

Accounts Payable
December 2022

Fund 10	\$	2,949,990.80
Fund 20	\$	640,598.30
Fund 30		
Fund 40	\$	1,067,172.64
Fund 50		
Fund 60	\$	159,081.97
Fund 70		
Total	\$	4,816,843.71

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 199.00	DMR Portable UHF 450-520MHz Walkie/Radio serial #H2712B00126	247333	12/7/2022
A BEEP LLC	\$ 10.00	Programming 1-20 Channels of walkie/radio	247333	12/7/2022
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice 112677	247333	12/7/2022
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice 113431	247553	12/21/2022
Aanevco, Inc	\$ 18,810.00	Intercom Systems Additions	247660	12/22/2022
Accurate Translation Bureau	\$ 65.00	Interpreting services for a WNHS student, Special Ed review data with Jul-Ann Gutsch	247334	12/7/2022
Accurate Translation Bureau	\$ 8.10	Interpreting over the phone on 10/11/22 for a WNHS student on Amy Wanger	247334	12/7/2022
Accurate Translation Bureau	\$ 75.60	Interpreting over the phone on 10/11/22 for a Jefferson student	247334	12/7/2022
Accurate Translation Bureau	\$ 130.00	Interpreter services for Jefferson student on 10/17/22, work with a preschool-aged student during a play-based evaluation with Sara Kud	247334	12/7/2022
Accurate Translation Bureau	\$ 130.00	Interpreter services for Jefferson student on 10/27/22, screening a preschool aged child with Sara Kud	247334	12/7/2022
Accurate Translation Bureau	\$ 71.55	Burmese, Spanish, & Vietnamese Interpreter Fee for services received from ACUTRANS.	247446	12/14/2022
Accurate Translation Bureau	\$ 21.60	Burmese & Spanish Interpreter Fee for services received from ACUTRANS.	247446	12/14/2022
Accurate Translation Bureau	\$ 39.15	Arabic Interpreter Fee for services received from ACUTRANS.	247446	12/14/2022
Accurate Translation Bureau	\$ 14.85	Spanish Interpreter Fee for services received from ACUTRANS.	247446	12/14/2022
Accurate Translation Bureau	\$ 65.00	Burmese Interpreter Fee for services received from ACUTRANS.	247446	12/14/2022
Adlai E Stevenson High School	\$ 160.00	12/11/22 - V DANCE - Patriettes Winter Dance Invite	247554	12/21/2022
Adrian, Lori Ann	\$ 117.50	Mileage Reimbursement	247447	12/14/2022
Ahmed, Nabeel	\$ 33.40	Elem Mileage Reimbursement Nov 2022	247335	12/7/2022
Alcharabji, Aman c/o Carriers of Light	\$ 132.36	Reimbursement for registration fee for Aman Alcharbji from Carriers of Light to attend ISLA Leadership Retreat on December 2-4, 2022	247336	12/7/2022
Alcharabji, Aman c/o Carriers of Light	\$ 257.42	Reimbursement of registration	247336	12/7/2022
Alcharabji, Aman c/o Carriers of Light	\$ 279.78	Reimbursement of air fare	247336	12/7/2022
Alcharabji, Aman c/o Carriers of Light	\$ -	Reimbursement of rental car	247336	12/7/2022
Alcharabji, Aman c/o Carriers of Light	\$ 1,875.00	Reimburse for Second Step Grades K-8 licenses purchaed on 11/29/22 through Committee fo Children	247555	12/21/2022
Alcharabji, Aman c/o Carriers of Light	\$ 125.00	Partial Reimbursement for Second Step Toolkit purchased on 12/2/22	247555	12/21/2022
Alexander Leigh Ctr For Autism	\$ 8,061.45	2022-2023 School Year Tuition 9-12	247661	12/22/2022
Alexian Bros Behav Hlth Hosp	\$ 160.00	Hospital Tutoring Services	247448	12/14/2022
Alexian Bros Behav Hlth Hosp	\$ 480.00	Hospital Tutoring Services	247448	12/14/2022
Alexian Bros Behav Hlth Hosp	\$ 320.00	Hospital Tutoring Services	247662	12/22/2022
Alexian Bros Behav Hlth Hosp	\$ 80.00	Hospital Tutoring Services	247662	12/22/2022
Alexian Bros Behav Hlth Hosp	\$ 1,120.00	Hospital Tutoring Services	247662	12/22/2022
Alexian Bros Behav Hlth Hosp	\$ 880.00	Hospital Tutoring Services	247662	12/22/2022
Alibhai, Sarah	\$ 98.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247337	12/7/2022
ALISALIH, ZEINAB	\$ 45.00	Interpreter Fee for a Parent Teacher Conference.	247449	12/14/2022

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ALISALIH, ZEINAB	\$ 37.50	Arabic Interpreter Fee for Parent Phone Calls and a document translation.	247556	12/21/2022
Alt Energy Solutions, Ltd	\$ 683.12	Generator Service & Inspection	247338	12/7/2022
Alt Energy Solutions, Ltd	\$ 672.96	Generator Service & Inspection	247338	12/7/2022
Alt Energy Solutions, Ltd	\$ 652.25	Generator Service & Inspection	247338	12/7/2022
Alt Energy Solutions, Ltd	\$ 853.49	Generator Service & Inspection	247338	12/7/2022
American Reading Company	\$ 1,050.00	Formative Assessment - IRLA Independent Reading Level Assessment (CCSS, V9.21)	247663	12/22/2022
American Reading Company	\$ 5,850.00	IRLA/ENIL Toolkits for SmlI Group Instruction - IRLA Toolkits CCSS - Grade 3	247663	12/22/2022
American Reading Company	\$ 4,000.00	IRLA/ENIL Toolkits for Small Gropu Instruction - IRLA Toolkits CCSS - Grade 4	247663	12/22/2022
American Reading Company	\$ 4,050.00	IRLA/ENIL Toolkits for Small Group Instruction - IRLA Toolkits CCSS - Grade 5	247663	12/22/2022
Professional Development - Individual In-Person Professional Development: 1-2 day pricing 2022/2023 School Year (per school/per district)				
American Reading Company	\$ 3,500.00		247663	12/22/2022
AMITA GlenOaks School	\$ 500.00	Safety Evaluation for an Emerson student on 11/15/22	247339	12/7/2022
AMITA GlenOaks School	\$ 7,482.96	2022-2023 School Year Tuition K-8	247664	12/22/2022
AMITA GlenOaks School	\$ 29,931.84	2022-2023 School Year Tuition 9-12	247664	12/22/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	247664	12/22/2022
AMITA GlenOaks School	\$ 1,179.68	2022-2023 School Year Tuition 9-12	247664	12/22/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	247664	12/22/2022
AMITA GlenOaks School	\$ 2,949.20	2022-2023 School Year Tuition 9-12	247664	12/22/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	247664	12/22/2022
AMITA GlenOaks School	\$ 31,741.02	2022-2023 School Year Tuition 9-12	247664	12/22/2022
Anderson Moran Const. Inc.	\$ 9,530.00	Invoice 4002 labor dry/wall	247665	12/22/2022
Anderson, Jasmine Theresa	\$ 30.00	Supplies for DWA Christmas Tree	247557	12/21/2022
Andrew High School	\$ 175.00	12/3/2022 Wrestling F vs Andrew Invite	247558	12/21/2022
Antarctic Mechanical Systems Inc/AMS	\$ 9,999.00	BAS SERVICE MAILTEMANANCE HRS	247666	12/22/2022
Apple, Inc	\$ 3,024.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 756.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 756.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 756.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 756.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 756.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Apple, Inc	\$ 3,780.00	iPad 32GB Silver and AppleCare	247667	12/22/2022
Aqua Solutuion by Culligan	\$ 6,187.00	Rebuild water softer	247668	12/22/2022
ARENDS HOGAN WALKER LLC	\$ 68.63	Invoice 11429385 Jumper/toggle switch	247669	12/22/2022
ARENDS HOGAN WALKER LLC	\$ -	Invoice 11483329 Replace salt spreader cable and extra cables	247669	12/22/2022

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ARENDS HOGAN WALKER LLC	\$ -	Invoice 11483329 Replace salt spreader cable and extra cables	247669	12/22/2022
ARENDS HOGAN WALKER LLC	\$ -	Invoice 11429385 Jumper/toggle switch	247669	12/22/2022
ARENDS HOGAN WALKER LLC	\$ 518.68	Invoice 11483329 Replace salt spreader cable and extra cables	247669	12/22/2022
ARENDS HOGAN WALKER LLC	\$ 839.16	Invoice 11483329 Replace salt spreader cable and extra cables	247669	12/22/2022
Aronson & Associates, Ltd.	\$ 1,150.00	INV 12232 - Legal Counsel for DuPge County Board of Review Hearing	247340	12/7/2022
AT&T	\$ 3,197.10	ADI Access Charges 10/19 - 11/18	247450	12/14/2022
Autism-Products.com	\$ 639.00	Autism Steam Roller	247670	12/22/2022
Autism-Products.com	\$ 69.00	Shipping cost for PO 233083	247670	12/22/2022
Automatic Building	\$ 9,900.00	Annual billing 11/22-5/23 invoice 14716	247671	12/22/2022
Bailey, Janet Kathleen	\$ 80.00	Reimbursement for supplies : class caddy, dry erase products, post-its, XACTO sharpener, magnets	247451	12/14/2022
Baker Tilly US, LLP	\$ 4,125.00	INV BT22259711 - Prof Services FY22 Financial Statement & Single Audit (progress bill)	247452	12/14/2022
BARDER, ANAMARIA C	\$ 30.00	Spanish Interpreter Fee for an IEP / 504 Meeting and Parent Phone Calls	247341	12/7/2022
BARDER, ANAMARIA C	\$ 75.00	Invoice #SPE2023099 Interpreter services for Jefferson students on 11/15 & 11/16/22; Sp Ed students, domain meeting, parent interview for initial eval	247341	12/7/2022
BARDER, ANAMARIA C	\$ -	Invoice #SPE2023100 Interpreter services for Jefferson student on 11/28/22; Sp Ed student, IEP meeting	247341	12/7/2022
BARDER, ANAMARIA C	\$ 45.00	Invoice #SPE2023100 Interpreter services for Jefferson student on 11/28/22; Sp Ed student, IEP meeting	247341	12/7/2022
BARDER, ANAMARIA C	\$ -	Invoice #SPE2023099 Interpreter services for Jefferson students on 11/15 & 11/16/22; Sp Ed students, domain meeting, parent interview for initial eval	247341	12/7/2022
BARDER, ANAMARIA C	\$ 37.50	Spanish Interpreter Fee for an IEP/504 meeting. Student is not yet a SpEd student.	247453	12/14/2022
BARDER, ANAMARIA C	\$ 37.50	Invoice SPE2023119 Interpreter services for Monroe student on 11/30/22; Sp Ed student, IEP meeting, annual review	247453	12/14/2022
BARDER, ANAMARIA C	\$ 75.00	Invoice SPE2023135 Interpreter services for Washington student on 12/14/22; Sp Ed student, parent interview for re-evaluation	247559	12/21/2022
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2023143 Interpreter services for WN student on 12/9/22; Sp Ed student, calls	247559	12/21/2022
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2023142 Interpreter services for WN student on 12/2, 11/11, 11/15 & 11/18/22; Sp Ed student, IEP meeting, calls & text	247559	12/21/2022
Barham, Erin Marie	\$ 18.75	Mileage for itinerant speech teacher travel	247454	12/14/2022
Barrington Hs Dist 220	\$ 350.00	11/25/22 Wrestling V vs Barrington HS Moore/Prettyman Tourney	247560	12/21/2022
Bartlett Learning Center, Inc	\$ 21,198.15	2022-2023 School Year Tuition K-8	247672	12/22/2022
Bartlett Learning Center, Inc	\$ 36,283.95	2022-2023 School Year Tuition 9-12	247672	12/22/2022
Bava, Mark	\$ 85.00	Hubble Boys' Bball official: 12/6/22	247455	12/14/2022
Beal, Jamie Farmer	\$ 195.25	Mileage for ML teacher travel	247456	12/14/2022

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Bednar, Rachel Andrea	\$ 1.35	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247342	12/7/2022
Bednar, Rachel Andrea	\$ 53.31	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247342	12/7/2022
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ 525.00	WN - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ 280.00	WN - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	247673	12/22/2022

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Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ 840.00	Edison - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ -	WN - Hospital Tutoring Services	247673	12/22/2022
Behavioral Health Service	\$ 210.00	Hospital Tutoring Services	247673	12/22/2022
Bello, Marina	\$ 225.00	SPEECH JUDGE/YORK,PROSPECT	247457	12/14/2022
Bendicsen, Mary C	\$ 45.38	Reimbursement for mileage, travel between Lincoln and Lowell daily	247561	12/21/2022
Benet Academy	\$ 100.00	1/16/23 - Girls Basketball V vs Benet Academy-Derril Kipp Hoopsfest	247562	12/21/2022
BHC Streamwood Hospital Inc	\$ 420.00	Hospital Tutoring Services	247563	12/21/2022
BHC Streamwood Hospital Inc	\$ 280.00	Hospital Tutoring Services	247674	12/22/2022
Biscan, Matthew J	\$ 1,174.38	Admin Miles 7/1/22-1.6252/2/22 @ \$0.625/mile	247343	12/7/2022
Blakes, Monique E	\$ 42.50	Mileage Reimbursement for Travel between Washington and Hawthorne daily	247458	12/14/2022
Bleacher America Inc	\$ 9,265.50	Gym basketball and divider curtain service	247675	12/22/2022
BMO Harris	\$ 179.44	Saucer chair, playroom rug	247445	12/7/2022
BMO Harris	\$ 243.97	Crash pad, sensory room materials	247445	12/7/2022
BMO Harris	\$ 68.62	Groceries for student instruction	247445	12/7/2022
BMO Harris	\$ 1,718.58	N2Y.com subscriptions	247445	12/7/2022
BMO Harris	\$ 1,718.58	N2Y.com subscriptions	247445	12/7/2022
BMO Harris	\$ 12.98	O: Amazon ice cube trays for science dept.	247445	12/7/2022
BMO Harris	\$ 175.00	H. Amazon-wrestling mat tape	247445	12/7/2022
BMO Harris	\$ 69.99	I: Amazon - SC syrup	247445	12/7/2022
BMO Harris	\$ 12.35	J: Amazon - utility scoop	247445	12/7/2022
BMO Harris	\$ 11.97	K: scoop	247445	12/7/2022
BMO Harris	\$ 99.96	L: amazon - paper bags	247445	12/7/2022
BMO Harris	\$ 129.02	M: Amazon - prep table	247445	12/7/2022
BMO Harris	\$ 115.51	N: amazon - pencils & index cards	247445	12/7/2022

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BMO Harris	\$ 26.96	D:Amazon - SC supplies for concessions	247445	12/7/2022
BMO Harris	\$ 18.90	F: AMAzon - concession supplies	247445	12/7/2022
BMO Harris	\$ 9.99	G: Amazon pump dispenser	247445	12/7/2022
BMO Harris	\$ 46.43	C: Amazon Discretionary purchase of Presentation clicker remote & laser pointer	247445	12/7/2022
BMO Harris	\$ 412.90	A: Spanish Club luncheon - Activity/SPanish Club	247445	12/7/2022
BMO Harris	\$ 278.46	B: Amazon purchase of costumes and props for Fall Play. Activity/Drama	247445	12/7/2022
BMO Harris	\$ 93.81	E: Amazon Sped Discretionary purchase of classroom sensory supplies.	247445	12/7/2022
BMO Harris	\$ 58.20	Walmart-food	247445	12/7/2022
BMO Harris	\$ 178.94	Sams Club-food, paper products	247445	12/7/2022
BMO Harris	\$ 6.70	Aldi-crafts	247445	12/7/2022
BMO Harris	\$ 21.98	Dunkin Donuts-food	247445	12/7/2022
BMO Harris	\$ 298.84	Sams Club-food, toys, paper products	247445	12/7/2022
BMO Harris	\$ 89.71	Walmart-food, crafts	247445	12/7/2022
BMO Harris	\$ 5.58	Target-food	247445	12/7/2022
BMO Harris	\$ 71.04	Target-food, supplies	247445	12/7/2022
BMO Harris	\$ 26.94	Longfellow - Duct Tape - Home Depot	247445	12/7/2022
BMO Harris	\$ 84.98	Sandburg - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 84.98	Sandburg - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 43.93	Wiesbrook - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 152.56	Monroe - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 18.61	District Wide - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 74.90	SSC - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 44.58	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 61.38	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 55.40	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 116.22	TARGET - COMPARISON SHOPPING (FOOD)	247445	12/7/2022
BMO Harris	\$ 378.93	TARGET - MELISSA & DOUG DRAMATIC PLAY SETS	247445	12/7/2022
BMO Harris	\$ 173.44	TARGET - PRESCHOOL GINGERBREAD HOUSES	247445	12/7/2022
BMO Harris	\$ 118.89	IN RHINESTONE GUY - RHINESTONES FOR COSTUMES - DANCE #47	247445	12/7/2022
BMO Harris	\$ 1,003.17	WEISSMANS THEATRICAL - DANCE COSTUMES - DANCE #47	247445	12/7/2022
BMO Harris	\$ 229.57	TARGET - ORBEEZ, MOUNTING SQUARES, KINETIC SAND, CLOROX, TURKEY CANDY, ETC. - PRESCHOOL #39	247445	12/7/2022
BMO Harris	\$ 203.79	IN RHINESTONE GUY - RHINESTONES FOR COSTUMES - DANCE #47	247445	12/7/2022
BMO Harris	\$ 427.63	JUST FOR KIX - JAZZ SHOES - DANCE #47	247445	12/7/2022
BMO Harris	\$ 119.83	DISCOUNT DANCE SUPPLY - JAZZ SHOES - DANCE #47	247445	12/7/2022
BMO Harris	\$ 161.33	TARGET - WINTER WEEK/TIGER DRIVE CANDY SUPPLIES - STUCON #49	247445	12/7/2022
BMO Harris	\$ 45.51	Dunkin Donuts coffee - Dr.Schuler visit	247445	12/7/2022
BMO Harris	\$ 12.88	condiments purchased - Dr.Schuler visit	247445	12/7/2022

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BMO Harris	\$ 25.00	ROE Conference registration fee	247445	12/7/2022
BMO Harris	\$ 83.95	Discretionary supplies purchases-band teacher-Theresa Elmer	247445	12/7/2022
BMO Harris	\$ 62.06	Groceries for group meals and free/reduced students	247445	12/7/2022
BMO Harris	\$ 103.79	Amazon - Math manipulative including Measuring Cups and Centimeter cubes for Wiesbrook - Internal Ref #: D-64B	247445	12/7/2022
BMO Harris	\$ 97.15	Amazon - Projector/Document Camera for Prairie School of DuPage (from a proportionate share of Title IV funds) - Internal Ref #: T4-7	247445	12/7/2022
BMO Harris	\$ 190.00	IAHPERD - Registration fee to attend IAHPERD Convention on 12/1 - 12/2/22 (Paid with proportionate share of Title II funds we are required to share with private schools in our boundaries) Internal Ref #: T2-12	247445	12/7/2022
BMO Harris	\$ 190.00	IAHPERD - Registration fee to attend IAHPERD Convention on 12/1 - 12/2/22 (Paid with proportionate share of Title II funds we are required to share with private schools in our boundaries) Internal Ref #: T2-12	247445	12/7/2022
BMO Harris	\$ 190.00	IAHPERD - Registration fee to attend IAHPERD Convention on 12/1 - 12/2/22(Paid with proportionate share of Title II funds we are required to share with private schools in our boundaries) Internal Ref #: T2-12	247445	12/7/2022
BMO Harris	\$ 190.00	IAHPERD - Registration fee to attend IAHPERD Convention on 12/1 - 12/2/22 (Paid with proportionate share of Title II funds we are required to share with private schools in our boundaries) Internal Ref #: T2-12	247445	12/7/2022
BMO Harris	\$ 208.98	Backblaze	247445	12/7/2022
BMO Harris	\$ 696.45	Amazon Supplies	247445	12/7/2022
BMO Harris	\$ 660.64	Dell Laptop Repairs	247445	12/7/2022
BMO Harris	\$ 36.59	FEDEX Tech mailing	247445	12/7/2022
BMO Harris	\$ 622.21	CALL ONE EMERSON	247445	12/7/2022
BMO Harris	\$ 666.01	CALL ONE HAWTHORNE	247445	12/7/2022
BMO Harris	\$ 829.65	CALL ONE JOHNSON	247445	12/7/2022
BMO Harris	\$ 240.21	CALL ONE LINCOLN	247445	12/7/2022
BMO Harris	\$ 333.81	CALL ONE LONGFELLOW	247445	12/7/2022
BMO Harris	\$ 381.71	CALL ONE LOWELL	247445	12/7/2022
BMO Harris	\$ 523.21	CALL ONE MADISON	247445	12/7/2022
BMO Harris	\$ 1,142.76	CALL ONE PLEASANT HILL	247445	12/7/2022
BMO Harris	\$ 373.69	CALL ONE SANDBURG	247445	12/7/2022
BMO Harris	\$ 169.46	CALL ONE WHITTIER	247445	12/7/2022
BMO Harris	\$ 381.71	CALL ONE WIESBROOK	247445	12/7/2022
BMO Harris	\$ 381.71	CALL ONE WASHINGTON	247445	12/7/2022
BMO Harris	\$ 578.55	CALL ONE BOWER	247445	12/7/2022
BMO Harris	\$ 314.77	CALL ONE EDISON	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 169.46	CALL ONE FRANKLIN	247445	12/7/2022
BMO Harris	\$ 1,550.32	CALL ONE HUBBLE	247445	12/7/2022
BMO Harris	\$ 113.94	CALL ONE MONROE	247445	12/7/2022
BMO Harris	\$ 526.74	CALL ONE NORTH	247445	12/7/2022
BMO Harris	\$ 1,875.09	CALL ONE WOODLAND	247445	12/7/2022
BMO Harris	\$ 579.06	Peerless Network	247445	12/7/2022
BMO Harris	\$ 4,487.49	CALL ONE DISTRICT	247445	12/7/2022
BMO Harris	\$ 528.74	CALL ONE JEFFERSON	247445	12/7/2022
BMO Harris	\$ 10,187.58	CALL ONE SSC	247445	12/7/2022
BMO Harris	\$ 39.55	Johnson - Plumbing Supplies - Warrenville Ace Hardware	247445	12/7/2022
BMO Harris	\$ 78.02	Johnson - Plumbing Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 31.45	Johnson - Plumbing Supplies - Warrenville Ace Hardware	247445	12/7/2022
BMO Harris	\$ 40.96	Johnson - Plumbing Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 20.66	Lowell - Plumbing Supplies -Warrenville Ace Hardware	247445	12/7/2022
BMO Harris	\$ 7.73	Lowell - Plumbing Supplies -Warrenville Ace Hardware	247445	12/7/2022
BMO Harris	\$ 23.70	Lowell - Plumbing Supplies -Warrenville Ace Hardware	247445	12/7/2022
BMO Harris	\$ 209.98	Truweo Ergonomic Executive Office Chair	247445	12/7/2022
BMO Harris	\$ 14.42	Amazon Basics - 36 Pack AAA High Performance Batteries	247445	12/7/2022
BMO Harris	\$ 16.49	Amazon Basics - 36 Pack AA High Performance Batteries	247445	12/7/2022
BMO Harris	\$ 12.59	Adhesive Hooks for Hanging Heavy Duty Wall Hooks	247445	12/7/2022
BMO Harris	\$ 7.99	School Smart Retractable Pens - Pack of 12	247445	12/7/2022
BMO Harris	\$ 13.47	2023 Wall Calendar with Julian Date, January-December 2023	247445	12/7/2022
BMO Harris	\$ 10.98	2023 Desk Calendar - Jan 2023-Dec 2023	247445	12/7/2022
BMO Harris	\$ 400.00	CAROLINA BIOLOGIC SUPPLY - ELECTROPHORESIS POWER SUPPLY	247445	12/7/2022
BMO Harris	\$ 62.68	TARGET - SUPPLIES FOR FOOD SCIENCE	247445	12/7/2022
BMO Harris	\$ 433.63	EMBI TEC - ELEPHANT IVORY DNA TEST KITS FOR BIOLOGY	247445	12/7/2022
BMO Harris	\$ 56.32	FLINN SCIENTIFIC INC - MG(OH)2 SOLUTION BACK ORDER	247445	12/7/2022
BMO Harris	\$ 43.92	FLINN SCIENTIFIC INC - FORENSIC GLOW DEMO KIT FOR FORENSICS	247445	12/7/2022
BMO Harris	\$ 21.84	CAROLINA BIOLOGIC SUPPLY - GLUCOSE SOLUTION BACK ORDER	247445	12/7/2022
		CAROLINA BIOLOGIC SUPPLY - SHIPPING FOR BACK ORDER CHARGED SEPARATELY		
BMO Harris	\$ 33.91		247445	12/7/2022
BMO Harris	\$ 152.00	PAYPAL TPCLASSROOM - PHYSICS CLASSROOM ONLINE FOR STUDENTS	247445	12/7/2022
BMO Harris	\$ 388.48	VERNIER SOFTWARE & TEC - OPTICAL DISSOLVED O2 PROBE	247445	12/7/2022
BMO Harris	\$ 84.05	CAROLINA BIOLOGIC SUPPLY - DIALYSIS TUBING FOR BIOLOGY	247445	12/7/2022
BMO Harris	\$ 435.12	TARGET - SUPPLIES FOR ALL LEVELS OF CHEMISTRY	247445	12/7/2022
BMO Harris	\$ 255.23	BIO RAD LABORATORIES - TRANSFORMATION REFILL KIT FOR AP BIO	247445	12/7/2022
BMO Harris	\$ 35.24	SAMS CLUB - CANDY	247445	12/7/2022
BMO Harris	\$ 29.99	AMAZON - SNACK FOR S. WEEKS	247445	12/7/2022
BMO Harris	\$ 8.49	GFS STORE - PORTION CUPS	247445	12/7/2022
BMO Harris	\$ 5.00	DOLLAR TREE - GREEN TEA	247445	12/7/2022
BMO Harris	\$ 5.58	JEWEL OSCO - SUGAR	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 147.54	POTBELLY - LUNCH FOR MATH DEPT	247445	12/7/2022
BMO Harris	\$ 90.00	SQ TIGER PAWS - SPIRIT WEAR FOR STAFF	247445	12/7/2022
BMO Harris	\$ 13.04	AMAZON - TEA	247445	12/7/2022
BMO Harris	\$ 28.98	AMAZON - TEA TOWELS	247445	12/7/2022
BMO Harris	\$ 67.37	ROSATIS PIZZA - PIZZA FOR DEANS OFFICE	247445	12/7/2022
BMO Harris	\$ 28.68	ALDI - HALF & HALF	247445	12/7/2022
BMO Harris	\$ 38.94	JEWEL OSCO - TURKEY	247445	12/7/2022
BMO Harris	\$ 49.98	JEWEL OSCO - TURKEY	247445	12/7/2022
BMO Harris	\$ 134.85	LOS BURRITO - DC LUNCH	247445	12/7/2022
BMO Harris	\$ 43.96	SAMS CLUB - PLATES	247445	12/7/2022
BMO Harris	\$ 57.82	SAMS CLUB - COFFEE SUPPLY	247445	12/7/2022
BMO Harris	\$ 49.56	JEWEL OSCO - TURKEY	247445	12/7/2022
BMO Harris	\$ 59.57	JEWEL OSCO - TURKEY	247445	12/7/2022
BMO Harris	\$ 62.14	JEWEL OSCO - FRUIT	247445	12/7/2022
BMO Harris	\$ 64.40	TOM'S MARKET - DONUTS	247445	12/7/2022
BMO Harris	\$ 25.00	REG OFFICE OF EDUC - CLASS #AA3953C	247445	12/7/2022
BMO Harris	\$ 45.00	REG OFFICE OF EDUC - CLASS LANGWORTHY	247445	12/7/2022
BMO Harris	\$ 45.00	REG OFFICE OF EDUC - CLASS LANGWORTHY	247445	12/7/2022
BMO Harris	\$ 59.08	Items for the Vocational Cafe - coffee, plates, napkins, creamer, etc.	247445	12/7/2022
BMO Harris	\$ 17.75	Office supplies - paper	247445	12/7/2022
BMO Harris	\$ 3,915.00	ApplyEBP professional development	247445	12/7/2022
BMO Harris	\$ 210.34	Sams Club, Food	247445	12/7/2022
BMO Harris	\$ 145.49	Just Tire - Installation of new tire for driver education car	247445	12/7/2022
BMO Harris	\$ 39.96	fan brushes for art class	247445	12/7/2022
BMO Harris	\$ 53.30	canvas boards for art class	247445	12/7/2022
BMO Harris	\$ 50.23	stencils, oil paints and q-tips for art class	247445	12/7/2022
BMO Harris	\$ 71.54	10 person first aid kit	247445	12/7/2022
BMO Harris	\$ 32.50	banner for PE department	247445	12/7/2022
BMO Harris	\$ 15.99	Vinyl transfer paper tape for PE	247445	12/7/2022
BMO Harris	\$ 907.61	violin and viola storage rack	247445	12/7/2022
BMO Harris	\$ 495.54	staff breakfast to be reimbursed by Student Council	247445	12/7/2022
BMO Harris	\$ 13.79	restroom signs, ada compliant	247445	12/7/2022
BMO Harris	\$ 17.99	usb to hdmi adapter for macbook	247445	12/7/2022
BMO Harris	\$ 12.33	high speed ethernet cords	247445	12/7/2022
BMO Harris	\$ 33.73	office supplies to be reimbursed by Monroe	247445	12/7/2022
BMO Harris	\$ 79.00	Smore acct for principal	247445	12/7/2022
BMO Harris	\$ 56.99	printer ribbon for student id machine	247445	12/7/2022
BMO Harris	\$ 9.99	spotify acct for hallway music	247445	12/7/2022
BMO Harris	\$ 13.26	JIMMY JOHNS - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 62.89	JIMMY JOHNS - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 92.00	HY-VEE F&F - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 572.60	OLIVE GARDEN - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 2,232.36	HOLIDAY INN - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 359.00	TROPHIES BY GEORGE - MEDALS AND PLAQUES - 46.19 TOURNAMENT	247445	12/7/2022
BMO Harris	\$ 125.43	JIMMY JOHNS - MENTOR LUNCH - 96	247445	12/7/2022
BMO Harris	\$ 63.07	DISH NETWORK - 46 GENERAL	247445	12/7/2022
BMO Harris	\$ 146.05	JIMMY JOHNS - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 79.53	HYVEE PEORIA - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 223.27	CULVERS - IHSA STATE CHAMPIONSHIP - CROSS COUNTRY	247445	12/7/2022
BMO Harris	\$ 99.98	CHAMPION - 47 CHEER	247445	12/7/2022
BMO Harris	\$ 390.00	IN SUPER CHEER & DANCE - SUPER CDA - 47.08 CHEER	247445	12/7/2022
BMO Harris	\$ 9.99	SPOTIFY - 47 SPA	247445	12/7/2022
BMO Harris	\$ 2,149.88	CUSTOMINK - 7	247445	12/7/2022
BMO Harris	\$ 162.47	CAPUTOS - PASTA DINNER - 47 FOOTBALL	247445	12/7/2022
BMO Harris	\$ 329.26	CAPUTOS - PASTA DINNER - 47 FOOTBALL	247445	12/7/2022
BMO Harris	\$ 25.97	MARIANOS - CANDY 46	247445	12/7/2022
BMO Harris	\$ 534.80	Cooking supplies for instruction	247445	12/7/2022
BMO Harris	\$ 101.64	Wall file pocket organizer	247445	12/7/2022
BMO Harris	\$ 75.16	AMAZON - JEWELRY - ALUMINIUM CHAINMAIL JUMP RINGS	247445	12/7/2022
BMO Harris	\$ 228.63	AMAZON - JEWELRY - BENT NOSE PLIERS	247445	12/7/2022
BMO Harris	\$ 122.70	AMAZON - JEWELRY - ALUMINIUM CHAINMAIL JUMP RINGS	247445	12/7/2022
BMO Harris	\$ 66.18	AMAZON - JEWELRY - POLYMER CLAY, CLAY ROLLER	247445	12/7/2022
BMO Harris	\$ 198.35	AMAZON - FOAM BOARD, CARDSTOCK, CRICUT CUTTING MAT	247445	12/7/2022
BMO Harris	\$ 17.16	AMAZON - COMMAND STRIPS	247445	12/7/2022
BMO Harris	\$ 121.85	AMAZON - DRY ERASE MARKERS, HDMI, ADAPTER (INCUBATOR), INDEX CARDS	247445	12/7/2022
BMO Harris	\$ 270.00	SQ CHICAGO KILN SERVICE - REPAIR OF KILN	247445	12/7/2022
BMO Harris	\$ 49.98	BLICK ART MATERIAL - ASSORTED BLICK MARKERS 24CT	247445	12/7/2022
BMO Harris	\$ 105.94	BLICK ART MATERIAL - WATERCOLOR PAPER	247445	12/7/2022
BMO Harris	\$ 97.44	AMAZON - SANDPAPER, ENAMEL, RINGS, TOGGLES, JEWELRY SUPPLIES, ETC	247445	12/7/2022
BMO Harris	\$ 287.90	HOME DEPOT - CERAMICS SUPPLIES - GLUE, GLAZE, BUCKETS, TOWELS, ETC	247445	12/7/2022
BMO Harris	\$ 93.13	HOME DEPOT - CERAMICS - GALLON BUCKETS & CASTERS	247445	12/7/2022
BMO Harris	\$ (86.08)	HOME DEPOT - RETURN CERAMICS SUPPLIES	247445	12/7/2022
BMO Harris	\$ 325.84	RIO GRANDE INC - JEWELRY WIRE - BRASS, COPPER, NICKEL	247445	12/7/2022
BMO Harris	\$ 15.90	JEWEL OSCO - GROCERIES (SUB JEN NELSON)	247445	12/7/2022
BMO Harris	\$ 210.30	JEWEL OSCO - GROCERIES (SUB JEN NELSON)	247445	12/7/2022
BMO Harris	\$ 675.00	PITSCO EDUCATION LLC - FOAMBOARD (ARCH SEMINAR)	247445	12/7/2022
BMO Harris	\$ 200.00	REG OFFICE OF EDUC - EVALUATOR COMPETENCY - ADVANCED PLACEMENT	247445	12/7/2022
BMO Harris	\$ 1,000.00	JESSE WHITE - TUMBLERS FOR TIGER DRIVE - STUCON #49	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 179.40	Clay for Spring Projects	247445	12/7/2022
BMO Harris	\$ 59.98	Book Tape and Glue	247445	12/7/2022
BMO Harris	\$ 499.90	Laminating Film	247445	12/7/2022
BMO Harris	\$ 30.91	Batteries, Office Supplies	247445	12/7/2022
BMO Harris	\$ 55.05	Number Erasers for 1st Grade Teachers	247445	12/7/2022
BMO Harris	\$ 16.06	Office Supplies	247445	12/7/2022
BMO Harris	\$ 29.95	Book	247445	12/7/2022
BMO Harris	\$ 39.83	Holiday Cards	247445	12/7/2022
BMO Harris	\$ 24.99	Veterans Day Flags	247445	12/7/2022
BMO Harris	\$ 18.99	Veterans Day Lapel Pins	247445	12/7/2022
BMO Harris	\$ 21.98	Pads for Resource	247445	12/7/2022
BMO Harris	\$ 27.99	Lunch Supervisor, Bus and Crossing Thank You's	247445	12/7/2022
BMO Harris	\$ 93.06	Used Discretionary Funds for Jessica Wainer- Psychologist	247445	12/7/2022
BMO Harris	\$ 270.00	SEF- Math Grant - Becky Misulonas- Lux Blox	247445	12/7/2022
BMO Harris	\$ 10.79	Office Depot (Supt Office - Misc. Office Supplies)	247445	12/7/2022
BMO Harris	\$ 42.08	Office Depot (SSC Kitchen/Bldg Supplies)	247445	12/7/2022
BMO Harris	\$ 37.46	Professional meeting snacks	247445	12/7/2022
BMO Harris	\$ 16.00	IIMEA - ILMEA D9 FESTIVAL AUDITION FEES - CONCERT BAND 36	247445	12/7/2022
BMO Harris	\$ 60.00	IIMEA - ILMEA ALL-STATE FESTIVAL PARTICIPANT FEES - CONCERT BAND 36	247445	12/7/2022
BMO Harris	\$ 357.84	AMAZON - MARCHING BAND SENIOR PLAQUES - MARCHING BAND 06	247445	12/7/2022
BMO Harris	\$ 328.14	PENSKE - EQUIPMENT TRUCK RENTAL: U OF I COMPETITION - MARCHING BAND 06	247445	12/7/2022
BMO Harris	\$ 390.30	PENSKE - EQUIPMENT TRUCK RENTAL RENTAL: U OF I COMPETITION - MARCHING BAND 06	247445	12/7/2022
BMO Harris	\$ 5.61	PENSKE - EQUIPMENT TRUCK RENTAL: U OF I COMPETITION - MARCHING BAND 06	247445	12/7/2022
BMO Harris	\$ 13.98	AMAZON - FLAG POLE ROPE - WINTER GUARD 02	247445	12/7/2022
BMO Harris	\$ 37.58	AMAZON - FLAG POLE TAPE - WINTER GUARD 02	247445	12/7/2022
BMO Harris	\$ 188.00	J.W. PEPPER - HOLIDAY MUSIC - CONCERT BAND 36	247445	12/7/2022
BMO Harris	\$ 49.99	AMAZON - MUSIC STAND - MARCHING BAND 06	247445	12/7/2022
BMO Harris	\$ 180.00	PAYPAL ANDYJAMES - COLOR GUARD FLAGS - WINTER GUARD 02	247445	12/7/2022
BMO Harris	\$ 33.00	CANVA - CONCERT PROMOTIONAL CARDS - CONCERT BAND 36	247445	12/7/2022
BMO Harris	\$ 102.38	Amazon - Office Supplies	247445	12/7/2022
BMO Harris	\$ 25.00	Regional Office of Education - Course Registration Emergency Management Academy Series - School Preparedness	247445	12/7/2022
BMO Harris	\$ 7.85	USPS - Certified Mailing of 3rd Quarter Federal 941	247445	12/7/2022
BMO Harris	\$ 392.00	Student council tee-shirts	247445	12/7/2022
BMO Harris	\$ 156.60	Groceries for group meals, free/reduced students and a social outing	247445	12/7/2022
BMO Harris	\$ 248.33	Jimmy Johns - Social Works/Counselors/Psychs working lunch	247445	12/7/2022
BMO Harris	\$ 113.93	Jewel-Food, Fruit, Drinks	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 97.04	Jewel-Food, Paper Supplies	247445	12/7/2022
BMO Harris	\$ 206.90	Jewel-Food, Fruit, Drinks, Supplies	247445	12/7/2022
BMO Harris	\$ 324.91	Walmart-Food, Paper products, Toys	247445	12/7/2022
BMO Harris	\$ 3.00	BMO Statement fee	247445	12/7/2022
BMO Harris	\$ 48.72	Target Receipt 10/27/22 Apples, Oranges, Capri Sun Juice, bowls	247445	12/7/2022
BMO Harris	\$ 62.20	Target Receipt 11/3/22 Milk, Cereal, Apples, Oranges, Capri Sun juice	247445	12/7/2022
BMO Harris	\$ 12.59	Mariano's 11/10/22 Tropicana Juice	247445	12/7/2022
		Target Receipt 11/14/22 Capri sun juice, milk, Apples, oranges, Motts,, Apple		
BMO Harris	\$ 86.14	juice, cups and bowls	247445	12/7/2022
BMO Harris	\$ 32.40	Hanging accordian files	247445	12/7/2022
BMO Harris	\$ 109.99	Hammock swing	247445	12/7/2022
BMO Harris	\$ 93.80	Fidgets & sensory items	247445	12/7/2022
BMO Harris	\$ 620.65	N2Y.com subscriptions	247445	12/7/2022
BMO Harris	\$ 69.00	Pearson report	247445	12/7/2022
BMO Harris	\$ 730.72	Comcast for Transition Program - Internet, TV, Phones, etc.	247445	12/7/2022
BMO Harris	\$ 199.00	Meaningful Speech professional development	247445	12/7/2022
BMO Harris	\$ 251.43	Amazon - Eelmentary Science Owl Pellets	247445	12/7/2022
BMO Harris	\$ 38.24	Carolina Biological - FP Science Supplies	247445	12/7/2022
BMO Harris	\$ 31.66	Carolina Biological - FP Science Supplies	247445	12/7/2022
BMO Harris	\$ 1,499.67	Hertzberg PermaBound - Novels North	247445	12/7/2022
BMO Harris	\$ 40.04	Amazon - Spanish Review Materials High School	247445	12/7/2022
BMO Harris	\$ 51.98	Amazon - Spanish Review Materials High School	247445	12/7/2022
BMO Harris	\$ 1,968.75	Goodheart Willcox - AutoCAD digital access	247445	12/7/2022
BMO Harris	\$ 193.01	Flinn - aluminum 40 ml and various chemicals for student science labs	247445	12/7/2022
		Office Depot/wal Mart - binders, scorebooks and items for boys basketball		
BMO Harris	\$ 95.14	program	247445	12/7/2022
BMO Harris	\$ 47.97	Amazon - Easels for photos for athltics	247445	12/7/2022
BMO Harris	\$ 24.95	Amazon - yearbook mailing envelopes	247445	12/7/2022
BMO Harris	\$ 554.99	Amazon - student council expenses for holiday decorating and student events	247445	12/7/2022
BMO Harris	\$ 292.40	Amazon - activity expenses for club meetings and events	247445	12/7/2022
		Goodwill/Hobby Lobby - costumes for various performing arts performances and		
BMO Harris	\$ 349.02	supplies	247445	12/7/2022
BMO Harris	\$ 17.39	Batteries for FM System	247445	12/7/2022
BMO Harris	\$ 23.63	Classroom groceries	247445	12/7/2022
		Dinosaurs, sea animals, interactive wheel, light box, etc. for play skills and		
BMO Harris	\$ 387.26	adaptive rec	247445	12/7/2022
BMO Harris	\$ 1,071.44	School Specialty - Art teacher supplies	247445	12/7/2022
BMO Harris	\$ 60.00	roll of 100 stamps	247445	12/7/2022
BMO Harris	\$ 1,247.50	Garvey's copy paper	247445	12/7/2022
BMO Harris	\$ 79.90	Shane's Deli (Strategic Planning Mtg Lunch)	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 53.84	Honeymilk (review architectural proj - Legat)	247445	12/7/2022
BMO Harris	\$ 354.96	Southwest (AASA Conf)	247445	12/7/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	247445	12/7/2022
BMO Harris	\$ 755.00	AASA (Natl Conf on Education-regist)	247445	12/7/2022
BMO Harris	\$ 139.17	Social Thinking IEP materials	247445	12/7/2022
		Professional development book: Strategies for Creating a Trauma-Sensitive		
BMO Harris	\$ 20.95	Classroom	247445	12/7/2022
BMO Harris	\$ 17.99	Binders	247445	12/7/2022
BMO Harris	\$ 109.99	PESI professional development	247445	12/7/2022
BMO Harris	\$ 199.81	Emotional Wellness Room Supplies	247445	12/7/2022
BMO Harris	\$ 55.00	The ARC Professional Development	247445	12/7/2022
BMO Harris	\$ 247.23	ROE items to be reimbursed for McKinney Vento students	247445	12/7/2022
BMO Harris	\$ 21.59	Paving Supplies Buikema's	247445	12/7/2022
BMO Harris	\$ 64.77	Pavement Supplies Buikema's	247445	12/7/2022
BMO Harris	\$ 189.00	Sod - Central Sod Farms	247445	12/7/2022
BMO Harris	\$ 26.52	binding combs, white board erasers	247445	12/7/2022
BMO Harris	\$ 1,996.00	Copy paper	247445	12/7/2022
BMO Harris	\$ 19.93	binder clips, markers	247445	12/7/2022
BMO Harris	\$ 129.42	binder clips, command hooks	247445	12/7/2022
BMO Harris	\$ 104.97	Books for Reading teachers	247445	12/7/2022
BMO Harris	\$ 82.00	Foil for Art teacher	247445	12/7/2022
BMO Harris	\$ 206.30	Laminating Film	247445	12/7/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 10.21.22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 225.00	Allen Lock Mag Door Holder	247445	12/7/2022
BMO Harris	\$ 40.00	Tollway Autp Replenish 10/27/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 166.83	Wasbo Conference Lodging - Kalahari	247445	12/7/2022
BMO Harris	\$ 49.92	Paint & Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 255.43	Tool Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish -11/16/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 36.39	Edison - Plumbing Su--lies - Home Depot	247445	12/7/2022
BMO Harris	\$ 29.76	Pleasant Hill - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 29.47	Bower - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 47.39	Edison - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 28.97	Hubble - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 7.97	Hubble - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 32.65	District Wide - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 888.03	Longfellow - Bearing Assembly -Dreisilker	247445	12/7/2022
BMO Harris	\$ 104.85	Longfellow - Tool Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 172.10	Longfellow - HVAC Suppllies - Dreisilker	247445	12/7/2022
BMO Harris	\$ 131.12	Pleasant Hill - Coupling -Dreisilker	247445	12/7/2022
BMO Harris	\$ 13.09	Edison - Tool Supplies - Buikema's	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 66.60	Edison - Bearings -Dreisilker	247445	12/7/2022
BMO Harris	\$ 23.80	Edison - Fasteners - Buikema's	247445	12/7/2022
BMO Harris	\$ 21.54	Edison - Fasteners - Buikema's	247445	12/7/2022
BMO Harris	\$ 15.37	District Wide - Tool Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 11.96	Science dept order- dry ice/ Jewel	247445	12/7/2022
BMO Harris	\$ 6.95	Amazon - grow lights for classroom not covered by Student Excellence	247445	12/7/2022
BMO Harris	\$ 35.99	Amazon - Projector bulb for classroom	247445	12/7/2022
BMO Harris	\$ 232.09	Amazon - Multimedia external speakers for classroom and Estes Motor flight plack	247445	12/7/2022
BMO Harris	\$ 49.98	Amazon - general supplies for student projects	247445	12/7/2022
BMO Harris	\$ 731.72	Amazon - general office supplies for staff and teachers including pens, markers, staplers, Kleenex and expo markers	247445	12/7/2022
BMO Harris	\$ 32.22	Amazon - discretionary purchase for Erika Stacy	247445	12/7/2022
BMO Harris	\$ 378.62	Amazon - supplies for science labs including blood, peroxide, foods for experiments	247445	12/7/2022
BMO Harris	\$ 69.98	Amazon - animal cutouts for baseball field to deter geese	247445	12/7/2022
BMO Harris	\$ 502.32	Amazon - supplies to put on fall play includes costumes and props	247445	12/7/2022
BMO Harris	\$ 442.00	Trivoli theatre - film field trip movie tickets	247445	12/7/2022
BMO Harris	\$ 55.98	Amazon - tripod for wrestling team	247445	12/7/2022
BMO Harris	\$ 452.25	Amazon - grant for Danielle Wennmaker for grow lights in classroom (includes refund for lights which will be replaced)	247445	12/7/2022
BMO Harris	\$ 60.00	Midwest Principals Center - On-Line Webinar - Nov 14. 2022, Curriculum Choices by Parents D-82	247445	12/7/2022
BMO Harris	\$ 165.75	IL State Literacy Summit - Hotel2 Suites by Hilton Bloomington Normal - 1 night D-82	247445	12/7/2022
BMO Harris	\$ 20.00	Improving Reading for Older Students D-82	247445	12/7/2022
BMO Harris	\$ 1,709.24	Jewel/GFS - grocery shopping for foods classes	247445	12/7/2022
BMO Harris	\$ 286.50	Glowforge/Beckenhorse Press - music for show choir , subscription for show choir music program	247445	12/7/2022
BMO Harris	\$ 6.95	Library Books	247445	12/7/2022
BMO Harris	\$ 242.68	Library Books	247445	12/7/2022
BMO Harris	\$ 10.88	Library Books	247445	12/7/2022
BMO Harris	\$ 5.99	Library Books	247445	12/7/2022
BMO Harris	\$ 23.60	Library Books	247445	12/7/2022
BMO Harris	\$ 32.34	Library Books	247445	12/7/2022
BMO Harris	\$ 20.88	Library Books	247445	12/7/2022
BMO Harris	\$ 5.78	Library books	247445	12/7/2022
BMO Harris	\$ 5.78	Library books	247445	12/7/2022
BMO Harris	\$ 12.99	Library Books	247445	12/7/2022
BMO Harris	\$ 11.97	Library Books	247445	12/7/2022
BMO Harris	\$ 53.37	Library Books	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 9.79	Library Books	247445	12/7/2022
BMO Harris	\$ 13.94	Library Books	247445	12/7/2022
BMO Harris	\$ 15.29	Library Books	247445	12/7/2022
BMO Harris	\$ 13.20	Amazon Supplies	247445	12/7/2022
BMO Harris	\$ 27.92	Amazon Supplies	247445	12/7/2022
BMO Harris	\$ 20.69	Staff Building Allowance Brown	247445	12/7/2022
BMO Harris	\$ 1.34	Staff Building Allowance McNamerra	247445	12/7/2022
BMO Harris	\$ 118.07	Demco supplies	247445	12/7/2022
BMO Harris	\$ 48.98	Staff Building Allowance Scaccia	247445	12/7/2022
BMO Harris	\$ 18.48	Amazon supplies	247445	12/7/2022
BMO Harris	\$ 3.47	Flag Holder	247445	12/7/2022
BMO Harris	\$ 20.69	Staff Building Allowance Brown	247445	12/7/2022
BMO Harris	\$ 34.92	Amazon Supplies	247445	12/7/2022
BMO Harris	\$ 17.98	colored paper	247445	12/7/2022
BMO Harris	\$ 28.65	Runco office supplies	247445	12/7/2022
BMO Harris	\$ (3.47)	Return	247445	12/7/2022
BMO Harris	\$ 58.28	Runco office supplies	247445	12/7/2022
BMO Harris	\$ 74.33	Runco office supplies	247445	12/7/2022
BMO Harris	\$ 25.74	Staff Building Allowance McNamera	247445	12/7/2022
BMO Harris	\$ 9.99	Veteran's Day Supplie	247445	12/7/2022
BMO Harris	\$ 48.99	Veteran's Day Supplies	247445	12/7/2022
BMO Harris	\$ 26.85	Staff Building Allowance Wilson	247445	12/7/2022
BMO Harris	\$ 45.06	Staff Building Allowance Norris	247445	12/7/2022
BMO Harris	\$ 19.20	Paperclips	247445	12/7/2022
BMO Harris	\$ 15.52	colored paper	247445	12/7/2022
BMO Harris	\$ 393.06	Whittier - Paint & Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 32.16	Whittier - Paint & Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ (26.39)	Whittier Credit - Return Materials - Home Depot	247445	12/7/2022
BMO Harris	\$ 39.63	Washington - Paint & Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 164.27	Washington - Paint & Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 27.26	WAL-MART - GROCERIES	247445	12/7/2022
BMO Harris	\$ 31.05	GFS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 33.02	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 31.09	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 3.78	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 49.53	JEWEL OSCO - GROCERIES	247445	12/7/2022
BMO Harris	\$ 212.81	Marshalls/Hobby Lobby - student items for still life paintings	247445	12/7/2022
BMO Harris	\$ (31.99)	Amazon - return of PE supplies refund	247445	12/7/2022
BMO Harris	\$ 185.00	Girls Tennis State - 2 coaches/4 athletes food for 3 days	247445	12/7/2022
BMO Harris	\$ 1,726.31	Girls Cross Country State - 3 coaches/14 athletes hotel, food and gas for 2 days	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 40.00	K12 Libertyville - registration fee for conference for Evan James	247445	12/7/2022
BMO Harris	\$ 108.97	Rosatis - DKC coaches meeting	247445	12/7/2022
BMO Harris	\$ 109.33	Jewel/County Farm Bagles - Science and English Dept meetings	247445	12/7/2022
BMO Harris	\$ 172.56	Aurelios - girls golf team dinner	247445	12/7/2022
BMO Harris	\$ 437.18	Bound Sports - State coaches clinic for baseball	247445	12/7/2022
BMO Harris	\$ 104.90	ROCO film - Picture of Scientist program for science students	247445	12/7/2022
BMO Harris	\$ 240.00	IHSTLA - girls tennis coaching clinic reg fees	247445	12/7/2022
BMO Harris	\$ 46.45	Monroe - Tool Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 15.48	Monroe - Window Repair Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 415.31	Monroe - Building Supplies - Menard's	247445	12/7/2022
BMO Harris	\$ 45.33	Monroe - Fasteners - Home Depot	247445	12/7/2022
BMO Harris	\$ 79.90	AMAZON - HAIR BOWS FOR VARSITY/JV CHOIR - 08 SHOW CHOIR	247445	12/7/2022
		MAKEMUSIC - REFUND FOR SALES TAX ON PURCHASE OF SOFTWARE - 08 SHOW		
BMO Harris	\$ (6.19)	CHOIR	247445	12/7/2022
BMO Harris	\$ 47.94	AMAZON - HAIR BOWS FOR VARSITY/JV CHOIR - 09 CHORUS	247445	12/7/2022
		TRESONA MULTIMEDIA LLC - CUSTOM MUSIC ARRANGEMENT LICENSES FOR		
BMO Harris	\$ 582.40	CLASSICS - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 108.40	PARTY CITY - RETREAT SUPPLIES - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 51.69	WAL-MART - RETREAT SUPPLIES - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 709.55	ROSATIS PIZZA - RETREAT FOOD - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 309.98	HAMPTON INN - HOTEL ROOM FOR RETREAT PRESENTER - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 532.00	ACTION SCREEN PRINT - SHOW BAND T-SHIRTS - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 648.89	AMAZON - ESPRIT COSTUMES - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 3,055.56	AMAZON - ESPRIT COSTUMES - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 88.51	BP - GAS TO DISTRICT 9 CHOIR FOR ACTIVITY BUS - 09 CHORUS	247445	12/7/2022
BMO Harris	\$ 30.52	AMAZON - SHOW CHOIR OFFICE SUPPLIES - 08 SHOW CHOIR	247445	12/7/2022
BMO Harris	\$ 60.00	BARBERSHOP HARMONY - REHEARSAL TRACKS FOR BASE CHORALE - 09 CHORUS	247445	12/7/2022
		School Specialty art order for art curriculum (this is part of the order; some		
BMO Harris	\$ 794.16	products on backorder)	247445	12/7/2022
BMO Harris	\$ 195.93	Amazon order for supplies for art curriculum	247445	12/7/2022
BMO Harris	\$ 400.00	ROE course registration: Principal Eval training	247445	12/7/2022
BMO Harris	\$ 76.69	Amazon order for office supplies	247445	12/7/2022
BMO Harris	\$ 79.43	Amazon order for laminating film	247445	12/7/2022
BMO Harris	\$ 265.65	Supplies for math program: blank spinners	247445	12/7/2022
BMO Harris	\$ 80.45	Amazon order for laminating film	247445	12/7/2022
BMO Harris	\$ 42.36	Amazon order for 5th grade leadership team supplies: safety vests & hooks	247445	12/7/2022
BMO Harris	\$ 72.71	School Specialty order for construction paper and supplies	247445	12/7/2022
BMO Harris	\$ 81.17	Groceries for instruction	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Amazon/Jewel/Home Depot Show choir leadership breakfst, costume close and stationary for program	247445	12/7/2022
BMO Harris	\$ 911.11			
BMO Harris	\$ 683.56	Equifax unemployment	247445	12/7/2022
BMO Harris	\$ 1,100.00	Daily Herald - Job Fair AD	247445	12/7/2022
BMO Harris	\$ 19.10	Amazon - Office Supplies	247445	12/7/2022
BMO Harris	\$ 15.29	Warehouse Direct - Office Supplies	247445	12/7/2022
BMO Harris	\$ 362.86	Warehouse Direct - Office Supplies	247445	12/7/2022
BMO Harris	\$ 55.99	Amazon - Office Supplies	247445	12/7/2022
BMO Harris	\$ 129.71	Fasteners - Home Depot	247445	12/7/2022
		Books, velcro, window clings, file folders, binder clips, wall sensory toys, kiddie pool, sensory canoe, refund of standing desks, fabric tape	247445	12/7/2022
BMO Harris	\$ 2,598.74			
		DRS/STEP Grants Job Club, We Grow Dreams, In-House Training, Goodwill, etc. supplies	247445	12/7/2022
BMO Harris	\$ 2,093.82			
BMO Harris	\$ 37.95	COVID DRS grant Teachers Pay Teachers and supplies	247445	12/7/2022
BMO Harris	\$ 130.00	Amazon- Wellness Coordinator Supplies	247445	12/7/2022
BMO Harris	\$ 30.68	Amazon- Wellness Coordinator Supplies	247445	12/7/2022
BMO Harris	\$ (46.31)	Amazon- Wellness Coordinator Supplies - Return	247445	12/7/2022
BMO Harris	\$ 678.24	Amazon- Wellness Coordinator Supplies	247445	12/7/2022
BMO Harris	\$ 24.99	Amazon- Wellness Coordinator Supplies	247445	12/7/2022
BMO Harris	\$ 166.83	WASBO Conference - Kalahari	247445	12/7/2022
BMO Harris	\$ 704.52	Various Hardware - Buikema's	247445	12/7/2022
		spray bottles, plastic bags, mudwire - all for pottery project, different size plastic containers for glazing	247445	12/7/2022
BMO Harris	\$ 151.55			
BMO Harris	\$ 80.28	science lab consumables, plastic bags, cups, spoons	247445	12/7/2022
		exercise bike batteries, heart rate watch batteries, exercise equipment for all student PE classes, music for chorus-all levels, paint for library cart, learning manipulatives for digital authorship, rolling white board for speech pathology	247445	12/7/2022
BMO Harris	\$ 642.13			
		PE equipment, volleyballs, books for ML students, science and math classroom supplies	247445	12/7/2022
BMO Harris	\$ 615.30			
BMO Harris	\$ 2,681.86	tee-shirts for eco club, boys basketball, and wrestling	247445	12/7/2022
BMO Harris	\$ 59.64	fall play set supplies and props	247445	12/7/2022
BMO Harris	\$ 1,794.25	costumes for show choir	247445	12/7/2022
BMO Harris	\$ 25.77	Eco club recycled jewelry project supplies	247445	12/7/2022
BMO Harris	\$ 127.89	sunshine gifts from staff for sympathy and baby	247445	12/7/2022
BMO Harris	\$ 300.00	entry fees for band and orchestra competition	247445	12/7/2022
		PE Equipment for all levels, TRX machine, weighted ropes, medicine balls	247445	12/7/2022
BMO Harris	\$ 563.56			
BMO Harris	\$ 3,150.00	Paessler - PRTG Monitoring	247445	12/7/2022
BMO Harris	\$ 4.86	Amazon Web Services	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 180.00	Bitwarden	247445	12/7/2022
BMO Harris	\$ 17.18	Digital Ocean	247445	12/7/2022
BMO Harris	\$ 183.33	Amazon	247445	12/7/2022
BMO Harris	\$ 715.99	Folding partition, privacy screen	247445	12/7/2022
BMO Harris	\$ 171.43	Sensory toys, ear muffs, headphones, etc.	247445	12/7/2022
BMO Harris	\$ 30.97	Vehicle Light Bulbs - Autozone	247445	12/7/2022
BMO Harris	\$ 180.00	So NOrthern Illinois - conference fee for science teacher	247445	12/7/2022
BMO Harris	\$ 28.58	Amazon - cardstock paper for projects	247445	12/7/2022
BMO Harris	\$ 885.00	UChicago - fees for Model UN conference	247445	12/7/2022
BMO Harris	\$ 34.95	Amazon - girls volleyball awards night expense	247445	12/7/2022
BMO Harris	\$ 2,477.60	Gia Mia/Addantes - Dance competition expenses for coaches/teams	247445	12/7/2022
BMO Harris	\$ 82.79	Amazon - items for art club students	247445	12/7/2022
BMO Harris	\$ 500.00	ILSogno - deposit for Neibch Falcon Classic seeding tournament	247445	12/7/2022
BMO Harris	\$ 377.25	Dollar Tree - multi cultural friendsgiving expense/Spiritwear	247445	12/7/2022
BMO Harris	\$ 9.90	BIP incentives: book & peel board	247445	12/7/2022
BMO Harris	\$ 15.00	BehaviorLive professional development	247445	12/7/2022
BMO Harris	\$ 83.16	Amazon purchase: art supplies, sharpies	247445	12/7/2022
BMO Harris	\$ 289.79	Amazon purchase: math supplies; fraction tower cubes, ten blocks sets	247445	12/7/2022
BMO Harris	\$ 27.95	Amazon purchase, book; Relationship, Responsibility and Regulation: Trauma	247445	12/7/2022
BMO Harris	\$ 158.29	Invested Practices for Fostering Resilient Learners	247445	12/7/2022
BMO Harris	\$ 26.97	Amazon purchase: office supplies; tape, index cards, paper clips,	247445	12/7/2022
BMO Harris	\$ 37.15	Amazon purchase: tape	247445	12/7/2022
BMO Harris	\$ 45.00	Amazon purchase: electric stapler	247445	12/7/2022
BMO Harris	\$ 45.00	ROE conference attended by social worker, Fostering Resilient Learners	247445	12/7/2022
BMO Harris	\$ 120.51	AMAZON - BOOK - THE ODYSSEY	247445	12/7/2022
BMO Harris	\$ 49.98	AMAZON - SOUND BAR	247445	12/7/2022
BMO Harris	\$ 71.99	AMAZON - SNACKS	247445	12/7/2022
BMO Harris	\$ 3.99	AMAZON - PENS	247445	12/7/2022
BMO Harris	\$ 79.58	AMAZON - SNACKS	247445	12/7/2022
BMO Harris	\$ 110.06	AMAZON - GRANOLA AND SIGN HOLDER	247445	12/7/2022
BMO Harris	\$ 11.99	AMAZON - COFFEE POT DECAFE	247445	12/7/2022
BMO Harris	\$ (30.00)	AMAZON REFUND FOR FRIDGE	247445	12/7/2022
BMO Harris	\$ (314.99)	AMAZON - REFUND FOR FRIDGE	247445	12/7/2022
BMO Harris	\$ 40.78	AMAZON - COFFEE POTS	247445	12/7/2022
BMO Harris	\$ 25.62	AMAZON - MINTS	247445	12/7/2022
BMO Harris	\$ 156.86	AMAZON - COFFEE CUPS	247445	12/7/2022
BMO Harris	\$ 15.99	AMAZON - PHONE CASE SCOTT	247445	12/7/2022
BMO Harris	\$ 17.99	AMAZON - PHONE CASE MIKE	247445	12/7/2022
BMO Harris	\$ 24.98	AMAZON - SHARPIES	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 39.84	AMAZON - BINDER CLIPS	247445	12/7/2022
BMO Harris	\$ 14.85	AMAZON - PHONE SCREEN MATT	247445	12/7/2022
BMO Harris	\$ 32.96	AMAZON - SNOWMAN & CHRISTMAS TREE CUTOUTS	247445	12/7/2022
BMO Harris	\$ 55.98	AMAZON - MIRICAL BERRIES	247445	12/7/2022
BMO Harris	\$ 731.32	POTBELLY - SANDWICHES - 22 DRAMA	247445	12/7/2022
BMO Harris	\$ 206.60	HOME DEPOT - 22 DRAMA	247445	12/7/2022
BMO Harris	\$ 71.96	AMAZON - REORDER FOR DRAMA GEAR - 47.22	247445	12/7/2022
BMO Harris	\$ 129.90	AMAZON - LEAF AND TREE CUT OUTS - 47.96	247445	12/7/2022
BMO Harris	\$ 35.96	HOME DEPOT - 22 DRAMA	247445	12/7/2022
BMO Harris	\$ 14.99	AMAZON - LEAF AND TREE CUT OUTS - 47.96	247445	12/7/2022
BMO Harris	\$ 1,947.50	THE CHICAGO WOLVES - WOLVES TICKETS - 29 TECH ED	247445	12/7/2022
BMO Harris	\$ 112.46	ROSATIS PIZZA - LISA - 76	247445	12/7/2022
BMO Harris	\$ 101.72	AMAZON - BRAIN PUZZLES - GEBHARDT DISCRETIONARY	247445	12/7/2022
BMO Harris	\$ 562.80	USA WEIGHTLIGHTING - LEVEL 1 COACHING COURSE - 82 PE	247445	12/7/2022
BMO Harris	\$ 275.56	CAPRI PIZZA - 47.04 BOYS GOLF	247445	12/7/2022
BMO Harris	\$ 29.79	AMAZON - TONER - 39.59	247445	12/7/2022
BMO Harris	\$ 94.90	AMAZON - LEAF CUT OUTS - 47.96	247445	12/7/2022
BMO Harris	\$ 100.16	AMAZON - BRAIN TEASERS - WILLUWEIT DISCRETIONARY FUND	247445	12/7/2022
BMO Harris	\$ 19.98	AMAZON - FAKE SNOW - 47.22	247445	12/7/2022
BMO Harris	\$ 217.97	AMAZON - TAPE AND ELECTRONICS - 47.22	247445	12/7/2022
BMO Harris	\$ 817.63	State - Boys Cross Country - food expenses for 3 coaches/14 athletes	247445	12/7/2022
BMO Harris	\$ 33.71	Flinn - chemicals for science labs	247445	12/7/2022
BMO Harris	\$ 496.00	Top Golf - PE field trip	247445	12/7/2022
BMO Harris	\$ 538.00	Action Screen Print - girls golf shirts	247445	12/7/2022
BMO Harris	\$ 5,274.60	Holiday Inn - hotel rooms and gas for band for trip to Indianapolis	247445	12/7/2022
BMO Harris	\$ 124.99	Fast Model - subscription for yearly girls basketball program	247445	12/7/2022
BMO Harris	\$ 397.41	Aerator Tines - Amazon	247445	12/7/2022
BMO Harris	\$ 149.95	Aerator Tines	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish -10/25/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Autp Replenish 10/29/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 293.95	Heavy Duty Parking Curb - Amazon	247445	12/7/2022
BMO Harris	\$ 47.56	Various Signs & Fasteners - Buikema's	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 11/4/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish -11/5/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 108.24	Electrical Supplies - Amazon	247445	12/7/2022
BMO Harris	\$ 73.32	Pest Control & Fasteners - Buikema's	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish -11/10/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish -11/15/22 Illinois Tollway	247445	12/7/2022
BMO Harris	\$ 144.47	Hooks & Fasteners - Buikema's	247445	12/7/2022
BMO Harris	\$ 243.03	School Specialty Craft paper	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 120.00	Tools for Schools for Book Creator charge (will be credited on next statement)	247445	12/7/2022
BMO Harris	\$ 74.13	Runco for black flair pens and blue chisel tip dry erase markers	247445	12/7/2022
BMO Harris	\$ 10.04	Amazon Sharpie markers	247445	12/7/2022
BMO Harris	\$ 21.59	Amazon clear ID badge holders	247445	12/7/2022
BMO Harris	\$ 79.00	Smore electronic newsletter subscription	247445	12/7/2022
BMO Harris	\$ 54.50	Amazon Paper Mate Flair Pens	247445	12/7/2022
BMO Harris	\$ 6.90	Amazon single hole punch (2 pak)	247445	12/7/2022
BMO Harris	\$ 11.99	Sign Up Genius continuation for Parent-Teacher Conf signups	247445	12/7/2022
BMO Harris	\$ 136.79	Amazon for binder clips, classroom bell, BIC Wite-Out, extension cord & clipboard pen on chain	247445	12/7/2022
BMO Harris	\$ 37.79	School Specialty for 11 oaks of colored construction paper 12x18	247445	12/7/2022
BMO Harris	\$ 37.50	Amazon for Highland mending tape (12 paks)	247445	12/7/2022
BMO Harris	\$ 71.70	Amazon for paper clips	247445	12/7/2022
BMO Harris	\$ 7.38	Amazon paper clips divided order	247445	12/7/2022
BMO Harris	\$ 93.51	Amazon paper clips part 2 of divided order	247445	12/7/2022
BMO Harris	\$ (7.17)	Amazon credit for return of paper clips	247445	12/7/2022
BMO Harris	\$ (50.19)	Amazon credit for return of more paper clips	247445	12/7/2022
BMO Harris	\$ (7.17)	Amazon credit for add'l return of paper clips	247445	12/7/2022
BMO Harris	\$ (25.99)	Amazon credit for return of plastic organizers	247445	12/7/2022
BMO Harris	\$ 278.16	Target-snacks, PPE, cleaning supplies, arts and crafts	247445	12/7/2022
BMO Harris	\$ 23.99	Amazon-snacks	247445	12/7/2022
BMO Harris	\$ 108.40	Amazon-snacks	247445	12/7/2022
BMO Harris	\$ 26.20	Amazon-snacks	247445	12/7/2022
BMO Harris	\$ 145.76	Target-snacks, arts and crafts	247445	12/7/2022
BMO Harris	\$ 111.39	Amazon-snacks	247445	12/7/2022
BMO Harris	\$ 224.83	Target-snacks, milk, Kleenex, art supplies	247445	12/7/2022
BMO Harris	\$ 189.39	Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ (131.96)	Credit - Return Materials - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 5.39	Pest Control Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 154.27	Community outings to retailers	247445	12/7/2022
BMO Harris	\$ 25.44	Motion bubbler & supplies	247445	12/7/2022
BMO Harris	\$ 4,761.43	DRS/STEP grants supplies - COD Tuition, books, Wolves, Jobs, etc.	247445	12/7/2022
BMO Harris	\$ 37.66	Paper towels, mug organizer, calendar	247445	12/7/2022
BMO Harris	\$ 146.94	Community Instruction at restaurants and grocery stores	247445	12/7/2022
BMO Harris	\$ 359.15	Scholastics Magazines	247445	12/7/2022
BMO Harris	\$ 4,873.22	DRS/STEP grants supplies: candle making, PAES lab, snack cart, vocational, etc.	247445	12/7/2022
BMO Harris	\$ 45.28	walmart-food	247445	12/7/2022
BMO Harris	\$ 184.73	sams club	247445	12/7/2022
BMO Harris	\$ 18.42	home depot - supplies	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 51.44	jewel - food	247445	12/7/2022
BMO Harris	\$ 190.53	walmart-food	247445	12/7/2022
BMO Harris	\$ 2.71	walmart-food	247445	12/7/2022
BMO Harris	\$ 32.32	JEWEL-FOOD	247445	12/7/2022
BMO Harris	\$ 10.99	STAPLES-SUPPLIES	247445	12/7/2022
BMO Harris	\$ 6.25	DOLLAR TREE- CRAFT SUPPLIES	247445	12/7/2022
BMO Harris	\$ 30.82	hobby lobby crafts	247445	12/7/2022
BMO Harris	\$ 9.76	aldi- food	247445	12/7/2022
BMO Harris	\$ 670.36	Follett	247445	12/7/2022
BMO Harris	\$ (35.00)	Refund for electric three hole puncher	247445	12/7/2022
BMO Harris	\$ (136.76)	Refund for Ace flags and spray paint	247445	12/7/2022
BMO Harris	\$ 770.88	School Specialty - Supplies order	247445	12/7/2022
BMO Harris	\$ 367.85	Amazon - Supplies	247445	12/7/2022
BMO Harris	\$ 106.24	Costco - Speaker	247445	12/7/2022
BMO Harris	\$ 308.94	Ace Hardware - Veteran's day flags	247445	12/7/2022
BMO Harris	\$ 62.37	AMAZON-Sharpies for Art	247445	12/7/2022
BMO Harris	\$ 121.44	AMAZON-small clipboards, recess games, page protectors, lights	247445	12/7/2022
BMO Harris	\$ 57.96	Blakes Discretionary-Amazon-Math games, organizers	247445	12/7/2022
BMO Harris	\$ 98.46	Theodore Discretionary-AMAZON-Sight word readers, Phonics Games, markers	247445	12/7/2022
BMO Harris	\$ 69.13	Thackery Discretionary-AMAZON-Cable Ties, Binder rings	247445	12/7/2022
BMO Harris	\$ 1,250.00	Axiom - Half day video shoot at Jefferson	247445	12/7/2022
BMO Harris	\$ 184.00	Paolettis Cleaners - Dry Cleaning Tableclothes	247445	12/7/2022
BMO Harris	\$ 1,625.00	Axiom - Half day video shoot at Jefferson and video editing - 50% payment	247445	12/7/2022
BMO Harris	\$ 85.00	PRC - Holly & Hope Luncheon	247445	12/7/2022
BMO Harris	\$ 4.00	Harbor Shores Hotel - a bottle of water	247445	12/7/2022
BMO Harris	\$ 50.00	INSPRA Conference	247445	12/7/2022
BMO Harris	\$ 54.18	Amazon - 12.5 x 18.5 catalog envelopes	247445	12/7/2022
BMO Harris	\$ 30.00	INSPRA - Tips and Tactics Mtg	247445	12/7/2022
BMO Harris	\$ 64.20	USPS - Mailing of HS Performing Arts Calendars	247445	12/7/2022
BMO Harris	\$ 168.71	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 22.45	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 162.37	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 215.47	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 16.15	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 253.77	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 25.88	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 25.93	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 155.77	MARIANOS - GROCERIES	247445	12/7/2022
BMO Harris	\$ 52.03	MARIANOS - GROCERIES	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 124.62	Jewel - lab supplies including faro, vinegar	247445	12/7/2022
BMO Harris	\$ 47.96	Jewel - awards night treats for girls volleyball	247445	12/7/2022
BMO Harris	\$ 89.97	Best Buy - tripods for wrestling team	247445	12/7/2022
BMO Harris	\$ 75.64	County Farm Bagels - treats for math winners	247445	12/7/2022
BMO Harris	\$ 150.28	Jewel - SOS freshmen breakfast	247445	12/7/2022
BMO Harris	\$ 15.95	Longfellow - Fasteners - Home Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 54.37	Longfellow- Playground Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 23.02	Longfellow- Playground Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 272.24	Longfellow- Piano Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 41.20	Pleasant Hill - Electrical Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 31.74	Sandburg - Plumbing Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 27.85	Sandburg - Door Stop Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 10.78	Sandburg - Paint Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 61.46	Washington - Fasteners & Tool Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 17.98	District Wide-Tape & Goo Gone Buikema's	247445	12/7/2022
BMO Harris	\$ 52.89	Mariano's- food	247445	12/7/2022
BMO Harris	\$ 45.58	Target- food	247445	12/7/2022
BMO Harris	\$ 34.61	Walmart- food	247445	12/7/2022
BMO Harris	\$ 25.84	Target- food, supplies	247445	12/7/2022
BMO Harris	\$ 201.57	Walmart- food	247445	12/7/2022
BMO Harris	\$ 53.50	ROE to reimburse McKinney Vento student school portraits	247445	12/7/2022
BMO Harris	\$ 24.59	Dixie paper plates	247445	12/7/2022
BMO Harris	\$ 94.40	Snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 16.99	Halloween children's items	247445	12/7/2022
BMO Harris	\$ 310.00	snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 39.06	paper & labels	247445	12/7/2022
BMO Harris	\$ 5.99	craft tissue paper	247445	12/7/2022
BMO Harris	\$ 12.99	Halloween paper goodie bags	247445	12/7/2022
BMO Harris	\$ 34.50	snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 283.32	OTC order; Halloween prizes for goodie bags	247445	12/7/2022
BMO Harris	\$ 153.58	snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 90.47	snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 23.88	cold packs	247445	12/7/2022
BMO Harris	\$ 19.98	Latex gloves order	247445	12/7/2022
BMO Harris	\$ 89.96	Snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 194.86	snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 24.69	hand sanitizer gels	247445	12/7/2022
BMO Harris	\$ 17.50	Play-Doh order	247445	12/7/2022
BMO Harris	\$ 38.58	paper cups	247445	12/7/2022
BMO Harris	\$ 83.70	Snacks & breakfast items	247445	12/7/2022
BMO Harris	\$ 32.05	Dixie cups & bowls	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ (18.06)	partial refund Amazon order 114-7762798-2536213	247445	12/7/2022
BMO Harris	\$ 12.56	Amazon order 114-3553070-9667449	247445	12/7/2022
BMO Harris	\$ 110.00	Pioneer Drama order- two play performances	247445	12/7/2022
BMO Harris	\$ 178.13	Signs of Suicide conference event prep	247445	12/7/2022
BMO Harris	\$ 35.99	Amazon order 114-9687933-2204210 Science Dept	247445	12/7/2022
BMO Harris	\$ 40.45	Amazon order 114-7962960-4568207 Science Dept	247445	12/7/2022
BMO Harris	\$ 139.70	Amazon order 112-8777682-1474651 Orchestra Dept order	247445	12/7/2022
BMO Harris	\$ 45.00	Dollar tree order- facial tissue	247445	12/7/2022
BMO Harris	\$ 79.42	Signs of Suicide event supplies- Behavior interventionist- Jewel order	247445	12/7/2022
BMO Harris	\$ 57.31	Signs of Suicide conference- event supplies	247445	12/7/2022
BMO Harris	\$ 22.98	Signs of Suicide event supplies	247445	12/7/2022
BMO Harris	\$ 85.00	Signs of Suicide event supplies- Behavior Interventionist order	247445	12/7/2022
BMO Harris	\$ 18.98	Amazon order 114-9469413-0760251	247445	12/7/2022
BMO Harris	\$ 140.33	Carolina Supplies order for lab- Science Dept.	247445	12/7/2022
BMO Harris	\$ 8.01	Amazon order 114-33336840-0524224	247445	12/7/2022
BMO Harris	\$ 21.97	Amazon order 114-3889542-1324244	247445	12/7/2022
BMO Harris	\$ 53.24	Amazon order 114-1955820-6541800	247445	12/7/2022
BMO Harris	\$ 128.06	Amazon order 114-7762798-2536213 Expo supplies	247445	12/7/2022
BMO Harris	\$ 53.98	Amazon order 114-7903667-5783440	247445	12/7/2022
BMO Harris	\$ 22.74	Amazon order 114-2894220-5697057 Science Dept	247445	12/7/2022
BMO Harris	\$ 76.00	School improvement- pass through account, will be paid by check to CUSD200 Course registration through ROE- Emergency Management Academy Series -	247445	12/7/2022
BMO Harris	\$ 25.00	School Preparedness	247445	12/7/2022
BMO Harris	\$ 20.00	IL School Lib. Readers Choice Registration	247445	12/7/2022
BMO Harris	\$ 38.98	Amazon 3 books	247445	12/7/2022
BMO Harris	\$ (41.39)	Amazon refund for stacking baskets	247445	12/7/2022
BMO Harris	\$ 56.09	Amazon 3 books	247445	12/7/2022
BMO Harris	\$ 9.98	Amazon books Jaguar vs. Skunk & Ultimate Dino Rumble	247445	12/7/2022
BMO Harris	\$ 19.68	Amazon for Scotch book tapes x 2	247445	12/7/2022
BMO Harris	\$ 330.88	Lindenmeyr Munroe - District printing supplies	247445	12/7/2022
BMO Harris	\$ 156.00	Murnane Paper Company - District printing supplies	247445	12/7/2022
BMO Harris	\$ 42.00	Archive Data Solutions - District printing supplies	247445	12/7/2022
BMO Harris	\$ 394.78	Lindenmeyr Munroe - District printing supplies	247445	12/7/2022
BMO Harris	\$ 53.25	Lindenmeyr Munroe - District printing supplies	247445	12/7/2022
BMO Harris	\$ 880.00	B&H - District printing supplies	247445	12/7/2022
BMO Harris	\$ 1,210.86	Lindenmeyr Munroe - District printing supplies	247445	12/7/2022
BMO Harris	\$ 47.97	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 80.48	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 106.59	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 43.74	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 210.75	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 6.99	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 18.46	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
		AMAZON - BOOK REORDER ADDITIONAL COPIES (ON SAME RECEIPT AS OTHER		
BMO Harris	\$ 9.59	\$9.59 PURCHASE)	247445	12/7/2022
BMO Harris	\$ 57.74	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
BMO Harris	\$ 46.94	AMAZON - BOOK REORDER ADDITIONAL COPIES	247445	12/7/2022
		AMAZON - BOOK REORDER ADDITIONAL COPIES (ON SAME RECEIPT AS OTHER		
BMO Harris	\$ 9.59	\$9.59 PURCHASE)	247445	12/7/2022
BMO Harris	\$ 12.99	AMAZON - CABLES	247445	12/7/2022
BMO Harris	\$ 13.67	AMAZON - REPLACEMENT MICROPHONE FOR PODIUM	247445	12/7/2022
BMO Harris	\$ (19.98)	RETURN	247445	12/7/2022
BMO Harris	\$ 9.99	AMAZON - 2 PACK OF SMALL PADLOCKS	247445	12/7/2022
BMO Harris	\$ 18.99	AMAZON - LOCK FOR CART	247445	12/7/2022
BMO Harris	\$ 19.98	AMAZON	247445	12/7/2022
BMO Harris	\$ 22.95	AMAZON - CARDSTOCK	247445	12/7/2022
BMO Harris	\$ 303.58	SCHOOL SPECIALTY - LAMINATING FILM, PAPER ROLLS	247445	12/7/2022
BMO Harris	\$ 22.79	AMAZON - CARDSTOCK	247445	12/7/2022
BMO Harris	\$ 32.97	AMAZON - BOOK LABELS	247445	12/7/2022
BMO Harris	\$ 19.98	AMAZON - BUSINESS ENVELOPES	247445	12/7/2022
BMO Harris	\$ 106.79	IRECEIVABLES - FOLLETT BARCODES	247445	12/7/2022
		Amazon: EQUIPMENT Luxor AVJ42-RB Adjustable Carts for use by two ML		
BMO Harris	\$ 404.06	teachers working with the FLES Program.	247445	12/7/2022
		Amazon Books: Harry Potter Series. Spanish Bilingual Literacy support material.		
BMO Harris	\$ 112.60	Mariano's: Snacks & utensils for a BPAC Parent Workshop with Dr. Ferney	247445	12/7/2022
		Ramirez.		
BMO Harris	\$ 31.74		247445	12/7/2022
		Maciano's Winfield: Food for a BPAC Parent Workshop with Dr. Ferney Ramirez.		
BMO Harris	\$ 152.76		247445	12/7/2022
BMO Harris	\$ 22.90	Walmart: Paper goods for a BPAC Parent Workshop with Dr. Ferney Ramirez.	247445	12/7/2022
BMO Harris	\$ 97.93	Rosati's: Food for a BPAC Parent Workshop with Dr. Ferney Ramirez.	247445	12/7/2022
		Target: Snacks, cups and utensils for a BPAC Parent Workshop with Dr. Ferney		
BMO Harris	\$ 44.57	Ramirez.	247445	12/7/2022
BMO Harris	\$ 15.98	Binder clips, 2 inch, black - \$7.99 and Sticker collection book - \$7.99	247445	12/7/2022
		Watercolor markers, set of 12 - \$7.48; Sharpie highlighters, 5 count - \$7.99;		
		Cardstock, 300 sheets - \$15.99; Erase sentence strips, pack of 30 - \$10.99; Time		
BMO Harris	\$ 64.44	tracker - \$21.99	247445	12/7/2022
BMO Harris	\$ 20.42	Hanging Folders, Blue - 2 - \$10.21 per box	247445	12/7/2022
BMO Harris	\$ 99.10	Aluminum Metal Foil roll 12x10 - \$9.91 per box, quantity 10	247445	12/7/2022
BMO Harris	\$ 7.98	The Bully from the Black Lagoon - \$3.99 and shipping - \$3.99	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 8.99	Winter stickers, 600 pieces	247445	12/7/2022
		Scratch & sniff stickers - \$16.99; Retractable gel pens, 10-pack - \$10.98; The Class		
BMO Harris	\$ 59.45	from the Black Lagoon - \$3.99; The Wayside School 4-Book Set - \$27.49	247445	12/7/2022
BMO Harris	\$ 110.97	Amazon - books for library collection	247445	12/7/2022
BMO Harris	\$ 263.76	Amazon - Chromebooks chargers for foundations	247445	12/7/2022
BMO Harris	\$ 305.00	ISLMA - conference fee for Angela Pigoni	247445	12/7/2022
BMO Harris	\$ 749.52	Terrace Supply - propane and oxygen for art classes	247445	12/7/2022
BMO Harris	\$ 758.64	TB Hagstoz - brass, copper and nickel for jewelry class	247445	12/7/2022
BMO Harris	\$ 87.87	Hobby Lobby - jewelry making kits and supplies	247445	12/7/2022
		Wal-Mart-Dunkin Donuts-Addantes - expenses associated with the Speech		
		Technicolor event at WNHS which includes lunches and breakfast items and		
BMO Harris	\$ 1,036.07	scripts	247445	12/7/2022
		Dunkin Donuts - student recognition breakfast for parents and students		
BMO Harris	\$ 189.90	Breakfast of Champions	247445	12/7/2022
BMO Harris	\$ 133.79	Emerson -Plumbing Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 17.99	Franklin - Fasteners - Home Depot	247445	12/7/2022
BMO Harris	\$ 11.87	Franklin -Plumbing Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 29.94	Franklin - Tools - Home Depot	247445	12/7/2022
BMO Harris	\$ 21.15	Franklin -Plumbing Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 42.27	Franklin -Plumbing Supplies - Buikema's	247445	12/7/2022
BMO Harris	\$ 18.86	Monroe -Paint & Supplies - Buikem's	247445	12/7/2022
BMO Harris	\$ 354.92	District Wide Fasteners s - Home Depot	247445	12/7/2022
BMO Harris	\$ 1,309.60	District Wide -Trailer Supplies - Advantage Trraillet	247445	12/7/2022
BMO Harris	\$ 71.55	Monroe -Electrical - Home Depot	247445	12/7/2022
BMO Harris	\$ 39.72	Monroe -Paint & Supplies - Buikem's	247445	12/7/2022
BMO Harris	\$ 865.33	District Wide -Trailer Supplies - Advantage Trraillet	247445	12/7/2022
BMO Harris	\$ 40.96	District Wide -Electrical Supplies - Advantage Trraillet	247445	12/7/2022
BMO Harris	\$ 91.91	SSC - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 23.64	SSC - Lighting Supplies - Home Depot	247445	12/7/2022
BMO Harris	\$ 180.40	Monroe - Hazardous Waste Disposal	247445	12/7/2022
BMO Harris	\$ 55.00	WWSHS - Waste Disposal 30 Yd Roll-Off - - Waste Management	247445	12/7/2022
BMO Harris	\$ 581.55	WWSHS - Waste Disposal 30 Yd Roll-Off - - Waste Management	247445	12/7/2022
BMO Harris	\$ 15,591.30	District Wide - Waste Disposal WasteManagement	247445	12/7/2022
BMO Harris	\$ 15,674.52	District Wide - Waste Disposal WasteManagement	247445	12/7/2022
BMO Harris	\$ 420.00	District Wide - Waste Disposal Landscape Monroe - Waste Management	247445	12/7/2022
BMO Harris	\$ 56.25	District Wide - Office Supplies - Amazon	247445	12/7/2022
BMO Harris	\$ 15.78	District Wide - Office Supplies - Amazon	247445	12/7/2022
BMO Harris	\$ 100.44	Target Juices, fruit cups.snacks,	247445	12/7/2022
BMO Harris	\$ 76.99	Walmart Milk, food gloves, cereal,snacks	247445	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 66.45	Target juices, bagels,cereal,toast	247445	12/7/2022
BMO Harris	\$ 11.46	Target, cereal, waffles	247445	12/7/2022
BMO Harris	\$ 115.66	Walmart Juices,cereal,fruit,cups.napkins,gloves	247445	12/7/2022
BMO Harris	\$ 22.99	Amazon - Ovente Electric single infrared burner	247445	12/7/2022
BMO Harris	\$ 87.32	Amazon - carts	247445	12/7/2022
BMO Harris	\$ 143.39	Amazon - ALVIN straightedge hardware kit for models	247445	12/7/2022
BMO Harris	\$ 139.40	Flinn - safety poster for science labs, paper trimmer	247445	12/7/2022
BMO Harris	\$ 92.12	Amazon - supplies including tissues for classrooms and foam tape	247445	12/7/2022
		Amazon - front office and teacher supplies including name tags, address labels, hole punch, folders, pencils, double sided tape, breath mints, envelope moistener	247445	12/7/2022
BMO Harris	\$ 575.04		247445	12/7/2022
BMO Harris	\$ 54.50	Amazon - life savers, and sealer	247445	12/7/2022
BMO Harris	\$ 131.96	Amazon - arista EDU ultra VC RC black and white photo paper	247445	12/7/2022
BMO Harris	\$ 691.65	Amazon - SanDisk Ultra 16GB flash cards, simply green solutions /BloRad/GIMKIT - year subscription for student program from GIMKIT,	247445	12/7/2022
BMO Harris	\$ 509.40	fingerprint kits,	247445	12/7/2022
BMO Harris	\$ 2,149.00	HUDL - subscription for girls basketball program	247445	12/7/2022
BMO Harris	\$ 31.98	Jewel - math department expense	247445	12/7/2022
BMO Harris	\$ 320.40	Caliendos - football team dinner	247445	12/7/2022
		Amazon - expenses for preschool program for children halloween party and decorations	247445	12/7/2022
BMO Harris	\$ 119.30		247445	12/7/2022
BMO Harris	\$ (49.99)	Best Busy - Esports refund from best buy	247445	12/7/2022
BMO Harris	\$ 86.58	Amazon - grow lights for classroom for grant for Danielle Wennmaker	247445	12/7/2022
BMO Harris	\$ 198.00	Monroe - Hazardous Waste Disposal	247445	12/7/2022
BMO Harris	\$ 4,835.00	Monroe - Hazardous Waste Disposal	247445	12/7/2022
BMO Harris	\$ 300.50	Target/Rogue - PE equipment (barbells) and electronic supplies	247445	12/7/2022
BMO Harris	\$ 43.50	State - Girls Swimming expenses 2 coaches/1 athlete	247445	12/7/2022
BMO Harris	\$ 157.49	Fast Model - girls basketball yearly subscription for firm	247445	12/7/2022
BMO Harris	\$ 26.14	Target - food	247445	12/7/2022
BMO Harris	\$ 44.90	Target-food	247445	12/7/2022
BMO Harris	\$ 159.62	Target - food	247445	12/7/2022
BMO Harris	\$ 218.40	EASY ICE	247445	12/7/2022
BMO Harris	\$ 205.00	AIR FORCE ASSOCIATION - 66 CYBER PATRIOTS	247445	12/7/2022
BMO Harris	\$ 205.00	AIR FORCE ASSOCIATION - 66 CYBER PATRIOTS	247445	12/7/2022
BMO Harris	\$ 205.00	AIR FORCE ASSOCIATION - 66 CYBER PATRIOTS	247445	12/7/2022
BMO Harris	\$ 105.48	AMC YORKTOWN - 77 ACTIVITIES/BSA	247445	12/7/2022
BMO Harris	\$ 98.46	JOANN STORES - SOPH CLASS COUNCIL (21)	247445	12/7/2022
BMO Harris	\$ 637.30	CUSTOMINK - 87	247445	12/7/2022
BMO Harris	\$ 94.58	MINUTEMAN PRESS - 87	247445	12/7/2022
BMO Harris	\$ 67.59	JEWEL OSCO - 79 OPERATIONS EXPENSE	247445	12/7/2022
BMO Harris	\$ 600.00	Walmart - SEF Gift Card purchases for families in need	247445	12/7/2022

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BMO Harris	\$ 1,000.00	Walmart - SEF Gift Card purchases for families in need	247445	12/7/2022
BMO Harris	\$ 100.00	Target - SEF Gift Card purchases for families in need	247445	12/7/2022
BMO Harris	\$ 450.00	Target - SEF Gift Card purchases for families in need	247445	12/7/2022
BMO Harris	\$ 200.00	Walmart - SEF Gift Card purchases for families in need	247445	12/7/2022
BMO Harris	\$ 100.00	Walmart - SEF Gift Card purchases for families in need	247445	12/7/2022
BMO Harris	\$ 33.47	CPR online codes	247445	12/7/2022
BMO Harris	\$ 64.56	JO ANN FABRIC - SKYR SNOWMAN & SCARVES	247445	12/7/2022
		GIPPER MEDIA INC - TEMPLATE CREATION FOR PRESENTATIONS AND SOCIAL MEDIA		
BMO Harris	\$ 1,750.00	MEDIA	247445	12/7/2022
BMO Harris	\$ 10.00	MOBIL GAS - GAS FOR U OF I - 47-77	247445	12/7/2022
BMO Harris	\$ 16.75	IHSA - TICKET TO SWIM MEET - 39.46	247445	12/7/2022
BMO Harris	\$ 115.90	Sam's Club-yogurt, cereal, snacks	247445	12/7/2022
BMO Harris	\$ 41.63	Target-milk, juice, cheese, cereal	247445	12/7/2022
BMO Harris	\$ 41.53	Hobby Lobby-craft supplies	247445	12/7/2022
BMO Harris	\$ 99.42	Sam's Club-applesauce, snacks	247445	12/7/2022
BMO Harris	\$ 11.15	Target-milk, juice	247445	12/7/2022
BMO Harris	\$ 245.00	Auto renewal of Sam's Club business account	247445	12/7/2022
BMO Harris	\$ 379.55	Portillos staff - conference dinner	247445	12/7/2022
BMO Harris	\$ 101.97	dry erase pocket holders	247445	12/7/2022
BMO Harris	\$ (29.60)	portillo refund tax	247445	12/7/2022
BMO Harris	\$ 998.00	copy paper	247445	12/7/2022
BMO Harris	\$ 146.93	Reading teacher guide books	247445	12/7/2022
BMO Harris	\$ (3.83)	Tax Reimbursement - Quicken	247445	12/7/2022
BMO Harris	\$ 168.04	Groceries for Free/Reduced students	247445	12/7/2022
BMO Harris	\$ 302.44	Groceries for Group Meals	247445	12/7/2022
BMO Harris	\$ 260.76	Bulletin Board	247445	12/7/2022
Bonk, Leonard M	\$ 37.18	Elem Mileage Reimbursement Nov 2022	247344	12/7/2022
Bonk, Leonard M	\$ 11.28	HS Mileage Reimbursement Nov 2022	247344	12/7/2022
Bound To Stay Bound Books	\$ 36.56	Best friends	247676	12/22/2022
Bound To Stay Bound Books	\$ 37.96	Best friends [Sweet Valley Twins Volume: 1]	247676	12/22/2022
Bound To Stay Bound Books	\$ -	Cool Code	247676	12/22/2022
Bound To Stay Bound Books	\$ -	Crunch	247676	12/22/2022
Bound To Stay Bound Books	\$ -	Enemies	247676	12/22/2022
Bound To Stay Bound Books	\$ 18.28	Freestyle	247676	12/22/2022
Bound To Stay Bound Books	\$ 18.28	Frizzy	247676	12/22/2022
Bound To Stay Bound Books	\$ -	Gleanings: Stories From The Arc Of A Scythe	247676	12/22/2022
Bound To Stay Bound Books	\$ 19.68	Legends of Zita the spacegirl	247676	12/22/2022
Bound To Stay Bound Books	\$ 18.28	Return of Zita the spacegirl	247676	12/22/2022
Bound To Stay Bound Books	\$ 36.56	Smile	247676	12/22/2022
Bound To Stay Bound Books	\$ -	Stellarlune	247676	12/22/2022
Bound To Stay Bound Books	\$ 19.68	Zita the spacegirl	247676	12/22/2022

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BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287842 Nursing services for Monroe student on 11/14-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287843 Nursing services for outplaced WWS student on 11/14 & 11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7287840 Nursing services for WN student on 11/16/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287844 Nursing services for Transition student on 11/14, 11/16-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 3,280.00	Invoice #7287842 Nursing services for Monroe student on 11/14-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287843 Nursing services for outplaced WWS student on 11/14 & 11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287840 Nursing services for WN student on 11/16/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287844 Nursing services for Transition student on 11/14, 11/16-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287842 Nursing services for Monroe student on 11/14-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 1,440.00	Invoice #7287843 Nursing services for outplaced WWS student on 11/14 & 11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287840 Nursing services for WN student on 11/16/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287844 Nursing services for Transition student on 11/14, 11/16-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287842 Nursing services for Monroe student on 11/14-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287843 Nursing services for outplaced WWS student on 11/14 & 11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7287840 Nursing services for WN student on 11/16/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7287844 Nursing services for Transition student on 11/14, 11/16-11/18/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 720.00	Invoice #7302717 Nursing services for outplaced WWS student on 11/22/22	247345	12/7/2022
BrightStar Care of DuPage/Wheaton	\$ 3,260.00	Contracted nursing services for Monroe student on 11/28-12/2/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for outplaced WWS student on 11/28-12/2/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for Transition student on 11/28-11/30/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for Monroe student on 11/28-12/2/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ 3,540.00	Contracted nursing services for outplaced WWS student on 11/28-12/2/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for Transition student on 11/28-11/30/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for Monroe student on 11/28-12/2/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Contracted nursing services for outplaced WWS student on 11/28-12/2/22	247459	12/14/2022

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BrightStar Care of DuPage/Wheaton	\$ 1,660.00	Contracted nursing services for Transition student on 11/28-11/30/22	247459	12/14/2022
BrightStar Care of DuPage/Wheaton	\$ 2,960.00	Invoice #7330952 Contracted nursing services for Monroe student on 12/5-12/9/22	247564	12/21/2022
BrightStar Care of DuPage/Wheaton	\$ 2,900.00	Invoice #7330953 Contracted nursing services for outplaced WWS student on 12/5-12/9/22	247564	12/21/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7330951 Contracted nursing services for WN student on 12/7/22	247564	12/21/2022
BrightStar Care of DuPage/Wheaton	\$ 2,300.00	Invoice #7330954 Contracted nursing services for Transition student on 12/6-12/9/22	247564	12/21/2022
Buckeye International Inc	\$ 2,695.00	Cleaniing Supplies	247677	12/22/2022
Buckeye International Inc	\$ 766.76	Foam hand wash and disinfectant Invoice 90453361	247677	12/22/2022
Buckeye International Inc	\$ 1,523.56	Liners, floor cleaners and towels invoice 90453046	247677	12/22/2022
Bullen, Emily M	\$ 113.38	travel for picking up supplies	247460	12/14/2022
Burns-Jacobo, Maria Socono	\$ 45.00	School Health Days Conference Registration - Johnson	247565	12/21/2022
Burress, Megan Elizabeth	\$ 32.88	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247346	12/7/2022
Burress, Megan Elizabeth	\$ 773.69	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247346	12/7/2022
C.O.R.E. Academy	\$ 10,093.68	2022-2023 School Year Tuition K-8	247678	12/22/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	247678	12/22/2022
C.O.R.E. Academy	\$ 7,048.44	2022-2023 School Year Tuition K-8	247678	12/22/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	247678	12/22/2022
Caldera, Diego	\$ 293.12	Traveling Teacher Mileage - P.E. Teacher 469 miles	247461	12/14/2022
Camelot Therapeutic School LLC/High Road	\$ 17,172.40	2022-2023 School Year Tuition K-8	247679	12/22/2022
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	247679	12/22/2022
Camelot Therapeutic School LLC/High Road	\$ 13,801.80	2022-2023 School Year Tuition K-8	247679	12/22/2022
Camelot Therapeutic School LLC/High Road	\$ 17,182.40	2022-2023 School Year Tuition 9-12	247679	12/22/2022
Campos, Lorie J	\$ 9.95	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247347	12/7/2022
Campos, Lorie J	\$ 310.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247347	12/7/2022
Carlson Glass & Mirror Inc	\$ 778.00	Invoice ^ 161942 Replce window in cafeteria	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 82.37	Invoice G 161350 Install mirror and safety backing	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 352.50	Invoice G 162241 Install safety glass	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 420.45	Invoice G 162644 Add safety glass in door	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 1,726.90	Invoice G 157479 Install safety glass/install window balances	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 76.55	Invoice G 162574 remove and add plexi glass to frame	247680	12/22/2022
Carlson Glass & Mirror Inc	\$ 1,230.80	Invoice G 162266 Install insulated glass 2 locations	247680	12/22/2022
Carter, Keryl L	\$ 552.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247348	12/7/2022
Cash	\$ -	Community Based Instruction Cash -Durachta classroom	247349	12/7/2022
Cash	\$ 210.00	Community Based Instruction Cash - Rodig classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - O'Connell classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - Cassano classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - Rodig classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - O'Connell classroom	247349	12/7/2022

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Cash	\$ -	Community Based Instruction Cash - Cassano classroom	247349	12/7/2022
Cash	\$ 250.00	Community Based Instruction Cash -Durachta classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash -Durachta classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - Rodig classroom	247349	12/7/2022
Cash	\$ 250.00	Community Based Instruction Cash - O'Connell classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - Cassano classroom	247349	12/7/2022
Cash	\$ 240.00	Community Based Instruction Cash - Cassano classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - Rodig classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash - O'Connell classroom	247349	12/7/2022
Cash	\$ -	Community Based Instruction Cash -Durachta classroom	247349	12/7/2022
CATAUDELLA, FRANK	\$ 85.00	official for basketball game 12/6/22	247462	12/14/2022
Chedister, Scott William	\$ 122.00	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247350	12/7/2022
Citizens Taxi Dispatch, Inc	\$ 6,852.83	Fuel Escalator charges	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 4,050.00	Transition - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 5,481.00	Hawthorne - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 2,685.00	Johnson - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 2,154.00	Lincoln - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 1,002.00	Lowell - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 696.00	Pleasant Hill - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 1,323.00	Wiesbrook - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 1,071.00	Washington - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 108.00	Edison - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 6,083.00	Hubble - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 1,805.00	Monroe - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 4,889.00	WWSHS - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 3,012.00	WNHS - Cab Services - HML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 4,444.00	Emerson - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 7,956.00	Monroe - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Madison - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 7,137.00	Franklin - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 9,396.00	Hubble - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 1,596.00	Monroe - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 59,556.00	WWSHS - Cab Services - NHML	247681	12/22/2022
Citizens Taxi Dispatch, Inc	\$ 23,756.00	WNHS - Cab Services - NHML	247681	12/22/2022
City Of Warrenville (074551)	\$ 1,500.08	Hubblesewer/water	247351	12/7/2022
City Of Wheaton	\$ 606.97	INV 511487 City Services Sergeant OT WNHS Football 11/6-7/22	247463	12/14/2022
City Of Wheaton	\$ 1,006.77	INV 511487 City Services Patrol Officer OT WNHS Football 11/5, 8-10/2022	247463	12/14/2022
City Of Wheaton	\$ 658.88	Medical Standby Services WNHS Football 2022 - Ambulance	247566	12/21/2022
City Of Wheaton	\$ 1,440.00	Medical Standby Services WNHS 2022 Football - 2 Paramedics	247566	12/21/2022
City Of Wheaton	\$ 1,080.00	Medical Standby Services WWS 2022 Football - 2 Paramedics	247566	12/21/2022

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City Of Wheaton	\$ 494.16	Medical Standby Services WWS Football 2022 - Ambulance	247566	12/21/2022
City Of Wheaton	\$ 34,724.50	School Liaison Officer - 2nd Quarter - Dec 2022 - Feb 2023 WWSHS	247566	12/21/2022
City Of Wheaton	\$ 34,724.50	School Liaison Officer - 2nd Quarter - Dec 2022 - Feb 2023 WNHS	247566	12/21/2022
City Of Wheaton Water Dept.	\$ 767.32	Emerson Water sewer account 0028340000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 810.52	HAwthorne Water sewer account 0416620000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 507.00	Lincoln Water sewer account 0381870200	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 551.32	Lincoln Water sewer account 0381870100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 322.00	Longfellow Water sewer account 0064640100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 548.12	Longfellow Water sewer account 0064640000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 385.80	Lowell Water sewer account 0667650100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 961.72	Madison Water sewer account 0020230000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 732.32	Sandurg Water sewer account 0072000100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 456.60	Sandburg Water sewer account 0072000000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 478.20	Whittier Water sewer account 0364050100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 608.92	Whittier Water sewer account 0364050000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 519.12	Washington Water sewer account 0667650000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 990.10	Washington Water sewer account 0421900001	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 47.58	Edison Water sewer account 0364520300	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 448.76	Edison Water sewer account 0364520100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 525.00	Edison Water sewer account 0364520000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 1,224.48	Franklin Water sewer account 0399410100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 642.50	Franklin Water sewer account 0399410000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 809.02	Monroe Water sewer account 0340050000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 546.70	Monroe Water sewer account 0034000000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 188.52	South Water sewer account 0293500300	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 7,523.92	South Water sewer account 0293500000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 826.44	North Water sewer account 0068660000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 2,048.72	North Water sewer account 0068650100	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 2,752.20	North Water sewer account 0068650000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 225.55	North Water sewer account 0068690000	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 28.80	Jefferson Water sewer account 0034169800	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 646.98	Jefferson Water sewer account 0034169700	247464	12/14/2022
City Of Wheaton Water Dept.	\$ 421.30	SSC Water sewer account 0364960000	247464	12/14/2022
Claypool, David Lewis	\$ 11,090.66	Retired Admin Medical Reimb	247567	12/21/2022
Invoice SPE2023121 Interpreter services for Bower student on 12/5/22; Sp Ed				
Clingenpeel, Foroughieh L	\$ 60.00	student, reevaluation meeting, IEP meeting	247465	12/14/2022
College Of Dupage	\$ 10,000.00	Facility rental - HS graduation	247682	12/22/2022
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet - 2 mo.	247352	12/7/2022
Comed	\$ 633.52	Woodland electric	247353	12/7/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022

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Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ 500.00	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ 702.73	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ 676.00	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ 1,086.00	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ 4,040.00	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ 485.00	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ 5,412.25	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ 750.00	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ 1,026.32	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ 1,635.80	IN172676 3 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172333 Two way radio for schools	247466	12/14/2022
Communications Direct Inc	\$ -	IN172678 Radio batteries	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN172335 Antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172233 Radio base station	247466	12/14/2022
Communications Direct Inc	\$ -	IN172172 two way radio	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater installation	247466	12/14/2022
Communications Direct Inc	\$ -	IN172334 Repeater programming/supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 Antenna install	247466	12/14/2022
Communications Direct Inc	\$ -	IN167132 antenna and supplies	247466	12/14/2022
Communications Direct Inc	\$ -	IN172676 3 two way radio	247466	12/14/2022

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Conserv FS Inc	\$ 2,070.00	Invoice 6420199 Deicing salt	247684	12/22/2022
Conserv FS Inc	\$ 40.00	Invoice 6420406 pallet ecosalt	247684	12/22/2022
Conserv FS Inc	\$ 600.00	Invoice 6420406 pallet ecosalt	247684	12/22/2022
Conserv FS Inc	\$ 40.00	Invoice 6420407 pallet ecosalt	247684	12/22/2022
Conserv FS Inc	\$ 600.00	Invoice 6420407 pallet ecosalt	247684	12/22/2022
Cook, Lee A	\$ 70.00	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247354	12/7/2022
Corwin Press, Inc.	\$ 4,448.25	Multilingual Success in Math 1E: Teaching Math to Multilingual Students, Grades K-8	247685	12/22/2022
Corwin Press, Inc.	\$ (1,112.06)	25% Discount	247685	12/22/2022
Corwin Press, Inc.	\$ 38.95	Co-Planning Five Practices 1E	247685	12/22/2022
Corwin Press, Inc.	\$ (9.74)	25% Discount	247685	12/22/2022
Corwin Press, Inc.	\$ 38.95	Collab Co-Teaching 2E: Collaborating for English Learners	247685	12/22/2022
Corwin Press, Inc.	\$ (9.74)	25% Discount	247685	12/22/2022
Craig, Jennifer Tavine	\$ 19.19	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247355	12/7/2022
Craig, Jennifer Tavine	\$ 72.75	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247355	12/7/2022
Crespo, Anthony	\$ 47.13	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247356	12/7/2022
Crown Equipment Corporation	\$ 1,593.04	Fork Lift Service	247686	12/22/2022
Cummings, Michael R.	\$ 85.00	Wrestling official services for 12/7/2022 at Franklin MS	247467	12/14/2022
CYRUS, FRANK	\$ 85.00	Boys BB official; 12/1/2022	247468	12/14/2022
Daily Herald (020782)	\$ 1,995.00	Ad in Graduation Section listing all graduates	247469	12/14/2022
Damm, Courtney	\$ 181.13	Mileage reimbursement 8/15/22 thru 12/2/2022	247568	12/21/2022
Danusiar, Bella	\$ 100.00	West Chicago Speech Judge	247569	12/21/2022
Davis, Brenda M	\$ 60.00	100 Forever Stamps	247357	12/7/2022
Davis, Mary Bridget	\$ 39.90	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247358	12/7/2022
Davis, Mary Bridget	\$ 211.25	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247358	12/7/2022
Davis, Mary Bridget	\$ 145.00	Nothing Bundt Cakes - Reimbursement for staff treat	247570	12/21/2022
DE LEO, MARK	\$ 85.00	Boys BB official; 12/1/2022	247470	12/14/2022
Dearborn Life Insurance Comp	\$ 14,914.51	November 2022 LTD premium	247359	12/7/2022
Dearborn Life Insurance Comp	\$ 14,848.05	December 2022 LTD Premium	247471	12/14/2022
DeLaRosa, Kathryn	\$ 245.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247360	12/7/2022
Delta-T Group Inc	\$ 389.32	Contracted TA services at Monroe on 11/16-11/17/22 by Marques Griffin	247361	12/7/2022
Delta-T Group Inc	\$ 973.30	Contracted TA at Monroe on 11/28-12/2/22 by Marques Griffin	247571	12/21/2022
Delta-T Group Inc	\$ 776.35	Contracted TA at Monroe on 12/5-12/9/22 by Marques Griffin	247571	12/21/2022
Demco, Inc	\$ 31.56	Color-Tinted Label Protectors 1" x 3" Red 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Orange 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Fluor Yellow 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Green 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Blue 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Purple 250/Roll	247687	12/22/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Rose 250/Roll	247687	12/22/2022

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Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Burgundy 250/Roll	247687	12/22/2022
Demco, Inc	\$ 24.57	Scotch 845 Book Tape 2" x 15 Yards	247687	12/22/2022
Demco, Inc	\$ 19.32	Recycled Post-it Notes 3"x3" Pastel 100 Shts/Pad 12Pds/Pkg	247687	12/22/2022
Demco, Inc	\$ 5.11	Star Wars Bookmark	247687	12/22/2022
Demco, Inc	\$ 9.30	Mo Willems Character Bookmark	247687	12/22/2022
Demco, Inc	\$ 9.30	Winter Bookmarks	247687	12/22/2022
Demco, Inc	\$ 9.30	Reading is Sweet Bookmark	247687	12/22/2022
Demco, Inc	\$ 9.30	How to: Animals Bookmark	247687	12/22/2022
Demco, Inc	\$ 9.30	Bakery Sweets Bookmark	247687	12/22/2022
Demco, Inc	\$ 34.08	DEMCO Economy Book Tape 1" x 60 Yards	247687	12/22/2022
Demco, Inc	\$ 31.56	Color-Tinted Label Protectors 1" x 3" Blue 250/Roll	247687	12/22/2022
Demco, Inc	\$ 31.56	Color-Tinted Label Protectors 1" x 3" Fluor Green 250/Roll	247687	12/22/2022
Demco, Inc	\$ 31.56	Color-Tinted Label Protectors 1" x 3" Fluor Yellow 250/Roll	247687	12/22/2022
Demco, Inc	\$ 87.96	Paperfold Book Jacket Cover 14" x 200' 1.5-Mil	247687	12/22/2022
Demco, Inc	\$ 51.33	Paperfold Book Jacket Cover 16" x 200' 1.5-Mil	247687	12/22/2022
Demco, Inc	\$ 54.10	DEMCO Economy Book Tape 1-1/2" x 60 Yards	247687	12/22/2022
Demco, Inc	\$ 10.21	DEMCO Economy Book Tape 3" x 30 Yards	247687	12/22/2022
Demco, Inc	\$ 18.02	Subject Classification Labels Graphic Novels (Red) 500/Roll	247687	12/22/2022
Demco, Inc	\$ 9.02	Book Jacket Cover Attach Tape Clear 3"Core 1/2"W x 72 Yd	247687	12/22/2022
Di Fresco, Valerie Denise	\$ 13.34	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247362	12/7/2022
Di Fresco, Valerie Denise	\$ 421.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247362	12/7/2022
Dick Blick Company (008225)	\$ 98.76	No 25 white clay if wht 50lb	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink blu 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink gold 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink grn 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink mgnta 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink org 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink process cyan 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.17	spdball blockprt ink process yellow 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink red 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink vlt 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 22.20	spdball blockprt ink pwtr 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 44.40	spdball blockprt ink blk 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 44.40	spdball blockprt ink wht 5oz	247688	12/22/2022
Dick Blick Company (008225)	\$ 110.88	bulk drawing paper 12x18 100lb 400 sht	247688	12/22/2022
Dick Blick Company (008225)	\$ 17.59	crayola clr pencil 100 ct set	247688	12/22/2022
Dick Blick Company (008225)	\$ 10.05	crayola clr pencil 50 ct set	247688	12/22/2022
Dick Blick Company (008225)	\$ 7.93	prang watercolor oval 16/set	247688	12/22/2022
Dick Blick Company (008225)	\$ 40.42	BLICK STUDENT TEMPRA BASIC PT 6/SET	247688	12/22/2022
Dick Blick Company (008225)	\$ 16.52	BLICK STUDENT TEMPRA WHT PT	247688	12/22/2022
Dick Blick Company (008225)	\$ 4.14	BLICK STUDENT TEMPRA PEACH PT	247688	12/22/2022

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Dick Blick Company (008225)	\$ 4.14	BLICK STUDENT TEMPRA BRN PT	247688	12/22/2022
Dick Blick Company (008225)	\$ 4.14	BLICK STUDENT TEMPRA ALMOND 16OZ MULTCULT	247688	12/22/2022
Dick Blick Company (008225)	\$ 4.14	BLICK STUDENT TEMPRA MGNTA PT	247688	12/22/2022
Dick Blick Company (008225)	\$ 4.14	BLICK STUDENT TEMPRA TURQ PT	247688	12/22/2022
Dick Blick Company (008225)	\$ 12.42	BLICK STUDENT TEMPRA BLK PT	247688	12/22/2022
Dick Blick Company (008225)	\$ 28.71	PRINT FOAM BRD 4X6 100SHT	247688	12/22/2022
Dick Blick Company (008225)	\$ 64.82	Masquepen - 1 oz bottle	247688	12/22/2022
Dick Blick Company (008225)	\$ 28.25	Masquepen Masking Fluid Refill - 1 oz bottle	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Rose Madder Hue, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Violet (Phthalo Purple), 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Yellow Ochre Hue, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Viridian, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Ultramarine Blue, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Turquoise, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Sap Green, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Payne's Gray, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Lemon Yellow, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 53.10	Grumbacher Academy Watercolor - Chinese White, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Cadmium Yellow Deep Hue, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Cadmium Red Light Hue, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Burnt Sienna, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Alizarin Orange, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 35.40	Grumbacher Academy Watercolor - Alizarin Crimson, 7.5 ml tube	247688	12/22/2022
Dick Blick Company (008225)	\$ 301.95	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	247688	12/22/2022
Dick Blick Company (008225)	\$ 653.10	Prismacolor Premier Colored Pencils - Set of 24	247688	12/22/2022
Dick Blick Company (008225)	\$ 120.68	Prismacolor Premier Colored Pencils - Set of 24, Highlighting and Shading	247688	12/22/2022
Dick Blick Company (008225)	\$ 115.16	Prismacolor Premier Colored Pencils - Set of 24, Portrait Colors	247688	12/22/2022
Dick Blick Company (008225)	\$ -	Lyra Splendor Colorless Blender	247688	12/22/2022
Dick Blick Company (008225)	\$ 40.32	Uni-Ball Uni-Ball Pen - Black, Fine Point	247688	12/22/2022
Dick Blick Company (008225)	\$ 146.80	Chartpak Rapidesign Large Circle Template	247688	12/22/2022
Dick Blick Company (008225)	\$ 212.00	Wire Clay Cutter - 18"	247688	12/22/2022
Dick Blick Company (008225)	\$ 47.20	Sharpie Fine Point Permanent Markers - Black, Pkg of 2	247688	12/22/2022
Dick Blick Company (008225)	\$ 36.72	Sharpie Ultra-Fine Point Marker - Black, Pack of 5	247688	12/22/2022
Dick Blick Company (008225)	\$ 177.40	Blick Studio Stretched Cotton Canvas - Gallery Profile, 18" x 36"	247688	12/22/2022
Dick Blick Company (008225)	\$ 29.20	ShurTech Color Duck Tape - 1.88" x 20 yds, Black	247688	12/22/2022
Dick Blick Company (008225)	\$ 48.68	Blick Unprimed Cotton Canvas By the Yard - 15 oz, 72"	247688	12/22/2022

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Dick Blick Company (008225)	\$ 11.94	SAS Hornets Safety Glasses	247688	12/22/2022
Downers Grove South Hs	\$ 275.00	12/17/22 - BSW V vs Downers Grove South	247572	12/21/2022
Downtown Wheaton Association	\$ 50.00	Event Participation - Christmas Tree Walk	247472	12/14/2022
DuPage County Health Dept.	\$ 560.00	Vision Screenings 10/24/22 - Lowell	247573	12/21/2022
DuPage County Health Dept.	\$ 1,358.00	Hearing Screenings 10/24/22 - Lowell	247573	12/21/2022
DuPage County Health Dept.	\$ 1,918.00	Hearing Screenings 10/28/22 - Sandburg	247573	12/21/2022
DuPage County Health Dept.	\$ 770.00	Vision Screenings 10/28/22 - Sandburg	247573	12/21/2022
DuPage County Health Dept.	\$ 287.00	Hearing Screenings 10/21/22 - Franklin	247573	12/21/2022
DuPage County Health Dept.	\$ 1,078.00	Vision Screenings 10/21/22 - Franklin	247573	12/21/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,904.17	Transition Program monthly lease, taxes, maintenance and utilities for Suite 200 - December 2022	247363	12/7/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - December 2022	247363	12/7/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,690.98	O&M monthly lease and utilities for suite 600 - December 2022	247363	12/7/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,869.34	Transitioin Program monthly lease, taxes, maintenance and utilities for Suite 200 - January 2023	247574	12/21/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - January 2023	247574	12/21/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,760.46	O&M monthly lease and utilities for Suite 600 - January 2023	247574	12/21/2022
Easter Seals Metropolitan	\$ (407.66)	2022-2023 School Year Tuition 9-12	247689	12/22/2022
Easter Seals Metropolitan	\$ 6,813.28	2022-2023 School Year Tuition 9-12	247689	12/22/2022
Edison Middle School	\$ 45.84	Reimburse Edison Activity - band percussion cabinet repair	247473	12/14/2022
Ekstrom, Erica	\$ 28.84	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247364	12/7/2022
Ekstrom, Erica	\$ 93.19	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247364	12/7/2022
Elevator Industries Of Il	\$ 497.50	invoice 42680 elevator stopping uneven levels	247690	12/22/2022
Elevator Industries Of Il	\$ 14.75	Invoice 42680	247690	12/22/2022
Elevator Industries Of Il	\$ 1,938.27	Invoice 43450 Elevator service	247690	12/22/2022
Elevator Industries Of Il	\$ 1,938.27	Invoice 41754 Elevator service	247690	12/22/2022
Elevator Industries Of Il	\$ 720.91	Invoice 43451 service contract aug-oct Johnson	247690	12/22/2022
Elevator Industries Of Il	\$ 720.91	Invoice 43451 service contract aug-oct Longfellow	247690	12/22/2022
Elevator Industries Of Il	\$ 723.67	Invoice 43451 service contract aug-oct P Hill	247690	12/22/2022
Elevator Industries Of Il	\$ 679.52	Invoice 43451 service contract edison	247690	12/22/2022
Elevator Industries Of Il	\$ 720.91	Invoice 43451 service contract aug-oct Franklin	247690	12/22/2022
Elevator Industries Of Il	\$ 303.16	Invoice 43451 service contract aug-oct SSC	247690	12/22/2022
Elim Christian Services	\$ 13,414.95	2022-2023 School Year Tuition 9-12	247691	12/22/2022
Elk Grove High School	\$ 400.00	11/21/22 - Boys Basketball Soph vs Elk Grove Invite	247575	12/21/2022
Ellett, Alexia Adele Annes	\$ 3.63	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247365	12/7/2022
Ellett, Alexia Adele Annes	\$ 427.38	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247365	12/7/2022
Elmer, Theresa L	\$ 24.50	Subscription for Noteflight - software to make sheet music	247474	12/14/2022
Embrace Education	\$ 3,920.87	Medicaid Fee for Services - 5% payment to Embrace per contract on the \$78,417.46 received on 10/27/22	247576	12/21/2022

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Embrace Education	\$ 47.68	Medicaid Fee for Services - 5% payment to Embrace per contract	247576	12/21/2022
Engie Resources LLC	\$ 1,693.13	Emerson Electric 0000189818	247366	12/7/2022
Engie Resources LLC	\$ 1,840.52	Bower Electric 0000189824	247366	12/7/2022
Engie Resources LLC	\$ 6,043.53	Hubble Electric 0000189816	247366	12/7/2022
Engie Resources LLC	\$ 4,625.18	Monroe Electric 0000189809	247366	12/7/2022
Engie Resources LLC	\$ 13,986.16	North Electric 0000189807	247366	12/7/2022
Engie Resources LLC	\$ 90.15	Woodland Electric 0000189817	247366	12/7/2022
Engie Resources LLC	\$ 849.28	Jefferson Electric 0000230038	247366	12/7/2022
Engie Resources LLC	\$ 1,615.30	Washington Electric	247475	12/14/2022
Engie Resources LLC	\$ 2,012.27	Johnson electric 0000189806	247475	12/14/2022
Engie Resources LLC	\$ 1,917.34	Lincoln electric 0000189822	247475	12/14/2022
Engie Resources LLC	\$ 1,135.03	Madison electric 0000189819	247475	12/14/2022
Engie Resources LLC	\$ 2,310.65	P Hill electric 0000189808	247475	12/14/2022
Engie Resources LLC	\$ 1,430.40	Sandburg electric 0000189814	247475	12/14/2022
Engie Resources LLC	\$ 1,584.86	Whittier electric 0000189821	247475	12/14/2022
Engie Resources LLC	\$ 1,708.81	Wiesbrook electric 0000189827	247475	12/14/2022
Engie Resources LLC	\$ 1,476.30	Washington electric 0000189810	247475	12/14/2022
Engie Resources LLC	\$ 19,251.28	South electric 0000189811 sept 12-oct 11	247577	12/21/2022
Engie Resources LLC	\$ 14,935.34	South electric 0000189811 oct 11-nov 9	247577	12/21/2022
Enterprise Fm Trust	\$ 710.20	Invoice 23Z382-1022-MR unit 23Z382 10-1to 10/31 monthly leasemonth	247692	12/22/2022
Enterprise Fm Trust	\$ 710.20	Invoice 23Z38M-1022-MR unit 23Z38M 10/1to 10/31 monthly lease	247692	12/22/2022
Enterprise Fm Trust	\$ 11.90	Toll program	247692	12/22/2022
ERICKSON, LINDA A	\$ 15.00	Invoice SPE2023124 Interpreter services for Monroe student on 11/10/22; Sp Ed student, parent phone call	247476	12/14/2022
ERICKSON, LINDA A	\$ 60.00	Invoice SPE2023125 Interpreter services for Monroe student on 12/5/22; Sp Ed student, IEP meeting	247476	12/14/2022
Espinosa, Julia	\$ 107.13	Mileage Reimbursement	247578	12/21/2022
Esscoe, LLC	\$ 5,677.44	Fire alarm inspection 6/1-5/31 Invoice 52315	247367	12/7/2022
Esscoe, LLC	\$ 1,704.48	Fire alarm inspection 6/1-5/31 Invoice 52316	247367	12/7/2022
Esscoe, LLC	\$ 4,126.80	Fire alarm inspection 6/1-5/31 invoice 52321	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ 576.00	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ 105.00	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ -	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53774	247367	12/7/2022
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53726	247367	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Esscoe, LLC	\$ 563.88	System inspection agreement 7/1-6/30/23 invoice 52910	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53774	247367	12/7/2022
Esscoe, LLC	\$ 1,255.92	System inspection agreement 7/1-6/30/23	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53726	247367	12/7/2022
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23 invoice 52910	247367	12/7/2022
Esscoe, LLC	\$ -	Fire alarm repair NAC assembly invoice 54304	247367	12/7/2022
Esscoe, LLC	\$ -	Fire alarm repair NAC assembly invoice 54304	247367	12/7/2022
Esscoe, LLC	\$ 585.00	Fire alarm repair ground fault invoice 53327	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ 1,364.88	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ 112.14	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022
Esscoe, LLC	\$ 168.21	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ 112.14	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ 357.50	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ -	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53774	247367	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23	247367	12/7/2022
Esscoe, LLC	\$ 390.00	Elevator FAID testing with elevator company invoice 53726	247367	12/7/2022
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23 invoice 52910	247367	12/7/2022
Esscoe, LLC	\$ 65.00	Elevator FAID testing with elevator company invoice 53774	247367	12/7/2022
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23	247367	12/7/2022
Esscoe, LLC	\$ -	Elevator FAID testing with elevator company invoice 53726	247367	12/7/2022
Esscoe, LLC	\$ -	System inspection agreement 7/1-6/30/23 invoice 52910	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ 1,852.50	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ 15.00	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ -	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ 552.50	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ -	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ 477.50	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ 392.50	Fire alarm repair NAC assembly invoice 54304	247367	12/7/2022
Esscoe, LLC	\$ 1,318.89	Fire alarm repair NAC assembly invoice 54304	247367	12/7/2022
Esscoe, LLC	\$ -	Fire alarm repair ground fault invoice 53327	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ 256.32	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53507	247367	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53506	247367	12/7/2022
Esscoe, LLC	\$ 160.20	Central station monitoring 10/1-12/31 invoice 54679	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 10/1-12/31 invoice 54678	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-10/31 invoice 53505	247367	12/7/2022
Esscoe, LLC	\$ -	Central station monitoring 8/1-7/31/23 invoice 53437	247367	12/7/2022
Esscoe, LLC	\$ -	Trouble on arrival for master city circuit invoice 552.50	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Voltage on city circuit too high invoice 53694	247367	12/7/2022
Esscoe, LLC	\$ -	Replace damaged pull station invoice 52540	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ -	Junction box too small for wires invoice 53947	247367	12/7/2022
Esscoe, LLC	\$ 845.00	Trouble alarm on cards invoice 54824	247367	12/7/2022
Esscoe, LLC	\$ -	Install software on computers invoice 54278	247367	12/7/2022
Esscoe, LLC	\$ 1,115.04	Fire alarm inspection 6/1-5/31 Invoice 52308	247367	12/7/2022
Esscoe, LLC	\$ 1,012.44	Fire alarm inspection 6/1-5/31 Invoice 52310	247367	12/7/2022
Esscoe, LLC	\$ 2,088.96	Fire alarm inspection 6/1-5/31 Invoice 52311	247367	12/7/2022
Esscoe, LLC	\$ 845.88	Fire alarm inspection 6/1-5/31 Invoice 52312	247367	12/7/2022
Esscoe, LLC	\$ 1,115.04	Fire alarm inspection 6/1-5/31 Invoice 52313	247367	12/7/2022
Esscoe, LLC	\$ 1,012.44	Fire alarm inspection 6/1-5/31 Invoice 52323	247367	12/7/2022
Esscoe, LLC	\$ 897.12	Fire alarm inspection 6/1-5/31 Invoice 52314	247367	12/7/2022
Esscoe, LLC	\$ 897.12	Fire alarm inspection 6/1-5/31 Invoice 52317	247367	12/7/2022
Esscoe, LLC	\$ 1,140.60	Fire alarm inspection 6/1-5/31 Invoice 52322	247367	12/7/2022
Esscoe, LLC	\$ 1,217.52	Fire alarm inspection 6/1-5/31 Invoice 52320	247367	12/7/2022
Esscoe, LLC	\$ 2,178.72	Fire alarm inspection 6/1-5/31 Invoice 52306	247367	12/7/2022
Esscoe, LLC	\$ 2,012.16	Fire alarm inspection 6/1-5/31 Invoice 52307	247367	12/7/2022
Esscoe, LLC	\$ 1,695.96	Fire alarm inspection 6/1-5/31 Invoice 52309	247367	12/7/2022
Esscoe, LLC	\$ 2,883.60	Fire alarm inspection 6/1-5/31 Invoice 52318	247367	12/7/2022
Esscoe, LLC	\$ 307.56	Fire alarm inspection 6/1-5/31 Invoice 52319	247367	12/7/2022
Esscoe, LLC	\$ 681.00	Fire Alarm System Service	247693	12/22/2022
Evans, Don	\$ 85.00	official for basketball game 11/29/22	247368	12/7/2022
Evans, Don	\$ 85.00	Hubble Boys' Bball official: 12/8/22	247477	12/14/2022
Evans, Don	\$ 85.00	official for basketball game 12/6/22	247477	12/14/2022
Evans, Don	\$ 85.00	Boys BB official; 12/14/2022	247579	12/21/2022
Evans, Robert G	\$ 85.00	Hubble Boys' Bball official: 12/6/22	247478	12/14/2022
Fedex	\$ 55.10	Cache Valley-Arbiter Pay	247369	12/7/2022
Fedex	\$ 37.55	HAS Bank - Payroll	247369	12/7/2022
Fedex	\$ 2.23	late fee	247369	12/7/2022
FEIDEN, TIMOTHY S	\$ 85.00	official for basketball game 12/1/22	247370	12/7/2022
Ferguson, Jeremy Samuel	\$ 100.00	DGS Novice	247580	12/21/2022
Ferguson, Jeremy Samuel	\$ 125.00	Speech Judge Naperville Central	247580	12/21/2022
Ferguson, Jeremy Samuel	\$ 125.00	speech judge -Thornton	247580	12/21/2022

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FILIP, LARA	\$ 130.00	Speech Judge 12/3/22 - Elk Grove HS tournament	247479	12/14/2022
First Bankcard	\$ 191.13	COSTCO	247480	12/14/2022
First Bankcard	\$ 247.21	COSTCO - COFFEE ROOM SUPPLIES	247480	12/14/2022
First Bankcard	\$ 21.96	JEWEL OSCO - COFFEE ROOM SUPPLIES	247480	12/14/2022
First Bankcard	\$ 4.00	NYTIMES - SPEECH 23	247480	12/14/2022
First Bankcard	\$ 1.00	THEWASHINGTONPOST SUBSCRIPTION - SPEECH 23	247480	12/14/2022
First Bankcard	\$ 100.27	COSTCO - SPEECH 23	247480	12/14/2022
First Bankcard	\$ 40.00	CHRISTIAN SCIENCE MONITOR DAILY SUBSCRIPTION - SPEECH 23	247480	12/14/2022
First Bankcard	\$ 164.60	COSTCO - SPEECH 23	247480	12/14/2022
First Bankcard	\$ 257.33	COSTCO - GUIDANCE 59	247480	12/14/2022
Fisher, Matthew	\$ 27.26	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247371	12/7/2022
Fisher, Matthew	\$ 1,094.69	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247371	12/7/2022
Fitzgerald Lighting	\$ -	Invoice 36564 Dig trench	247694	12/22/2022
Fitzgerald Lighting	\$ 8,527.00	Invoice 36556	247694	12/22/2022
Fitzgerald Lighting	\$ 8,398.96	Invoice 36556 Wire lights parking lot supplies	247694	12/22/2022
Fitzgerald Lighting	\$ -	Invoice 36556	247694	12/22/2022
Fitzgerald Lighting	\$ 14,052.00	Invoice 36564 Dig trench	247694	12/22/2022
Fitzgerald Lighting	\$ -	Invoice 36556 Wire lights parking lot supplies	247694	12/22/2022
Flinn Scientific Inc	\$ 43.14	Scalpels, Auto-Retractable	247695	12/22/2022
Flinn Scientific Inc	\$ 29.62	Iodine Solution, 0.05 M, 500 mL	247695	12/22/2022
Flinn Scientific Inc	\$ -	Capillary Tubes, 100 mm length, Both Open, 100 tubes/vial	247695	12/22/2022
Flinn Scientific Inc	\$ 10.21	Iodine-Potassium Iodide Solution, 500 mL	247695	12/22/2022
Flinn Scientific Inc	\$ 7.07	Filter Paper, Qualitative, 11 cm	247695	12/22/2022
Flinn Scientific Inc	\$ 10.16	Starch, Corn, 500 g	247695	12/22/2022
Flinn Scientific Inc	\$ 112.50	Time Tape®, Rainbow Pack	247695	12/22/2022
Flinn Scientific Inc	\$ 60.80	Kidney Function Model - student laboratory kit	247695	12/22/2022
Flinn Scientific Inc	\$ -	Urine Hydrometer	247695	12/22/2022
Flinn Scientific Inc	\$ -	Berel Pipets, graduated pkg. of 500	247695	12/22/2022
Flores, Nydia	\$ 28.44	Principal secretary travel to purchase various items for the school	247372	12/7/2022
Follett Content Solutions LLC (books)	\$ -	Cataloging and Processing	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Amari and the Great Game	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Thirst	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Those kids from Fawn Creek	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	A rover's story	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 31.54	Something wicked	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Spy school project X	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.37	Stowaway	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.67	Living ghosts & mischievous monsters : chilling American Indian stories	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.19	The memory index : a novel	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Michael Vey. The parasite	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	The midnight children	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.38	The ogress and the orphans	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	A perfect mistake	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Race to the bottom of the Earth : surviving Antarctica	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	The reinvention of Edison Thomas	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.53	Attack of the black rectangles	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	The Black Slide	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	The boy who failed dodgeball	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.79	The boy who failed show and tell	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.37	A different kind of normal : my real-life completely true story about being unique	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The door of no return	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Empty smiles	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Family of liars	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Freewater	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The gathering dark : an anthology of folk horror	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Girl in white	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Homebound	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Jennifer Chan is not alone	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Key player	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The last beekeeper	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.99	Like ability : the truth about popularity	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Cataloging and Processing	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The reinvention of Edison Thomas	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	A rover's story	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	A perfect mistake	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Race to the bottom of the Earth : surviving Antarctica	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	The midnight children	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The ogress and the orphans	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The memory index : a novel	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Michael Vey. The parasite	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Stowaway	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Thirst	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Something wicked	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Spy school project X	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Those kids from Fawn Creek	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 35.06	Amari and the Great Game	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Attack of the black rectangles	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Like ability : the truth about popularity	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Living ghosts & mischievous monsters : chilling American Indian stories	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ 33.30	Key player	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	The last beekeeper	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Homebound	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Jennifer Chan is not alone	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.53	The gathering dark : an anthology of folk horror	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Girl in white	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Family of liars	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Freewater	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 33.30	The door of no return	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Empty smiles	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The boy who failed show and tell	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	A different kind of normal : my real-life completely true story about being unique	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Black Slide	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The boy who failed dodgeball	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	All about Ellie	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 8.73	AMARI AND THE NIGHT BROTHER	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Amazing but true! Fun facts about Lego	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Amy and the missing puppy	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Angry octopus	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Animal discoveries	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Aquanaut	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 5.99	Ariel's brave kitten	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 22.00	Ash and Pikachu: Pokemon heroes	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The babysitters club: Jessie's secret language #12	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	baby-sitters little sisters Karen's witch #1	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sisters: Karen's roller skates #2	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sisters: Karen's worst day #3	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sister: Karen's Kittycat club #4	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sisters Karen's school picture #5	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sisters Karen's Birthday	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysitters little sisters Karen's roller skates 2	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Babysittes little sisters Karen's school picture #5	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bad Guys Cut to the chase	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Who would win Battle royale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Big Nate stay classy	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Boo who	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Born curious: 20 girls who grew up to be scientists	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The boy who thought outside the box	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The brilliant deep: coral reefs	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK cabin fever	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	DM call of the sound dragon	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 5.99	A Cars Christmas	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	A Dash of Trouble	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK 17 diaper overload	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK book 1	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	50 odd couples Dodo books	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Nubby's Story	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Rosie's story	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Eva Evergreen, semi magical witch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Fangsgiving	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	First big book of ocean	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DM Fortress of the stone dragon	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DM Future of the time dragon	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ghost Squad	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Give me back my book!	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Glacier National Park	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Glitch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The good, the bad, the spooky	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The great eggscapade	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 21.37	Ground Zero	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DM heat of the lava dragon	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.99	Hockey's GOAT	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	How to catch an elf	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	I am invited to a party	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	I am Jane Goodall	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	If you were a kid at the first Thanksgiving	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.99	Is this your class pet?	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unwants Island of Silence	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ivy and Bean break the fossil record	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Who would win Jaguar vs skunk	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Katie and the Cupcake cure	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 19.29	Katie the catsitter	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The last human	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.01	The last kids on Earth and the doomsday race	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK the last straw	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Life as a Navajo Code Talker	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	The Lion of Mars	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Liz learns a lesson	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK the long haul	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 22.00	Mario and Luigi: Super Mario Bros. Heroes	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 24.50	Measuring Up	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	Mia Fashion plates and Cupcakes	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	MInecraft:Escape from the Nether	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Minecraft survival mode	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 5.99	Moana and Pua	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Nat Enough	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	nat geo wild atlas	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	National Geographic kid's almanac 2019	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	National Geographic Kids allmanac 2022	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Odder	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Old friends, new friends	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Our table	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Pig the Elf	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	The Pigeon will ride the roller coaster	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Pug's got talent	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Rachel Carson	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ranger Rick goes to National Parks	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Real Friends	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Who would win rhino vs hippo	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Rhyming Dust Bunnies	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 21.00	Scooby Doo the mystery mansion	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The secret life of the sloth	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Sign Language and family	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Simone Biles	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Goosebumps slappy birthday to you	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Smart Cookie	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Stick and Stone: Best Friends forever	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Strange but true! our weird wonderful world	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 13.13	Dork Diaries: Tales from a not so popular party girl	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	DWK the third wheel	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 4.99	Truth or Dinosaur	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Tune it out	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Twins	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ways to grow love	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had an animal nose	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal ears	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal eyes	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal feet	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal hair	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal scales	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had animal teetch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What if you had T Rex teeth	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	What is NASA	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What were the twin towers	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Whatshisface	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Who invented the ferris wheel	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Willodeen	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Winterborne Home for vengeance and valor	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	World War II	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 22.00	Sonic:Sonic the hedgehog hero	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The great pancake race	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	cataloging and processing books	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Amari and the Great Game by B.B. Alston	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Amari and the Night Brothers by B.B. Alston	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Agallas by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's Epic Year by Nina Hamza	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 10.99	Alice in Wonderland in English and Spanish by Lewis Carroll	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.17	The Aquanaut by Dan Santat	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Aven Green Baking Machine (book 2) by Dusti Bowling	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.27	Aven Green Sleuthing Machine (book 1) by Dusti Bowling	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.98	The Babysitter's Club 1, Kristy's Great Idea (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.98	The Babysitter's Club 2, The Truth About Stacey (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.98	The Babysitter's Club 3, Mary Anne Saves the Day (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.98	The Babysitter's Club 4, Claudia and Mean Janine (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.98	The Babysitter's Club 5, Dawn and the Impossible Three (graphic novel) by Gale Galligan	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bat and the end of Everything by Elana K. Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bat and the Waiting Game by Elana K. Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Beauty and the Beast by Chuku H. Lee	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Best Friends (Friends Trilogy, book 2) by Shannon Hale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.07	Bloom of the Flower Dragon (Dragon Masters book 21) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.77	Building in Minecraft by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Building in Roblox Studio by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.77	Coding and Scripting in Roblox Studio by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Creepy Crayon! by Aaron Reynolds	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.74	Don't Feed the Bear by Kathleen Doherty	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Final Boss (Trapped in a Video Game book 5) by Brady Dustin	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.89	Flying High (Step Into Reading step 1) by Nick Eliopoulos	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.07	Fortress of the Stone Dragon (Dragon Masters book 17) by Tracey West	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ 41.34	Friends Forever (Friends Trilogy book 3) by Shannon Hale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.37	Go Long! by Tiki Barber	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Goodnight, Butterfly (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Prisionero de Azkaban (book 3, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Camara Secreta (book 2, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 3: The Hidden Kingdom by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 2: The Lost Heir by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Wings of Fire (graphic novel) book 4: The Dark Secret by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Wings of Fire (graphic novel) book 1: The Dragonet Prophecy by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 13.98	Harry Potter y la Piedra Filosofal (book 1, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The House of Hades (Heroes of Olympus book 4) by Rick Riordan	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.97	How We Use Fossil Fuels (Introduction to Earth's Resources) by Nancy Dickmann	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.07	Howl of the Wind Dragon (Dragon Masters book 20) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.38	If A Tree Falls: The Global Impact of Deforestation (Orca Footprints) by Nikki Tate	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Impossible Crime (Mac B, Kid Spy book 2) by Mac Barnett	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 10.49	Inside the World of Roblox (book 1) by Alexander Cox	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	Invasion of the Ufonuts (Adventures of Arnie the Doughnut book 2) by Laurie Keller	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	The Invisible Invasion (Trapped in a Video Game, book 2) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.57	King & Kayla and the Case of the Gold Ring by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.57	King & Kayla and the Case of the Lost Library Book by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Lost Tooth by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.57	King & Kayla and the Case of the Mysterious Mouse by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Secret Code	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Knuffle Bunny: A Cautionary Tale by Mo Willems	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Little Butterfly That Could (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Mac Cracks the Code (Mac B, Kid Spy book 4) by Mac Barnett	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.37	My Secret Bully by Trudy Ludwig	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	My Very Favorite Book in the Whole Wide World by Malcolm Mitchell	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.07	My Video Game Ate My Homework by Dustin Hansen	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ninja Red Riding Hood by Corey Rosen Schwartz	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	No Bunnies Here! by Tammi Sauer	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.77	Online Safety in Roblox by Josh Gregory	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	The Pigeon Will Ride the Roller Coaster! by Mo Willems	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Playing Roblox by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.27	Pollution (Infopics) by Harriet Brundle	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	Pollution and Waste (Discover It Yourself) by Sally Morgan	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.97	Preventing Ocean Pollution (Protecting the Oceans) by Natalie Hyde	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 6.97	Prince Fly Guy (book 15) by Tedd Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Rabbit Listened by Cori Doerrfeld	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	Radio Man: A Story in English and Spanish by Arthur Dorros	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	Return to Doom Island (Trapped in a Video Game book 4) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	Roblox Top Battle Games by Alex Wiltshire	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	Roblox Top Role-Playing Games by Alexander Cox	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	Robots Revolt (Trapped in a Video Game book 3) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	The Spinny Icky Showdown (Adventures of Arnie the Doughnut book 3) by Laurie Keller	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.77	Starter Guide to Minecraft by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Top Secret Smackdown (Mac B, Kid Spy book 3) by Mac Barnett	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Trapped in a Video Game (book 1) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.47	Tyrannosaurus Rex vs. Velociraptor (Who Would Win?) by Jerry Pallotta	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 13.37	Ultimate Reptile Rumble (Who Would Win?) by Jerry Pallotta	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unofficial Guide to Minecraft Construction by Heather E. Schwartz	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unofficial Guide to Minecraft Maps by Linda Zajac	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unofficial Guide to Minecraft Redstone by Linda Zajac	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unofficial Guide to Minecraft Survival by Linda Zajac	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.41	Waking Dragons by Jane Yolen	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.07	Wave of the Sea Dragon (Dragon Masters book 19) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Weird But True! 6: 300 Outrageous Facts (National Geographic)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.37	A Whale of the Wild by Rosanne Parry	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What If, Pig? by Linzie Hunter	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	What Is Climate Change? by Gail Herman	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 5: The Brightest Night by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Wings of Fire (graphic novel) book 5: The Brightest Night by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 21.37	What If, Pig? by Linzie Hunter	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.90	Weird But True! 6: 300 Outrageous Facts (National Geographic)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Ultimate Reptile Rumble (Who Would Win?) by Jerry Pallotta	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 22.04	The Unofficial Guide to Minecraft Maps by Linda Zajac	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Unofficial Guide to Minecraft Survival by Linda Zajac	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wave of the Sea Dragon (Dragon Masters book 19) by Tracey West	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ 23.04	The Unofficial Guide to Minecraft Construction by Heather E. Schwartz	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Tyrannosaurus Rex vs. Velociraptor (Who Would Win?) by Jerry Pallotta	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Top Secret Smackdown (Mac B, Kid Spy book 3) by Mac Barnett	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Roblox Top Battle Games by Alex Wiltshire	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Robots Revolt (Trapped in a Video Game book 3) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Starter Guide to Minecraft by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	Trapped in a Video Game (book 1) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Spinny Icky Showdown (Adventures of Arnie the Doughnut book 3) by Laurie Keller	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Roblox Top Role-Playing Games by Alexander Cox	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	Prince Fly Guy (book 15) by Tedd Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Radio Man: A Story in English and Spanish by Arthur Dorros	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	The Rabbit Listened by Cori Doerrfeld	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Preventing Ocean Pollution (Protecting the Oceans) by Natalie Hyde	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Pollution (Infopics) by Harriet Brundle	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 33.30	The Pigeon Will Ride the Roller Coaster! by Mo Willems	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.99	No Bunnies Here! by Tammi Sauer	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Mac Cracks the Code (Mac B, Kid Spy book 4) by Mac Barnett	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	My Secret Bully by Trudy Ludwig	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	The Little Butterfly That Could (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Invisible Invasion (Trapped in a Video Game, book 2) by Dustin Brady	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Lost Library Book by Dori Hillestad Buter	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Mysterious Mouse by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Knuffle Bunny: A Cautionary Tale by Mo Willems	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.01	King & Kayla and the Case of the Secret Code	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 14.01	King & Kayla and the Case of the Lost Tooth by Dori Hillestad Butler	247696	12/22/2022

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		Invasion of the Ufonuts (Adventures of Arnie the Doughnut book 2) by Laurie Keller	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -		247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	The Impossible Crime (Mac B, Kid Spy book 2) by Mac Barnett	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Piedra Filosofal (book 1, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	How We Use Fossil Fuels (Introduction to Earth's Resources) by Nancy Dickmann	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	If A Tree Falls: The Global Impact of Deforestation (Orca Footprints) by Nikki Tate	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Inside the World of Roblox (book 1) by Alexander Cox	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Howl of the Wind Dragon (Dragon Masters book 20) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The House of Hades (Heroes of Olympus book 4) by Rick Riordan	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 1: The Dragonet Prophecy by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	A Whale of the Wild by Rosanne Parry	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 5.99	What Is Climate Change? by Gail Herman	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 4: The Dark Secret by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Wings of Fire (graphic novel) book 3: The Hidden Kingdom by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 12.25	Wings of Fire (graphic novel) book 2: The Lost Heir by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 13.98	Harry Potter y la Camara Secreta (book 2, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 9.61	The Final Boss (Trapped in a Video Game book 5) by Brady Dustin	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Fortress of the Stone Dragon (Dragon Masters book 17) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Go Long! by Tiki Barber	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Prisionero de Azkaban (book 3, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Goodnight, Butterfly (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Friends Forever (Friends Trilogy book 3) by Shannon Hale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Flying High (Step Into Reading step 1) by Nick Eliopoulos	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Don't Feed the Bear by Kathleen Doherty	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Coding and Scripting in Roblox Studio by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Beauty and the Beast by Chuku H. Lee	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bloom of the Flower Dragon (Dragon Masters book 21) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 18.77	Building in Roblox Studio by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Creepy Crayon! by Aaron Reynolds	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Building in Minecraft by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 20.67	Best Friends (Friends Trilogy, book 2) by Shannon Hale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 6.97	Bat and the Waiting Game by Elana K. Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Aven Green Sleuthing Machine (book 1) by Dusti Bowling	247696	12/22/2022
		The Babysitter's Club 2, The Truth About Stacey (graphic novel) by Raina Telgemeier		
Follett Content Solutions LLC (books)	\$ -		247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ -	The Babysitter's Club 4, Claudia and Mean Janine (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bat and the end of Everything by Elana K. Arnold	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Babysitter's Club 5, Dawn and the Impossible Three (graphic novel) by Gale Galligan	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Babysitter's Club 3, Mary Anne Saves the Day (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Babysitter's Club 1, Kristy's Great Idea (graphic novel) by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Aven Green Baking Machine (book 2) by Dusti Bowling	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Alice in Wonderland in English and Spanish by Lewis Carroll	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Agallas by Raina Telgemeier	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Amari and the Night Brothers by B.B. Alston	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Ahmed Aziz's Epic Year by Nina Hamza	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.53	Amari and the Great Game by B.B. Alston	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Aquanaut by Dan Santat	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	Best Friends (Friends Trilogy, book 2) by Shannon Hale	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Bloom of the Flower Dragon (Dragon Masters book 21) by Tracey West	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Building in Minecraft by Josh Gregory	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Building in Roblox Studio by Josh Gregory	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ 17.53	Creepy Crayon! by Aaron Reynolds	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Don't Feed the Bear by Kathleen Doherty	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Final Boss (Trapped in a Video Game book 5) by Brady Dustin	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Flying High (Step Into Reading step 1) by Nick Eliopulos	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Fortress of the Stone Dragon (Dragon Masters book 17) by Tracey West	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	Goodnight, Butterfly (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.74	Harry Potter y el Prisionero de Azkaban (book 3, Spanish)	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Camara Secreta (book 2, Spanish)	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	The Invisible Invasion (Trapped in a Video Game, book 2) by Dustin Brady	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Lost Tooth by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Mysterious Mouse by Dori Hillestad Butler	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	King & Kayla and the Case of the Secret Code	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Knuffle Bunny: A Cautionary Tale by Mo Willems	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Little Butterfly That Could (Very Impatient Caterpillar) by Ross Burach	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Mac Cracks the Code (Mac B, Kid Spy book 4) by Mac Barnett	247696	12/22/2022
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Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 5: The Brightest Night by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wings of Fire (graphic novel) book 4: The Dark Secret by Barry Deutsch	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 15.77	Camp Scare	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The Decomposition of Jack	247696	12/22/2022

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Follett Content Solutions LLC (books)	\$ 16.17	Dragon fire	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.07	Dragon fury	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.17	Dragon slayers	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Eternally yours	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	The fort	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Ghostlight	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	Haven Jacobs saves the planet	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Hazel Hill is gonna win this one	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The heartbeat of Wounded Knee : life in Native America	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Maybe an artist	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	A million views	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.53	My nest of silence	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 33.30	The other side of the river	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The second death of Edie and Violet Bond	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 16.65	A seed in the sun	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 25.45	Shuna's journey	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Spirit week	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 17.53	The Sunbearer Trials	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 22.81	Underground fire : hope, sacrifice, and courage in the Cherry Mine disaster	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 27.99	Unstoppable us. Vol. 1,How humans took over the world	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ 23.57	Victory. Stand! : raising my fist for justice	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Where the lost ones go	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	Wildoak	247696	12/22/2022
Follett Content Solutions LLC (books)	\$ -	The witch's throne. 1	247696	12/22/2022
Follett School Solutions, Inc	\$ 16.65	Amari and the Night Brothers - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	Before the Ever After - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	The Benefits of Being an Octopus - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	The Best At It - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	Black Brother, Black Brother - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	The Blackbird Girls - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	A High Five for Glenn Burke - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 19.29	Katie the Catsitter (Katie the Catsitter, Book 1) - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	Marcus Vega Doesn't Speak Spanish - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	The Only Black Girls in Town - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	Scratch Scratch - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	This is Your Brain on Stereotypes: How Science is Tackling Unconscious Bias - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	A Thousand Questions - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 15.77	The Total Eclipse of Nestor Lopez - Hardcover	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	Wink: Surviving Middle School with One Eye Open - Hardcover	247697	12/22/2022

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		All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team - Hardcover		
Follett School Solutions, Inc	\$ 22.81	These are all FY23 Library Grant Award Books	247697	12/22/2022
Follett School Solutions, Inc	\$ 16.65	Efren Divided - Hardcover	247697	12/22/2022
Fox Valley Fire & Safety	\$ 50.00	Invoice IN00553141 fire extinguisher service	247698	12/22/2022
Francik, Carl	\$ 28.40	Joann Fabrics- supplies for Science lab	247581	12/21/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 5,722.85	Applitrant Tracking Software	247699	12/22/2022
Fuechsl, Linda K	\$ 322.13	Mileage reimbursement Aug-Dec.	247373	12/7/2022
Garvey's Office Products Inc	\$ 1,996.00	case/white copier paper	247700	12/22/2022
Gca Education Services Inc	\$ 16,813.74	Custodial O/T Service Oct 2022	247582	12/21/2022
Gca Education Services Inc	\$ 8,109.42	Custodial O/T Service Nov 22	247701	12/22/2022
Geneva High School	\$ 300.00	12/3/22 - WR B JVII vs Geneva HS	247583	12/21/2022
George, Teena	\$ 139.92	Reimbursement f/Ultimate SLP on 11/10/22, Inv#571986	247481	12/14/2022
George, Teena	\$ 67.00	Reimbursement f/The "Fluenchy School Stuttering Toolbox" on 11/9/22	247481	12/14/2022
Giant Steps Illinois, Inc	\$ 16,122.63	2022-2023 School Year Tuition - K-8	247702	12/22/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	247702	12/22/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	247702	12/22/2022
Giant Steps Illinois, Inc	\$ 26,871.05	2022-2023 School Year Tuition 9-12	247702	12/22/2022
Glenbard East High School	\$ 300.00	12/17/22 - WR B JVII vs Glenbard East HS Rams Invite	247584	12/21/2022
Glenbrook North High School	\$ 275.00	11/21/22 - Boys Basketball V vs Glenbrook North HS Thanksgiving Tourney	247374	12/7/2022
Gomez, Ashley E	\$ 15.00	Reimburse for Why most behavior plans suck. (Oh, but not yours, I'm sure yours is great) course	247585	12/21/2022
Gomez, Ashley E	\$ 25.00	Reimburse for Supervision: Nailing the Basics from the Ethics Code for Behavior Analysts course	247585	12/21/2022
Good, Lindsey Rae	\$ 81.20	Discretionary: reimburse for Discretionary purchases	247586	12/21/2022
Hall, Dorota	\$ 45.00	Reimburse for School Health Days professional development on 12/6/22	247587	12/21/2022
Harlem High School	\$ 500.00	12/17/22 - WR B V vs Harlem Dvorak Tourney	247588	12/21/2022
HAWKINS, ROBERT	\$ 85.00	Boys BB official; 12/5/2022	247482	12/14/2022
HAWKINS, ROBERT	\$ 85.00	official for basketball game 12/7/22	247482	12/14/2022
Healy, Michael P	\$ 949.88	Admin Miles 7/1/22-12/2/22 @ \$.625/mile	247375	12/7/2022
Healy, Michelle Jean	\$ 10.02	Amazon Basics Headphones	247589	12/21/2022
Healy, Michelle Jean	\$ 11.99	Dr. Meter Noise Cancelling Headphones	247589	12/21/2022
Healy, Michelle Jean	\$ 13.99	Wiggle Pen	247589	12/21/2022
Healy, Michelle Jean	\$ 10.01	Pencil Grippers	247589	12/21/2022
Healy, Michelle Jean	\$ 9.69	Triconderoga Pencils	247589	12/21/2022
Healy, Michelle Jean	\$ 9.98	Pack of White Socks for a Group Project	247589	12/21/2022
Healy, Michelle Jean	\$ 16.99	Visual Schedule Cards	247589	12/21/2022

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Healy, Michelle Jean	\$ 22.84	Sculpey Clay	247589	12/21/2022
Heartland Payment Systems Inc	\$ 2,400.00	PSV - Server Migration	247483	12/14/2022
HEGGELAND, JOHN E	\$ 85.00	official for basketball game 11/29/22	247376	12/7/2022
Helping Hand Center	\$ 7,482.96	2022-2023 School Year Tuition 9-12	247703	12/22/2022
HENRY, JESSICA	\$ 100.00	Speech Judge - 12/3/22 - Elk Grove HS	247484	12/14/2022
Herbo Tree Service Inc.	\$ 1,800.00	Tree Service	247704	12/22/2022
Herbo Tree Service Inc.	\$ 3,150.00	Tree Removal and Trim Service	247704	12/22/2022
Herbo Tree Service Inc.	\$ 1,375.00	Tree work around johnson	247704	12/22/2022
Herbo Tree Service Inc.	\$ 930.00	Wiesbrook tree removal	247704	12/22/2022
Herbo Tree Service Inc.	\$ 950.00	Bower tree removal	247704	12/22/2022
Herbo Tree Service Inc.	\$ 1,225.00	Bower trim trees	247704	12/22/2022
Herbo Tree Service Inc.	\$ 900.00	Franklin tree removal	247704	12/22/2022
Herbo Tree Service Inc.	\$ 825.00	SSC trim trees	247704	12/22/2022
Herbo Tree Service Inc.	\$ 2,325.00	Trim tree in courtyard	247704	12/22/2022
Reimbursement Req for Teacher Pay Teacher Order #212128848 - online license for Adjective Go-Fish, Pokemon Bundle, Pokemon Bingo Game, & Pokemon				
Heyser-Patti, Melissa Denise	\$ 22.79	Math Games	247377	12/7/2022
Hinsdale South High School	\$ 250.00	1/7/23 - BSW V vs Hinsdale South HS	247590	12/21/2022
Hinsdale South High School	\$ 200.00	12/30/22 - WR B F vs. Hinsdale South HS	247590	12/21/2022
Hinsdale Township HS Dist#86	\$ 100.00	12/10/22 - WR B JVI vs Hinsdale Central HS	247591	12/21/2022
Hochmuth, Cole S	\$ 131.88	Mileage for grocery shopping and meetings 211 miles x 0625 per mile	247485	12/14/2022
Hoffman Estates High School	\$ 300.00	1/14/23 - WR G V vs Hoffman Estates HS - Girls Invite	247592	12/21/2022
Hogan, Joann K	\$ 16.38	Mileage to do school banking thru June	247378	12/7/2022
Hogan, Joann K	\$ 105.25	Mileage to do school banking/district office trips - July through December 1	247378	12/7/2022
Holsteins Garage	\$ 80.00	Invoice 52050 #3 oil change /wiper blades	247705	12/22/2022
Holsteins Garage	\$ 680.00	Invoice 52048 #4	247705	12/22/2022
Holsteins Garage	\$ 210.00	Invoice 52053 Bus #1 License M217489 oil change/ windshield wipers	247705	12/22/2022
Holsteins Garage	\$ 30.00	Invoice 52053 Bus #1 License M217489 oil change/ windshield wipers	247705	12/22/2022
Holsteins Garage	\$ 1,090.00	Invoice 52048 #4 6 tires License M217112	247705	12/22/2022
Holsteins Garage	\$ 65.00	Invoice 52050 #3 oil change /wiper blades	247705	12/22/2022
Holsteins Garage	\$ 325.00	Invoice 52106 Tow truck to Monroe truck	247705	12/22/2022
Holsteins Garage	\$ 845.00	Invoice 52123 2008 ford F 350 license M174857 battery/brakes/rotors	247705	12/22/2022
Holsteins Garage	\$ 1,360.00	Invoice 52123 2008 ford F 350 license M174857 battery/brakes/rotors	247705	12/22/2022
Holsteins Garage	\$ 70.00	Invoice 52004 labor	247705	12/22/2022
Holsteins Garage	\$ 250.00	Invoice 52070 Bus 2 license m217115 alignn front end	247705	12/22/2022
Holsteins Garage	\$ 10.00	Invoice 52070 Bus 2 license m217115 shop supplies	247705	12/22/2022
Holsteins Garage	\$ 48.00	Invoice 52004 Roto tiller tubes and supplies	247705	12/22/2022
Holsteins Garage	\$ 720.00	Invoice 52217 2004 F 450 license M147807 replace leaky steering line	247705	12/22/2022
Holsteins Garage	\$ 220.00	Invoice 52217 2004 F 450 license M147807 replace leaky steering line	247705	12/22/2022
Homewood - Flossmoor HS	\$ 250.00	12/27/22 - WR B F vs Homewood Flossmoor HS	247593	12/21/2022

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Humphris, Lauryn E	\$ 9.36	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247379	12/7/2022
Humphris, Lauryn E	\$ 88.00	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247379	12/7/2022
Illinois American Water Co.	\$ 48.41	Wiesbrook water 1025-210000166936	247380	12/7/2022
Illinois American Water Co.	\$ 733.29	Wiesbrook water 1025-210000166929	247380	12/7/2022
Illinois Assoc Of School Board	\$ 150.00	JAC Pre-Conf Session: Equity Immersion (JK)	247594	12/21/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022

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Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022

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Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ 994.12	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ 1,034.22	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ 903.36	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ 689.48	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ 911.04	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ 70.00	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ 911.04	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ 992.67	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 663.23	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ 372.43	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ 855.64	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ 344.74	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 1,409.54	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 689.48	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ 966.42	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ 744.86	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 1,283.46	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 524.75	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ 593.99	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 483.21	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 621.69	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 565.62	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 621.69	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ 744.86	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 455.52	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 552.45	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 483.21	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 1,298.76	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 70.00	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 634.08	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 855.64	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 1,034.22	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 565.62	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 469.36	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 344.74	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNShP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ 855.64	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TWNSHP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7623 WHEATON NORTH PLAINFIELD SOUTH BAND 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7622 WHEATON NORTH WHEELING HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7276 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7275 WHEATON NORTH WAUBONSIE VALLEY GIRLS TENNIS 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7238 WHEATON NORTH OSWEGO HS BOYS SOCCER 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7239 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7187 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7149 WHEATON NORTH LAKE PARK WEST FOOTBALL AA CANCELLED 9/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7186 WHEATON NORTH LAKE PARK GIRLS VOLLEYBALL 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7278 WHEATON NORTH GLENBARD NORTH GIRLS TENNIS 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7131 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7184 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7183 WHEATON NORTH HINSDALE CENTRAL GIRLS VOLLEYBALL 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7644 WHEATON NORTH ST JAMES FARM BOYS CROSS COUNTRY 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7241 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7242 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/21	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7240 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7277 WHEATON NORTH LAKE PARK WEST GIRLS TENNIS 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7169 WHEATON NORTH ST CHARLES NORTH GIRLS SWIM 9/20	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7280 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7771 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7198 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7152 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7151 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7150 WHEATON NORTH LAKE PARK WEST FOOTBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7140 WHEATON NORTH LAKE PARK WEST CHEER 9/23	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7461 WHEATON NORTH SOUTH ELGIN GIRLS SWIM 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7281 WHEATON NORTH WWS GIRLS TENNIS 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7772 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7208 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7207 WHEATON NORTH WEST CHICAGO HS GIRLS VOLLEYBALL 9/28	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7177 WHEATON NORTH GREATL LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7176 WHEATON NORTH GREAT LAKES CTR GIRLS VOLLEYBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7148 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7116 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7115 WHEATON NORTH DETWEILLER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7147 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7146 WHEATON NORTH ST CHARLES NORTH FOOTBALL 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7139 WHEATON NORTH ST CHARLES NORTH CHEER 9/16	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7167 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 9/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7237 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7235 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 9/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7203 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7274 WHEATON NORTH BATAVIA HS GIRLS TENNIS 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7625 WHEATON NORTH PLAINFIELD SOUTH BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7233 WHEATON NORTH BARTLETT HS BOYS SOCCER 9/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7202 WHEATON NORTH ST CHARLES NORTH GIRLS VOLLEYBALL 9/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7166 WHEATON NORTH WAUBONSIE VALLEY GIRLS SWIM 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7272 WHEATON NORTH GLENBARD WEST GIRLS TENNIS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7232 WHEATON NORTH PLAINFIELD NORTH BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7230 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7231 WHEATON NORTH WEST CHICAGO HS BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7182 WHEATON NORTH GLENBARD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7129 WHEATON NORTH DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7229 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7114 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7113 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7227 WHEATON NORTH LOCKPORT HS EAST BOYS SOCCER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7226 WHEATON NORTH WWS BOYS SOCCER 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7164 WHEATON NORTH NAPERVILLE NORTH GIRLS SWIM 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7566 WHEATON NORTH JACOBS HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7204 WHEATON NORTH STEVENSON HS GIRLS VOLLEYBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7142 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7127 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7112 WHEATON NORTH CROW CREEK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7554 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7553 WHEATON NORTH PROVIDENCE CATH HS CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7144 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7143 WHEATON NORTH PROVIDENCE CATH HS FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7220 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7460 WHEATON NORTH BARTLETT HIGH SCHOOL GIRLS SWIM 9/1	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7222 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 9/1	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7628 WHEATON NORTH LARKIN HS MATH 9/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7498 WWS BAND LAKE PARK WEST CAMPUS 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7499 WWS ANDREWS HS BAND 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7481 WWS TAMARACK GOLF COURSE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7090 WWS OLYMPIC PARK BOYS SOCCER 9/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7075 WWS DETWEILER BOYS CROSS COUNTRY 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7647 WWS CHEVY CHASE BOYS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7646 WWS FLAG CREEK GIRLS GOLF 9/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7581 WWS LYONS TOWNSHIP NORTH GIRLS VOLLEYBALL 9/21	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7480 WWS PLAINFIELD EAST GIRLS VOLLEYBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7089 WWS OLYMPIC PARK BOYS SOCCER 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7074 WWS LAKE PARK HS EAST BOYS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7051 WWS ST CHARLES NORTH FOOTBALL 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7065 WWS DETWEILLER PARK GIRLS CROSS COUNTRY 9/10	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7449 WWS ST CHARLES NORTH CHEER 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7050 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7479 WWS BARTLETT HS GIRLS VOLLEYBALL 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7049 WWS ST CHARLES NORTH FOOTBALL 9/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7087 WWS ST CHARLES NORTH BOYS SOCCER 9/7	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7593 WWS NORTHERN IL FOOD BANK GIRLS TENNIS 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7088 WWS YORK HS BOYS SOCCER 9/8	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7107 WWS NAPERVILLE NORTH GIRLS VOLLEYBALL 9/7	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7477 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7160 WWS ST CHARLES NORTH GIRLS VOLLEYBALL 9/6 AA CANCELLED	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7086 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7085 WWS ST CHARLES NORTH BOYS SOCCER 9/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7048 WWS ST CHARLES NORTH FOOTBALL 9/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7084 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7097 WWS WHEATON NORTH BOYS SOCCER 9/28	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7053 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7096 WWS WHEATON NORTH BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7588 WWS BATAVIA HS GIRLS VOLLEYBALL 9/27	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 77450 WWS BATAVIA HS CHEER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ 992.67	TRIP 7054 WWS BATAVIA HS FOOTBALL 9/30	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7098 WWS METEA VALLEY HS BOYS SOCCER 9/30	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7091 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7092 WWS BATAVIA HS BOYS SOCCER 9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7583 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7584 WWS PLAINFIELD NORTH GIRLS VOLLEYBALL 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7067 WWS PALATINE HS GIRLS CROSS COUNTRY 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7582 WWS JOLIET CATHOLIC ACAD GIRLS VOLLEYBALL 9/23	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7587 WWS WEST AURORA HS GIRLS VOLLEYBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7095 WWS YORK HS BOYS SOCCER 9/27	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7052 WWS BATAVIA HS FOOTBALL 9/26	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7777 WWS PHILLIPPS GOLF COURSE GOLF 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7586 WWS WEST CHICAGO HS BOYS SOCCER 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7585 WWS LOCKPORT EAST GIRLS TENNIS 9/24	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7448 WWS NEUQUA VALLEY CHEER 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7046 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7045 WWS NEUQUA VALLEY FOOTBALL 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7064 WWS KATHERINE LEGGE PK GIRLS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7047 WWS NEUQUA VALLEY FOOTBALL 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7083 WWS GLENBARD EAST BOYS SOCCER 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7073 WWS KATHERINE LEGGE PK BOYS CROSS COUNTRY 9/3	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7457 WWS WARRENVILLE GROVE FIELD TRIP 9/2	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7648 MAGGIANO'S CHOIR 9/21	247706	12/22/2022
Illinois Central School Bus	\$ 335.98	7579 Bower to WWS 9/16/22 - 3rd Grade Field Trip	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7518 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7519 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7520 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7521 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7882 HUBBLE MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7522 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7523 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7475 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7471 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7494 EDISON MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7474 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7470 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7474 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7471 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7494 EDISON MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7470 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7475 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
		Bus transportation for field trip from Wheaton North HS to Farnsworth House on		
		10/6/22 (for Art/Technology classes)		
Illinois Central School Bus	\$ 362.06		247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7520 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7521 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7518 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7519 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7523 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7882 HUBBLE MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7522 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ 410.14	Bus Charge for French student field trip to Art Institute on 10/13/22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus charges for Youth & Government students to Metea Valley on 10/26/22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus charges for Forensics students to DuPage County Coroner on 10/28/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7470 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7494 EDISON MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7471 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7475 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7474 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7474 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7475 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7494 EDISON MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7471 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7470 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7470 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7471 EDISON LEMAN CROSS COUNTRY 10/6	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7494 EDISON MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7474 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7475 EDISON MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7609 FRANKLIN HADLEY GIRLS VOLLEYBALL 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7550 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7551 FRANKLIN MONROE CROSS COUNTRY 10/18	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 7611 FRANKLIN HUBBLE GIRLS VOLLEYBALL 10/13	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7778 FRANKLIN MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7859 FRANKLIN MONROE CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7610 FRANKLIN EDISON GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7519 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7518 HUBBLE LEMAN CROSS COUNTRY 10/4	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7521 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7520 HUBBLE JEFFERSON JH CROSS COUNTRY 10/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 7882 HUBBLE MONROE BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7522 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7523 HUBBLE MONROE CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 1,806.72	Ref: CTEIG-5 invoice 56508735 For High School Bus for a Field Trip to Allstate Arena on 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 461.42	4th gr. Field Trip Transportation to Morton Arboretum on 10.26.22 (2 buses)	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	Bus charges for Youth & Government students to Metea Valley on 10/26/22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus charges for Forensics students to DuPage County Coroner on 10/28/22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus Charge for French student field trip to Art Institute on 10/13/22	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	Kdg Field Trip Transportation to Cosley Zoo on 10.27.22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus Charge for French student field trip to Art Institute on 10/13/22	247706	12/22/2022
Illinois Central School Bus	\$ -	Bus charges for Youth & Government students to Metea Valley on 10/26/22	247706	12/22/2022
Illinois Central School Bus	\$ 479.38	Bus charges for Forensics students to DuPage County Coroner on 10/28/22	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 8084 EDISON THOMPSON MS WRESTLING 11/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8086 EDISON FRANKLIN WRESTLING 11/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8108 EDISON STRATFORD MS WRESTLING 11/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8088 EDISON INDIAN TRAIL JH 11/29	247706	12/22/2022
Illinois Central School Bus	\$ -	bus for 5th grade field trip Shedd Aquarium 11/9/22	247706	12/22/2022
Illinois Central School Bus	\$ 432.32	bus for 4th grade field trip Wheaton College Meyers Science 11/9/22	247706	12/22/2022
Illinois Central School Bus	\$ 565.62	bus for 5th grade field trip Shedd Aquarium 11/9/22	247706	12/22/2022
Illinois Central School Bus	\$ -	bus for 4th grade field trip Wheaton College Meyers Science 11/9/22	247706	12/22/2022
Illinois Central School Bus	\$ 437.83	Bus for field trip from WNHS to Restoration Hardware/Walter E. Smithe in Oakbrook on 11/10/22	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8139 FRANKLIN WEST CHICAGO HS WRESTLING 11/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8140 FRANKLIN JAY STREAM WRESTLING 11/29	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 8113 FRANKLIN PLANK JH WRESTLING 11/12	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 8086 EDISON FRANKLIN WRESTLING 11/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8088 EDISON INDIAN TRAIL JH 11/29	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ -	TRIP 8108 EDISON STRATFORD MS WRESTLING 11/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8084 EDISON THOMPSON MS WRESTLING 11/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8084 EDISON THOMPSON MS WRESTLING 11/9	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 8108 EDISON STRATFORD MS WRESTLING 11/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8088 EDISON INDIAN TRAIL JH 11/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8086 EDISON FRANKLIN WRESTLING 11/15	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 8103 MONROE HUBBLE WRESTLING 11/17	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8140 FRANKLIN JAY STREAM WRESTLING 11/29	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 8139 FRANKLIN WEST CHICAGO HS WRESTLING 11/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8113 FRANKLIN PLANK JH WRESTLING 11/12	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 8064 HUBBLE WEST CHICAGO HS WRESTLING 11/19	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8065 HUBBLE THOMPSON MS WRESTLING 11/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8108 EDISON STRATFORD MS WRESTLING 11/17	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 8088 EDISON INDIAN TRAIL JH 11/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8084 EDISON THOMPSON MS WRESTLING 11/9	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8086 EDISON FRANKLIN WRESTLING 11/15	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8113 FRANKLIN PLANK JH WRESTLING 11/12	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8139 FRANKLIN WEST CHICAGO HS WRESTLING 11/19	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 8140 FRANKLIN JAY STREAM WRESTLING 11/29	247706	12/22/2022
Illinois Central School Bus	\$ -	TRIP 8064 HUBBLE WEST CHICAGO HS WRESTLING 11/19	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 8065 HUBBLE THOMPSON MS WRESTLING 11/29	247706	12/22/2022
Illinois Central School Bus	\$ 429.32	Hawthorne Homework Club portion (after-school)	247706	12/22/2022
Illinois Central School Bus	\$ 1,287.96	WWSHS ARP ESSER Nov22 (one activity bus)	247706	12/22/2022
Illinois Central School Bus	\$ 1,287.96	WNHS ARP ESSER Nov22 (one activity bus)	247706	12/22/2022
Illinois Central School Bus	\$ 2,539.20	Emerson - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 2,539.20	Hawthorne - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 12,877.80	Johnson - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 10,338.60	Lincoln - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 6,438.90	Longfellow - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 8,978.10	Madison - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 20,495.40	P Hill - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 6,438.90	Sandburg - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 16,595.70	Whittier - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 17,956.20	Wiesbrook - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 14,056.50	Washington - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 11,517.30	Bower - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 21,583.20	Private schools - nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 31,795.08	Edison - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 20,350.32	Franklin - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 41,951.88	Hubble - Reg Ed Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 38,124.72	Monroe - RegEd Nov22 bus	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 54,611.16	WWSHS - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 36,836.76	WNHS - RegEd Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 14,737.20	TCD Nov22 bus	247706	12/22/2022
Illinois Central School Bus	\$ 56,116.27	Fuel Escalator Nov22	247706	12/22/2022
Illinois Central School Bus	\$ 6,602.40	Emerson - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 14,087.70	Hawthorne - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 12,693.00	Johnson - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 9,391.80	Lowell - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 9,903.60	Madison - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 3,301.20	Sandburg - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 6,602.40	Whittier - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 36,650.78	Bower - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 6,737.64	Edison - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 21,207.50	Hubble - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 26,229.93	Monroe - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 23,713.59	WWSHS - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 32,070.73	WNHS - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 33,540.02	Transition - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 41,057.76	Jefferson - SpEd Bus	247706	12/22/2022
Illinois Central School Bus	\$ 1,325.01	TRIP 7865 WHEATON NORTH DOWNERS GROVE SOUTH BAND 10/8	247706	12/22/2022
Illinois Central School Bus	\$ 2,280.48	TRIP 7868 WHEATON NORTH NAPERVILLE CENTRAL BAND 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7121 WHEATON NORTH WILLOW STREAM PARK BOYS CROSS COUNTRY 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7869 WHEATON NORTH CONANT HS BOYS SOCCER 10/19	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7122 WHEATON NORTH SETTLERS HILL BOYS CROSS COUNTRY 10/22	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7137 WHEATON NORTH SETTLERS HILL GIRLS CROSS COUNTRY 10/22	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7916 WHEATON NORTH CONANT HS BOYS SOCCER 10/22	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 8057 WHEATON NORTH DOWNERS GROVE SOUTH GIRLS VOLLEYBALL 10/27	247706	12/22/2022
Illinois Central School Bus	\$ 330.89	TRIP 7138 WHEATON NORTH LAKE PARK EAST GIRLS CROSS COUNTRY 10/29	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7948 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 10/29	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7170 WHEATON NORTH MAINE WEST HS GIRLS SWIMMING 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7858 WHEATON NORTH WEST CHICAGO HS GIRLS SWIM 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7171 WHEATON NORTH BARTLETT HS GIRLS SWIM 10/8	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7174 WHEATON NORTH ST CHARLES NORTH GIRLS SWIMMING 10/22	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7180 WHEATON NORTH GENEVA HS GIRLS VOLLEYBALL 10/11	247706	12/22/2022

<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	TRIP 7181 WHEATON NORTH GENEVA HS GIRLS VOLLEYBALL 10/11	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7254 WHEATON NORTH EAST LEYDEN HS BOYS SOCCER 10/13	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7255 WHEATON NORTH WEST LEYDEN BOYS SOCCER 10/13	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7256 WHEATON NORTH EAST LEYDEN HS BOYS SOCCER 10/13	247706	12/22/2022
Illinois Central School Bus	\$ 386.26	TRIP 7141 WHEATON NORTH GENEVA HS CHEER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 911.04	TRIP 7154 WHEATON NORTH GENEVA HS FOOTBALL 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 661.78	TRIP 7155 WHEATON NORTH GENEVA HS FOOTBALL 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7884 WHEATON NORTH GLENBARD WEST BOYS SOCCER 10/14	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7119 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7120 WHEATON NORTH LAKE PARK EAST BOYS CROSS COUNTRY 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7134 WHEATON NORTH LAKE PARK EAST GIRLS CROSS COUNTRY 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 565.62	TRIP 7156 WHEATON NORTH GENEVA HS FOOTBALL 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7178 WHEATON NORTH DOWNERS GROVE SOUTH GIRLS VOLLEYBALL 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7117 WHEATON NORTH DELLWOOD PARK BOYS CROSS COUNTRY 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7118 WHEATON NORTH DELLWOOD PARK BOYS CROSS COUNTRY 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7244 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7245 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7282 WHEATON NORTH ST CHARLES EAST GIRLS TENNIS 10/3	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7247 WHEATON NORTH GENEVA HS BOYS SOCCER 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7248 WHEATON NORTH GENEVA HS BOYS SOCCER 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7249 WHEATON NORTH GENEVA HS BOYS SOCCER 10/5	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7250 WHEATON NORTH GENEVA HS BOYS SOCCER 10/5	247706	12/22/2022
Illinois Central School Bus	\$ 216.16	TRIP 7251 WHEATON NORTH GLENBARD NORTH BOYS SOCCER 10/6	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7252 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 10/6	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7253 WHEATON NORTH ST CHARLES NORTH BOYS SOCCER 10/6	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7132 WHEATON NORTH HERITAGE PARK GIRLS CROSS COUNTRY 10/8	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7881 WHEATON NORTH NORTHERN ILL UNIV E SPORT 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 689.48	TRIP 7501 WWS LINCOLN WAY WEST BAND 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 1,132.60	TRIP 7500 WWS PROSPECT HS BAND 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 461.42	TRIP 7056 WWS WHEATON NORTH FOOTBALL 10/3	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7589 WWS BARRINGTON HS GIRLS VOLLEYBALL 10/3	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7590 WWS BENET ACADEMY BOYS SOCCER 10/3	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7100 WWS WAUBONSIE VALLEY BOYS SOCCER 10/4	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7591 WWS WHEATON NORTH GIRLS VOLLEYBALL 10/4	247706	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 744.86	TRIP 7069 WWS NAPERVILLE NORTH GIRLS CROSS COUNTRY 10/5	247706	12/22/2022
Illinois Central School Bus	\$ 427.82	TRIP 7057 WWS WHEATON NORTH FOOTBALL 10/7	247706	12/22/2022
Illinois Central School Bus	\$ 848.43	TRIP 7058 WWS WHEATON NORTH FOOTBALL 10/7	247706	12/22/2022
Illinois Central School Bus	\$ 400.13	TRIP 7451 WWS WHEATON NORTH CHEER 10/7	247706	12/22/2022
Illinois Central School Bus	\$ 565.62	TRIP 7059 WWS WHEATON NORTH FOOTBALL 10/8	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7101 WWS NAPERVILLE NORTH BOYS SOCCER 10/11	247706	12/22/2022
Illinois Central School Bus	\$ 358.58	TRIP 7102 WWS GLENBARD NORTH BOYS SOCCER 10/11	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7592 WWS ADDISON TRAIL GIRLS VOLLEYBALL 10/12	247706	12/22/2022
Illinois Central School Bus	\$ 230.71	TRIP 7885 WWS GLENBARD NORTH BOYS SOCCER 10/12	247706	12/22/2022
Illinois Central School Bus	\$ 827.94	TRIP 7070 WWS LAKE PARK EAST GIRLS CROSS COUNTRY 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 827.94	TRIP 7077 WWS LAKE PARK EAST BOYS CROSS COUNTRY 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 483.21	TRIP 7883 WWS SCHAUMBURG HS GIRLS VOLLEYBALL 10/15	247706	12/22/2022
Illinois Central School Bus	\$ 461.42	TRIP 7060 WWS GLENBARD NORTH FOOTBALL 10/17	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7892 WWS GLENBARD NORTH GIRLS VOLLEYBALL 10/18	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7887 WWS PLAINFIELD NORTH BOYS SOCCER 10/19	247706	12/22/2022
Illinois Central School Bus	\$ 634.08	TRIP 7061 WWS GLENBARD NORTH FOOTBALL 10/20	247706	12/22/2022
Illinois Central School Bus	\$ 441.67	TRIP 7062 WWS GLENBARD NORTH FOOTBALL 10/21	247706	12/22/2022
Illinois Central School Bus	\$ 951.12	TRIP 7063 WWS GLENBARD NORTH FOOTBALL 10/21	247706	12/22/2022
Illinois Central School Bus	\$ 413.97	TRIP 7452 WWS GLENBARD NORTH CHEER 10/21	247706	12/22/2022
Illinois Central School Bus	\$ 317.04	TRIP 7914 WWS PLAINFIELD NORTH BOYS SOCCER 10/22	247706	12/22/2022
Illinois Central School Bus	\$ 282.81	TRIP 7928 WWS BOLINGBROOK HS BOYS SOCCER 10/25	247706	12/22/2022
Illinois Central School Bus	\$ 827.94	TRIP 7055 WWS BATAVIA HS FOOTBALL 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 855.64	TRIP WWS MARQUETTE PARK GIRLS CROSS COUNTRY 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 386.28	TRIP 7076 WWS ST CHARLES NORTH BOYS CROSS COUNTRY 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 344.74	TRIP 7099 WWS METEA VALLEY BOYS SOCCER 10/1	247706	12/22/2022
Illinois Central School Bus	\$ 903.36	TRIP 7456 WWS STEPPENWOLF THEATRE 10/7	247706	12/22/2022
Illinois Central School Bus	\$ 461.42	TRIP 7860 WWS COD 10/18	247706	12/22/2022
Illinois State Police	\$ 1,337.75	Fingerprint Cost (11/01/22-11/30/22)	247486	12/14/2022
Ingersoll, Regina M	\$ 4,374.76	Regina Ingersoll Reimb Jul-Dec22 TRIP Ins Retired Admin	247487	12/14/2022
Ingersoll, Regina M	\$ 3,513.15	Michael Ingersoll Reimb Jul-Dec22 TRIP Ins Retired Admin	247487	12/14/2022
lp, Alex	\$ 85.00	Boys BB official; 11/15/2022	247488	12/14/2022
Jacobson, James	\$ 85.00	official for basketball game 12/7/22	247489	12/14/2022
Jeanine Schultz School	\$ 3,596.35	2022-2023 School Year Tuition K-8	247707	12/22/2022
Jimmerson, Laknesha	\$ 303.75	Parent Mileage Reimbursement - August	247490	12/14/2022
Jimmerson, Laknesha	\$ 506.25	Parent Mileage Reimbursement - November	247490	12/14/2022
Johnson Controls Fire Protection LP	\$ 1,406.20	fire alarm service call	247708	12/22/2022
Johnson Controls Fire Protection LP	\$ 185.00	Truck charge	247708	12/22/2022
Johnson Controls Fire Protection LP	\$ 2,168.28	Invoice 89213814 Fire alarm service call	247708	12/22/2022
Johnson Controls Fire Protection LP	\$ 1,473.72	Firealarm service call invoice 89240846	247708	12/22/2022
Johnson Controls Fire Protection LP	\$ 10.00	Firealarm service call invoice 89240846 safety and personal protection fee	247708	12/22/2022

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Johnson Controls Security Solutions	\$ 167.40	Alarm Security 9-01-22 thru 11-30-22	247491	12/14/2022
Joliet Central HS	\$ 300.00	12/3/22 - WR B V vs Joliet Central HS	247595	12/21/2022
Joseph Academy Inc	\$ 3,681.18	2022-2023 School Year Tuition 9-12	247709	12/22/2022
Kahlfeldt, Steven	\$ 85.00	Hubble Boys' Bball official: 11-29-22	247381	12/7/2022
Kane, Kimmie Lynn	\$ 66.94	traveling PE teacher mileage reimbursement	247492	12/14/2022
Karch, Anthony Alan	\$ 59.25	Mileage Reimbursement BASP	247382	12/7/2022
Kawell, Gary	\$ 85.00	Basketball official services for 11/29/2022 at Franklin MS	247596	12/21/2022
Kelly, Naomi	\$ 100.00	DGS Novice	247597	12/21/2022
Kelly, Naomi	\$ 100.00	Speech Judge Naperville Central	247597	12/21/2022
Kendall Hunt	\$ 5,000.00	IM K-5 Year 1 Workshops K-2 AND 3-5 (Onsite) - Enhancing Access with Math Language Routines (Teaching for Access & Equity Additional Workshop).	247710	12/22/2022
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2023113 Interpreter services for Johnson student on 11/30/22; Sp Ed student, annual review	247383	12/7/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2023110 Interpreter services for P Hill student on 10/17/22; Sp Ed student, IEP meeting, annual review	247383	12/7/2022
KIRKMAN, CARINA LOUISE	\$ 22.50	Invoice SPE2023111 Interpreter services for P Hill student on 10/24/22; Sp Ed student IEP meeting, RED	247383	12/7/2022
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2023012 Interpreter services for P Hill student on 11/28/22; Sp Ed student, IEP meeting, annual review	247383	12/7/2022
KIRKMAN, CARINA LOUISE	\$ 60.00	Invoice SPE2023116 Interpreter services for Johnson student on 11/16/22; Sp Ed student, reevaluation meeting, annual review	247383	12/7/2022
KIRKMAN, CARINA LOUISE	\$ 60.00	Invoice #SPE2023118 Interpreter services for Bower student on 10/26/22; Sp Ed student, IEP meeting	247493	12/14/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice #SPE2023117 Interpreter services for Jefferson student on 12/5/22; Sp Ed student, IEP meeting	247493	12/14/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2023123 Interpreter services for P Hill student on 12/6/22; Sp Ed student, annual review	247493	12/14/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2023132 Interpreter services for P Hill student on 12/12/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting	247598	12/21/2022
KIRKMAN, CARINA LOUISE	\$ 112.50	Invoice SPE2023146 Interpreter services for Bower students on 12/15 & 12/19/22; Special Ed students, eligibility determination, reevaluation meeting, IEP meeting	247598	12/21/2022
Kish, Joseph S	\$ 25.62	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247384	12/7/2022
Kish, Joseph S	\$ 290.31	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247384	12/7/2022
Klos, Michael Lawrence	\$ 6.75	Mileage Reimbursement 8.22.22-11.28.22	247599	12/21/2022
Kohlmann, Mark A	\$ 1,874.52	Mark Kohlman TRIP Ins Retired	247659	12/21/2022
Kohlmann, Mark A	\$ 4,174.56	Laura Kohlman TRIP Ins Retired	247659	12/21/2022
Kohn, Kaitlin Elizabeth	\$ 49.63	Mileage 7/1/22-12/2/22	247385	12/7/2022
Korntheuer, Daniel A	\$ 7.96	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247386	12/7/2022

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Korntheuer, Daniel A	\$ 92.81	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247386	12/7/2022
KOZIARA, IAN	\$ 130.00	Speech Judge - Reavis High School tournament 11/19/22	247495	12/14/2022
KOZIARA, IAN	\$ 130.00	Speech Judge - 12/3/22 - Elk Grove High School	247495	12/14/2022
KOZIARA, IAN	\$ 130.00	Speech Judge - Rochelle Tournament - 12/10/22	247600	12/21/2022
Krejci, Avery	\$ 100.00	WWSHS Supt. Art Award Winner	247601	12/21/2022
KROEGER, ROBERT	\$ 85.00	official for basketball game 12/1/22	247387	12/7/2022
Kuntz, Kristy L	\$ 35.88	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247388	12/7/2022
Kuntz, Kristy L	\$ 336.20	Admin Reimbursement per contract, Vision	247602	12/21/2022
Kutie, Lynnette	\$ 41.88	1st Semester Mileage	247603	12/21/2022
Kyle, Charles A	\$ 132.68	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247389	12/7/2022
Kyle, Charles A	\$ 641.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247389	12/7/2022
Lamanna, Alison Marie	\$ 108.88	travel between schools for teaching	247496	12/14/2022
LAMBERT, ALISON MELODY	\$ 1,120.00	November 2022 Tutoring for a home schooled student by Alison Lambert	247497	12/14/2022
LAMBERT, ALISON MELODY	\$ 1,330.00	November 2022 Turoting for a home schooled student by Alison Lambert	247497	12/14/2022
Lamich, Kathleen H	\$ 43.06	Mileage reimbursement from 8.16.22-11.28.22	247498	12/14/2022
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Contract #100-5913991-002	247390	12/7/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Contract #100-5913991-001	247390	12/7/2022
Learning Without Tears	\$ 291.00	Per quote: Q-38626 Keyboarding Licenses gr 2 and 1E, PTA Grant	247711	12/22/2022
Lee, Virginia A	\$ 100.00	Classified-up to \$100/fiscal yr; Vision reimb	247604	12/21/2022
Legat Architects	\$ 998.35	Invoice 57403 Flooring replacement	247499	12/14/2022
Legat Architects	\$ 54.14	Invoice 57400 Roofing replacement	247499	12/14/2022
Legat Architects	\$ 194.91	Invoice 57402 Flooring replacement	247499	12/14/2022
Legat Architects	\$ 1,581.90	Invoice 57401 Roofing replacements	247499	12/14/2022
Legat Architects	\$ 3,606.03	Invoice 57399 Pavement rehabilitation and track replacement	247499	12/14/2022
Legat Architects	\$ 245.95	Invoice 57412 door replacement	247499	12/14/2022
Legat Architects	\$ 414.44	Invoice 57414 Door replacement	247499	12/14/2022
Legat Architects	\$ 114.13	Invoice 57411 Door replacement	247499	12/14/2022
Legat Architects	\$ 497.43	Invoice 57407 Tuckpointing	247499	12/14/2022
Legat Architects	\$ 373.97	Invoice 57416 door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57438 Flooring	247499	12/14/2022
Legat Architects	\$ 412.68	Invoice 57410 Door replacement	247499	12/14/2022
Legat Architects	\$ 47.44	Invoice 57406 Tuckpointing	247499	12/14/2022
Legat Architects	\$ 1,628.21	Invoice 57404 Flooring replacement	247499	12/14/2022
Legat Architects	\$ 1,507.17	Invoice 57415 Door replacement	247499	12/14/2022
Legat Architects	\$ 182.40	Invoice 57409 Door replacement	247499	12/14/2022
Legat Architects	\$ 108.83	Invoice 57408 tuckpointing	247499	12/14/2022
Legat Architects	\$ 137.40	Invoice 57413 Door replacement	247499	12/14/2022
Legat Architects	\$ 366.79	Invoice 57405 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57418 Foods lab	247499	12/14/2022

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Legat Architects	\$ -	Invoice 57419 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57412 door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57414 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57411 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57407 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57416 door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57438 Flooring	247499	12/14/2022
Legat Architects	\$ -	Invoice 57410 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57406 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57404 Flooring replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57415 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57409 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57408 tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57413 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57405 Tuckpointing	247499	12/14/2022
Legat Architects	\$ 426.76	Invoice 57418 Foods lab	247499	12/14/2022
Legat Architects	\$ 65.86	Invoice 57419 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57412 door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57414 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57411 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57407 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57416 door replacement	247499	12/14/2022
Legat Architects	\$ 4,356.00	Invoice 57438 Flooring	247499	12/14/2022
Legat Architects	\$ -	Invoice 57410 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57406 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57404 Flooring replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57415 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57409 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57408 tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57413 Door replacement	247499	12/14/2022
Legat Architects	\$ -	Invoice 57405 Tuckpointing	247499	12/14/2022
Legat Architects	\$ -	Invoice 57418 Foods lab	247499	12/14/2022
Legat Architects	\$ -	Invoice 57419 Door replacement	247499	12/14/2022
Legat Architects	\$ 3,267.00	Invoice 57442 Roofing	247499	12/14/2022
Legat Architects	\$ 217.80	Invoice 57439 Flooring	247499	12/14/2022
Legat Architects	\$ 5,172.75	Invoice 57440 Flooring	247499	12/14/2022
Legat Architects	\$ 1,502.82	Invoice 57446 Pavements and walks	247499	12/14/2022
Legat Architects	\$ 3,593.70	Invoice 57441 Roofing	247499	12/14/2022
Legat Architects	\$ 3,430.35	Invoice 57447 Pavements and walks	247499	12/14/2022
Legat Architects	\$ 40,268.75	Invoice 57443 LRC renovations	247499	12/14/2022
Legat Architects	\$ 9,207.00	Invoice 57444 LRC renovations/ceiling lights	247499	12/14/2022

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Legat Architects	\$ 9,215.75	Invoice 57445 LRC renovations	247499	12/14/2022
Legat Architects	\$ 14,816.17	Invoice 57694 Roofing replacement	247499	12/14/2022
Life Fitness	\$ 1,011.88	Fitness Center Maintenance Agreement 2022-23	247391	12/7/2022
Lillian Smothers	\$ 138.75	Mileage going between schools	247500	12/14/2022
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	WWS - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ 249.60	WN - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ 436.80	Franklin - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	247712	12/22/2022
Linden Oaks Tutoring Services	\$ -	WWS - Hospital Tutoring Services	247712	12/22/2022

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Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	247712	12/22/2022
Linhardt, Abigail	\$ 125.00	Speech Judge Naperville Central	247605	12/21/2022
Little Friends Inc.	\$ -	2022-2023 School Year Tuition K-8	247713	12/22/2022
Little Friends Inc.	\$ 2,092.72	2022-2023 School Year Tuition 9-12	247713	12/22/2022
Little Friends Inc.	\$ 32,690.16	2022-2023 School Year Tuition K-8	247713	12/22/2022
Little Friends Inc.	\$ 4,708.62	2022-2023 School Year Tuition 9-12	247713	12/22/2022
LMC	\$ 7.31	Binder Clip Zip - Seal Bag Value Pack, Large	247714	12/22/2022
LMC	\$ 8.36	X2000 No - Roll Rubber Barrel Knife	247714	12/22/2022
LMC	\$ 13.18	Top-Load Polypropylene sheet protectors, standard, Letter, Clear 100/box	247714	12/22/2022
LMC	\$ 3.94	Permanent Glue Stic, 1.27 oz, Applies White, Dries Clear	247714	12/22/2022
LMC	\$ 6.55	Standard Spiral Steno Pad, Gregg Rule, Bown Cover	247714	12/22/2022
LMC	\$ 23.38	Letr-Trim Perf - Top Legal Pad, Letter Size, White, 50 sheets/Pad, Dozen	247714	12/22/2022
Lockport High School	\$ 275.00	1/21/23 - BSW V vs Lockport Invite	247606	12/21/2022
Loiacono, Erica Francesca	\$ 41.80	Park Whiz - Parking for IASB JAC conference	247392	12/7/2022
Loiacono, Erica Francesca	\$ 16.97	11/19/22 - Uber - IASB JAC Conference	247392	12/7/2022
Loiacono, Erica Francesca	\$ 18.48	11/18/22 - Uber - IASB JAC Conference	247392	12/7/2022
Loiacono, Erica Francesca	\$ 12.70	11/18/22 - Uber - IASB JAC Conference	247392	12/7/2022
Loiacono, Erica Francesca	\$ 48.67	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247392	12/7/2022
Loiacono, Erica Francesca	\$ 455.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247392	12/7/2022
Loiacono, Erica Francesca	\$ 42.66	Jimmy John's Lunch for staff participants at Career Pathways and TCD Photo Shoot	247501	12/14/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 93.80	SESAME BAGELS	247502	12/14/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 93.80	BAGELS	247502	12/14/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 36.90	EGG	247502	12/14/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 25.00	CREAM	247502	12/14/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 25.00	DELIVERY	247502	12/14/2022
Lyons Township High School	\$ 575.00	11/18/22 GBK V vs Lyons Township HS	247607	12/21/2022
Lyons Township High School	\$ 60.00	1/7/2023 - WR B F vs Lyons Township HS	247607	12/21/2022
Maher, Lisa Diane	\$ 11.93	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247393	12/7/2022
Maher, Lisa Diane	\$ 48.00	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247393	12/7/2022
Maher, Lisa Diane	\$ 200.00	Admin Reimbursement per contract, Vision	247608	12/21/2022
Manson Western Corporation	\$ 186.00	ABAS-3 Parent/Primary Caregiver age 0-5 online	247715	12/22/2022
Manson Western Corporation	\$ 186.00	ABAS-3 Teacher/Daycare age 2-5 online	247715	12/22/2022
Manson Western Corporation	\$ 186.00	ABAS-3 Parent School Age 5-21 online	247715	12/22/2022
Manson Western Corporation	\$ 186.00	ABAS-3 Teacher School Age 5-21 online	247715	12/22/2022
Manson Western Corporation	\$ 134.00	SRS-2 School Age Forms - online	247715	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	247716	12/22/2022
Marklund Children'S Home	\$ 8,228.37	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	247716	12/22/2022

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Marklund Children'S Home	\$ 8,288.37	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	247716	12/22/2022
Marklund Children'S Home	\$ 8,288.37	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marklund Children'S Home	\$ 8,288.37	2022-2023 School Year Tuition K-8	247716	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marklund Children'S Home	\$ 8,228.37	2022-2023 School Year Tuition K-8	247716	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marklund Children'S Home	\$ 8,288.37	2022-2023 School Year Tuition K-8	247716	12/22/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	247716	12/22/2022
Marquez, Yolanda	\$ 192.04	Reimbursement Fee for Multilingual Family Night expenses at Costco Wholesale for snacks and paper goods/utensils.	247609	12/21/2022
Marquez, Yolanda	\$ 89.13	Reimbursement Fee for Multilingual Family Night expenses at Costco Wholesale for snacks and paper goods/utensils.	247609	12/21/2022
MARSDEN, RACHEL	\$ 130.00	Speech Judge - Reavis HS tournament on 11/19/22	247394	12/7/2022
MARSDEN, RACHEL	\$ 130.00	Speech Judge - 12/3/22 - Elk Grove HS tournament	247503	12/14/2022
MARSDEN, RACHEL	\$ 130.00	Speech Judge - 12/10/22 - Rochelle Township	247610	12/21/2022
Maul Asphalt and Sealcoating	\$ 6,200.00	Invoice 2022-2019 Drainage basin repair 3 areas	247717	12/22/2022
MAUST, ELSA C	\$ -	Invoice SPE2023101 Interpreter services for Johnson student on 10/14/22; Sp Ed student, interview with social worker	247395	12/7/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2023102 Interpreter services for Franklin student on 11/2/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023104 Interpreter services for Hubble student on 11/28/22; Sp Ed student, parent interview with social worker for IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023105 Interpreter services for Hubble student on 11/28/22; Sp Ed student, IEP meeting, transition meeting	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023103 Interpreter services for WNHS student on 11/18/22; Sp Ed student, nurse interview parent to update health information on IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023101 Interpreter services for Johnson student on 10/14/22; Sp Ed student, interview with social worker	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023102 Interpreter services for Franklin student on 11/2/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023104 Interpreter services for Hubble student on 11/28/22; Sp Ed student, parent interview with social worker for IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023105 Interpreter services for Hubble student on 11/28/22; Sp Ed student, IEP meeting, transition meeting	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023103 Interpreter services for WNHS student on 11/18/22; Sp Ed student, nurse interview parent to update health information on IEP	247395	12/7/2022

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MAUST, ELSA C	\$ -	Invoice SPE2023101 Interpreter services for Johnson student on 10/14/22; Sp Ed student, interview with social worker	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023102 Interpreter services for Franklin student on 11/2/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023104 Interpreter services for Hubble student on 11/28/22; Sp Ed student, parent interview with social worker for IEP	247395	12/7/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023105 Interpreter services for Hubble student on 11/28/22; Sp Ed student, IEP meeting, transition meeting	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023103 Interpreter services for WNHS student on 11/18/22; Sp Ed student, nurse interview parent to update health information on IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023107 Interpreter services for WWS students on 11/28/22; Sp Ed students, IEP meetings	247395	12/7/2022
MAUST, ELSA C	\$ 22.50	Invoice SPE2023106 Interpreter services for WNHS student on 11/28/22; Sp Ed student, phone call for RED meeting	247395	12/7/2022
MAUST, ELSA C	\$ 75.00	Invoice SPE2023107 Interpreter services for WWS students on 11/28/22; Sp Ed students, IEP meetings	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023106 Interpreter services for WNHS student on 11/28/22; Sp Ed student, phone call for RED meeting	247395	12/7/2022
MAUST, ELSA C	\$ 75.00	Invoice SPE2023114 Interpreter services for WWS student on 11/29/22; Sp Ed students, IEP meetings	247395	12/7/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023101 Interpreter services for Johnson student on 10/14/22; Sp Ed student, interview with social worker	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023102 Interpreter services for Franklin student on 11/2/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023105 Interpreter services for Hubble student on 11/28/22; Sp Ed student, IEP meeting, transition meeting	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023104 Interpreter services for Hubble student on 11/28/22; Sp Ed student, parent interview with social worker for IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023103 Interpreter services for WNHS student on 11/18/22; Sp Ed student, nurse interview parent to update health information on IEP	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023101 Interpreter services for Johnson student on 10/14/22; Sp Ed student, interview with social worker	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023102 Interpreter services for Franklin student on 11/2/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ -	Invoice SPE2023104 Interpreter services for Hubble student on 11/28/22; Sp Ed student, parent interview with social worker for IEP	247395	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
MAUST, ELSA C	\$ -	Invoice SPE2023105 Interpreter services for Hubble student on 11/28/22; Sp Ed student, IEP meeting, transition meeting	247395	12/7/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023103 Interpreter services for WNHS student on 11/18/22; Sp Ed student, nurse interview parent to update health information on IEP	247395	12/7/2022
MAUST, ELSA C	\$ 52.50	Invoice SPE2023115 Interpreter services for Johnson student on 11/30/22; Sp Ed student, eligibility determination, IEP meeting, annual review	247395	12/7/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023120 Interpreter services for WWS student on 11/30/22; Sp Ed student, IEP meeting	247504	12/14/2022
MAUST, ELSA C	\$ 345.00	Invoice SPE2023122 Interpreter services for Emerson student on 11/1, 11/2 & 11/3/22; Sp Ed student, translation of 2 documents: Individual safety plan, safety evaluation	247504	12/14/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023134 Interpreter services for Washington student on 12/13/22; Sp Ed student, IEP meeting, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023126 Interpreter services for Johnson student on 11/7/22; Sp Ed student, IEP meeting, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 142.50	Invoice SPE2023127 Interpreter services for WWSHS students on 12/5 & 12/6/22; Sp Ed student, IEP meetings	247611	12/21/2022
MAUST, ELSA C	\$ 22.50	Invoice SPE2023128 Interpreter services for WNHS student on 12/6/22; Sp Ed student, several phone calls prior to IEP meeting	247611	12/21/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023129 Interpreter services for WNHS student on 12/7/22; Sp Ed student, IEP meeting, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023133 Interpreter services for Hubble student on 12/12/22; Sp Ed student, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2023141 Interpreter services for Franklin student on 12/8/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023138 Interpreter services for Hubble student on 12/12/22; Sp Ed student, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 75.00	Invoice SPE2023137 Interpreter services for WWS students on 12/8 & 12/9/22; Sp Ed students, IEP meetings	247611	12/21/2022
MAUST, ELSA C	\$ 105.00	Invoice SPE2023139 Interpreter services for WWS students on 12/13/22; Sp Ed students, IEP meetings	247611	12/21/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2023140 Interpreter services for WN student on 11/8/22; Sp Ed student, IEP meeting, annual review	247611	12/21/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2023145 Interpreter services for Monroe student on 12/15/22; Sp Ed student, schedule an IEP meeting with parent	247611	12/21/2022
Maxim Healthcare Services	\$ 975.00	Contracted TA at Lowell on 11/9-11/11/22 by Vanessa Lopez	247396	12/7/2022
Maxim Healthcare Services	\$ 936.00	Contracted TA at Bower on 11/9-11/11/22 by Ronisha Thompson	247396	12/7/2022
Maxim Healthcare Services	\$ 805.00	Contracted TA at Bower on 11/9-11/11/22 by Dhara Joshi	247396	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Maxim Healthcare Services	\$ 1,050.00	Contracted TA at Bower on 11/9-11/11/22 by Jennifer Klemz	247396	12/7/2022
Maxim Healthcare Services	\$ 941.50	Contracted TA at WWS on 11/9-11/11/22 by Caitlin Karsa	247396	12/7/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Lowell on 11/14-11/18/22 by Vanessa Lopez	247396	12/7/2022
Maxim Healthcare Services	\$ 1,522.00	Contracted RBT at Bower on 11/14-11/18/22 by Ronisha Thompson	247396	12/7/2022
Maxim Healthcare Services	\$ 1,471.00	Contracted TA at Bower on 11/14-11/18/22 by Dhara Joshi	247396	12/7/2022
Maxim Healthcare Services	\$ 1,762.50	Contracted RBT at Bower on 11/14-11/18/22 by Jennifer Klemz	247396	12/7/2022
Maxim Healthcare Services	\$ 1,513.00	Contracted TA at WWS on 11/14-11/18/22 by Caitlin Karsa	247396	12/7/2022
Maxim Healthcare Services	\$ 1,654.00	Contracted TA at Hawthorne on 11/28-12/2/22 by Caitlin Karsa	247505	12/14/2022
Maxim Healthcare Services	\$ 1,300.00	Contracted TA at Lowell on 12/28-12/2/22 by Vanessa Lopez	247505	12/14/2022
Maxim Healthcare Services	\$ 1,568.50	Contracted TA at Bower on 11/28-12/2/22 by Ronisha Thompson	247505	12/14/2022
Maxim Healthcare Services	\$ 1,050.00	Contracted TA at Bower on 11/30-12/2/22 by Jennifer Klemz	247505	12/14/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted TA at Bower on 11/28-12/2/22 by Dhara Joshi	247505	12/14/2022
Maxim Healthcare Services	\$ 1,633.50	Contracted TA at Hawthorne on 12/5/22-12/9/22 by Caitlin Karsa	247612	12/21/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Lowell on 12/5/22-12/9/22 by Vanessa Lopez	247612	12/21/2022
Maxim Healthcare Services	\$ 1,523.50	Contracted RBT at Bower on 12/5/22-12/9/22 by Ronisha Thompson	247612	12/21/2022
Maxim Healthcare Services	\$ 1,487.50	Contracted RBT at Bower on 12/5/22-12/9/22 by Jennifer Klemz	247612	12/21/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted TA at Bower on 12/5/22-12/9/22 by Dhara Joshi	247612	12/21/2022
Maxim Healthcare Services	\$ 975.00	Contracted TA at Monroe on 12/7/22-12/9/22 by Ashley Sepulveda	247612	12/21/2022
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 12/6/22-12/9/22 by Amber Mutz	247612	12/21/2022
Mcdermott, Scott M	\$ 35.57	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247397	12/7/2022
Mcdermott, Scott M	\$ 1,808.19	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247397	12/7/2022
McGraw Hill	\$ 7,000.00	Professional Development Coaching 2-Day Onsite Training	247718	12/22/2022
McKeon, Ian	\$ 125.00	Speech judge - Thornton	247613	12/21/2022
Mellon Bank	\$ -	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022
Mellon Bank	\$ 1,416.25	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ 1,950.00	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022

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Mellon Bank	\$ -	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ 1,302.00	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ 1,736.00			
Mellon Bank	\$ -	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ 1,950.00	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Mellon Bank	\$ -	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530460 Contracted TA at Whittier on 11/14/22-11/18/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530459 Contracted TA at Whittier on 11/9-11/11/22 by Erica Ratajski	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530457 Contracted TA at Whittier on 11/14-11/18/22 by Hunter King	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530473 Contracted TA at Bower on 11/14-11/18/22 by Harriet Nakiwujjo	247398	12/7/2022
Mellon Bank	\$ 1,605.00	Invoice #20530474 Contracted TA at Edison on 11/14-11/17/22 by Delvina Williams	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20530456 Contracted TA at Monroe on 11/15-11/18/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ 343.75	Contracted TA at Monroe on 12/3/22 by Dierdre Sutton	247398	12/7/2022
Mellon Bank	\$ -	Invoice #20542130 Contracted TA at Whittier on 11/28-12/1/22 by Hunter King	247506	12/14/2022
Mellon Bank	\$ 1,302.00	Invoice #20542115 Contracted TA at Whittier on 11/28-11/30/22 by Erica Ratajski	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542116 Contracted TA at Bower on 11/28-12/2/22 by Harriet Nakiwujjo	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542117 Contracted RBT at Edison on 11/29-12/2/22 by Delvina Williams	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542115 Contracted TA at Whittier on 11/28-11/30/22 by Erica Ratajski	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542130 Contracted TA at Whittier on 11/28-12/1/22 by Hunter King	247506	12/14/2022
Mellon Bank	\$ 1,950.00	Invoice #20542116 Contracted TA at Bower on 11/28-12/2/22 by Harriet Nakiwujjo	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542117 Contracted RBT at Edison on 11/29-12/2/22 by Delvina Williams	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542115 Contracted TA at Whittier on 11/28-11/30/22 by Erica Ratajski	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542130 Contracted TA at Whittier on 11/28-12/1/22 by Hunter King	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542116 Contracted TA at Bower on 11/28-12/2/22 by Harriet Nakiwujjo	247506	12/14/2022
Mellon Bank	\$ 1,590.00	Invoice #20542117 Contracted RBT at Edison on 11/29-12/2/22 by Delvina Williams	247506	12/14/2022
Mellon Bank	\$ 1,545.00	Invoice #20542130 Contracted TA at Whittier on 11/28-12/1/22 by Hunter King	247506	12/14/2022

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Mellon Bank	\$ -	Invoice #20542115 Contracted TA at Whittier on 11/28-11/30/22 by Erica Ratajski	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542116 Contracted TA at Bower on 11/28-12/2/22 by Harriet Nakiwujjo	247506	12/14/2022
Mellon Bank	\$ -	Invoice #20542117 Contracted RBT at Edison on 11/29-12/2/22 by Delvina Williams	247506	12/14/2022
Mellon Bank	\$ 1,560.00	Contracted RBT at Whittier on 12/5-12/8/22 by Hunter King	247614	12/21/2022
Mellon Bank	\$ 1,815.00	Contracted TA at Bower on 12/5-12/9/22 by Harriet Nakiwujjo	247614	12/21/2022
Mellon Bank	\$ 2,025.00	Contracted RBT at Edison on 12/5-12/9/22 by Delvina Williams	247614	12/21/2022
Metea Valley High School	\$ 250.00	12/27/22 - BBK F vs Metea Valley HS	247615	12/21/2022
MHS	\$ 850.00	ASRS Teacher (6-18) online forms	247719	12/22/2022
MHS	\$ 450.00	Connors CBRS-Teacher online forms	247719	12/22/2022
MHS	\$ 450.00	Connors EC Parent online forms	247719	12/22/2022
MHS	\$ 3,810.85	Connors 4 Manual (print)	247719	12/22/2022
MHS	\$ 1,425.00	Connors 4 Use	247719	12/22/2022
MHS	\$ 111.00	Multidimensional Anxiety Scale for Children 2 (MASC) Manual	247719	12/22/2022
MHS	\$ 1,550.00	Connors 4 On-Demand Training	247719	12/22/2022
Midwest Netting Solutions, Inc	\$ 10,505.74	Supply & Installation of 60'x40' Protective netting at Wheaton North	247399	12/7/2022
Mitchem, Jeffery	\$ 9.13	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247400	12/7/2022
Mitchem, Jeffery	\$ 108.13	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247400	12/7/2022
Monroe Middle School	\$ 25.40	Monroe Library Fines collected at SSC	247401	12/7/2022
Monroe Middle School	\$ 616.95	Scot Hansen grant for Broadcast Club AP1233399	247720	12/22/2022
Monroe Truck Equipment Inc	\$ 9,202.00	Invoice 80496 Ford F 250 add tailgate speader	247721	12/22/2022
Moore, Bridget Elizabeth	\$ 36.39	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247402	12/7/2022
Moore, Bridget Elizabeth	\$ 121.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247402	12/7/2022
Moran, Danielle Elizabeth	\$ 33.93	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247403	12/7/2022
Moran, Danielle Elizabeth	\$ 376.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247403	12/7/2022
Murphy, Melissa Ann	\$ 74.63	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247404	12/7/2022
Nasco Education LLC	\$ -	Block printing ink, 5 oz, violet	247722	12/22/2022
Nasco Education LLC	\$ -	Color diffusing leaves, pkg of 80	247722	12/22/2022
Nasco Education LLC	\$ -	Tru-ray fade-resistant construc paper, 12x18, dk brown	247722	12/22/2022
Nasco Education LLC	\$ -	Tru-ray fade-resistant construc paper, 12x18, sky blue	247722	12/22/2022
Nasco Education LLC	\$ -	Tru-ray fade-resistant construc paper, 12x18, magenta	247722	12/22/2022
Nasco Education LLC	\$ -	Tru-ray fade-resistant construc paper,12x18, slate	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola multicultural crayons, large size, 4x7/16 "	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista washable tempera paint, 1 quart, turquoise	247722	12/22/2022
Nasco Education LLC	\$ -	Sargent non-hardening modeling clay, 1/4 lb sticks, natural colors	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola modeling clay, neon set of 81.98	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola artista II washable tempera paint, quart, blue	247722	12/22/2022
Nasco Education LLC	\$ -	Plastic beads & charms, 10-lb bag	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola ultra-clean washable crayons, set of 16 large	247722	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Nasco Education LLC	\$ -	Pacon peacock super value poster board, 5 ass'd colors, 22x28, pkg of 50	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, blue	247722	12/22/2022
Nasco Education LLC	\$ -	Sargent art sulpt-it! air-dry clay, classroom pack	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon tru-ray fade-resistant construc paper, 12x18, festive green	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon tru-ray, fade-resistant construc paper, 12x18, holiday green	247722	12/22/2022
Nasco Education LLC	\$ -	Rex Chenille Needles	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon neon premium poster board, 22x28, ass'd colors, pkg of 25	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista II washable tempera pain, quart, yello	247722	12/22/2022
Nasco Education LLC	\$ -	Waxed cord, black	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista II WQashable tempera paint, quart, black	247722	12/22/2022
Nasco Education LLC	\$ -	All-purpose glue for gluegun	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, turquoise	247722	12/22/2022
Nasco Education LLC	\$ -	Sharpie ultra-fine point markers, box of 12, black	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon tru-ray fade-resistant construc paper, 12x18, gold	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon tru-ray fade-resistant construc paper, 12x18, gray	247722	12/22/2022
Nasco Education LLC	\$ -	Ass'd Bone Beads, 12 oz pkg	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, holiday red	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade resistant construc paper, 12x18, orange	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Metallic crayons, set of 24	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Spectra deluxe art tissue assortment, 20x30, 100 sheet pkg	247722	12/22/2022
Nasco Education LLC	\$ -	embroidery floss jumbo pack, pkg of 105	247722	12/22/2022
Nasco Education LLC	\$ -	Ticonderoga pencils, pkg of 72	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, royal blue	247722	12/22/2022
Nasco Education LLC	\$ 7.52	Rex Tapestry needles, blunt end pkay of 25	247722	12/22/2022
Nasco Education LLC	\$ -	Pony beads, 6mm x 9 mm, transparent multicolor	247722	12/22/2022
Nasco Education LLC	\$ -	Ticonderoga striped pencils, pkg of 10	247722	12/22/2022
Nasco Education LLC	\$ -	Aleene's original tacky glue sticks, class set of 30	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola tropical broad-line markers, set of 10	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista II washable tempera paint, quart, white	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon multicultural construc paper, 9x12, pkg of 50	247722	12/22/2022
Nasco Education LLC	\$ -	Metal foil sheets, 38-gauge coppertone	247722	12/22/2022
Nasco Education LLC	\$ -	Bead cord	247722	12/22/2022
Nasco Education LLC	\$ 21.64	Collage Embellishment value pack	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Model Magic modling compound classpack, white	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, brilliant lime	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Natural color feathers, 1/2 oz pkg	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Peacock super value poster board, pkg of 50, 22x28	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola classic original conical-tip markers, set of 12	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon multicultural construc paper, 12x18, pkg of 50	247722	12/22/2022
Nasco Education LLC	\$ -	Elmer's washable school glue sticks, classroom pac	247722	12/22/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Nasco Education LLC	\$ -	Cryola Artista II washable tempera paint, set of 6 pints	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Crayon large-size refill for classpacks, black	247722	12/22/2022
Nasco Education LLC	\$ -	Surebonder specialty series cordless dual-temp 40-watt glue gun	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola regular-size crayon classpack, pkg of 832 crayons, 64 colors	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construction paper, 12x18, warm brown	247722	12/22/2022
Nasco Education LLC	\$ -	Pony beads, 6mm x 9 mm, blue	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon tru-ray fade-resistant construc paper, 12x18, purple	247722	12/22/2022
Nasco Education LLC	\$ -	Sargent art empera paint sticks, set of 12	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Spectra Madras Pattern Tissue paper, pkg of 50, 12x18	247722	12/22/2022
Nasco Education LLC	\$ -	Sharpie Cosmic color markers, set of 24, fine tip	247722	12/22/2022
Nasco Education LLC	\$ -	PaperMate Pink Peel erasers, box of 24, medium	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista II washable tempera pain, quart, brown	247722	12/22/2022
Nasco Education LLC	\$ -	Bostitch standard premium staples	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Spectra glitter, 1 lb shaker bottle, multicolor	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant bright assortment pkg, 9x12	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant bright ass't package	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Artista II washable tempera paint quart, red	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon True-ray fade resistant construc paper, 12x18, yellow	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola classic color markers set of 8, conical-tip set #7708	247722	12/22/2022
Nasco Education LLC	\$ -	Crayola Modeling clay - classic set of 8	247722	12/22/2022
Nasco Education LLC	\$ -	Pacon Tru-ray fade-resistant construc paper, 12x18, black	247722	12/22/2022
National Lift Truck Inc.	\$ 351.00	IV221110757 Replace battery in lift	247723	12/22/2022
National Lift Truck Inc.	\$ 15.80	IV221110757 Replace battery in lift	247723	12/22/2022
NCS Pearson, Inc	\$ 153.77	BASC-3 PRS-C 6-11 form	247507	12/14/2022
NCS Pearson, Inc	\$ 202.07	BASC-3 TRS-C 6-11 form	247507	12/14/2022
NCS Pearson, Inc	\$ 202.08	BASC-3 TRS-A 12-21 form	247507	12/14/2022
NCS Pearson, Inc	\$ -	BASC-3 Report w/Int. recd.	247507	12/14/2022
NCS Pearson, Inc	\$ 100.00	Goldman Fristoe Record	247724	12/22/2022
NCS Pearson, Inc	\$ 10.00	S & H Fee	247724	12/22/2022
NCS Pearson, Inc	\$ 112.50	Boehm-3 Examination Kit (Print)	247724	12/22/2022
NCS Pearson, Inc	\$ 105.80	PPVT-5 Form B (qty 25)	247724	12/22/2022
NCS Pearson, Inc	\$ 52.90	PPVT-5 Form A (qty 25)	247724	12/22/2022
NCS Pearson, Inc	\$ 50.00	GFTA-3 (qty 25)	247724	12/22/2022
NCS Pearson, Inc	\$ 19.26	S & H Fee	247724	12/22/2022
NCS Pearson, Inc	\$ 3,600.00	BASC-3 Rpt w/Int. record	247724	12/22/2022
NCS Pearson, Inc	\$ -	DAYC-2 Complete Kit	247724	12/22/2022
NCS Pearson, Inc	\$ 1,260.00	WISC-V Q-global scoring subscription 1 year (digital)	247724	12/22/2022
NCS Pearson, Inc	\$ 990.00	BASC-3 Q-global administration/Report Qty 1 (digital)	247724	12/22/2022
Nduwayo, Erin	\$ 73.13	Mileage Reimbursement for split position between PH and Hawthorne	247508	12/14/2022
Neuco	\$ 431.26	HVAC Supplies - Inv.6336717	247725	12/22/2022

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Neuco	\$ 1,257.00	HVAC Supplies - Inv.6336722	247725	12/22/2022
New Connections Academy	\$ 6,409.62	2022-2023 School Year Tuition K-8	247726	12/22/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	247726	12/22/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	247726	12/22/2022
New Connections Academy	\$ 6,409.62	2022-2023 School Year Tuition 9-12	247726	12/22/2022
New Connections Academy	\$ 6,409.62	2022-2023 School Year Tuition K-8	247726	12/22/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	247726	12/22/2022
New Connections Academy	\$ 6,409.62	2022-2023 School Year Tuition K-8	247726	12/22/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	247726	12/22/2022
Nexus-Onarga Family Healing	\$ 4,130.79	2022-2023 School Year Tuition 9-12	247727	12/22/2022
Nicor Gas	\$ 361.02	08-96-32-1000 3Emerson gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 431.67	15-88-12-1000 7 Hawthorne gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 430.53	52-83-69-0000 2	247509	12/14/2022
Nicor Gas	\$ 418.51	52-80-32-1000 5 Lincoln gas gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 502.17	94-10-22-1000 5 Longfellow gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 469.49	13-67-79-0000 6 Lowell gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 481.28	15-46-32-1000 3 Madison gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 486.95	18-60.00.1000 5 P hill gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 399.50	72-17-12-1000 7 Sandburg gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 392.42	16-05-32-1000 7 Wiesbrook gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 382.73	22-17-69-0000 3 Washington gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 454.84	04-54-49-0000 1 Bower gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 1,004.35	30-91-32-1000 8 Edison gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 930.09	93-812-1000 2 Franklin gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 911.94	90-34-61-0781 7 Hubble gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 893.22	67-37-32-1000 3 Monroe gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 786.21	62-75-72-1000 0 South gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 555.56	29-74-22-1000 7 North gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 183.46	51-42-81-1000 4 Woodland gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 88.99	13-17-67-7036 3 Jefferson gas 11/1-11/30	247509	12/14/2022
Nicor Gas	\$ 418.28	42-91-32-1000 3 SSc gas 11/1-11/30	247509	12/14/2022
Nielsen, Lauren Elizabeth	\$ 83.90	Blick Art supply order- ink	247616	12/21/2022
Nordquist, Kevin	\$ 85.00	Wrestling official services for 12/7/2022 at Franklin MS	247510	12/14/2022
Northwestern Memorial Healthca	\$ 14,868.75	WWSHS Athletic Trainers Aug22-Nov22	247728	12/22/2022
Northwestern Memorial Healthca	\$ 7,125.00	WNHS Athletic Trainers Aug22-Nov22	247728	12/22/2022
O''Neil, Chris / Kristy	\$ 17.30	meal acct refund #85965	247617	12/21/2022
O''Neil, Chris / Kristy	\$ 14.50	meal acct refund #87567	247617	12/21/2022
O'Brien, Kevin M.	\$ 85.00	Wrestling official; 12/6/2022	247618	12/21/2022
O'Keeffe, Brian K	\$ 48.85	Admin Miles 6/4/22-6/30/22 @ \$.585/mile	247405	12/7/2022
O'Keeffe, Brian K	\$ 426.06	Admin Miles 7/1/22-12/2/22 @ \$.625/mile	247405	12/7/2022
Oconomowoc Dev. Training Ctr	\$ 18,454.00	2022-2023 School Year Tuition 9-12	247729	12/22/2022

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		INV Z21AR0046P005-Roofing Removal & Replacement WWSHS work through		
		10.31.22		
Olsson Roofing Company Inc	\$ 19,662.50		247511	12/14/2022
Oltman, Diana Kay	\$ 1.52	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247406	12/7/2022
Oltman, Diana Kay	\$ 167.56	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247406	12/7/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	247730	12/22/2022
Ombudsman Educational	\$ 17,709.52	2022-2023 School Year Tuition 9-12	247730	12/22/2022
Ombudsman Educational	\$ 5,807.52	2022-2023 School Year Tuition K-8	247730	12/22/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	247730	12/22/2022
Optima Plumbing Supply LLC	\$ 207.08	Invoice 53371 Toilet seat	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 756.06	Invoice 53714 Plumbing supplies	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 178.94	invoice 53763 solenoid	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 377.27	Invoice 53759 bathroom strainer	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 346.48	Invoice 53767 commercial toilet and 0 ring	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 398.56	Invoice 53790 Urinal	247731	12/22/2022
Optima Plumbing Supply LLC	\$ 276.94	Invoice 53793 Faucet	247731	12/22/2022
ORGANICLIFE, LLC	\$ 812.72	WNHS product loss due to cooler issue	247732	12/22/2022
ORGANICLIFE, LLC	\$ 1,904.16	HS only Nov22 breakfasts	247732	12/22/2022
ORGANICLIFE, LLC	\$ 57,224.94	HS only nov22 lunches	247732	12/22/2022
ORGANICLIFE, LLC	\$ 13,587.22	HS only Nov22 a la carte	247732	12/22/2022
ORGANICLIFE, LLC	\$ (8,287.15)	HS only nov22 commodity credit	247732	12/22/2022
ORGANICLIFE, LLC	\$ 15,642.72	K-8 Nov22 breakfasts	247732	12/22/2022
ORGANICLIFE, LLC	\$ 124,325.15	K-8 Nov22 lunches	247732	12/22/2022
ORGANICLIFE, LLC	\$ 19,760.74	K-8 Nov22 a la carte (5,362.77 @ \$3.6848)	247732	12/22/2022
ORGANICLIFE, LLC	\$ (12,430.73)	K-8 Nov22 Commodity Credit	247732	12/22/2022
Oswego East High School	\$ 250.00	12/29/22 - WR B JVI vs Oswego East HS	247619	12/21/2022
Oswego High School	\$ 275.00	1/14/23 - WR B F vs Oswego Invite	247620	12/21/2022
Oziemkowski, Julie D	\$ 14.04	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247407	12/7/2022
Oziemkowski, Julie D	\$ 315.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247407	12/7/2022
P.A.C.T.T. Learning Center	\$ 6,871.00	2022-2023 School Year Tuition 9-12	247733	12/22/2022
PAR Inc.	\$ 420.00	Brief 2 P/T online forms I Admin	247734	12/22/2022
PAR Inc.	\$ 540.00	Brief 2 P/T Scr/Int. Rept - online	247734	12/22/2022
Park, Jane Chae	\$ 40.00	Reimbursement of supplies (book bins, pens, pencil sets)	247512	12/14/2022
Parkland Preparatory Academy Inc	\$ 3,831.88	2022-2023 School Year Tuition K-8	247735	12/22/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	247735	12/22/2022
Parkland Preparatory Academy Inc	\$ 5,732.80	2022-2023 School Year Tuition K-8	247735	12/22/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	247735	12/22/2022
Parvin-Clauss Sign Co	\$ 730.00	Sign Service	247736	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,182.25	Invoice 193 Repair leaky valves	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 524.89	Invoice 193 Repair leaky valves	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 423.00	Invoice 201 Large chiller failing on oil pressure	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 433.50	Invoice 174 Check boiler	247513	12/14/2022

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 393.00	Invoice 192 Check KN boiler	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 924.26	Invoice 174 Check boiler fireye display	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 422.25	Invoice 202 clean condenser coils	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 615.00	Invoice 191 check LCR actuator	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 214.91	Invoice 191 check LCR actuator	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 9,125.00	Invoice 199 Furnish and install heating system expansion tank	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 13,296.65	Invoice 200 Furnish and install compressors A & B	247513	12/14/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000372 check walk in cooler	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 607.50	Invoice 000367 Change hanging heater in concession garage	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000372 check walk in cooler	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 352.03	Invoice 000367 Change hanging heater in concession garage	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 432.75	Invoice 000370 Change blower motor	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 366.25	invoice 000368 check univent	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,907.25	invoice 000369 check refrigerant9 freezer R2 and freezer R4	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,268.25	Invoice 000371 check duct work in library	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 50.00	Invoice 000371 check duct work in library	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,331.42	invoice 000369 check refrigerant9 freezer R2 and freezer R4	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000367 Change hanging heater in concession garage	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 812.25	Invoice 000372 check walk in cooler	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 337.50	Invoice 000372 check walk in cooler	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000367 Change hanging heater in concession garage	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 9,472.34	Invoice 000373 install new refrigeration system for kitchen	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 411.75	Invoice 391 Check main heating pump	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 728.85	Invoice 391 Check main heating pump	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,146.00	invoice 392 Check office ice machin	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 134.72	invoice 392 Check office ice machine	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 566.25	Invoice 389 Building over heating	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 417.00	Invoice 390 Cooler low on charge	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 112.50	Invoice 390 cooler low on charge	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 450.00	Invoice 346 Install presure switch	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 670.61	Invoice 346 Install presure switch	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 837.00	invoice 134 Change flow switch	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 248.99	invoice 134 Change flow switch	247737	12/22/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 408.00	Invoice 360 check boiler system alarm	247737	12/22/2022
Pavlini, Julie Lickfelt	\$ 146.13	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247408	12/7/2022
Pavlini, Julie Lickfelt	\$ 501.50	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247408	12/7/2022
Performance Services, Inc	\$ 19,727.10	INV315709 - SOV1 - Sandburg School	247514	12/14/2022
Performance Services, Inc	\$ 2,786.40	INV315709 - SOV2- WWSHS	247514	12/14/2022
Perkins&Will, Inc.	\$ 8,893.09	INV 196286 - Facilities Master Plan Update. Prof services through 11.22.2022	247515	12/14/2022
Perma-Bound Books	\$ 14.24	Acadia	247738	12/22/2022

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Perma-Bound Books	\$ (0.43)	3% Discount Applied - Acadia	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Bryce Canyon National Park	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Bryce Canyon National Park	247738	12/22/2022
Perma-Bound Books	\$ -	Cuyahoga Valley	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Cuyahoga Valley	247738	12/22/2022
Perma-Bound Books	\$ (0.53)	3% Discount Applied - Designing National Parks	247738	12/22/2022
Perma-Bound Books	\$ 17.67	Designing National Parks	247738	12/22/2022
Perma-Bound Books	\$ 12.54	Everglades National Park	247738	12/22/2022
Perma-Bound Books	\$ (0.38)	3% Discount Applied - Everglades National Park	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Gettysburg	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Gettysburg	247738	12/22/2022
Perma-Bound Books	\$ 12.54	Gettysburg National Military Park	247738	12/22/2022
Perma-Bound Books	\$ (0.38)	3% Discount Applied - Gettysburg National Military Park	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Glacier	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Glacier	247738	12/22/2022
Perma-Bound Books	\$ 9.15	Grand Canyon National Park	247738	12/22/2022
Perma-Bound Books	\$ (0.27)	3% Discount Applied - Grand Canyon National Park	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Grand Teton	247738	12/22/2022
Perma-Bound Books	\$ 26.65	Grand Teton	247738	12/22/2022
Perma-Bound Books	\$ 26.65	Great Smoky Mountains	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Great Smoky Mountains	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Joshua Tree	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Joshua Tree	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Martin Luther King, Jr. Memorial	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Martin Luther King, Jr. Memorial	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Mount Rainier	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Mount Rainier	247738	12/22/2022
Perma-Bound Books	\$ 23.12	National Parks: Discover All 62 National Parks of the United States!	247738	12/22/2022
		3% Discount Applied - National Parks: Discover All 62 National Parks of the		
Perma-Bound Books	\$ (0.69)	United States!	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Olympic	247738	12/22/2022
Perma-Bound Books	\$ 26.65	Olympic	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Rocky Mountain	247738	12/22/2022
Perma-Bound Books	\$ (0.43)	3% Discount Applied - Rocky Mountain	247738	12/22/2022
Perma-Bound Books	\$ (0.38)	3% Discount Applied - What Is the Statue of Liberty?	247738	12/22/2022
Perma-Bound Books	\$ 12.57	What Is the Statue of Liberty?	247738	12/22/2022
Perma-Bound Books	\$ 12.57	What Was Ellis Island?	247738	12/22/2022
Perma-Bound Books	\$ (0.38)	3% Discount Applied - What Was Ellis Island?	247738	12/22/2022
Perma-Bound Books	\$ (0.38)	3% Discount Applied - Where Is Mount Rushmore?	247738	12/22/2022
Perma-Bound Books	\$ 12.57	Where Is Mount Rushmore?	247738	12/22/2022
Perma-Bound Books	\$ 12.57	Where Is the Grand Canyon?	247738	12/22/2022

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Perma-Bound Books	\$ (0.38)	3% Discount Applied - Where Is the Grand Canyon?	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Yellowstone	247738	12/22/2022
Perma-Bound Books	\$ 26.65	Yellowstone	247738	12/22/2022
Perma-Bound Books	\$ -	Yosemite	247738	12/22/2022
Perma-Bound Books	\$ -	3% Discount Applied - Yosemite	247738	12/22/2022
Perma-Bound Books	\$ (0.27)	3% Discount Applied - Yosemite National Park	247738	12/22/2022
Perma-Bound Books	\$ 9.15	Yosemite National Park	247738	12/22/2022
Perma-Bound Books	\$ 14.24	Zion	247738	12/22/2022
Perma-Bound Books	\$ (0.40)	3% Discount Applied - Zion	247738	12/22/2022
Perma-Bound Books	\$ 18.52	Agallas by Telgemeier, Raina	247738	12/22/2022
		El Eclipse Total de Nestor Lopez (Spanish Edition) by Cuevas, Adrianna & Romay,		
Perma-Bound Books	\$ 15.59	Alexis	247738	12/22/2022
Perma-Bound Books	\$ 15.12	El Epico Fracaso de Arturo Zamora by Cartaya, Pablo	247738	12/22/2022
Perma-Bound Books	\$ 26.17	Preparada, Lista, Bienvenida a Clase! by Jamieson, Victoria	247738	12/22/2022
Perma-Bound Books	\$ 22.77	Sonrie! (Smile!) by Telgemeier, Raina	247738	12/22/2022
Perma-Bound Books	\$ 11.09	Srta. Quinces by Fajardo, Kat	247738	12/22/2022
Perma-Bound Books	\$ 11.91	Un Chico de lo mas Normal by Korman, Gordon	247738	12/22/2022
Perma-Bound Books	\$ 19.34	Wonder: La Leccion de August by Palacio, R.J.	247738	12/22/2022
Perma-Bound Books	\$ (3.06)	Discount	247738	12/22/2022
Pilkington, Jonathan David	\$ 8.31	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247409	12/7/2022
Pilkington, Jonathan David	\$ 117.00	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247409	12/7/2022
PINEDA, MICHAEL	\$ 85.00	Wrestling official; 12/2/2022	247516	12/14/2022
Plainfield North HS	\$ 300.00	11/23/22 - WR B V vs Plainfield North HS	247621	12/21/2022
Power Up Batteries LLC dba Batteries Plu	\$ 78.90	6v Lithium 223A 1pk invoice P54453586	247517	12/14/2022
Power Up Batteries LLC dba Batteries Plu	\$ 587.80	Batteries invoice P55366192	247739	12/22/2022
Power Up Batteries LLC dba Batteries Plu	\$ 881.70	Invoice P57259101 battery	247739	12/22/2022
PPG Architectural Finishes Inc	\$ 342.34	Invoice 823699030808 paint and supplies	247740	12/22/2022
PPG Architectural Finishes Inc	\$ 2,229.84	Invoice 823699031344 Field marking paint	247740	12/22/2022
Pro-Ed, Inc.	\$ 92.00	SLDT-A:NU Examiner record Booklet (25)	247741	12/22/2022
Pro-Ed, Inc.	\$ 9.20	S & H Fee	247741	12/22/2022
ProCare Therapy	\$ 1,255.02	Contracted RBT at Hawthorne on 11/9-11/11/22 by Maria Baulding	247410	12/7/2022
ProCare Therapy	\$ 1,287.20	Contracted RBT at Bower on 11/9-11/11/22 by Allison Hamilton	247410	12/7/2022
ProCare Therapy	\$ 1,255.02	Contracted TA at Bower on 11/9-11/11/22 by Yanet Barrios	247410	12/7/2022
ProCare Therapy	\$ 1,415.92	Contracted RBT at Hubble on 11/9-11/11/22 by Christina Stauffer	247410	12/7/2022
ProCare Therapy	\$ 1,134.00	Contracted TA at Monroe oan 11/9-11/11/22 by Michael McNamara	247410	12/7/2022
ProCare Therapy	\$ 1,544.64	Contracted RBT at WNHS on 11/9-11/11/22 by Christy Feiber	247410	12/7/2022
ProCare Therapy	\$ 2,091.70	Contracted RBT at Hawthorne on 11/14-11/18/22 by Maria Baulding	247410	12/7/2022
ProCare Therapy	\$ 1,995.16	Contracted RBT at Bower on 11/14-11/18/22 by Allison Hamilton	247410	12/7/2022
ProCare Therapy	\$ 2,091.70	Contracted RBT at Bower on 11/14-11/18/22 by Yanet Barrios	247410	12/7/2022
ProCare Therapy	\$ 2,252.60	Contracted RBT at Hubble on 11/14-11/18/22 by Christina Stauffer	247410	12/7/2022
ProCare Therapy	\$ 1,822.50	Contracted RBT at Hubble on 11/14-11/18/22 by David Delgado	247410	12/7/2022

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ProCare Therapy	\$ 1,890.00	Contracted TA at Monroe on 11/14-11/18/22 by Michael McNamara	247410	12/7/2022
ProCare Therapy	\$ 2,091.70	Contracted RBT at WNHS on 11/14-11/18/22 by Christy Fieber	247410	12/7/2022
ProCare Therapy	\$ 2,091.70	Contracted RBT at Hawthorne on 11/28-12/2/22 by Maria Baulding	247622	12/21/2022
ProCare Therapy	\$ 2,075.61	Contracted RBT at Bower on 11/28-12/2/22 by Allison Hamilton	247622	12/21/2022
ProCare Therapy	\$ 1,673.36	Contracted RBT at Bower on 11/29-12/2/22 by Yanet Barrios	247622	12/21/2022
ProCare Therapy	\$ 2,349.14	Contracted RBT at Hubble on 11/28-12/2/22 by Christina Stauffer	247622	12/21/2022
ProCare Therapy	\$ 1,458.00	Contracted RBT at Hubble on 11/28-12/2/22 by David Delgado	247622	12/21/2022
ProCare Therapy	\$ 1,890.00	Contracted TA at Monroe on 11/28-12/2/22 by Michael McNamara	247622	12/21/2022
ProCare Therapy	\$ 2,316.96	Contracted RBT at WNHS on 11/28-12/2/22 by Christy Fieber	247622	12/21/2022
Proven Business Systems	\$ 14,865.34	Contract Click Charge/ Supplies & Services 6/21/22 - 9/20/222	247742	12/22/2022
Pueyo, Limaris	\$ 18.31	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247411	12/7/2022
Pueyo, Limaris	\$ 245.25	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247411	12/7/2022
Pyone, Cho	\$ 30.00	Invoice SPE2023108 Interpreter services for Hubble student on 11/15 & 11/17/22; Sp Ed student, parent phone calls	247412	12/7/2022
Pyone, Cho	\$ 135.00	Burmese Interpreter Fee for Parent Phone Calls and email communication.	247623	12/21/2022
Quill Corporation	\$ 29.99	Invoice 29440984 Computer mouse	247518	12/14/2022
Quill Corporation	\$ 257.26	Invoice 29441390 tab dividers/binder	247518	12/14/2022
Quill Corporation	\$ 26.58	Invoice 29443453 Hanging folders	247518	12/14/2022
Quill Corporation	\$ 29.17	Invoice 29443714 Plastic dividers	247518	12/14/2022
Quill Corporation	\$ 211.69	Invoice 29097002 office supplies	247624	12/21/2022
Quill Corporation	\$ -	Invoice 29103486 office supplies	247624	12/21/2022
Quill Corporation	\$ -	Invoice 29097002 office supplies	247624	12/21/2022
Quill Corporation	\$ 294.89	Invoice 29103486 office supplies	247624	12/21/2022
Quill Corporation	\$ 15.82	Quill Brand® Glue-Top Legal Pad, 8-1/2" x 11", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (RP811W)	247743	12/22/2022
Quill Corporation	\$ 20.04	Officemate Round Head Fasteners, 1/2" Shank, Brass, 100/Box (OIC99802)	247743	12/22/2022
Quill Corporation	\$ 46.52	Quill Brand® Clasp Catalog Envelope, 9" x 12", Kraft, 100/Box (7CL91228) Quill Brand® Premium Rubber Band, #33, 3-1/2"L x 1/8"W, 1-lb Resealable Bag (790033)	247743	12/22/2022
Quill Corporation	\$ 19.70		247743	12/22/2022
Quill Corporation	\$ 188.16	GBC® Nap-Lam® Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004) Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 100/Box (740137)	247743	12/22/2022
Quill Corporation	\$ 145.30		247743	12/22/2022
Quill Corporation	\$ 40.96	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001) Post-it® Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads (DS33012SSVP)	247743	12/22/2022
Quill Corporation	\$ 0.08		247743	12/22/2022
Quill Corporation	\$ 0.08	Quill Brand® Transparent Tape, Glossy Finish, 3/4" x 36 yds., Single Roll (70016043815)	247743	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 118.00	Repair Jupiter Trombone - Step Up - Serial # D02205	247413	12/7/2022

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Quinlan & Fabish Music Co Inc	\$ 130.00	Repair Jupiter Baritone Sax - Serial # D30632	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Yamaha Double Horn - Step Up - Serial # 007589	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 117.00	Repair Holton Trombone - Student - Serial # 024802	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Accent Tenor Sax - Step Up - Serial # ST4030729	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 41.88	Violin Rosin (at discounted price)	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 35.07	Viola / Book 1 / String Essential Elements Interactive (at discounted rate)	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 172.00	Repair Cello - 3/4 - Serial # 11935603	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 11.90	Violin 4/4 E String Dominant Ball End	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 14.49	Violin 4/4 Easy Shoulder Rest	247413	12/7/2022
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair Lidl Cello - 3/4 - Serial # 2936	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 62.00	Repair Mueller Cello - Step Up 4/4 - Serial # 4774	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Trombone - Step Up - Serial # 1400863	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 146.00	Repair Jupiter Trombone - Step Up - Serial # K05964	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 126.42	Repair Leblanc Bass Clarinet - Serial # 16934	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 92.00	Repair Selmer Bass Clarinet - Serial # W5846	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 108.32	Repair Flute - Student - Serial # 1988	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 89.94	Clarinet ligature and Cap R Style (at discounted price)	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 115.92	Violin 4/4 Easy Shoulder Rest	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 91.96	Viola - 15-16 easy shoulder rest	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 48.76	4/4 Violin Case Universal molded, 2.5% DISCOUNT given , case is USED see invoice	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 57.96	Violin 1/2 Easy Shoulder Rest (at discounted price)	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 128.00	Repair Selmer Clarinet - Student - Serial # 148480	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	It's the most wonderful time of the year	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	Point Lookout	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - It's the most wonderful time of the year	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - Point Lookout	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 58.50	Mar Y Cielo - Music for Edison Band	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 58.90	Trombone / Bassoon / Baritone B.C. - First Performance Plus (music) - includes 11 copies	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Pearl Piccolo - Serial # 17404	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 94.00	Repair Yamaha Tenor Sax - Student - Serial # 036668	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 132.75	Repair Vito Clarinet - Student - Serial # 32560	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 211.80	Repair Conn Sousaphone/Mrch Tuba - No serial # is available	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 22.00	Repair & clean Clarinet - Student Mouthpiece - No serial # available	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Violin Bow Rehair	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Viola Bow Rehair	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Viola Bow Rehair	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 50.00	Cello Bow Rehair	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 11.69	Violin / Book 1/String Essential	247744	12/22/2022

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Quinlan & Fabish Music Co Inc	\$ 11.69	Cello / Book 1/String Essential Elements	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 34.00	Violin 1/2 A String	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 51.40	Violin 3/4 G String Dominant	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 187.00	Repair Angels Cello - Step Up 4/4 - Serial # 2738923	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 137.00	3 Violin Bow Repair (4/4 bows)	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 43.20	The Biscuit Shuffle - music for Edison Band	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 207.00	1/2 Cello model 12VCRENT	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 110.00	Repair Conn Alto Sax - Student - Serial # N100964	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 24.75	Clarinet/Flute Hanky Swab	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 11.90	Q&F Woodwind Mouthpiece Brush	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 11.90	Q&F Brass Mouthpiece Brush	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 164.00	Tuba Concert - no serial No. Mfg: St. Petersburg	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 225.00	4/4 Violin Student Bow	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 180.00	3/4 Violin Student Bow	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 17.99	Bass Dampit	247744	12/22/2022
Quinlan & Fabish Music Co Inc	\$ 33.98	Cello Dampit	247744	12/22/2022
Radiator Express & Auto Repair	\$ 49.50	Invoice 26382 2019 ford license M222392 oil change/ tire repair	247745	12/22/2022
Radiator Express & Auto Repair	\$ -	Invoice 26440 license M203305 oil change 2015 chevy	247745	12/22/2022
Radiator Express & Auto Repair	\$ 397.34	Invoice 26382 2019 ford license M222392	247745	12/22/2022
Radiator Express & Auto Repair	\$ -	Invoice 26440 license M203305 oil change 2015 chevy	247745	12/22/2022
Radiator Express & Auto Repair	\$ -	Invoice 26382 2019 ford license M222392 oil change/ tire repair	247745	12/22/2022
Radiator Express & Auto Repair	\$ 30.50	Invoice 26440 license M203305 oil change 2015 chevy	247745	12/22/2022
Radiator Express & Auto Repair	\$ -	Invoice 26382 2019 ford license M222392	247745	12/22/2022
Radiator Express & Auto Repair	\$ 48.94	Invoice 26440 license M203305 oil change 2015 chevy	247745	12/22/2022
Radiator Express & Auto Repair	\$ 20.00	Invoice 26500 2014 ford super duty License 193820 oil change	247745	12/22/2022
Radiator Express & Auto Repair	\$ 32.28	Invoice 26500 2014 ford super duty License 193820 oil change	247745	12/22/2022
		Invoice SPE2023130 Interpreter services for Bower student on 10/25, 11/28 & 12/7/22; Sp Ed student, IEP meeting, parent phone call		
RASULOVA, RAYILA	\$ 45.00	Invoice SPE2023131 Interpreter services for Bower student; Sp Ed student, phone calls log from 11/7-11/30/22	247625	12/21/2022
RASULOVA, RAYILA	\$ 24.90	1/7/2023 - WR B JVII vs Reavis HS	247626	12/21/2022
Reavis High School	\$ 225.00	Boys BB official; 12/8/2022	247519	12/14/2022
REGES, CRAIG	\$ 85.00	Western stainless steel hopper spreader	247746	12/22/2022
Regional Truck Equip Co Inc	\$ 7,115.00	Invoice 558189-5 Meter/hose rental	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547144-8 Meter/stump grinder	247747	12/22/2022
Rental Max LLC	\$ 920.64	Invoice 547145-3 Walk behind saw/blade	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 554012-8 air compressor /hose	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 562896-8 stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 558189-5 Meter/hose rental	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547144-8 Meter/stump grinder	247747	12/22/2022
Rental Max LLC	\$ 358.51	Invoice 547145-3 Walk behind saw/blade	247747	12/22/2022

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Rental Max LLC	\$ -	Invoice 554012-8 air compressor /hose	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 562896-8 stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 558189-5 Meter/hose rental	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547145-3 Walk behind saw/blade	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547144-8 Meter/stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 562896-8 stump grinder	247747	12/22/2022
Rental Max LLC	\$ 368.48	Invoice 554012-8 air compressor /hose	247747	12/22/2022
Rental Max LLC	\$ 177.88	Invoice 558189-5 Meter/hose rental	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547144-8 Meter/stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 554012-8 air compressor /hose	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547145-3 Walk behind saw/blade	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 562896-8 stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 558189-5 Meter/hose rental	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547144-8 Meter/stump grinder	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 547145-3 Walk behind saw/blade	247747	12/22/2022
Rental Max LLC	\$ -	Invoice 554012-8 air compressor /hose	247747	12/22/2022
Rental Max LLC	\$ 253.12	Invoice 562896-8 stump grinder	247747	12/22/2022
REPROGRAPHICS IMAGING & ART MATERIALS	\$ 4,988.00	Invoice 432812 Scan prints	247748	12/22/2022
Ring, Jennifer Lynn	\$ 54.94	Mileage reimbursement travelling OT staff	247627	12/21/2022
ROBBINS SCHWARTZ	\$ 11,509.29	Reg Ed legal svcs Oct22	247749	12/22/2022
ROBBINS SCHWARTZ	\$ 8,282.16	Sp Ed legal svcs Oct22	247749	12/22/2022
Robert Half International Inc	\$ 1,468.13	M Johnson salary for week ended 12.02.2022	247414	12/7/2022
Robert Half International Inc	\$ 1,241.44	A Hobart salary for week ended 12.02.2022	247520	12/14/2022
Robert Half International Inc	\$ 1,302.90	A Hobart salary for week ended 12.09.2022	247520	12/14/2022
Robert Half International Inc	\$ 1,468.13	M Johnson salary for week ended 12.09.2022	247520	12/14/2022
Rochelle Township High School	\$ 100.00	Tournament charge for one extra judge for speech tournament on 12/10/22	247628	12/21/2022
Rockford Publ. School Dist 205	\$ 1,000.09	Hospital Tutoring Services	247750	12/22/2022
Rodriguez, Jacqueline	\$ 16.03	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247415	12/7/2022
Rodriguez, Jacqueline	\$ 48.19	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247415	12/7/2022
Rodriguez, Marcos	\$ 130.00	Speech Judge 11/12/22 - Wheaton North tournament	247521	12/14/2022
Rodriguez, Marcos	\$ 130.00	Speech Judge 11/19/22 - Reavis HS tournament	247521	12/14/2022
RUBENSTEIN, ELIJAH	\$ 100.00	speech judge - Thornton	247629	12/21/2022
Runco Office Supply And Eq Co	\$ 8.57	High-intensity assorted magnetes, circles, assorted colors, .75, 1.25 & 1.5 diameter, 30 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 10.99	Stinky stickers variety pack, holidays and seasons 435 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 22.86	Stinky stickers variety pack, smiles and stars, assorted colors, 648 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 9.10	Stinky stickers variety pack, sweet scents, assorted colors, 483 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 23.28	Stinky stickers variety pack, general variety, assorted colors, 480 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 9.10	Stinky stickers variety pack, sweet scents, assorted colors 483 pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 14.62	Stinky stickers variety pack, positive words, assorted colors, 300 pack	247751	12/22/2022

<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	\$ 8.63	Zoom Math Card Game, Ages 9 and Up, 100 Cards/Set	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Trimmer Math Fun	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Math Basics Poster Set	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Math Symbols Colossal Concept Poster	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	(6 Ea) Math War Multiplication Game Cards	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Head Full Of Numbers Math Game	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	6 Pk) Super Strong Magnets 10 Per Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	(2 Pk) Super Strong Magnetic Clips	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 21.58	Ashley Emojis Mini Whiteboard Eraser - 2" Width x 1.25" Length - Lightweight, Comfortable Grip - Multicolor - 10 / Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Foam Dice Dot	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Traditional Foam Dice, Grades K-4, 20/Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Giant Playing Cards 4.25 X 7.75In	247751	12/22/2022
Runco Office Supply And Eq Co	\$ -	Set Card Game	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 10.13	G2 Premium Gel Pen, Retractable, Fine 0.7 mm, Assorted Ink and Barrel Colors, 8/Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 35.49	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Assorted Tropical Vacation Ink and Barrel Colors, 24/Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 24.99	Fine Tip Permanent Marker, Fine Bullet Tip, Assorted Colors, 24/Pack	247751	12/22/2022
Runco Office Supply And Eq Co	\$ 149.97	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	247751	12/22/2022
SAFA, HADY	\$ 75.00	Invoice SPE2023136 Interpreter services for Sandburg student on 12/12/22; Sp Ed student, IEP meeting	247630	12/21/2022
SASED	\$ 2,257.55	FY23 BD Tuition for additional days of enrollment - balance due from previous invoice K-8	247752	12/22/2022
Savage, Peter Warren	\$ 36.50	Elem Mileage Reimbursement Nov. 2022	247416	12/7/2022
Savage, Peter Warren	\$ 4.75	HS Mileage Reimbursement Nov. 2022	247416	12/7/2022
Schaumburg High School	\$ 600.00	11/21/22 - BBK FA/FB vs Schaumburg HS Saxon Thanksgiving Invite	247631	12/21/2022
Schicker, Bridget E	\$ 13.75	Staff Mileage Reimbursement	247632	12/21/2022
Schiele, Jillian Elizabeth	\$ 42.94	reimburse for mileage	247522	12/14/2022
Schillinger, Anne K	\$ 105.18	mileage - 179.8 MILES	247523	12/14/2022
School District U46	\$ 225.00	1/14/2023 - B Swim V vs Bartlett HS	247633	12/21/2022
School Nurse Supply, Inc	\$ 88.52	Standard Trauma Kit Filled	247753	12/22/2022
School Nurse Supply, Inc	\$ 76.20	4"x6" Ice Pack Baggies (100/Pkg)	247753	12/22/2022
School Nurse Supply, Inc	\$ 130.50	Combine Roll 8"x10 yds	247753	12/22/2022
School Nurse Supply, Inc	\$ 2.54	4"x6" Ice Pack Baggies (100/Pkg)	247753	12/22/2022
School Nurse Supply, Inc	\$ 23.60	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	247753	12/22/2022
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	247753	12/22/2022
School Nurse Supply, Inc	\$ 13.76	SAVE-A-TOOTH	247753	12/22/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/box)	247753	12/22/2022
School Nurse Supply, Inc	\$ 22.90	Benzalkonium Chloride Towelettes	247753	12/22/2022
School Nurse Supply, Inc	\$ 36.00	Nitrile Powder Free Gloves Medium	247753	12/22/2022

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School Nurse Supply, Inc	\$ 38.75	Sani-Cloth AF3 Germicidal Wipes (160/can)	247753	12/22/2022
School Nurse Supply, Inc	\$ 5.92	Nonsterile Sponges 3x3 (200/Pkg)	247753	12/22/2022
School Nurse Supply, Inc	\$ 2.50	Wound Closure Strip 1/4x3 (3/Pkg)	247753	12/22/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	247753	12/22/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	247753	12/22/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	247753	12/22/2022
School Of Expressive Arts &	\$ 9,659.06	2022-2023 School Year Tuition K-8	247754	12/22/2022
School Of Expressive Arts &	\$ 19,318.12	2022-2023 School Year Tuition 9-12	247754	12/22/2022
School Specialty,LLC	\$ 28.80	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	247755	12/22/2022
School Specialty,LLC	\$ 24.00	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	247755	12/22/2022
		School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam		
School Specialty,LLC	\$ 8.60		247755	12/22/2022
School Specialty,LLC	\$ -	EXPO low odor dry erase marker, chisel tip, assorted colors, set of 16	247755	12/22/2022
		School smart poly sheet protectors, top loading, 8 1/2 x 11 inches, clear, pack of 100		
School Specialty,LLC	\$ -		247755	12/22/2022
School Specialty,LLC	\$ 0.52	School smart standard staples, 1/4 inch, box of 5000	247755	12/22/2022
School Specialty,LLC	\$ -	3M 201+ general use masking tape, 1 inch x 60yards, Tan	247755	12/22/2022
School Specialty,LLC	\$ -	Scotch 600 transparent tape, 0.75 x 1296 inches, glossy, pack of 6	247755	12/22/2022
School Specialty,LLC	\$ -	Scotch 665 double-sided tape, 0.50 x 1296 inches, clear	247755	12/22/2022
School Specialty,LLC	\$ -	Paper mate handwriting mechanical pencils, 1.3 mm, assorted colors, pack of 5	247755	12/22/2022
School Specialty,LLC	\$ -	Astrobrights colored paper, 8 1/2 x 11 inches, assorted bright colors, pack of 500	247755	12/22/2022
School Specialty,LLC	\$ -	Astrobrights colored cardstock, 8-1/2 x 11 in, assorted happy colors, pack of 250	247755	12/22/2022
School Specialty,LLC	\$ -	School smart invisible tape, 1/2 x 1296 in, clear, pack of 12	247755	12/22/2022
School Specialty,LLC	\$ -	Sharpie fine permanent markers, fine tip, black, pack of 12	247755	12/22/2022
School Specialty,LLC	\$ 0.52	School smart standard staples, 1/4 in, box of 5000	247755	12/22/2022
School Specialty,LLC	\$ -	School smart hexagonal pencils, No. 2, pack of 96	247755	12/22/2022
School Specialty,LLC	\$ -	Dixon crayon railroad chalk, yellow, 72 pack	247755	12/22/2022
		School smart binder clip set, 3/4 in W, small, 3/8 in capacity, tempered steel/nickel wire, set of 12		
School Specialty,LLC	\$ -		247755	12/22/2022
School Specialty,LLC	\$ -	Paper mate flair felt tip pens, medium point, black, pack of 12	247755	12/22/2022
		Business source recycled hanging file folders, letter, 1/5 cut tabs, green, pack of 25		
School Specialty,LLC	\$ -		247755	12/22/2022
School Specialty,LLC	\$ 491.21	Copernicus School Classroom Office Storage Royal Reading Writing Center	247755	12/22/2022
School Specialty,LLC	\$ 73.68	S & H Fee	247755	12/22/2022
School Specialty,LLC	\$ 51.56	Excel Amaco Half Round Kiln Shelf, 19 x 9 1/2 x 5/8 inches	247755	12/22/2022
School Specialty,LLC	\$ 8.38	Avery Multi-Page Capacity Top Loading Sheet Protectors, 8 1/2 x 11, diamond clear, box of 25	247755	12/22/2022

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School Specialty,LLC	\$ 13.19	Avery TrueBlock Shipping Labels, Inkjet, 2 x 4, white, pack of 250	247755	12/22/2022
School Specialty,LLC	\$ 15.14	Avery Easy Peel Address labels, Inkjet, 1 x 2 5/8, pack of 750	247755	12/22/2022
School Specialty,LLC	\$ 4.17	Uni-ball 207 retractable pink ribbon pen, .7mm tip, black ink, pink barrel	247755	12/22/2022
School Specialty,LLC	\$ 0.52	School Smart standard staples, 1/4 inch, box of 5000	247755	12/22/2022
School Specialty,LLC	\$ 2.27	Sparco push pin, 3/8 in point X 1/2 in head, steel, clear, pack of 100	247755	12/22/2022
School Specialty,LLC	\$ 60.64	School Smart unruled flip chart paper, 27 x 34, 50 sheets, pack of 4	247755	12/22/2022
School Specialty,LLC	\$ 1,457.69	Art Supplies Madison Bray	247755	12/22/2022
School Specialty,LLC	\$ 12.41	Business source recycled hanging file folders, letter, 1/5 cut tabs, green, pack of 25	247755	12/22/2022
School Specialty,LLC	\$ 5.06	School smart hexagonal pencils, No. 2, pack of 96	247755	12/22/2022
School Specialty,LLC	\$ 17.67	Paper mate flair felt tip pens, medium point, black, pack of 12	247755	12/22/2022
School Specialty,LLC	\$ 12.34	Sharpie fine permanent markers, fine tip, black, pack of 12	247755	12/22/2022
School Specialty,LLC	\$ 1.11	School smart binder clip set, 3/4 in W, small, 3/8 in capacity, tempered steel/nickel wire, set of 12	247755	12/22/2022
School Specialty,LLC	\$ 8.00	Dixon crayon railroad chalk, yellow, 72 pack	247755	12/22/2022
School Specialty,LLC	\$ -	School smart standard staples, 1/4 in, box of 5000	247755	12/22/2022
School Specialty,LLC	\$ 15.40	Astrobrights colored cardstock, 8-1/2 x 11 in, assorted happy colors, pack of 250	247755	12/22/2022
School Specialty,LLC	\$ 13.58	School smart invisible tape, 1/2 x 1296 in, clear, pack of 12	247755	12/22/2022
School Specialty,LLC	\$ 134.92	CanDo Weight Ball Set	247755	12/22/2022
School Specialty,LLC	\$ 48.14	Abilitations Yuck-E-Balls Assorted Colors	247755	12/22/2022
School Specialty,LLC	\$ 63.97	Abilitations Weighted Blanket 10 lbs	247755	12/22/2022
School Specialty,LLC	\$ 535.04	Abilitations Wipeable Fluff Chair-Blue	247755	12/22/2022
School Specialty,LLC	\$ 96.29	Abilitations Sensory Ball Pack, Set of 7	247755	12/22/2022
School Specialty,LLC	\$ 20.32	Abilitations Sandshapes Sensory Fidget Set	247755	12/22/2022
School Specialty,LLC	\$ 10.42	Abilitations Stretchy Strings	247755	12/22/2022
School Specialty,LLC	\$ 6.44	Playvisions Stretchy Dinosaur Fidget Set	247755	12/22/2022
School Specialty,LLC	\$ 48.16	Tangle Therapy Tangle	247755	12/22/2022
School Specialty,LLC	\$ 69.29	Tactile Stepping Stones, Set of 6	247755	12/22/2022
School Specialty,LLC	\$ 40.94	TickIT Sensory Storm Fidget Set of 3	247755	12/22/2022
School Specialty,LLC	\$ -	FREE S & H	247755	12/22/2022
Schultz, Priya	\$ 32.48	Staff Mileage Reimbursement	247634	12/21/2022
Schultz, Priya	\$ 32.48	Staff Mileage Reimbursement	247634	12/21/2022
Schultz, Priya	\$ 32.48	Staff Mileage Reimbursement	247634	12/21/2022
Schwartzhoff, Mary Ellen	\$ 150.00	Reimburse for webinar series on 12/2/22, 2/17/2023 & 3/24/23: Equity in Practice Confronting the Need for Racial Justice in Social Work	247635	12/21/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Emerson	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Hawthorne	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Johnson	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Card 11/7/22 - Johnson	247756	12/22/2022

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Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Card 11/7/22 - Lincoln	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Lincoln	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 11/14/22 - Lowell	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Card 11/7/22 - Pleasant Hill	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 9.00	AHA BLS CPR Card 9/23/22 - Pleasant Hill	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Sandburg	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Card 11/7/22 - Sandburg	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA Card 10/3/22 - Sandburg	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Card 11/7/22 - Wiesbrook	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 10/3/22 - Washington	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Washington	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 6.00	AHA BLS CPR Card 9/23/22 - Bower	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 6.00	AHA BLS CPR Card 9/23/22 - Edison	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Franklin	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Hubble	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 9/23/22 - Monroe	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 10/3/22 - North	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 6.00	AHA BLS CPR Card 9/23/22 - Transition	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 6.00	AHA BLS CPR Card 9/23/22 - Jefferson	247756	12/22/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 11/14/22 - Jefferson	247756	12/22/2022
Sentinel Technologies Inc	\$ 13,652.00	Tripp Lite: Custom Warranty	247417	12/7/2022
Sentinel Technologies Inc	\$ 4,318.00	Tripp Lite: 60-80KVA UPS PM ALLHRS + 1YR WTY SVC AREA	247417	12/7/2022
Sentinel Technologies Inc	\$ (14,802.00)	Retainer Funds on File (Credit)	247417	12/7/2022
Sentinel Technologies Inc	\$ 152,044.00	DELL + AFF 1/2 SHELF NET APP (SAN solution)	247636	12/21/2022
Sentinel Technologies Inc	\$ 152,205.00	Access Points (AP43)	247636	12/21/2022
Sentinel Technologies Inc	\$ 13,750.00	Professional Services (Installation WNHS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 6,050.00	Professional Services (Installation WNHS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 152,205.00	Access Points (AP43)	247636	12/21/2022
Sentinel Technologies Inc	\$ 69,408.00	CISCO 9300 Switches - Edison	247636	12/21/2022
Sentinel Technologies Inc	\$ 69,408.00	CISCO 9300 Switches - Franklin	247636	12/21/2022
Sentinel Technologies Inc	\$ 69,408.00	CISCO 9300 Switches - Monroe	247636	12/21/2022
Sentinel Technologies Inc	\$ 69,408.00	CISCO 9300 Switches - WWSHS	247636	12/21/2022
Sentinel Technologies Inc	\$ 7,700.00	Professional Services - Installation (WWSHS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 69,408.00	CISCO 9300 Switches - WNHS	247636	12/21/2022
Sentinel Technologies Inc	\$ 7,150.00	Professional Services - Installation (WNHS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 44,859.36	C9300 DNA Essentials License (C9300-DNA-E-48-3Y)	247636	12/21/2022
Sentinel Technologies Inc	\$ 5,225.00	Shipping & Handling	247636	12/21/2022
Sentinel Technologies Inc	\$ 94,284.00	Network Cards for Switches (10G) (C9300-NM-8X=)	247636	12/21/2022
Sentinel Technologies Inc	\$ 179,304.00	CISCO 9300 Switches	247636	12/21/2022
Sentinel Technologies Inc	\$ 4,095.00	Stacking Cables (STACK-T1-50CM)	247636	12/21/2022
Sentinel Technologies Inc	\$ 3,822.00	CISCO Power Cable (CAB-SPWR-30CM)	247636	12/21/2022

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Sentinel Technologies Inc	\$ 60,151.00	Power Supply (PWR-C1-715WAC-P=)	247636	12/21/2022
Sentinel Technologies Inc	\$ 17,013.00	SFP Modules (SFP-10G-SR-S=)	247636	12/21/2022
Sentinel Technologies Inc	\$ 8,250.00	Professional Services - Installation (MS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 13,750.00	Professional Services - Installation (HS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 22,550.00	Professional Services - Installation (MS & HS)	247636	12/21/2022
Sentinel Technologies Inc	\$ 332.71	Azure Subscription	247757	12/22/2022
Service Express	\$ 5,583.31	Dell PowerEdge & PowerVault Service Agreement	247524	12/14/2022
SHALANKO, JOHN	\$ 85.00	Hubble Boys' Bball Official. 12/15/22	247637	12/21/2022
Shufelt, Michelle Rae	\$ 31.20	Staff Mileage Reimbursement	247638	12/21/2022
Shufelt, Michelle Rae	\$ 31.20	Staff Mileage Reimbursement	247638	12/21/2022
Shufelt, Michelle Rae	\$ 31.20	Staff Mileage Reimbursement	247638	12/21/2022
Shufelt, Michelle Rae	\$ 31.21	Staff Mileage Reimbursement	247638	12/21/2022
Silagi, Christopher Richard	\$ 5.09	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247418	12/7/2022
Silagi, Christopher Richard	\$ 156.75	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247418	12/7/2022
SIMPSON, CAMERON H	\$ 32.69	Mileage 7/1/22-12/2/22 @ \$0.625/mile	247419	12/7/2022
Siteone Landscape Supply	\$ 261.62	Landscaping Supplies	247758	12/22/2022
Siteone Landscape Supply	\$ 27.61	Invoice 123815715-001flush fittings	247758	12/22/2022
Skelly-Sternes, Kristine J	\$ 80.00	Reimbursement of supplies (pencils, craft supplies, stickers, erasers, etc Russian Interpreter Fee for Parent Phone calls in regards to school forms and student concerns.	247525	12/14/2022
SLADKOV, NADIA	\$ 30.00	1st Semester Mileage	247420	12/7/2022
Smith, Charles E	\$ 14.38	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247639	12/21/2022
Smith, Ian M	\$ 17.78	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247421	12/7/2022
Smith, Ian M	\$ 130.19	2022-2023 School Year Tuition K-8	247421	12/7/2022
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition 9-12	247759	12/22/2022
Soaring Eagle Academy	\$ 41,603.40	Bodyarmor Soccer Series Boys Soccer 9/11,12/2022	247759	12/22/2022
Soccer Showdown	\$ 475.00	Bodyarmor Soccer Series Girls Soccer 4/9,10/2023	247526	12/14/2022
Soccer Showdown	\$ 475.00	Invoice 2022-054-01 Roof coating	247526	12/14/2022
Solaris Roofing Solutions Inc	\$ 28,080.00	Invoice 42657 Leak in wrestling room	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 565.00	Invoice 44447 Roof drain leaking	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 173.00	Invoice 44479 repair roof leak	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 351.00	Invoice 44614 Leak in field house	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 67.00	Invoice 44614 Leak in field house	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 2,940.00	Invoice 44479 repair roof leak	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ -	Invoice 44614 Leak in field house	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ -	Invoice 44614 Leak in field house	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ -	Invoice 44479 repair roof leak	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 351.00	Invoice 44614 Leak in field house	247760	12/22/2022
Solaris Roofing Solutions Inc	\$ 83.00	Invoice 44614 Leak in field house	247760	12/22/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	247761	12/22/2022
South Campus	\$ 5,205.24	2022-2023 School Year Tuition 9-12	247761	12/22/2022

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South Campus	\$ -	2022-2023 School Year Tuition K-8	247761	12/22/2022
South Campus	\$ 5,205.24	2022-2023 School Year Tuition 9-12	247761	12/22/2022
South Campus	\$ 5,205.24	2022-2023 School Year Tuition K-8	247761	12/22/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	247761	12/22/2022
South Campus	\$ 200.00	2022-2023 School Year Tuition K-8	247761	12/22/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	247761	12/22/2022
South Campus	\$ 150.00	2022-2023 School Year Tuition K-8	247761	12/22/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	247761	12/22/2022
Spencer, Jason Nowaczyk	\$ 216.31	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247422	12/7/2022
Springer, Leslie	\$ 236.44	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247423	12/7/2022
St. Laurence High School	\$ 325.00	12/27/22 - BBK S vs. St. Laurence HS - Big Gold Invite	247424	12/7/2022
Stamatoukos, Paraskevi Panagiota	\$ 48.94	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247425	12/7/2022
STEBBINS, MICHAEL C	\$ 85.00	Basketball official services for 12/8/2022 at Franklin MS	247527	12/14/2022
Steigerwald, Laura J	\$ 69.88	Staff Mileage Reimbursement	247640	12/21/2022
Steiner Electric Company	\$ 2,764.00	S007271811.001 Lights	247528	12/14/2022
Steiner Electric Company	\$ 768.36	S007201222.001 conduit/pipe	247528	12/14/2022
Steiner Electric Company	\$ 805.60	S007199532.001 wirenut	247528	12/14/2022
Steiner Electric Company	\$ 264.93	S007113623.001 Ballast	247528	12/14/2022
Steiner Electric Company	\$ 29.92	S007097747.003 Ballast	247528	12/14/2022
Steiner Electric Company	\$ 32.08	S007176304.001 Drill bit	247528	12/14/2022
Steiner Electric Company	\$ 26.13	s007183342.001 RCPT	247528	12/14/2022
Steiner Electric Company	\$ 605.21	S007183290.001 Electrical supplies	247528	12/14/2022
Steiner Electric Company	\$ 542.13	S007162073.001 wirenuts	247528	12/14/2022
Steiner Electric Company	\$ 165.70	S007176304.003 lights	247528	12/14/2022
Steiner Electric Company	\$ 190.90	S007176304.002 lights	247528	12/14/2022
Steiner Electric Company	\$ 217.00	S007183290.002 wiremold	247528	12/14/2022
Steiner Electric Company	\$ 217.00	S007183290.004 wiremold	247528	12/14/2022
Steiner Electric Company	\$ 165.20	S007183290.003 Internal/external elbow	247528	12/14/2022
Steiner Electric Company	\$ 621.65	S007246280.002 lights	247528	12/14/2022
Steiner Electric Company	\$ 430.20	Electrical Supplies	247762	12/22/2022
Steiner Electric Company	\$ 135.00	S007248575.001 ballast	247762	12/22/2022
Steiner Electric Company	\$ 344.58	S007240384.001 Lights	247762	12/22/2022
Steiner Electric Company	\$ 87.15	S007248580.002	247762	12/22/2022
Steiner Electric Company	\$ 444.48	S007250384.002 Lights	247762	12/22/2022
Steiner Electric Company	\$ 3,797.03	S007255503.001 lights	247762	12/22/2022
Steiner Electric Company	\$ 157.91	S007263354.002 Wire cutters and stripper	247762	12/22/2022
Steiner Electric Company	\$ 222.95	S007263354.001 lights	247762	12/22/2022
Steiner Electric Company	\$ 2,764.00	S007271811.001 Lights	247762	12/22/2022
Steiner Electric Company	\$ 583.64	S007270140.001 Ballast	247762	12/22/2022
Steiner Electric Company	\$ 320.20	S007268144.001 ballast	247762	12/22/2022
Steiner Electric Company	\$ 5,028.95	S007268130.001 Lights	247762	12/22/2022

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Steps to Literacy, LLC	\$ 435.00	C1-CommunitySPA62822 - First & Second Grade Spanish Library Collection.	247641	12/21/2022
Steps to Literacy, LLC	\$ (108.75)	25% complimentary discount	247641	12/21/2022
Stewart, Emily Tusin	\$ 380.38	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247426	12/7/2022
Stroner, Jessica M	\$ 100.00	Speech Judge - 12/3/22 Elk Grove High School	247529	12/14/2022
Suh, Priscilla Yea Jee	\$ 157.25	Mileage reimbursement for 1st semester.	247530	12/14/2022
SUNRISE SOUTHWEST L.L.C	\$ 3,180.48	Outplaced Student Transportation - Easter Seals	247642	12/21/2022
SUNRISE SOUTHWEST L.L.C	\$ 37,831.00	outplaced transportation K-8	247763	12/22/2022
SUNRISE SOUTHWEST L.L.C	\$ 50,130.91	outplaced transportation 9-12	247763	12/22/2022
Super Duper Publications	\$ 14.99	Artic Photos Fund Deck SH	247764	12/22/2022
Super Duper Publications	\$ -	Total 20% discount due to out of stock order back in Sept 2022	247764	12/22/2022
Swain, Jaime/John	\$ 194.47	Reimburse for Hobby Lobby purchase on 12/7/22 of crafts, art, jewelry making products	247531	12/14/2022
Swain, Jaime/John	\$ 290.88	Reimburse for Hobby Lobby purchase on 12/7/22 of supplies for art, jewelry making, etc.	247531	12/14/2022
T-Mobile USA Inc	\$ 6,780.00	Districtwide Hotspots 10/21 - 11/20/22	247427	12/7/2022
T-Mobile USA Inc	\$ 697.89	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	247643	12/21/2022
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	247643	12/21/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	247643	12/21/2022
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	247643	12/21/2022
T-Mobile USA Inc	\$ 2,829.15	Cell Phone South	247643	12/21/2022
T-Mobile USA Inc	\$ 1,633.33	Cell Phone North	247643	12/21/2022
T-Mobile USA Inc	\$ 2,193.37	Cell Phone District	247643	12/21/2022
Talktools LLC	\$ 26.00	Tongue tip lateralization & elevation tools	247765	12/22/2022
Talktools LLC	\$ 44.00	Throat scope & blades combo	247765	12/22/2022
Talktools LLC	\$ 9.00	S & H Fee	247765	12/22/2022
Teachers Curriculum Institute	\$ 22.00	Elementary (K-5) Science: Student License for 1 yr. (Digital).	247532	12/14/2022
Texthelp Inc	\$ 340.20	Snap & Read Group	247766	12/22/2022
Texthelp Inc	\$ 340.20	Co: Writer Group	247766	12/22/2022
Thackery, Jill Elizabeth	\$ 37.56	Travel Reimbursement for Orchestra Teacher, between Hawthorne, Washington, Lowell, Sandburg	247533	12/14/2022

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The Cove School, Inc	\$ 5,426.57	2022-2023 School Year Tuition 9-12	247767	12/22/2022
THE DISTRICT MANAGEMENT	\$ 4,500.00	District Mgmt Council DMCouncil Membership Renewal 11.22 to 10.23	247534	12/14/2022
The Roscoe Company	\$ 144.92	invoice 1753014 rags and supplies	247768	12/22/2022
The Roscoe Company	\$ 516.93	Mop and rag service invoice 1767028	247768	12/22/2022
THE STEPPING STONES GROUP	\$ 1,201.18	Contracted TA at Johnson on 11/14-11/18/22 by Dagmara Kocon	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 617.50	Contracted TA at Whittier on 11/14-11/18/22 by Marques Smith	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 1,282.50	Contracted TA at Bower on 11/14-11/18/22 by Aubrey Thomas	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 1,282.50	Contracted TA at Monroe on 11/14-11/18/22 by Lisa Hopper	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 667.66	Contracted TA at WNHS on 11/14-11/18/22 by Vincent Rio	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 1,235.00	Contracted TA at Transition on 11/14-11/18/22 by Kelli Sander	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 95.00	Contracted TA at Jefferson on 11/14-11/18/22 by Sherralyn Stewart	247535	12/14/2022
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Johnson on 11/28-12/9/22 by Dagmara Kocon	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 741.00	Contracted TA at Whittier on 11/28-12-8/22 by Marques Smith	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 2,131.04	Contracted TA at Bower on 11/28-12/9/22 by Aubrey Thomas	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 495.52	Contracted RBT at Bower on 11/28-12/9/22 by Latasha Jenkins	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 2,308.50	Contracted TA at Monroe on 11/28-12/9/22 by Lisa Hopper	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 1,335.32	Contracted TA at WNHS on 11/28-12/9/22 by Vincent Rio	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 2,498.50	Contracted TA at Transition on 11/28-12/9/22 by Kelli Sander	247644	12/21/2022
THE STEPPING STONES GROUP	\$ 2,498.50	Contracted TA at Transition on 11/28-12/09/22 by Willie Brown	247644	12/21/2022
THERAPYTRAVELERS LLC	\$ 1,193.50	Contracted TA at Hawthorne on 11/14-11/18/22 by Mariya Muhr	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 398.25	Contracted TA at Bower on 11/14-11/18/22 by Ariel Guerrero	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 2,025.00	Contracted RBT at Hubble on 11/14-1/18/22 by Lorena Capote	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 11/14-11/18/22 by Patrick Impola	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT in Middle Schools on 11/14-11/18/22 by Caroline Smith	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 1,652.00	Contracted RBT at Jefferson on 11/14-11/18/22 by Nasreen Pahumi	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT at Jefferson on 11/14-11/18/22 by Jamariah Daniels	247428	12/7/2022
THERAPYTRAVELERS LLC	\$ 1,846.36	Contracted TA at Hawthorne on 11/28-12/2/22 by Mariya Muhr	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 1,180.00	Contracted TA at Bower on 11/28/22-12/2/22 by Ariel Guerrero	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 1,980.00	Contracted TA at Bower on 11/28-12/2/22 by Latifah Usman	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 406.00	Contracted TA at Monroe on 11/28-12/2/22 by Patrick Impola	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT in the middle schools on 11/28-12/2/22 by Caroline Smith	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 1,652.00	Contracted TA at Jefferson on 11/28-12/2/22 by Nasreen Pahumi	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT at Jefferson on 11/28-12/2/22 by Jamariah Daniels	247536	12/14/2022
THERAPYTRAVELERS LLC	\$ 1,179.86	Contracted TA at Hawthorne on 12/5-12/9/22 by Mariya Muhr	247645	12/21/2022
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted TA at Bower on 12/5-12/9/22 by Latifah Usman	247645	12/21/2022
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 12/5-21/9/22 by Patrick Impola	247645	12/21/2022
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 12/5-12/9/22 by Caroline Smith	247645	12/21/2022
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted RBT at Jefferson on 12/5-12/9/22 by Nasreen Pahumi	247645	12/21/2022
THERAPYTRAVELERS LLC	\$ 1,947.00	Contracted RBT at Bower on 12/5-12/9/22 by Ariel Guerrero	247645	12/21/2022
Thomas Reuters-West Payment Center	\$ 252.00	residency investigation database monthly subscription fee	247769	12/22/2022

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Thorse, Jordan Daniel	\$ 71.13	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247429	12/7/2022
Tiesman, Terry	\$ 85.00	Hubble Boys Bball official. 11/29/22	247430	12/7/2022
Tiesman, Terry	\$ 85.00	Boys BB official; 12/13/2022	247646	12/21/2022
Tobii Dynavox	\$ 860.00	Look to Learn Eye Gaze Software	247770	12/22/2022
Tobii Dynavox	\$ 799.00	Magic Eye-FX Eye License Software	247770	12/22/2022
Tobii Dynavox	\$ 5.00	Shipping and Handling	247770	12/22/2022
Tobii Dynavox	\$ 4,228.75	Boardmaker 7 Organization	247770	12/22/2022
Tompkins, Sarah C	\$ 76.99	Traveling Teacher Mileage - Music teacher - 131.6 miles	247431	12/7/2022
Tompkins, Sarah C	\$ 27.99	Reimbursement for Hot Chocolate Accompaniment MP3	247431	12/7/2022
Tortorello, Andrew	\$ 41.50	Elem Mileage Reimbursement Nov 2022	247432	12/7/2022
Tozier, Leslie	\$ 38.00	Classified-up to \$100/fiscal yr; flu vaccination	247647	12/21/2022
TRIFONE, JOHN H	\$ 85.00	Boys BB official; 12/8/2022	247537	12/14/2022
Trugreen Chemlawn	\$ 239.56	Invoice 168889222 Lawn service	247771	12/22/2022
Invoice SPE2023144 Interpreter services for WWS student on 12/8/22; Sp Ed				
TRUJILLO, BEATRIZ NELLY	\$ 30.00	student, IEP meeting	247648	12/21/2022
TULLEY, GRACE	\$ 130.00	Speech Judge - Rochelle Tournament - 12/10/22	247649	12/21/2022
Turning Pointe Autism	\$ 44,055.09	2022-2023 School Year Tuition K-8	247772	12/22/2022
Turning Pointe Autism	\$ 20,667.82	2022-2023 School Year Tuition 9-12	247772	12/22/2022
Turyna, Brian K	\$ 12.52	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247433	12/7/2022
Turyna, Brian K	\$ 47.38	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247433	12/7/2022
Tyler Technologies, Inc	\$ 2,609.92	Inv 025-302901D Balance Due	247773	12/22/2022
Tyler Technologies, Inc	\$ 1,685.00	iVisions employee training	247773	12/22/2022
Tyler Technologies, Inc	\$ 1,160.00	Tyler Tech iVisions training	247773	12/22/2022
Tyler Technologies, Inc	\$ 580.00	inv025-402867 Sandra Abril 11/9 ERP Pro Consulting	247773	12/22/2022
Tyler Technologies, Inc	\$ 580.00	Inv025-402867 Sandra Abril 11/8 ERP Pro Consulting	247773	12/22/2022
Tyler Technologies, Inc	\$ 580.00	Inv 025-4038890 Lynn Heise 11/4 School ERP ProPayroll Processing	247773	12/22/2022
Tyler Technologies, Inc	\$ 170.00	Inv025-404776 Josh Cook Pro Consulting Project Mgmt	247773	12/22/2022
ULTIMATESLP	\$ 139.95	Ultimate SLP 1yr subscription:Melissa.Matson@cusd200.org	247774	12/22/2022
US Pigment Corp	\$ 350.00	UH13 - Plum Surprise	247775	12/22/2022
US Pigment Corp	\$ 125.00	UH16 - Dynasty Blue	247775	12/22/2022
US Pigment Corp	\$ 125.00	UH18 - Hunter Green	247775	12/22/2022
US Pigment Corp	\$ 200.00	UH4 - Song Red	247775	12/22/2022
US Pigment Corp	\$ -	PICK UP ORDER - DO NOT SHIP	247775	12/22/2022
US Pigment Corp	\$ 1,745.00	Buff Stoneware #45 Clay	247775	12/22/2022
US Pigment Corp	\$ (398.75)	25% Discount Applied - Buff Stoneware #45 Clay	247775	12/22/2022
VAUGHN, ROBERT / CARRIE	\$ 85.00	Boys BB official; 12/5/2022	247538	12/14/2022
VEHICLE LEASING ASSOCIATES LLC	\$ -	Vehicle Leasing 8/6/22 thru 9/7/22 Inv. 22209604	247434	12/7/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 8/6/22 thru 9/7/22 Inv. 22210604	247434	12/7/2022
VEHICLE LEASING ASSOCIATES LLC	\$ -	Vehicle Leasing 8/6/22 thru 9/7/22 Inv. 22210604	247434	12/7/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 8/6/22 thru 9/7/22 Inv. 22209604	247434	12/7/2022
Venckus, James R	\$ 291.88	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247435	12/7/2022

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Viking Electric	\$ 83.32	Electrical Supplies	247776	12/22/2022
Villamil, Sylvia	\$ 850.25	Parent Mileage Reimbursement	247539	12/14/2022
Vondran, Andrew J	\$ 20.12	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247436	12/7/2022
Vondran, Andrew J	\$ 43.69	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247436	12/7/2022
Walton, Elizabeth	\$ 207.50	Staff Mileage Reimbursement	247650	12/21/2022
Warchol, Deanna	\$ 151.00	Pediatric Advanced Life Support (PALS) Online Class Reimbursement	247437	12/7/2022
WATERBOY SPORTS	\$ 8.00	Reducer for 3 Way Manifold (VPM)	247777	12/22/2022
WATERBOY SPORTS	\$ 27.00	Collar and O-rings 5 pk	247777	12/22/2022
WATERBOY SPORTS	\$ 8.95	Shipping Cost	247777	12/22/2022
Waters, Susan A	\$ 4,374.76	Susan Waters TRIP Ins Retired	247540	12/14/2022
Waubonsie Valley High School	\$ 200.00	12/17/22 - WR B JVI vs Waubonsie Valley HS - JV Wrestling Quad	247438	12/7/2022
Weisenberger, Kevin	\$ 205.92	Admin Miles 6/4/22-6/30/22 @ \$0.585/mile	247439	12/7/2022
Weisenberger, Kevin	\$ 195.38	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247439	12/7/2022
		Reimbursement for registration fee to attend Fine Line Creative Arts on Teacher		
Wennmaker, Danielle Joy	\$ 60.00	Institute Day March 3, 2023	247651	12/21/2022
West Chicago Com. High School	\$ 200.00	1/28/2023 - BSW V vs West Chicago HS	247440	12/7/2022
West Chicago Com. High School	\$ 150.00	12/10/22 BSW V vs West Chicago HS	247440	12/7/2022
Wheaton College	\$ 663.00	Pool Rental Nov 2022	247652	12/21/2022
Wheaton Laundry & Cleaners	\$ 134.00	Towel laundering for Athletics Oct 2022	247653	12/21/2022
Wheaton Laundry & Cleaners	\$ 104.00	Towel laundering for Athletics NOV 2022	247653	12/21/2022
Wheaton Lions Charities Ltd	\$ 135.00	Third Quarter Dues	247654	12/21/2022
Wheaton Mulch Inc	\$ 222.00	Invoice 22-5106 limestone	247778	12/22/2022
		Wesley Solether - Registration fee to attend Celebrating Language Arts at		
Wheaton North High School	\$ 35.00	Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Laura Scott - Registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Erika Stacy - Registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Angela Pigoni - Registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Victoria Smith - Registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Peter Anderson - Registration fee to attend Wheaton North HS Celebrating		
Wheaton North High School	\$ 35.00	Language Arts on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Nicole Blaizer registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day March 3, 2023	247655	12/21/2022
		Margaret Colletti - Registration fee to attend Celebrating Language Arts at		
Wheaton North High School	\$ 35.00	Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
		Page Dickison - Registration fee to attend Celebrating Language Arts at Wheaton		
Wheaton North High School	\$ 35.00	North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022

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Wheaton North High School	\$ 35.00	Rachel Gannon - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Sean Kennedy - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Alexandra Kirby - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Kayla Macek- Galvez - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Amy Mores - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Ashley Nelson - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Shari Parkash - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton North High School	\$ 35.00	Zachary Peterselli - Registration fee to attend Celebrating Language Arts at Wheaton North HS on Teacher Institute Day on March 3, 2023	247655	12/21/2022
Wheaton Sanitary District	\$ 176.37	Emerson sewer acct 036817-000	247541	12/14/2022
Wheaton Sanitary District	\$ 155.95	Lincoln sewer acct 023327-000	247541	12/14/2022
Wheaton Sanitary District	\$ 423.68	Longfellow sewer sewer acct 027393-000	247541	12/14/2022
Wheaton Sanitary District	\$ 127.36	Longfellow sewer acct 027395-000	247541	12/14/2022
Wheaton Sanitary District	\$ 139.62	Lowell sewer acct 036859-000	247541	12/14/2022
Wheaton Sanitary District	\$ 155.95	Lowell sewer acct 036861-000	247541	12/14/2022
Wheaton Sanitary District	\$ 221.30	Madison sewer acct 036957-000	247541	12/14/2022
Wheaton Sanitary District	\$ 131.45	Sandburg sewer acct 045917-000	247541	12/14/2022
Wheaton Sanitary District	\$ 131.45	Sandburg sewer acct 026379-000	247541	12/14/2022
Wheaton Sanitary District	\$ 147.78	Whittier sewer acct 036659-000	247541	12/14/2022
Wheaton Sanitary District	\$ 139.62	Whittier sewer acct 036711-000	247541	12/14/2022
Wheaton Sanitary District	\$ 308.47	Wiesbrook sewer acct 005397-000	247541	12/14/2022
Wheaton Sanitary District	\$ 241.72	Washington sewer acct 036491-000	247541	12/14/2022
Wheaton Sanitary District	\$ 266.23	Edison sewer acct 037101-000	247541	12/14/2022
Wheaton Sanitary District	\$ 209.05	Edison sewer acct 036655-000	247541	12/14/2022
Wheaton Sanitary District	\$ 180.46	Franklin sewer acct 037123-000	247541	12/14/2022
Wheaton Sanitary District	\$ 217.22	Franklin sewer acct 037125-000	247541	12/14/2022
Wheaton Sanitary District	\$ 396.93	Monroe sewer acct 023911-000	247541	12/14/2022
Wheaton Sanitary District	\$ 217.22	Monroe sewer acct 025411-000	247541	12/14/2022
Wheaton Sanitary District	\$ 2,687.86	South sewer acct 035965-000	247541	12/14/2022
Wheaton Sanitary District	\$ 658.03	North sewer acct 036449-000	247541	12/14/2022
Wheaton Sanitary District	\$ 13.00	North sewer acct 036451-000	247541	12/14/2022
Wheaton Sanitary District	\$ 1,185.79	North sewer acct 045704-000	247541	12/14/2022
Wheaton Sanitary District	\$ 44.57	North sewer acct 045707-000	247541	12/14/2022
Wheaton Sanitary District	\$ 37.51	Jefferson sewer acct 048615-000	247541	12/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wheaton Sanitary District	\$ 82.43	Jefferson sewer acct 048618-000	247541	12/14/2022
Wilkie, Colin A	\$ 479.26	Admin Reimbursement per contract, Vision, glasses	247656	12/21/2022
Will, Dawn Marie	\$ 28.00	reimburse for mileage	247542	12/14/2022
Williams, Joseph Patrick	\$ 116.49	Elem Mileage Reimbursement Nov. 2022	247441	12/7/2022
Williams, Joseph Patrick	\$ 18.75	HS Mileage Reimbursement Nov. 2022	247441	12/7/2022
Williams, Valerie	\$ 200.00	Parent Mileage Reimbursement	247442	12/7/2022
Wilson Language Training Corp	\$ 198.00	WRS Instructor Manual (Steps 7-12) 4th Edition	247779	12/22/2022
Wilson Language Training Corp	\$ 48.00	WRS Student Portfolio (Steps 7-12) 4th Edition	247779	12/22/2022
Wilson Language Training Corp	\$ 118.00	WRS High Frequency Word Cards (Steps 7-12) 4th Edition	247779	12/22/2022
Wilson Language Training Corp	\$ 78.00	WRS Word Cards (Steps 7-12) 4th Edition	247779	12/22/2022
Wilson Language Training Corp	\$ 35.36	S & H Fee	247779	12/22/2022
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	247780	12/22/2022
Winston Knolls Ed Grp	\$ 15,465.81	2022-2023 School Year Tuition 9-12	247780	12/22/2022
WITZKE, MARK	\$ 85.00	Basketball official services for 12/8/2022 at Franklin MS	247543	12/14/2022
Worxtime an Equifax Company	\$ 13,072.32	Annual Fee for Affordable Care Act Analysis	247781	12/22/2022
WYSOCKI, ED	\$ 85.00	Basketball official services for 11/29/2022 at Franklin MS	247544	12/14/2022
York High School	\$ 650.00	12/26/22 - Boys Basketball V vs York HS-Jack Tosh Holiday Tourney	247657	12/21/2022
Zaner-Bloser	\$ 869.82	Invoice 10343684 desk strips	247782	12/22/2022
Zimmer, Holly Beth	\$ 13.81	Admin Miles 7/1/22-12/2/22 @ \$0.625/mile	247443	12/7/2022
ZSN Systems & Solutions LLC	\$ 2,240.00	Contracted TA at Bower on 10/31-11/11/22 by Kierra Miller	247444	12/7/2022
ZSN Systems & Solutions LLC	\$ 1,400.00	Contracted TA services at Bower on 11/14-11/20/22 by Kierra Miller	247444	12/7/2022
ZSN Systems & Solutions LLC	\$ 2,650.00	Contracted TA at Bower on 11/28-12/11/22 by Kierra Miller	247658	12/21/2022