campus	\$ -	2022-2023 School Year Tuition K-8	250133	5/17/2023
South Campus	\$ 4,916.06	2022-2023 School Year Tuition 9-12	250133	5/17/2023
South Campus	\$ -	2022-2023 School Year Tuition K-8	250340	5/31/2023
South Campus	\$ 5,494.42	2022-2023 School Year Tuition 9-12	250340	5/31/2023
South Campus	\$ -	2022-2023 School Year Tuition K-8	250340	5/31/2023
South Campus	\$ 5,494.42	2022-2023 School Year Tuition 9-12	250340	5/31/2023
South Side Control Supply Co.	\$ 20.36	Inv S100849383.01	250053	5/10/2023
South Side Control Supply Co.	\$ 289.90	Inv S100849523.002 nitrogen 40CF refill gas, calgon evap foam, nitrogen tank	250341	5/31/2023
South Side Control Supply Co.	\$ -	Inv S100850151.001 unit bearing motor	250341	5/31/2023
South Side Control Supply Co.	\$ -	Inv S100849523.002 nitrogen 40CF refill gas, calgon evap foam, nitrogen tank	250341	5/31/2023
South Side Control Supply Co.	\$ 42.04	Inv S100850151.001 unit bearing motor	250341	5/31/2023
SPECIAL NEEDS CHICAGO, INC.	\$ 12,750.00	outplaced transportation 9-12	250342	5/31/2023
Spindle	\$ 2,450.00	Contracted CNA at Wiesbrook & Johnson on 4/10-4/14/23 by Ashley Armstrong	249994	5/3/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Spindle	\$ 2,762.50	Contracted Nurse at Monroe on 4/10-4/14/23 by Crystal Schroeder	249994	5/3/2023
Spindle	\$ 1,470.00	Contracted CNA at Johnson & Wiesbrook on 4/17-4/21/23 by Ashley Armstrong	250054	5/10/2023
Spindle	\$ 3,400.00	Contracted nurse for Monroe student on 4/17-4/21/23 by Crystal Schroeder	250054	5/10/2023
Spindle	\$ 1,960.00	Contracted CNA at Wiesbrook and Johnson on 4/24-4/27/23 by Ashley Armstrong	250054	5/10/2023
Spindle	\$ 2,741.25	Contracted Nurse for Monroe student on 4/24-4/28/23 by Crystal Schroeder	250054	5/10/2023
Spindle	\$ 2,450.00	Contracted CNA services for Wiesbrook & Johnson on 5/1-5/5/23	250134	5/17/2023
Spindle	\$ 2,720.00	Contracted nurse for Monroe student on 5/1-5/5/23	250134	5/17/2023
Spindle	\$ 2,415.00	Contracted CNA at Johnson & Wiesbrook on 5/8-5/12/23 by Ashley Armstrong	250204	5/24/2023
Spindle	\$ 3,400.00	Contracted nursing services for Monroe student on 5/8-5/12/23 by Crystal Schroeder	250204	5/24/2023
Spindle	\$ 31.88	Contracted nursing services for Monroe student on 5/8-5/12/23 OVERTIME by Crystal Schroeder	250204	5/24/2023
Stamatoukos, Paraskevi Panagiota	\$ 9.38	Admin Miles 12/3/22-12/31/22 @ \$0.625/mile	250205	5/24/2023
Stamatoukos, Paraskevi Panagiota	\$ 69.82	Admin Miles 1/1/23-6/2/23 @ \$0.655/mile	250205	5/24/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring	250343	5/31/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 25"	250343	5/31/2023
Steve Weiss Music Inc	\$ 133.00	Drum repair - Remo Renaissance Hazy Timpani Head with steel insert ring 28"	250343	5/31/2023
Steve Weiss Music Inc	\$ 145.00	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 31"	250343	5/31/2023
Steve Weiss Music Inc	\$ 149.00	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 34"	250343	5/31/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Powerstroke 3 coated drumhead 12"	250343	5/31/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Powerstroke 3 coated drumhead 13"	250343	5/31/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Powerstroke 3 Coated Drumhead 14"	250343	5/31/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Diplomat Fiberskyn 3 drumhead 14"	250343	5/31/2023
Steve Weiss Music Inc	\$ 24.00	shipping	250343	5/31/2023
Suncloud Health, S.C.	\$ 680.00	Hospital Tutoring Services	250344	5/31/2023
SUNRISE SOUTHWEST L.L.C	\$ 38,875.20	outplaced transportation K-8	250345	5/31/2023
SUNRISE SOUTHWEST L.L.C	\$ 52,445.19	outplaced transportation 9-12	250345	5/31/2023
SUNRISE SOUTHWEST L.L.C	\$ 3,578.04	Outplaced Student Transportation - Easter Seals	250345	5/31/2023
Swain, Jaime/John	\$ 125.00	Refund of Track fees	250055	5/10/2023
T-Mobile USA Inc	\$ 6,721.33	Districtwide Hotspots	250056	5/10/2023
T-Mobile USA Inc	\$ 717.34	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	250135	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	250135	5/17/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	250135	5/17/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	250135	5/17/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	250135	5/17/2023
T-Mobile USA Inc	\$ 629.17	Cell Phone South	250135	5/17/2023
T-Mobile USA Inc	\$ 733.34	Cell Phone North	250135	5/17/2023
T-Mobile USA Inc	\$ 585.76	Cell Phone District	250135	5/17/2023
		12 Month renewable license subscription to the Universal Protocol for		
Texthelp Inc	\$ 900.00	Accommodations in Reading (uPAR)	250346	5/31/2023
Tharp, Jeff / Rebecca	\$ 43.15	meal aCct refund	250206	5/24/2023
The Cove School, Inc	\$ 5,745.78	2022-2023 School Year Tuition 9-12	250207	5/24/2023
The Cove School, Inc	\$ 5,745.78	2022-2023 School Year Tuition 9-12	250347	5/31/2023
The Roscoe Company	\$ 262.40	Inv 1793916 mop and rag service	250348	5/31/2023
The Roscoe Company	\$ 262.40	Inv 1794889 mop and rag service	250348	5/31/2023
The Roscoe Company	\$ 274.21	Inv 1796815 mop and rag service	250348	5/31/2023
THE STEPPING STONES GROUP	\$ 2,223.00	Contracted TA at Johnson on 4/3-4/14/23 by Dagmara Kocon	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 1,625.00	Contracted RBT services at Whittier on 4/3-4/14/23 by Carolyn Patterson	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 2,121.92	Contracted TA at Bower on 4/3-4/14/23 by Aubrey Thomas	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 2,027.68	Contracted TA at Monroe on 4/3-4/14/23 by Lisa Hopper	250057	5/10/2023
THE STEPPING STONES GROUP	\$ (988.38)	Credit for invoice M0141370 Lisa Hopper	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 1,075.78	Contracted TA at WNHS on 4/3-4/14/23 by Vincent Rio	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 2,223.00	Contracted TA at Transition on 4/3-4/14/23 by Kelli Sander	250057	5/10/2023
THE STEPPING STONES GROUP	\$ 2,223.00	Cotracted TA at Transition on 4/3-4/14/23 by Willie Brown	250057	5/10/2023
		Contracted TA at WNHS - incorrect bill rate charged from 10/30/22-4/15/23 for		
THE STEPPING STONES GROUP	\$ 1,254.80	Vincent Rio (should be \$42.00/hour, charge \$38.00 per hour)	250136	5/17/2023
THE STEPPING STONES GROUP	\$ 2,263.28	Contracted TA at Hawthorne on 4/17-4/28/23 by Sonia Nevarez	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Johnson on 4/17-4/28/23 by Dagmara Kocon	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 2,125.00	Contracted RBT at Whittier on 4/17-4/28/23 by Carolyn Patterson	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 1,840.72	Contracted TA at Bower on 4/17-4/28/23 by Aubrey Thomas	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 2,281.14	Contracted TA at Monroe on 4/17-4/28/23 by Lisa Hopper	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 1,335.32	Contracted TA at WNHS on 4/17-4/28/23 by Vincent Rio	250208	5/24/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Transition on 4/17-4/28/23 by Kelli Sander	250208	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Transition on 4/17-4/28/23 by Willie Brown	250208	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,479.60	Contracted BI at Bower on 4/17-4/21/23 by Latifah Usman	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted BI at Bower on 4/17-4/21/23 by Ariel Geurrero	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 4/17-4/21/23 by Patrick Impola	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 4/17-4/21/23 by Caroline Smith	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 532.00	Contracted BI at Jefferson on 4/17-4/21/23 by Nasreen Pahumi	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 942.50	Contracted TA at Jefferson on 4/17-4/21/23 by Christina Leon	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,798.00	Contracted TA at Jefferson on 4/17-4/21/23 by Aliyah Butler	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Jefferson on 4/17-4/21/23 by Jamariah Daniels	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,644.00	Contracted TA at Jefferson on 4/17-4/21/22 by Lizbeth Diaz	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 915.00	Contracted TA at Whittier on 4/24-4/28/23 by Arrid Calvin	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Bower on 4/24-4/28/23 by Latifah Usman	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,150.50	Contracted BI at Bower on 4/24-4/28/23 by Areil Guerrero	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT at middle schools on 4/24-4/28/23 by Caroline Smith	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 4/24-4/28/23 by Patrick Impola	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,227.52	Contracted BI at Jefferson on 4/24-4/28/23 by Nasreen Pahumi	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 942.50	Contracted TA at Jefferson on 4/24-4/28/23 by Christina Leon	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,870.50	Contracted TA at Jefferson on 4/24-4/28/29 by Aliyah Butler	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 2,079.00	Contracted TA at Jefferson on 4/24-4/28/23 by Lizbeth Dias	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Jefferson on 4/24-4/28/23 by Jamariah Daniels	250058	5/10/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted TA at Whittier on 5/1-5/5/23 by Arrid Calvin	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted TA at Bower on 5/1-5/5/23 by Latifah Usman	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted RBT at Bower on 5/1-5/5/23 by Ariel Guerrero	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 5/1-5/5/23 by Patrick Impola	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 700.00	Contracted RBT at Jefferson on 5/1-5/5/23 by Nasreen Pahumi	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,131.00	Contracted TA at Jefferson on 5/1-5/5/23 by Aliyah Butler	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted RBT at Jefferson on 5/1-5/5/23 by Jamariah Daniels	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 942.50	Contracted TA at Jefferson on 5/1-5/5/23 by Christina Leon	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Invoice # INV85440 Contracted RBT for middle schools on 5/1-5/5/23 by Caroline Smith	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ -	Invoice # INV85443 Contracted TA at Jefferson on 5/1-5/5/23 by Lizbeth Diaz	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ -	Invoice # INV85440 Contracted RBT for middle schools on 5/1-5/5/23 by Caroline Smith	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,074.20	Invoice # INV85443 Contracted TA at Jefferson on 5/1-5/5/23 by Lizbeth Diaz	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 255.00	Contracted TA at Whittier on 5/8-5/12/23 by Arrid Calvin	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted TA at Bower on 5/8-5/12/23 by Ariel Guerrero	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,125.00	Contracted TA at Bower on 5/8-5/12/23 by Latifah Usman	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 5/8-5/12/23 by Patrick Impola	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,100.00	Contracted RBT for middle schools on 5/8-5/12/23 by Caroline Smith	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,842.66	Contracted TA at Jefferson on 5/8-5/12/23 by Aliyah Butler	250209	5/24/2023

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THERAPYTRAVELERS LLC	\$ 1,400.00	Contracted RBT at Jefferson on 5/8-5/12/23 by Nasreen Pahumi	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 2,029.80	Contracted TA at Jefferson on 5/8-5/12/23 by Lizbeth Diaz	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,754.50	Contracted TA at Jefferson on 5/8-5/12/23 by Christina Leon	250209	5/24/2023
THERAPYTRAVELERS LLC	\$ 1,470.00	Contracted RBT at Jefferson on 5/8-5/12/23 by Jamariah Daniels	250209	5/24/2023
Thomas Reuters-West Payment Center	\$ 282.24	Residency investigation database monthly subscription fee - Apr23	250349	5/31/2023
Tiongco, Leslie	\$ 22.75	meal acct refund	250059	5/10/2023
Trophies By George	\$ 588.00	plaques with blue marble custom logo and engrave	250350	5/31/2023
Trophies By George	\$ 100.00	plaque with custom logo and engrave 4 year /3 sport award	250350	5/31/2023
Trophies By George	\$ 49.50	plates with engrave	250350	5/31/2023
Trophies By George	\$ 23.00	personalized engraving of awards	250350	5/31/2023
Trophies By George	\$ 12.00	delivery/shipping	250350	5/31/2023
Trophies By George	\$ 38.50	Plaques with custom logo for senior awards with blue plate and gold back	250350	5/31/2023
Trophies By George	\$ 1.00	personalized engraving of awards	250350	5/31/2023
		Invoice SPE2023327 Interpreter services for WWSHS students on 4/27/23; Sp		
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Ed students, calls about transportation	249995	5/3/2023
Turning Pointe Autism	\$ 58,667.85	2022-2023 School Year Tuition K-8	250137	5/17/2023
Turning Pointe Autism	\$ 19,580.04	2022-2023 School Year Tuition 9-12	250137	5/17/2023
Turning Pointe Autism	\$ 66,437.02	tuition	250351	5/31/2023
Turning Pointe Autism	\$ 19,580.04	tuition	250351	5/31/2023
Uline Inc	\$ 34.00	4.75x3/8 White Plastic Tag for Bower ESY 2023	250352	5/31/2023
Uline Inc	\$ 14.46	S & H Fee	250352	5/31/2023
Urban Gateways	\$ 780.00	Urban Gateways - Drumming	250353	5/31/2023
Utah Youth Village	\$ 16,865.00	2022-2023 School Year Tuition K-8	250138	5/17/2023
Utah Youth Village	\$ 15,000.00	2022-2023 School Year Tuition K-8	250354	5/31/2023
Varsity Brands Holding Co. Inc	\$ 27.98	GameCraft 5" Nylon Bean Bags - Prism Pack	249996	5/3/2023
Varsity Brands Holding Co. Inc	\$ 42.00	MacGregor Rubber Indoor/Outdoor Basketball - Orange	249996	5/3/2023
Varsity Brands Holding Co. Inc	\$ 21.00	Multicolor Basketballs - Intermediate Size - Orange	249996	5/3/2023
Varsity Brands Holding Co. Inc	\$ 21.00	MacGregor Indoor/Outdoor Basketball - Orange	249996	5/3/2023
Varsity Brands Holding Co. Inc	\$ 108.00	MacGregor Classic Soccer Ball - Size 5	249996	5/3/2023
Varsity Brands Holding Co. Inc	\$ 322.19	TurboScooter	249996	5/3/2023
VES-Illinois,LLC	\$ 259.39	Emerson gas account 400686 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 328.69	Hawthorne gas account 400687 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 431.89	Johnson gas account 400684 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 263.14	Lincoln gas account 400694 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 428.13	Longfellow gas account 400645 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 442.25	Lowell gas account 400699 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 478.32	Madison gas account 400698 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 497.45	Pleasant Hill gas account 400696 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 339.04	Sandburg gas account 400695 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 578.68	Whittier gas account 400700 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 444.74	Wiesbrook gas account 400693 4/1-4/30	250139	5/17/2023

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VES-Illinois,LLC	\$ 208.56	Washington gas account 400690 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 557.04	Bower gas account 400646 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 902.07	Edison gas account 400692 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 648.00	Franklin gas account 400680 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 1,320.18	Hubble gas account 402155 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 846.91	Monroe gas account 400697 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 5,014.28	WWSHS gas account 400682 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 2,775.94	North gas account 400681 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ -	Woodland gas account 400683 4/1-4/30 (CREDIT \$473)	250139	5/17/2023
VES-Illinois,LLC	\$ 47.97	Jefferson gas account 400689 4/1-4/30	250139	5/17/2023
VES-Illinois,LLC	\$ 465.46	SSC gas account 400685 4/1-4/30	250139	5/17/2023
VICTORY PACKAGING LP	\$ 1,726.70	Inv 216446835 boxes	250355	5/31/2023
VICTORY PACKAGING LP	\$ 1,726.70	Inv 217136382 boxes	250355	5/31/2023
VICTORY PACKAGING LP	\$ 130.68	Inv 217136382 tape	250355	5/31/2023
Viking Electric	\$ 29.92	Inv S006805383.001 beam clamp	250356	5/31/2023
Viking Electric	\$ 38.10	Inv S006805383.001 wire comm sp	250356	5/31/2023
Viking Electric	\$ 565.37	Inv S006813213.001 WIC. 750mcm str yel	250356	5/31/2023
Viking Electric	\$ 20.34	Inv S006813213.001 vinyl elec tape	250356	5/31/2023
Viking Electric	\$ 37.50	Inv S006813213.001 rubber spl tape	250356	5/31/2023
Vivacity Tech PBC	\$ 8,998.50	Universal 11.6" LCD Touchscreen Replacement Dell 3100	250140	5/17/2023
Vivacity Tech PBC	\$ 900.00	Stylus Pen	250239	5/30/2023
Weitekamp, Heather	\$ 31.95	meal acct refund	250141	5/17/2023
		Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina		
Wells Fargo	\$ -	Jefferson	249997	5/3/2023
		Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by		
Wells Fargo	\$ -	Catherine Killeen	249997	5/3/2023
		Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya		
Wells Fargo	\$ -	Grimes	249997	5/3/2023
Wells Fargo	\$ 1,435.50	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
		Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by		
Wells Fargo	\$ -	Marina Lakomski	249997	5/3/2023
		Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh		
Wells Fargo	\$ -	Marrero	249997	5/3/2023
		Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh		
Wells Fargo	\$ -	Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ 1,845.00	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ 1,950.00	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ 1,500.00	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ 1,680.00	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ 2,064.00	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeh Marrero	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ 1,957.50	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ 1,890.00	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ 1,560.00	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ 1,560.00	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ 2,170.00	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023

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Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoehh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoehh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023
Wells Fargo	\$ 3,136.00	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoehh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoehh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660021 Contracted TA at Hawthorne on 4/17-4/21/23 by Katrina Jefferson	249997	5/3/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20660506 Contracted Psychologist at Longfellow on 4/17-4/21/23 by Catherine Killeen	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660023 Contracted RBT at Madison on 4/17-4/21/23 by Nakeya Grimes	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660003 Contracted TA at P. Hill on 4/18-4/21/23 by Tierra Bass	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660004 Contracted RBT at Whittier on 4/17-4/21/23 by Hunter King	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660026 Contracted RBT at Whittier on 4/17-4/21/23 by Jocelyn Vale	249997	5/3/2023
Wells Fargo	\$ 3,468.00	Invoice #20660507 Contracted Psychologist at Wiesbrook on 4/16-4/22/23 by Marina Lakomski	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660024 Contracted RBT at Bower on 4/10-4/13/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660025 Contracted RBT at Bower on 4/17-4/20/23 by Zoeeh Marrero	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660005 Contracted RBT at Bower on 4/17-4/21/23 by Alyssa Quinn	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660008 Contracted TA at Monroe on 4/18-4/21/23 by Lorena Delgado	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660022 Contracted TA at Monroe on 4/17-4/21/23 by Michela Washington	249997	5/3/2023
Wells Fargo	\$ -	Invoice #20660015 Contracted CNA at WWSHS on 4/17-4/21/23 by Cassidy De Lise	249997	5/3/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ 1,131.00	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ 1,875.00	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ 2,170.00	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ 1,680.00	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ 1,560.00	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ 1,245.00	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ 1,905.00	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ 2,170.00	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ 1,950.00	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ 2,170.00	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ 1,957.50	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ 4,029.00	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ 3,601.50	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667565 Contracted Psychologist at Longfellow on 4/24-4/28/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667553 Contracted RBT at Madison on 4/24-4/28/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667540 Contracted TA services at P. Hill on 4/25-4/27/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667551 Contracted RBT at Whittier on 4/24-4/28/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667559 Contracted RBT at Whittier on 4/24-4/28/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667560 Contracted RBT at Whittier on 4/24-4/28/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667562 Contracted RBT at Whittier on 4/17-4/21/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667564 Contracted Psychologist at Wiesbrook on 4/24-4/29/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ 1,875.00	Invoice 20671733 Contracted RBT at Bower on 4/24-4/28/23 by Zoeeh Marrero	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667561 Contracted RBT at Bower on 4/24-4/28/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667563 Contracted TA at Monroe on 4/24-4/28/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667554 Contracted TA at Monroe on 4/26-4/28/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667543 Contracted TA at Monroe on 4/24-4/28/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice 20667552 Contracted CNA at WWSHS on 4/24-4/28/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ 1,170.00	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ 2,096.00	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ 1,957.50	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ 3,160.50	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ 2,100.00	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ 1,798.00	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ 3,825.00	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ 1,170.00	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ 1,522.50	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ 1,950.00	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ 2,170.00	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ 1,500.00	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674683 Contracted TA at Hawthorne on 5/1-5/5/23 by Katrina Jefferson	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674685 Contracted Psychologist at Longfellow on 5/1-5/5/23 by Catherine Killeen	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674690 Contracted RBT at Madison on 5/1-5/3/23 by Nakeya Grimes	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674691 Contracted TA at P Hill on 5/2-5/5/23 by Tierra Bass	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674692 Contracted RBT at Whittier on 5/1-5/5/23 by Hunter King	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674693 Contracted RBT at Whittier on 5/1-5/5/23 by Erica Ratajski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674687 Contracted RBT at Whittier on 5/2-5/5/23 by Jocelyn Vale	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674689 Contracted Psychologist at Wiesbrook on 5/1-5/5/23 by Marina Lakomski	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674682 Contracted RBT at Bower on 5/1-5/3/23 by Alyssa Quinn	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674684 Contracted TA at Monroe on 5/1-5/5/23 by Michela Washington	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674694 Contracted TA at Monroe on 5/1-5/5/23 by Lorena Delgado	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20674686 Contracted TA at Monroe on 5/1-5/5/23 by Nyani Chambliss	250142	5/17/2023
Wells Fargo	\$ 2,100.00	Invoice #20674703 Contracted CNA at WWSHS on 5/1-5/5/23 by Cassidy De Lise	250142	5/17/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ 1,508.00	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ 2,115.00	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ 666.50	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ 1,110.00	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ 2,170.00	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ 1,950.00	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ 1,680.00	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ 1,500.00	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ 1,830.00	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ 1,986.50	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ 1,875.00	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ 3,650.50	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
Wells Fargo	\$ 3,468.00	Invoice #20684913 Contracted Psychologist services at Wiesbrook on 5/7-5/13/23 by Marina Lakomski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20681018 Contracted Psychologist at Longfellow on 5/8-5/12/23 by Catherine Killeen	250210	5/24/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20680777 Contracted TA at Madison on 5/10-5/12/23 by Nakeya Grimes	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680766 Contracted TA at P Hill on 5/9-5/12/23 by Tierra Bass	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680775 Contracted RBT at Whittier on 5/8-5/9/23 by Jocelyn Vale	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680779 Contracted RBT at Whittier on 5/8-5/12/23 by Erica Ratajski	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680783 Contracted RBT at Whittier on 5/8-5/12/23 by Hunter King	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680780 Contracted RBT at Bower on 5/8-5/12/23 by Alyssa Quinn	250210	5/24/2023
Wells Fargo	\$ 1,815.00	Invoice #20680776 Contracted RBT at Bower on 5/8-5/12/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680786 Contracted RBT at Bower on 5/1-5/5/23 by Zoeeh Marrero	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680782 Contracted TA at Monroe on 5/8-5/12/23 by Lorena Delgado	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680784 Contracted TA at Monroe on 5/8-5/12/23 by Michela Washington	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680774 Contracted TA at Monroe on 5/8-5/12/23 by Nyani Chambliss	250210	5/24/2023
Wells Fargo	\$ -	Invoice #20680781 Contracted CNA services at WWSHS on 5/9-5/12/23 by Cassidy De Lise	250210	5/24/2023
WENTZ, IRYNA SHCHERBYNA	\$ 30.00	Invoice SPE2023353 Interpreter services for WWSHS student on 5/10/23; Sp Ed student IEP meeting,	250143	5/17/2023
Wentzloff, Kori V	\$ 120.00	Cert Phys Exam Reimbursement	250060	5/10/2023
West Chicago Com. High School	\$ 1,520.00	Mck-V transportation	250357	5/31/2023
West Chicago School District 33	\$ 6,710.00	Mck	250358	5/31/2023
West Chicago School District 33	\$ 4,512.50	Mck-V transportation	250358	5/31/2023
Wheaton Mulch Inc	\$ 504.00	Inv 23-1479 wholesale playmat - cert playground mulch	250359	5/31/2023
Wheaton Park District	\$ 280.00	Wheaton Park District Fitness Instruction	250360	5/31/2023
Wheaton Sanitary District	\$ 147.78	Emerson Sewer account 036817-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 155.95	Hawthorne Sewer account 018531-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 139.62	Lincoln Sewer account 023327-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 98.77	Lincoln Sewer account 023325-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 98.77	Longfellow Sewer account 027395-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 111.02	Longfellow Sewer account 027393-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 135.53	Lowell Sewer account 036861-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 115.11	Lowell Sewer account 036859-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 229.47	Madison Sewer account 036957-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 106.94	Sandburg Sewer account 026379-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 98.77	Sandburg Sewer account 045917-000 Bill Date 4/25	250144	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wheaton Sanitary District	\$ 111.02	Whittier Sewer account 036711-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 123.28	Whittier Sewer account 036659-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 31.09	Wiesbrook Sewer account 005397-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 200.88	Washington Sewer account 036491-00 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 164.12	Edison Sewer account 036655-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 13.00	Edison Sewer account 021339-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 164.12	Franklin Sewer account 037125-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 151.87	Franklin Sewer account 037123-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 217.22	Edison Sewer account 037101-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 160.04	Monroe Sewer account 025411-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 245.81	Monroe Sewer account 023911-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 1,889.47	South Sewer account 035965-000 Bill date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ -	North-Athletic Field Sewer acct 036451-000 Bill Date 4/25/23 CREDIT \$5274.67	250144	5/17/2023
Wheaton Sanitary District	\$ 473.09	North Sewer account 036449-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 22.02	North Concessions Sewer account 045707-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 883.57	North Sewer account 045704-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 62.01	Jefferson Sewer account 048618-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 33.42	Jefferson Sewer ccount 048615-000 Bill Date 4/25	250144	5/17/2023
Wheaton Sanitary District	\$ 102.86	SSC Sewer account 021391-000 Bill Date 4/25	250144	5/17/2023
Williams, Valerie	\$ 443.09	Parent Mileage Reimbursement	250061	5/10/2023
		\$-10 Pro-rated Adjustment Applied - Parent Mileage Reimbursement		
Williams, Valerie	\$ (10.00)	INCORRECT AMOUNT ENTERED	250061	5/10/2023
Wilson Language Training Corp	\$ 52.00	WRS Dictation Book (Steps 1-6), 4th Edition	250361	5/31/2023
Wilson Language Training Corp	\$ 52.00	WRS Dictation Book (Steps 7-12), 4th Edition	250361	5/31/2023
Wilson Language Training Corp	\$ 2,950.00	1 to 1 Geodes Tutor Kit	250361	5/31/2023
Wilson Language Training Corp	\$ 244.32	Shipping	250361	5/31/2023
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	250362	5/31/2023
Winston Knolls Ed Grp	\$ 14,651.82	2022-2023 School Year Tuition 9-12	250362	5/31/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Emerson 5/1-5/31 overage 4 yd 6 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 263.75	Hawthorne 5/1-5/31 Rcy fel contamination chrgs incidens, 4 yd 6 d	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 456.87	Johnson 5/1-5/31 overage serv fel incidents(3), 4 yd Fel Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 275.22	Lincoln 5/1-5/31 2 yd FEL Rcy 4 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Longfellow 5/1-5/31 overage serv FEL incident 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Lowell 5/1-5/31 FEL Rcy 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Madison 5/1-5/31 FEL Rcy 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Pleasant Hill 5/1-5/31 overage incident 4 yd 8 yd FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Sandburg 5/1-5/31 overage serv FEL incident, 4 yd 8 yd FEL	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 370.73	Whittier 5/1-5/31 overage serv FEL incidents (3) 4 yd 8 yd FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Wiesbrook 5/1-5/31 FEL 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Washington 5/1-5/31 FEL 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 702.48	Bower 5/1-5/31 contamination chrgs, 4 yd 6 yd FEL Rcy	250145	5/17/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
WM Corporate Services, Inc/Payment Agent	\$ 388.34	Edison 5/1-5/31 overage serv FEL incidents, 4 yd 8 yd FEL RCY	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Franklin 5/1-5/31 4 yd 8 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 413.51	Hubble 5/1-5/31 10 yd 2yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 304.15	Monroe 5/1-5/31 8 yd FEL FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 390.10	WWSH 5/1-5/31 6 yd FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 1,326.33	WWSH 5/1-5/31 30 yd compactors chrgs	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 157.14	WNHS 5/1-5/31 2 yrd FEL rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 1,443.76	WNHS 4/1-4/30 30 yrd compactors, trip charge, excess chrg, 2 yd FEL Rcy, lease	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 575.73	WNHS 4/1-4/30 30 yrd roll off, excess fee	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 101.83	Woodland 5/1-5/31 FEL 2 yd 4 yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 142.98	Transition 5/1-5/31 2yd	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 291.84	late payment chrg	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Jefferson 5/1-5/31 4 yd 8 yd FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 217.49	SSC 5/1-5/31 2 yd FEL Rcy	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 396.00	Inactivity charge 4/13-4/30	250145	5/17/2023
WM Corporate Services, Inc/Payment Agent	\$ 13.37	admin chrg, late	250145	5/17/2023
Worldpoint Ecc Inc	\$ 145.50	Heart Saver CPR/AED - Edison	250363	5/31/2023
Worldpoint Ecc Inc	\$ 145.50	Heart Saver CPR/AED - Franklin	250363	5/31/2023
Worldpoint Ecc Inc	\$ 145.50	Heart Saver CPR/AED - Hubble	250363	5/31/2023
Worldpoint Ecc Inc	\$ 145.50	Heart Saver CPR/AED - Monroe	250363	5/31/2023
Worldpoint Ecc Inc	\$ 363.75	Heart Saver CPR/AED - WWS	250363	5/31/2023
Worldpoint Ecc Inc	\$ 363.75	Heart Saver CPR/AED - WN	250363	5/31/2023
Worthington Direct Inc	\$ 3,466.34	15 Student Desks	250211	5/24/2023
Worthington Direct Inc	\$ 2,640.19	triangle creaetor table & 18"H hierarchy chair pkg (gray elm, blue, platinum, blue platinum)	250364	5/31/2023
Worthington Direct Inc	\$ 2,640.20	triangle Creator table & 18"H hierarchy chair package (gray elm, blue, platinum, blue platinum)	250364	5/31/2023
WU, CHRIS H	\$ 30.00	Invoice SPE2023354 Interpreter services for Jefferson student on 5/10/23; Sp Ed play-based evaluation	250146	5/17/2023
Wysocki, Alexander	\$ 69.97	Elem/MS Mileage Reimbursement April 23	250062	5/10/2023
Wysocki, Alexander	\$ 8.38	HS Mileage Reimbursement April 23	250062	5/10/2023
Yu, Hobiu / Cathy	\$ 4.05	meal acct refund	250240	5/30/2023
ZSN Systems & Solutions LLC	\$ 2,800.00	Contracted TA services at Bower on 4/17-4/30/23 by Kierra Miller	250063	5/10/2023
ZSN Systems & Solutions LLC	\$ 2,800.00	Contracted TA at Bower on 5/1-5/14/23 by Kierra Miller	250212	5/24/2023