

Accounts Payable
June 2022

Fund 10	\$ 2,546,411.68
Fund 20	\$ 915,310.99
Fund 30	\$ 525.00
Fund 40	\$ 1,329,884.16
Fund 50	\$ -
Fund 60	\$ 13,534.67
Fund 70	\$ -
<hr/>	
Total	\$ 4,805,666.50
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<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	244718	6/15/2022
Abbott, Kristina c/o St. Francis H.S.	\$ 49.00	Reimbursement of registration fee for Kristina Abbott (St. Francis HS) to attend T3IC 2022 Virtual Conference on 7/28-29/22. Funded with proportionate share of Title II funds we are required to share with private schools.	244719	6/15/2022
Accurate Document Destruction	\$ 286.69	Shredding Services	244720	6/15/2022
Accurate Document Destruction	\$ 80.00	Shred Cart	244720	6/15/2022
Accurate Document Destruction	\$ 119.77	Shred Services & late fee	244720	6/15/2022
Accurate Translation Bureau	\$ 20.25	Spanish Interpreter Fee for services received from ACUTRANS.	244902	6/29/2022
Accurate Translation Bureau	\$ 13.50	Hakha Interpreter Fee for services received from ACUTRANS.	244902	6/29/2022
Accurate Translation Bureau	\$ 74.25	Burmese & Spanish Interpreter Fee for services received from ACUTRANS.	244902	6/29/2022
Accurate Translation Bureau	\$ 282.15	Arabic, Burmese, French, Urdu, & Tigrinya Interpreter Fee for services received from ACUTRANS.	244902	6/29/2022
Accurate Translation Bureau	\$ 17.55	Interpreter services for a Johnson student, over the phone, on 5/5/22	244971	6/30/2022
Accurate Translation Bureau	\$ 230.85	Interpreter services for a Johnson student, over the phone, on 5/20, 5/12, 5/17 & 5/19/22	244971	6/30/2022
Accurate Translation Bureau	\$ 21.60	Interpreter services for a Johnson students, over the phone, on 5/2 & 5/23/22	244971	6/30/2022
Accurate Translation Bureau	\$ 25.65	Interpreter services for a Lincoln student, over the phone, on 5/25/22	244971	6/30/2022
Accurate Translation Bureau	\$ 56.70	Interpreter services for a P Hill student, over the phone, on 5/23/22	244971	6/30/2022
Accurate Translation Bureau	\$ 130.00	Interpreter services for a Bower student on 5/11/22	244971	6/30/2022
Accurate Translation Bureau	\$ 120.00	Interpreter services for Private Parochial student on 5/23 & 5/31/22	244971	6/30/2022
Accurate Translation Bureau	\$ 79.65	Interpreter services for a Transition student, over the phone, on 5/11/22	244971	6/30/2022
Accurate Translation Bureau	\$ 13.50	Interpreter services for a Jefferson EC student, over the phone, on 5/16/22	244971	6/30/2022
Accurate Translation Bureau	\$ 260.00	Interpreter services for Jefferson EC students on 5/4 & 5/11/22	244971	6/30/2022
Accurate Translation Bureau	\$ 104.10	Hakha Chin Interpreter Fee for a D200 ML Department document translation: Continuation Letter.	244971	6/30/2022
Accurate Translation Bureau	\$ 0.27	Hakha Chin Interpreter Fee for a D200 ML Department document translation: Continuation Letter.	244971	6/30/2022
Accurate Translation Bureau	\$ 460.60	Farsi Interpreter Fee for a D200 ML Department document translation: All Report Cards K-8.	244971	6/30/2022
Accurate Translation Bureau	\$ 115.92	Farsi Interpreter Fee for a D200 ML Department document translation: All Report Cards K-8.	244971	6/30/2022
Accurate Translation Bureau	\$ 167.20	Nepali Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Accurate Translation Bureau	\$ 15.40	Nepali Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Accurate Translation Bureau	\$ 129.20	Arabic Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Accurate Translation Bureau	\$ 12.60	Arabic Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Accurate Translation Bureau	\$ 228.00	Hakha Chin Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Accurate Translation Bureau	\$ 21.00	Hakha Chin Interpreter Fee for a D200 ML Department document translation: New Enrollment Form, Exit Letter, Program Description.	244971	6/30/2022
Aguilar, Amelia J	\$ 264.30	Staff Mileage Reimbursement	244721	6/15/2022
AHMED, RUKHSANA	\$ 30.00	Urdu Interpreter Fee for various Parent Phone Calls.	244831	6/22/2022
AL-BIADHANI, SHEREN ALI	\$ 45.00	Arabic Interpreter Fee for Parent Teacher meeting addressing student behavior.	244722	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ 480.00	Hospital Tutoring Services	244972	6/30/2022
Alexian Bros Behav Hlth Hosp	\$ 560.00	Hospital Tutoring Services	244972	6/30/2022
Allegra Marketing Print Mail	\$ 420.04	Tree Plaque - S Mangini	244903	6/29/2022
Allegra Marketing Print Mail	\$ (50.00)	Discount	244903	6/29/2022
Allen Lock Inc.	\$ 85.00	Make keys labor	244973	6/30/2022
Allen Lock Inc.	\$ 40.00	Make Keys Supplies	244973	6/30/2022
Allendale Association	\$ 4,546.80	2021-2022 School Year Tuition K-8	244974	6/30/2022
AMITA GlenOaks School	\$ -	2021-2022 School Year Tuition K-8	244975	6/30/2022
AMITA GlenOaks School	\$ 4,718.72	2021-2022 School Year Tuition 9-12	244975	6/30/2022
AMITA GlenOaks School	\$ -	2021-2022 School Year Tuition K-8	244975	6/30/2022
AMITA GlenOaks School	\$ 10,450.00	2021-2022 School Year Tuition 9-12	244975	6/30/2022
AMITA GlenOaks School	\$ -	2021-2022 School Year Tuition K-8	244975	6/30/2022
AMITA GlenOaks School	\$ 21,039.36	2021-2022 School Year Tuition 9-12	244975	6/30/2022
AMITA Health Attn:Finance	\$ 224.00	Hospital Tutoring Services	244976	6/30/2022
AMITA Health Attn:Finance	\$ 128.00	Hospital Tutoring Services	244976	6/30/2022
Ancora Publishing and Safe & Civil Schoo	\$ 70.00	Teacher Encyclopedia	244723	6/15/2022
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - June	244977	6/30/2022
Arlyn Day School Inc.	\$ 5,704.40	2021-2022 School Year Tuition 9-12	244978	6/30/2022
Arlyn Day School Inc.	\$ 3,915.78	2021-2022 School Year Tuition 9-12	244978	6/30/2022
		122004 - Restoring Students' Innate Power: Trauma-Responsive		
ASCD	\$ 32.95	Strategies for Teaching Multilingual Newcomers	244640	6/8/2022
ASCD	\$ 9.00	Shipping	244640	6/8/2022
AT&T	\$ 3,197.10	ADI Access Charges May 19 - June 18 2022	244619	6/1/2022
AT&T	\$ 21,219.22	Monthly Access Charges May 25 - Jun 24	244641	6/8/2022
		Invoice #3089358 Nursing services for Johnson student on 1/6 & 1/13/22		
Aveanna Healthcare	\$ 765.00		244724	6/15/2022
		Invoice #3233905 Nursing services for Johnson student on 4/6, 4/14, 4/20 & 4/28/22		
Aveanna Healthcare	\$ -		244724	6/15/2022
		Invoice #3233905 Nursing services for Johnson student on 4/6, 4/14, 4/20 & 4/28/22		
Aveanna Healthcare	\$ 1,564.68		244724	6/15/2022
		Invoice #3089358 Nursing services for Johnson student on 1/6 & 1/13/22		
Aveanna Healthcare	\$ -		244724	6/15/2022
		Nursing services for Johnson student on 5/12, 5/19 & 5/26/22		
Aveanna Healthcare	\$ 1,173.51		244724	6/15/2022
Bagley, Kristin Lynn	\$ 35.01	Staff Mileage Reimbursement	244725	6/15/2022
Bagley, Kristin Lynn	\$ 35.01	Staff Mileage Reimbursement	244725	6/15/2022
Balow, Carol H	\$ 92.78	Staff Mileage Reimbursement	244726	6/15/2022
Bannerville USA Inc	\$ -	Page 1 - Music	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 3	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 4	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 5 - PE	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 6 - PE	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 7 - PE	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 8 - Main Gym	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 9 - Main Gym	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 10 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 11 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 12 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ -	Artwork Set UP	244904	6/29/2022
Bannerville USA Inc	\$ -	Page 2 - Science	244904	6/29/2022
Bannerville USA Inc	\$ 500.00	Artwork Set UP	244904	6/29/2022
Bannerville USA Inc	\$ 640.00	History - Locker #1	244904	6/29/2022
Bannerville USA Inc	\$ 890.00	History - Locker #2	244904	6/29/2022
Bannerville USA Inc	\$ 735.00	History - Locker #3	244904	6/29/2022
Bannerville USA Inc	\$ 330.00	History - Locker #4	244904	6/29/2022
Bannerville USA Inc	\$ 765.00	History - Locker #5	244904	6/29/2022
Bannerville USA Inc	\$ 450.00	History - Locker #6	244904	6/29/2022
Bannerville USA Inc	\$ 760.00	History - Locker #7	244904	6/29/2022
Bannerville USA Inc	\$ 760.00	History - Locker #8	244904	6/29/2022
Bannerville USA Inc	\$ 470.00	Page 1 - Music	244904	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Bannerville USA Inc	\$ 570.00	Page 3	244904	6/29/2022
Bannerville USA Inc	\$ 305.00	Page 2 - Science	244904	6/29/2022
Bannerville USA Inc	\$ 280.00	Page 12 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ 350.00	Artwork Set UP	244904	6/29/2022
Bannerville USA Inc	\$ 280.00	Page 10 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ 180.00	Page 11 - Athletics	244904	6/29/2022
Bannerville USA Inc	\$ 1,220.00	Page 8 - Main Gym	244904	6/29/2022
Bannerville USA Inc	\$ 1,450.00	Page 9 - Main Gym	244904	6/29/2022
Bannerville USA Inc	\$ 480.00	Page 6 - PE	244904	6/29/2022
Bannerville USA Inc	\$ 395.00	Page 7 - PE	244904	6/29/2022
Bannerville USA Inc	\$ 380.00	Page 4	244904	6/29/2022
Bannerville USA Inc	\$ 395.00	Page 5 - PE	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #1	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #8	244904	6/29/2022
Bannerville USA Inc	\$ -	Artwork Set UP	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #6	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #7	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #4	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #5	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #2	244904	6/29/2022
Bannerville USA Inc	\$ -	History - Locker #3	244904	6/29/2022
BARDER, ANAMARIA C	\$ 60.00	Invoice SPE2022430 Interpreter services for Sandburg student on 5/18 & 5/25/22; Sp Ed student, IEP meeting, parent phone calls	244642	6/8/2022
BARDER, ANAMARIA C	\$ 120.00	Invoice SPE2022442 Interpreter services for WNHS student on 5/24 & 6/2/22; Sp Ed student, eligibility determination, IEP meeting, calls & email communications	244727	6/15/2022
Barnes & Noble Inc	\$ 1,256.70	ACCESS Math: Student Edition Grades 5-12 2005; Houghton Mifflin Harcourt	244979	6/30/2022
Barrington Hs Dist 220	\$ 240.00	Boys Volleyball Freshmen Invite 4/23/22	244905	6/29/2022
Beal, Jamie Farmer	\$ 247.10	Travel Reimbursement	244906	6/29/2022
Bednar, Rachel Andrea	\$ 6.50	Admin Miles 12/4/21-12/31/21 mileage at \$0.56/mile	244643	6/8/2022
Bednar, Rachel Andrea	\$ 58.62	1231/21-6/3/22 mileage @ \$0.585/mile	244643	6/8/2022
Behavioral Health Service	\$ 385.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 455.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 420.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 630.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ -	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 560.00	Hospital Tutoring Services	244980	6/30/2022
Behavioral Health Service	\$ 70.00	Hospital Tutoring Services	244980	6/30/2022
Benet Academy	\$ 90.00	Boys Tennis Varsity Naper Valley Invite 5/6/2222	244907	6/29/2022
Betti, Mike / Una	\$ 119.85	meal acct refund	244644	6/8/2022
Betti, Mike / Una	\$ 32.45	meal acct refund	244644	6/8/2022
BHC Streamwood Hospital Inc	\$ 280.00	Hospital Tutoring Services	244981	6/30/2022
Biscan, Matthew J	\$ 236.88	12/4/21-12/31/21 mileage at \$0.56/mile	244832	6/22/2022
Biscan, Matthew J	\$ 1,473.62	1/1/22-6/3/22 mileage @ \$0.585/mile	244832	6/22/2022
Bischoff, Mary	\$ 2.24	Mileage for travel associated with principal's office errands	244728	6/15/2022
Bischoff, Mary	\$ 40.37	Mileage for travel associated with principal's office errands	244728	6/15/2022
Blackburn, Lori Cason	\$ 108.57	Gas Reimbursement - Cyber Patriots	244729	6/15/2022
BMO Harris	\$ 648.00	Shirts for Special Olympics	244717	6/8/2022
BMO Harris	\$ 129.48	Meal preparation groceries and community outing	244717	6/8/2022
BMO Harris	\$ 50.98	Lincoln - Lighting Supplies - Home Depot Inv. 069601	244717	6/8/2022
BMO Harris	\$ 58.94	Longfellow - Lighting Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 59.88	Washington - HVAC Supplies - Home Depot Inv. 059605	244717	6/8/2022
BMO Harris	\$ 107.47	Bower - Electrical Supplies - Home Depot Inv. 025353	244717	6/8/2022
BMO Harris	\$ 7.95	Monroe - Various Supplies - Home Depot	244717	6/8/2022

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BMO Harris	\$ 49.97	District Wide - Electric Supples - Home Depot	244717	6/8/2022
BMO Harris	\$ 45.82	District Wide - Various Supples - Home Depot	244717	6/8/2022
BMO Harris	\$ 9.00	District Wide - Lighting Supplies - Warrenville Ace	244717	6/8/2022
BMO Harris	\$ 112.54	JEWEL - GROCERIES	244717	6/8/2022
BMO Harris	\$ 15.77	GROCERIES	244717	6/8/2022
BMO Harris	\$ 22.98	JEWEL - GROCERIES	244717	6/8/2022
BMO Harris	\$ 80.45	JEWEL - GROCERIES	244717	6/8/2022
BMO Harris	\$ 141.79	JEWEL - GROCERIES	244717	6/8/2022
BMO Harris	\$ 111.75	JEWEL - GROCERIES	244717	6/8/2022
BMO Harris	\$ 195.49	TCH RHYME UNIVERSITY - PRESCHOOL CAPS & GOWNS	244717	6/8/2022
BMO Harris	\$ 160.96	TARGET - PRESCHOOL GRADUATION	244717	6/8/2022
BMO Harris	\$ 124.71	MICHAELS - PRESCHOOL GRADUATION	244717	6/8/2022
BMO Harris	\$ 122.04	WM SUPERCENTER - PRESCHOOL GRADUATION	244717	6/8/2022
BMO Harris	\$ 39.18	MICHAEL - PRESCHOOL GRADUATION	244717	6/8/2022
BMO Harris	\$ 40.92	TARGET - TEACHER APPRECIATION - STUCON #49	244717	6/8/2022
BMO Harris	\$ 85.33	Condiments for staff appreciation breakfast treats per Dr. Shuler	244717	6/8/2022
BMO Harris	\$ 119.97	Dunkin' Donuts staff appreciation breakfast treats per Dr. Shuler Administrator's Academy-course title: Principal/Teacher Evaluator	244717	6/8/2022
BMO Harris	\$ 200.00	Retraining Student Growth	244717	6/8/2022
BMO Harris	\$ 42.40	Groceries/lunches for free/reduced students	244717	6/8/2022
BMO Harris	\$ 99.70	Group meal supplies	244717	6/8/2022
BMO Harris	\$ 3,984.00	Abt Electronics - 6 Whirlpool 5.1 cu. ft. black-on stanless freestandig 4-burner gas stove (NOTE: \$3,660 for the stoves and \$324 for the installation and parts) - Nikki Doyle	244717	6/8/2022
BMO Harris	\$ 1,314.00	Home Depot - 6 Panasonic 2.2 cu. Ft. Microwaves for Foods Labs at WWSHS @ \$219 each - Nikki Doyle	244717	6/8/2022
BMO Harris	\$ 349.99	Blocks Rock - 1 Classroom Pack for Child Development classes at WWSHS - Nikki Doyle	244717	6/8/2022
BMO Harris	\$ 660.03	Amazon - Portable USB Camera; Little Tikes 2-in-1 Lemonade and Ice Cream Stand with 25 Accessories & Chalkboard; Colored Pencils; Paper Cutter; Laminating Pouches - for Child Development classes at WWS - Nikki Doyle	244717	6/8/2022
BMO Harris	\$ 6,013.00	The RD Store - 2 - Sir Lawrence 54" Stainless 2-door reach-in refrigerators - bottom mount - for culinary classes at WWS (NOTE: had to include \$15 charge for phone call prior to delivery. Had to contact them for tax exempt of \$616.33) - Nikki Doyle	244717	6/8/2022
BMO Harris	\$ 500.00	College Board - Plainfied School Dist 202 - AP Summer Institute - BC Calculus session for Marina Mulford - Math teacher at WNHS on 6/27-29/22	244717	6/8/2022
BMO Harris	\$ 530.85	Home Depot - GE 30 in. 5.0 cu. Ft. Electric Range for Culinary classes at WN - Dan Schoessling	244717	6/8/2022
BMO Harris	\$ 198.80	BackBlaze	244717	6/8/2022
BMO Harris	\$ 385.32	Dell Laptop Repairs	244717	6/8/2022
BMO Harris	\$ 12,928.99	Amazon Supplies	244717	6/8/2022
BMO Harris	\$ 48.95	Smartboard Parts	244717	6/8/2022
BMO Harris	\$ 635.84	CALL ONE EMERSON	244717	6/8/2022
BMO Harris	\$ 681.71	CALL ONE HAWTHORNE	244717	6/8/2022
BMO Harris	\$ 850.27	CALL ONE JOHNSON	244717	6/8/2022
BMO Harris	\$ 243.54	CALL ONE LINCOLN	244717	6/8/2022
BMO Harris	\$ 341.34	CALL ONE LONGFELLOOW	244717	6/8/2022
BMO Harris	\$ 389.17	CALL ONE LOWELL	244717	6/8/2022
BMO Harris	\$ 534.75	CALL ONE MADISON	244717	6/8/2022
BMO Harris	\$ 1,170.42	CALL ONE PLEASANT HILL	244717	6/8/2022
BMO Harris	\$ 607.63	CALL ONE SANDBURG	244717	6/8/2022
BMO Harris	\$ 170.72	CALL ONE WHITTIER	244717	6/8/2022
BMO Harris	\$ 389.53	CALL ONE WIESBROOK	244717	6/8/2022
BMO Harris	\$ 389.17	CALL ONE WASHINGTON	244717	6/8/2022
BMO Harris	\$ 596.81	CALL ONE BOWER	244717	6/8/2022
BMO Harris	\$ 547.48	CALL ONE EDISON	244717	6/8/2022
BMO Harris	\$ 170.72	CALL ONE FRANKLIN	244717	6/8/2022
BMO Harris	\$ 1,561.06	CALL ONE HUBBLE	244717	6/8/2022

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BMO Harris	\$ 115.30	CALL ONE MONROE	244717	6/8/2022
BMO Harris	\$ 374.99	CALL ONE SOUTH	244717	6/8/2022
BMO Harris	\$ 545.35	CALL ONE NORTH	244717	6/8/2022
BMO Harris	\$ 1,925.86	CALL ONE WOODLAND	244717	6/8/2022
BMO Harris	\$ 4,140.89	CALL ONE DISTRICT	244717	6/8/2022
BMO Harris	\$ 567.81	Peerless Network	244717	6/8/2022
BMO Harris	\$ 11,289.53	CALL ONE SSC	244717	6/8/2022
BMO Harris	\$ 540.32	CALL ONE JEFFERSON	244717	6/8/2022
BMO Harris	\$ 13.12	Johnson - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 28.76	Johnson- Plumbing Supplies - Warrenville Ace	244717	6/8/2022
BMO Harris	\$ 31.05	Johnson - Plumbing Supplies - Home depot	244717	6/8/2022
BMO Harris	\$ 70.83	Lowell - Door Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 53.80	Lowell- Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 82.26	Whittier - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 57.47	Whittier - Pest Control Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 52.51	Whittier - Water Management Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 12.58	Whittier - Parking Lot Supplies - Home Depot Inv.028723	244717	6/8/2022
BMO Harris	\$ 35.33	Bower - Pest Control & Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 14.81	Adventure Awaits Backdrop Theme Banner- Staff Appreciation Week	244717	6/8/2022
BMO Harris	\$ 21.39	Mini-Suitcases - Staff Appreciation Week	244717	6/8/2022
BMO Harris	\$ 48.42	24 ct paper tea cups, plates and napkins - Staff Appreciation Week	244717	6/8/2022
BMO Harris	\$ 18.95	Fiesta Party Supply 28 pc Straw Set - Staff Appreciation Week	244717	6/8/2022
BMO Harris	\$ 23.43	Inflatable Cactus Cooler - Staff Appreciation Week	244717	6/8/2022
BMO Harris	\$ 29.99	Happy Birthday Pencils - 200 Ct for student birthday celebrations	244717	6/8/2022
BMO Harris	\$ 350.00	Pizza Order (17 pizzas) from Rosati's from additional allocation per Schuler for Staff Appreciation	244717	6/8/2022
BMO Harris	\$ 13.41	Lay's Potato Chip Variety Pack 40 ct - Staff Morale Booster	244717	6/8/2022
BMO Harris	\$ 13.41	Lay's Potato Chip Variety Pack 40 ct - Staff Morale Booster	244717	6/8/2022
BMO Harris	\$ 13.41	Lay's Potato Chip Variety Pack 40 ct - Staff Morale Booster	244717	6/8/2022
BMO Harris	\$ 83.74	TARGET - MATERIALS FOR CHEM & FOOD SCIENCE LABS - 43.8	244717	6/8/2022
BMO Harris	\$ 193.97	POTBELLY - IDOT LUNCH FOR OFFICERS	244717	6/8/2022
BMO Harris	\$ 15.69	PANERA BREAD - LORIE AP MEETING	244717	6/8/2022
BMO Harris	\$ 36.30	PARTY CITY - GOLDEN APPLY BALLOON	244717	6/8/2022
BMO Harris	\$ 33.14	AMAZON - ENVELOPES FOR OFFICE SUPPLY	244717	6/8/2022
BMO Harris	\$ 52.05	AMAZON - COFFEE ROOM SUPPLIES	244717	6/8/2022
BMO Harris	\$ 74.91	JEWEL OSCO - PORTRAIT OF A GRADUATE MEETING	244717	6/8/2022
BMO Harris	\$ (385.00)	EARTEC COMPANY - RETURN 1 HEAD SET	244717	6/8/2022
BMO Harris	\$ 94.46	JEWEL OSCO - GOLDEN APPLE CAKE	244717	6/8/2022
BMO Harris	\$ 68.79	POTBELLY - SCOTT HUBBLE VISIT	244717	6/8/2022
BMO Harris	\$ 69.40	FAMILY FOOD - DONUTS BRKFST OF CHAMPS	244717	6/8/2022
BMO Harris	\$ 10.00	DOLLAR TREE - \$7.50 FOR COFFEE SUPPLY; \$2.50 FOR GRADUATION	244717	6/8/2022
BMO Harris	\$ 68.79	POTBELLY - LUNCH FOR EDISON VISIT	244717	6/8/2022
BMO Harris	\$ 153.93	DUNKIN - COFFEE FOR BREAKFAST	244717	6/8/2022
BMO Harris	\$ 26.98	AMAZON - NACHO TRAYS CONCESSIONS - 46.08	244717	6/8/2022
BMO Harris	\$ 65.98	AMAZON - PLASTIC CUPS MICHELLE - 46.08	244717	6/8/2022
BMO Harris	\$ 29.97	CD ONE PRICE CLEANERS - CLEANED TABLE CLOTHS - 80 PROM	244717	6/8/2022
BMO Harris	\$ 210.86	DOLLAR TREE - STAGE PROPS - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 85.00	Jewel : breakfast and snack food	244717	6/8/2022
BMO Harris	\$ 4.99	flexibits calendar	244717	6/8/2022
BMO Harris	\$ 1,899.00	Bose speaker (PTA will reimburse)	244717	6/8/2022
BMO Harris	\$ 10.98	9 foot phone cord	244717	6/8/2022
BMO Harris	\$ 26.39	live plants for science (will reimburse)	244717	6/8/2022
BMO Harris	\$ 37.59	jolly ranchers for buck bucks	244717	6/8/2022
BMO Harris	\$ 52.94	Coffee items for staff appreciation	244717	6/8/2022
BMO Harris	\$ 169.99	Keurig coffee maker for staff appreciation	244717	6/8/2022
BMO Harris	\$ 53.47	assorted teas for staff appreciation	244717	6/8/2022
BMO Harris	\$ 56.47	flavored waters for staff appreciation	244717	6/8/2022
BMO Harris	\$ 24.95	frothing pitcher for staff appreciation	244717	6/8/2022
BMO Harris	\$ 24.99	holder for kcups for staff appreciaiton	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		Copies of Uncomfortable conversations with a black man for staff		
BMO Harris	\$ 99.90	reading	244717	6/8/2022
BMO Harris	\$ 36.00	engraved plaque for Monroe award	244717	6/8/2022
BMO Harris	\$ 80.97	picture frames for Eagle honor dinner	244717	6/8/2022
BMO Harris	\$ 44.00	POTBELLY - GARBRECHT FOOD FOR NEWSPAPER CLUB - 50	244717	6/8/2022
BMO Harris	\$ 60.00	CIRCLE K - GAS FOR TRIP FOR NEWSPAPER CLUB	244717	6/8/2022
BMO Harris	\$ 63.07	DISH - GENERAL SUBSCRIPTION FOR DISH - 46.11	244717	6/8/2022
		JASON DELLI - ATHLETICS GEN - BADMINTON HOSPITALITY - HOST		
BMO Harris	\$ 70.88	CONFERENCE - 46.11	244717	6/8/2022
BMO Harris	\$ 87.50	ROSATIS - PRISM/ALLIES CLUB DINNER - 62	244717	6/8/2022
		BEACON ATHLETICS - BASEBALL - BASE DIG OUT, BAS PLUG,		
BMO Harris	\$ 1,326.32	CADDY, INFIELD TOOLS - 46.18	244717	6/8/2022
		JIMMY JOHNS - ATHLETICS GEN - BADMINTON HOSPITALITY - HOST		
BMO Harris	\$ 127.83	CONFERENCE - 46.11	244717	6/8/2022
		PANERA BREAD - ATHLETICS GEN - BADMINTON HOSPITALITY -		
BMO Harris	\$ 52.36	HOST CONFERENCE - 46.11	244717	6/8/2022
BMO Harris	\$ 2,361.79	NFINITY ATHLETIC - CHEER - SHOES FOR CHEERLEADERS - 47.08	244717	6/8/2022
		GOOGLE DOMAINS - GVB - DOMAIN NAME YEARLY PAYMENT -		
BMO Harris	\$ 12.00	46.16	244717	6/8/2022
		GOOGLE DOMAINS - BVB - DOMAIN NAME YEARLY PAYMENT -		
BMO Harris	\$ 12.00	46.06	244717	6/8/2022
BMO Harris	\$ 386.36	FEDEX OFFICE - GSOC - 47.14	244717	6/8/2022
BMO Harris	\$ 243.95	ROSATIS - 46	244717	6/8/2022
BMO Harris	\$ 115.45	CAPRI PIZZA - MENTOR GROUP PIZZA - 96	244717	6/8/2022
BMO Harris	\$ 243.95	ROSATIS - 46.08	244717	6/8/2022
BMO Harris	\$ 121.30	ROSATIS - 46.08	244717	6/8/2022
BMO Harris	\$ 20.00	MARATHON PETRO - 47.07	244717	6/8/2022
BMO Harris	\$ 345.58	BUCA - 47.05	244717	6/8/2022
BMO Harris	\$ 525.00	ROSATIS - 46	244717	6/8/2022
BMO Harris	\$ 529.00	EL COCO LOCO - BADMINTON TEAM DINNER - 47.01	244717	6/8/2022
BMO Harris	\$ 173.20	ROSATIS - BADMINTON - 47.01	244717	6/8/2022
		STUDIO MOVIE GRILL - CLASS OF 2022 MOVIE NIGHT FOR SENIORS -		
BMO Harris	\$ 300.00	77	244717	6/8/2022
BMO Harris	\$ 63.00	ROSATIS - 46.08	244717	6/8/2022
BMO Harris	\$ 609.50	ROSATIS - DOOR 2 OUTDOOR CONCESSION STAND - 46	244717	6/8/2022
BMO Harris	\$ 225.39	STEAMBOAT - MATH TEAM END OF YEAR DINNER - 54	244717	6/8/2022
BMO Harris	\$ 1,498.50	PAYPAL MAGICMOMENT - PROM DEPOSIT - 77	244717	6/8/2022
BMO Harris	\$ 1,498.50	PAYPAL MAGICMOMENT - FINAL PAYMENT FOR PROM - 77	244717	6/8/2022
BMO Harris	\$ 9.99	SPOTIFY - 77	244717	6/8/2022
BMO Harris	\$ 73.60	ROSATIS - 46.08	244717	6/8/2022
BMO Harris	\$ 261.50	ROSATIS - 46.08	244717	6/8/2022
BMO Harris	\$ 270.00	STUDIO MOVIE GRILL - 77	244717	6/8/2022
BMO Harris	\$ 62.98	Target	244717	6/8/2022
BMO Harris	\$ 41.97	Dunkin	244717	6/8/2022
BMO Harris	\$ 50.75	Amazon	244717	6/8/2022
BMO Harris	\$ 300.88	Amazon	244717	6/8/2022
BMO Harris	\$ 296.18	Sams Club	244717	6/8/2022
BMO Harris	\$ 134.96	Walmart	244717	6/8/2022
BMO Harris	\$ 174.01	Walmart	244717	6/8/2022
BMO Harris	\$ 269.50	Sams Club	244717	6/8/2022
BMO Harris	\$ 84.52	Target	244717	6/8/2022
BMO Harris	\$ 161.19	Walmart	244717	6/8/2022
BMO Harris	\$ 63.82	Staples	244717	6/8/2022
BMO Harris	\$ 239.26	Sams Club	244717	6/8/2022
BMO Harris	\$ 100.25	Walmart	244717	6/8/2022
BMO Harris	\$ 27.97	Amazon	244717	6/8/2022
BMO Harris	\$ 49.98	Amazon	244717	6/8/2022
BMO Harris	\$ 15.98	Amazon	244717	6/8/2022
BMO Harris	\$ 517.85	Community outings & groceries for instruction	244717	6/8/2022
BMO Harris	\$ 259.80	Sam's Club- Snack/Breakfast Supplies	244717	6/8/2022
BMO Harris	\$ 273.61	Walmart- Board Games/Sports Supplies	244717	6/8/2022
BMO Harris	\$ 51.98	Aldi- Breakfast Supplies	244717	6/8/2022
BMO Harris	\$ 29.94	Jewel- Special Breakfast Supplies	244717	6/8/2022
BMO Harris	\$ 58.61	Aldi- Breakfast Supplies	244717	6/8/2022
BMO Harris	\$ 168.69	Target- Special Breakfast/Snack Supplies	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 9.87	Mariano's (BOE Mtg Supplies)	244717	6/8/2022
BMO Harris	\$ 20.25	Mariano's (EC-12 Mtg Supplies)	244717	6/8/2022
BMO Harris	\$ 68.40	Chick-Fil-A (EC-12 Mtg Supplies)	244717	6/8/2022
BMO Harris	\$ 38.80	Office Depot (SSC Coffee/Kitchen Supplies)	244717	6/8/2022
BMO Harris	\$ 73.80	Professional development book: Comprehensive Literacy for All	244717	6/8/2022
BMO Harris	\$ 62.48	iPad case	244717	6/8/2022
BMO Harris	\$ 73.23	Keyguard	244717	6/8/2022
BMO Harris	\$ 110.70	Professional development book: Comprehensive Literacy for All	244717	6/8/2022
BMO Harris	\$ 162.00	Communication posters	244717	6/8/2022
BMO Harris	\$ 99.91	District Wide - Grounds Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 302.75	District Wide - Grounds Supplies - Menards	244717	6/8/2022
BMO Harris	\$ (23.99)	District Wide - Grounds Supplies Credit - Return Materials - Home Depot	244717	6/8/2022
BMO Harris	\$ 235.85	District Wide - Grounds Supplies - Menards	244717	6/8/2022
BMO Harris	\$ 399.49	PANERA BREAK - ISU FESTIVAL CATERING FOR STUDENTS - 06 ILSOS INT VEH RENEWAL - MARCHING BAND TRAILER VEHICLE	244717	6/8/2022
BMO Harris	\$ 37.00	STICKER - 06	244717	6/8/2022
BMO Harris	\$ 220.00	AMBEES ENGRAVING - MUSIC DEPT AWARDS - 36	244717	6/8/2022
BMO Harris	\$ 75.00	J.W. PEPPER - GRADUATION MUSIC - 36	244717	6/8/2022
BMO Harris	\$ 240.00	ROE - registration fees for Social studies and civic requirements and expanding and integrating Sel	244717	6/8/2022
BMO Harris	\$ 1,474.88	Addantas - awards ceremony dinner for Forensics students	244717	6/8/2022
BMO Harris	\$ 982.71	COSTCO - Keyboard/Mouse and housets for Eports Club	244717	6/8/2022
BMO Harris	\$ 228.44	Target - Graduation supplies for preschool program	244717	6/8/2022
BMO Harris	\$ 34.35	Amazon - Office Supplies	244717	6/8/2022
BMO Harris	\$ 16.44	USPS - Postage for Certified Letter	244717	6/8/2022
BMO Harris	\$ 103.77	ACCURATE REPRO - ROLLS OF PLOTTER PAPER	244717	6/8/2022
BMO Harris	\$ 41.26	ACCURATE REPRO - PLOTTER PAPER	244717	6/8/2022
BMO Harris	\$ 73.19	MARIANOS - PITCH NIGHT HOSPITALITY	244717	6/8/2022
BMO Harris	\$ 397.02	JOANN STORES - FABRIC	244717	6/8/2022
BMO Harris	\$ 38.12	HOBBY LOBBY - FABRIC	244717	6/8/2022
BMO Harris	\$ 130.22	JOANN STORES - FABRIC	244717	6/8/2022
BMO Harris	\$ 173.43	JOANN STORES - FABRIC	244717	6/8/2022
BMO Harris	\$ 315.00	SQ CHICAGO KILN SERVICE - KILN REPAIR	244717	6/8/2022
BMO Harris	\$ 50.73	AMAZON - WRISTBANDS - PROM #80	244717	6/8/2022
BMO Harris	\$ 477.19	SP LULU PRESS - ISPY BOOKS - ART #04	244717	6/8/2022
BMO Harris	\$ 43.98	AMAZON - WRISTBANDS - PROM #80	244717	6/8/2022
BMO Harris	\$ 228.81	JEWEL - TEACHER APPRECIATION - STUCON #49	244717	6/8/2022
BMO Harris	\$ 135.75	Eagle Honor magnets	244717	6/8/2022
BMO Harris	\$ 520.00	rucksacks for Eagle Honor awards	244717	6/8/2022
BMO Harris	\$ 224.25	Eagle Honor tshirts	244717	6/8/2022
BMO Harris	\$ 74.13	Groceries & lunches for free/reduced students	244717	6/8/2022
BMO Harris	\$ 187.92	Group meal supplies	244717	6/8/2022
BMO Harris	\$ 97.69	Berger Bros. - Administrative Asst. day expense	244717	6/8/2022
BMO Harris	\$ 320.86	Walmart/Supplies,Food,Art	244717	6/8/2022
BMO Harris	\$ 106.94	Jewel-Food, Drinks,PaperProducts	244717	6/8/2022
BMO Harris	\$ 198.26	Walmart/Supplies,Food,craft project	244717	6/8/2022
BMO Harris	\$ 21.60	Little Popcorn Store-Movie Day	244717	6/8/2022
BMO Harris	\$ 98.81	Walmart/Supplies,Food,Drinks	244717	6/8/2022
BMO Harris	\$ 171.39	Walmart/Supplies,Food,Art	244717	6/8/2022
BMO Harris	\$ 140.90	Amazon-End of School	244717	6/8/2022
BMO Harris	\$ 25.99	Amazon	244717	6/8/2022
BMO Harris	\$ 651.00	Room divider for Director and OT's office	244717	6/8/2022
BMO Harris	\$ 39.00	EdWeek subscription	244717	6/8/2022
BMO Harris	\$ 107.73	Office supplies: file folders, carpet mat, etc.	244717	6/8/2022
BMO Harris	\$ 528.00	Testing kits - students & admins	244717	6/8/2022
BMO Harris	\$ 39.55	FP Science - protozoa	244717	6/8/2022
BMO Harris	\$ 430.00	B2B Industrial Packaging -Office Supply	244717	6/8/2022
BMO Harris	\$ 397.00	B2B Industrial Packaging -Office Supply	244717	6/8/2022
BMO Harris	\$ 54.97	Amazon order of 3 ipad covers for PE Dept. Activity Account/PE Mag	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 209.56	Rosatis pizza order for Spanish Club party. Activity Account/Spanish Club	244717	6/8/2022
BMO Harris	\$ 34.28	Amazon order of paper for 8th gr. ceremony programs. Activity Account/special activities	244717	6/8/2022
BMO Harris	\$ 19.47	Amazon order of oil base markers to mark PE uniforms and radios. Activity Account/special activities	244717	6/8/2022
BMO Harris	\$ 81.47	Sam's club order for track concessions. Activity Account/Uniform & Equipment Replacment	244717	6/8/2022
BMO Harris	\$ 258.20	Rosattis pizza order for track concessions. Activity Account/Uniform and Equipment Replacement.	244717	6/8/2022
BMO Harris	\$ 187.04	Amazon purchase of audio and extension cords. Activity Account/School Improvement	244717	6/8/2022
BMO Harris	\$ 21.49	GFS Orange Juice for BASP breakfast	244717	6/8/2022
BMO Harris	\$ 11.37	Target Apples / Oranges / Milk for BASP snacks	244717	6/8/2022
BMO Harris	\$ 149.00	SMORES - newsletter website fee	244717	6/8/2022
BMO Harris	\$ 74.00	Dollar Tree/Jewel - art club supplies	244717	6/8/2022
BMO Harris	\$ 84.75	The Honor Cords - Nat'l Art HS honor cords	244717	6/8/2022
BMO Harris	\$ 64.33	Amazon - usb cords, jacks	244717	6/8/2022
BMO Harris	\$ 630.00	EGroup - Educational Theatre - Honor Cords and dues	244717	6/8/2022
BMO Harris	\$ 9.49	Calculator for student with discrepant calculation skills	244717	6/8/2022
BMO Harris	\$ 325.89	Adaptive cuffs & stylus for students use with communication devices	244717	6/8/2022
BMO Harris	\$ 782.55	Specialized Dell laptop for student	244717	6/8/2022
BMO Harris	\$ 678.99	Specialized Dell laptop for student	244717	6/8/2022
BMO Harris	\$ 825.00	Professional development: Tools and Techniques for Teaching & CASE 504 conference	244717	6/8/2022
BMO Harris	\$ 30.59	Mini voice amplifier for student with decreased speech intelligibility & volume	244717	6/8/2022
BMO Harris	\$ 466.17	Adaptive Life Skills items: lights and sounds switch, Peppa Pig items: mounted table top scissors, portable DVD player, etc.	244717	6/8/2022
BMO Harris	\$ 80.07	Amazon... 60 dry erase boards	244717	6/8/2022
BMO Harris	\$ 7.89	Amazon ...childrens book	244717	6/8/2022
BMO Harris	\$ 59.01	Dollar tree...staff meeting	244717	6/8/2022
BMO Harris	\$ 158.23	Jewel...staff meeting supplies	244717	6/8/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	244717	6/8/2022
BMO Harris	\$ 84.00	Professional development: Understanding Bipolar Spectrum Disorders	244717	6/8/2022
BMO Harris	\$ 163.88	Emotional wellness coordinator supplies: clipboard, snacks, fidgets, essential oils, craft items, frame, etc.	244717	6/8/2022
BMO Harris	\$ 499.99	Professional development: Treating Anxiety Disorders in Children & Adolescents	244717	6/8/2022
BMO Harris	\$ 488.30	Emotional wellness coordinator items: coffee pot, tea, snacks, craft items, fidgets, weighted blanket, mini fridge, etc.	244717	6/8/2022
BMO Harris	\$ 60.00	Professional development: Ethical Social Work with Children and Adolescents	244717	6/8/2022
BMO Harris	\$ 242.78	McKinney Vento purchases to be reimbursed by ROE: sweatshirt, joggers, t-shirts, shorts, etc.	244717	6/8/2022
BMO Harris	\$ 35.99	BUIKEMAS	244717	6/8/2022
BMO Harris	\$ 9.04	BUIKEMAS	244717	6/8/2022
BMO Harris	\$ 178.29	Recess Equipment/PTA	244717	6/8/2022
BMO Harris	\$ 57.98	Recess Equipment/PTA	244717	6/8/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 4/28/22 - Illinois Tollway 010921	244717	6/8/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish -4/29/22 - Illinois Tollway 070330	244717	6/8/2022
BMO Harris	\$ 36.76	Professional meeting snacks	244717	6/8/2022
BMO Harris	\$ 400.00	IL Performance Evaluation course	244717	6/8/2022
BMO Harris	\$ 17.61	Lowell - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 30.32	Edison - Roof Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 17.96	Washington - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 35.80	Edison- Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 8.48	Franklin - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 23.96	Monroe - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 20.45	District Wide - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 16.92	SSC - Electrical Supplies - Home Depot	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 8.72	SSC - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 28.75	SSC - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ (23.28)	SSC - Electrical Supplies Credit - Return Materials - Home Depot	244717	6/8/2022
BMO Harris	\$ 11.80	SSC - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 69.97	SSC - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 85.54	District Wide - HVAC Supplies - Dreisilker	244717	6/8/2022
BMO Harris	\$ 41.41	District Wide - HVAC Supplies - Dreisilker	244717	6/8/2022
BMO Harris	\$ 58.50	Jewel - WalMart - Consumable items for lab experiments	244717	6/8/2022
BMO Harris	\$ 112.95	Phillips Flowers - flowers for induction ceremony for National Honor Society	244717	6/8/2022
BMO Harris	\$ 598.91	National Speech & Debate - honor cords and entry fees for nationals	244717	6/8/2022
BMO Harris	\$ 87.90	Unpacking the Competency-Based Classroom DIST-116	244717	6/8/2022
BMO Harris	\$ 400.00	ROE Admin Training - for Melissa Murphy - Description AA1865-026 and AA30000-036 ; DIST-101	244717	6/8/2022
BMO Harris	\$ (215.00)	ROE Admin Training paid in PO # 2206889 - class canceled / reimbursed; DIST-101	244717	6/8/2022
BMO Harris	\$ 8.66	USPS - failure letters postage	244717	6/8/2022
BMO Harris	\$ 1,557.61	Girls Soccer Trip to Iowa/ food /gas and lodging	244717	6/8/2022
BMO Harris	\$ 101.00	AATG - Honor Society cords/dues	244717	6/8/2022
BMO Harris	\$ 287.52	MusicNotes/Amazon/Concord Theatricals - performing art expenses for competition	244717	6/8/2022
BMO Harris	\$ 75.00	4/29 Staff Recognition from District	244717	6/8/2022
BMO Harris	\$ 75.00	4/29 Staff Recognition from District	244717	6/8/2022
BMO Harris	\$ 25.00	4/29 Staff Recognition from District	244717	6/8/2022
BMO Harris	\$ 75.00	4/29 Staff Recognition from District	244717	6/8/2022
BMO Harris	\$ 75.00	Act. Acct: Staff Recognition	244717	6/8/2022
BMO Harris	\$ 32.37	Act. Acct, LLC: Book replaced w/lost book monies.	244717	6/8/2022
BMO Harris	\$ 68.41	Act. Acct, SC: Volunteer Luncheon	244717	6/8/2022
BMO Harris	\$ 34.36	Act. Acct, LLC: Book replaced w/lost book monies.	244717	6/8/2022
BMO Harris	\$ 12.80	Act. Acct, LLC: Book replaced w/lost book monies.	244717	6/8/2022
BMO Harris	\$ 7.50	Act. Acct: PTA Gifts	244717	6/8/2022
BMO Harris	\$ 173.13	Act. Acct: PTA Crossover Lunch	244717	6/8/2022
BMO Harris	\$ 5.00	JEWEL OSCO - GROCERIES	244717	6/8/2022
BMO Harris	\$ 19.71	MEIJER - GROCERIES	244717	6/8/2022
BMO Harris	\$ 33.49	JEWEL OSCO - GROCERIES	244717	6/8/2022
BMO Harris	\$ 41.13	WALMART - GROCERIES	244717	6/8/2022
BMO Harris	\$ 24.32	WALMART - GROCERIES	244717	6/8/2022
BMO Harris	\$ 5.00	JEWEL OSCO - GROCERIES	244717	6/8/2022
BMO Harris	\$ 34.02	JEWEL OSCO - GROCERIES	244717	6/8/2022
BMO Harris	\$ 9.98	Amazon-Staff Appreciation-Gift Bags	244717	6/8/2022
BMO Harris	\$ 60.90	Jewel Osco-Staff Appreciation-Ice Cream	244717	6/8/2022
BMO Harris	\$ 127.37	Cricut Design Space Subscription	244717	6/8/2022
BMO Harris	\$ 38.56	Amazon-Staff Appreciation-Stickers, Paper Clips, Bookmarks,	244717	6/8/2022
BMO Harris	\$ 1,749.07	The Library Store-Math Storage Carts	244717	6/8/2022
BMO Harris	\$ 334.70	Red Hen Toys-Math Manipulatives	244717	6/8/2022
BMO Harris	\$ 460.00	Kapla Math Manipulatives	244717	6/8/2022
BMO Harris	\$ 64.70	Keva Planks-Math Mat	244717	6/8/2022
BMO Harris	\$ 308.37	National Museum of NY-Math Manipulatives	244717	6/8/2022
BMO Harris	\$ 100.91	Emerson - Lighting Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 54.20	Emerson - Lighting Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 16.99	Emerson - Fasteners- Home Depot	244717	6/8/2022
BMO Harris	\$ 97.17	Emerson - Plumbing Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 34.06	Edison - Plumbing Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 240.17	Monroe - Plumbing Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 117.01	Monroe - Painting Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 60.01	Woodland - Plumbing Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 216.91	target-food,supplies	244717	6/8/2022
BMO Harris	\$ 116.63	target-food,supplies	244717	6/8/2022
BMO Harris	\$ 73.00	THE INSTRUMENTALIST - END OF YEAR AWARDS - 09 CHORUS	244717	6/8/2022
BMO Harris	\$ 80.00	IIMEA - FESTIVAL AUDITION FEES - 09 CHORUS	244717	6/8/2022
BMO Harris	\$ 29.37	AMAZON - REPLACEMENT PARTS FOR SHOW BAND EQUIPMENT - 08 SHOW CHOIR	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ (9.99)	AMAZON - REFUND FOR DISCONTINUES REPLACEMENT PART - 08 SHOW CHOIR	244717	6/8/2022
BMO Harris	\$ 2,100.00	SHOW CHOIR CAMPS - DEPOSIT PAYMENTS FOR CAMP ATTENDEES - 08 SHOW CHOIR	244717	6/8/2022
BMO Harris	\$ 15.98	Amazon order for paper cups for use in the cafeteria.	244717	6/8/2022
BMO Harris	\$ 32.00	Amazon purchase of packing tape.	244717	6/8/2022
BMO Harris	\$ 89.40	Pizza order for Staff Appreciation Week (1 of 2)	244717	6/8/2022
BMO Harris	\$ 234.31	Pizza order for Staff Appreciation Week (order 2 of 2)	244717	6/8/2022
BMO Harris	\$ 790.02	Grant for Elizabeth Berringer: Social Studies & Science - Kids Discover More	244717	6/8/2022
BMO Harris	\$ 101.36	Items for Special Games t-shirts, treats & groceries for recipe	244717	6/8/2022
BMO Harris	\$ 265.73	Food Expenses for State- Girls Track	244717	6/8/2022
BMO Harris	\$ 141.51	Jewel - food for culinary classes	244717	6/8/2022
BMO Harris	\$ 232.32	Carolina biological - synthetic blood for science labs	244717	6/8/2022
BMO Harris	\$ 36.32	Wal-Mart - future falcon expenses for softball	244717	6/8/2022
BMO Harris	\$ 32.62	Wal-Mart - items for art club end of year	244717	6/8/2022
BMO Harris	\$ 375.00	Cooks Ice Cream - deposit for senior events - ice cream truck	244717	6/8/2022
BMO Harris	\$ 828.47	Custom Ink - Senior Ts for girls soccer	244717	6/8/2022
BMO Harris	\$ 200.00	ROE Evaluator Retraining-Kyle	244717	6/8/2022
BMO Harris	\$ 200.00	ROE Evaluator Retraining-Kyle	244717	6/8/2022
BMO Harris	\$ 60.02	Jewel - Safety Mtg	244717	6/8/2022
BMO Harris	\$ 210.42	Chic-fil-a Safety Mtg	244717	6/8/2022
BMO Harris	\$ 39.56	Quill - office supplies	244717	6/8/2022
BMO Harris	\$ 531.37	Warehouse Direct - Office supplies	244717	6/8/2022
BMO Harris	\$ 9.07	Amazon - Office supplies	244717	6/8/2022
BMO Harris	\$ 187.50	Quill - office supplies	244717	6/8/2022
BMO Harris	\$ 42.78	Amazon - office supplies	244717	6/8/2022
BMO Harris	\$ 39.98	Barns & Noble	244717	6/8/2022
BMO Harris	\$ 381.33	Cross Match Tech - Maintenance 03/01/22-06/30/22	244717	6/8/2022
BMO Harris	\$ (67.92)	Tax Reibursement	244717	6/8/2022
BMO Harris	\$ 524.36	Items for DRS grants: Dog Treats, card making, worm farm, bike grant, etc.	244717	6/8/2022
BMO Harris	\$ 666.53	DRS COVID grant: clothespins for vocational tasks, curriculum materials, etc.	244717	6/8/2022
BMO Harris	\$ 200.00	Administrator Academy	244717	6/8/2022
BMO Harris	\$ 15.98	soil for 8th grade botany lab	244717	6/8/2022
BMO Harris	\$ 5,176.37	staff appreciation supplies, sympathy gifts for staff, 8th grade dance supplies, music for band, instruments for orchestra, show choir event, all school social supplies	244717	6/8/2022
BMO Harris	\$ 524.89	Ubiquiti Inc	244717	6/8/2022
BMO Harris	\$ 240.00	Duo Com	244717	6/8/2022
BMO Harris	\$ 12,323.14	Paypal CCTV	244717	6/8/2022
BMO Harris	\$ 380.77	Madison - Landscape Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 179.92	District Wide - Landscape Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 117.82	District Wide - Landscape Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 109.44	State Esports competition - food and gas expenses . 2 students, 1 coach . Allowable food expense \$70 - spent \$43.48	244717	6/8/2022
BMO Harris	\$ 28.89	Amazon - replacement for broken charger	244717	6/8/2022
BMO Harris	\$ 207.52	Jewel - expenses for lab experiments	244717	6/8/2022
BMO Harris	\$ 104.00	IBFCA - Bass Fishing registration fees	244717	6/8/2022
BMO Harris	\$ 280.73	Amazon - girls cross country equipment	244717	6/8/2022
BMO Harris	\$ 309.00	Amazon - IPAD for boys golf program	244717	6/8/2022
BMO Harris	\$ 199.99	Amazon - athletic equipment - hose cart	244717	6/8/2022
BMO Harris	\$ 898.88	Amazon - performing arts items for spring play and equipment	244717	6/8/2022
BMO Harris	\$ 119.91	Psychology Today - 3 subscriptions for social studies teachers	244717	6/8/2022
BMO Harris	\$ 495.00	SP Honor Cords	244717	6/8/2022
BMO Harris	\$ 140.00	Minerva - apparel for state competition	244717	6/8/2022
BMO Harris	\$ 74.42	Longfellow - Parking Lot Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 22.80	Pleasant Hill - Parking Lot Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 61.10	Pleasant Hill - Pest ControlSupplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 41.82	Sandburg - Pest Control Supplies - Home Depot	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 15.22	Washington - Pest Control Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 19.67	Washington - Parking Lot Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 24.98	District Wide - Parking Lot Repair Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 62.75	EASTERN ILLINOIS UNIVERSITY - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 287.00	MONICAL - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 217.85	POTBELLY - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 62.75	EASTERN ILLINOIS UNIVERSITY - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 104.35	JIMMY JOHNS - SPED	244717	6/8/2022
BMO Harris	\$ 365.87	AMAZON - PLANTS FOR TEACHERS	244717	6/8/2022
BMO Harris	\$ 66.17	AMAZON - TEACHER APPREC. DECOR	244717	6/8/2022
BMO Harris	\$ 109.05	AMAZON - WRAPPING FOR TEACHER APPRECIATION PLANT	244717	6/8/2022
BMO Harris	\$ 59.00	MYINTERVIEW - TEACHER INTERVIEW VIDEO SOFTWARE	244717	6/8/2022
BMO Harris	\$ 39.00	MYINTERVIEW	244717	6/8/2022
BMO Harris	\$ 59.00	MYINTERVIEW - TEACHER INTERVIEW VIDEO SOFTWARE	244717	6/8/2022
BMO Harris	\$ 8.96	USPS	244717	6/8/2022
BMO Harris	\$ 14.86	AMAZON - MINI LEGAL PADS FOR DEANS & MAIN OFFICE	244717	6/8/2022
BMO Harris	\$ 76.94	AMAZON - CUPS FOR COFFEE ROOM	244717	6/8/2022
BMO Harris	\$ 251.69	AMAZON - OFFICE SUPPLIES FOR SCHOOL	244717	6/8/2022
BMO Harris	\$ 10.99	AMAZON - MINI MOTOR FOR NATHAN VILLA - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 650.00	BH PHOTO MOTO	244717	6/8/2022
		AMAZON - FOG MACHINE FOR DRAMA DEPT - TO BE REIMBURSED		
BMO Harris	\$ 1,649.99	BY PAWS - ORDER WAS LOST IN TRANSIT AND WILL BE CANCELLED	244717	6/8/2022
BMO Harris	\$ 600.00	RAPTORTECH - RAPTOR SCANNER	244717	6/8/2022
BMO Harris	\$ 35.20	HOME DEPOT - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 907.38	HOME DEPOT - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 133.85	AMAZON - SUPPLIES FOR PLAY - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 319.17	AMAZON - SUPPLIES FOR PLAY - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 193.39	AMAZON - SUPPLIES FOR PLAY - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 220.75	JOANN STORES - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 1,462.93	WAYFAIR - COUNSELING CENTER - 59	244717	6/8/2022
BMO Harris	\$ 13.70	USPS - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 8.95	CHICK-FIL-A - 87 PARKING	244717	6/8/2022
BMO Harris	\$ 639.20	HOME DEPOT - 77	244717	6/8/2022
BMO Harris	\$ 84.99	AMAZON - PLASTIC CUPS FOR MICHELLE LINDEN - 46.11	244717	6/8/2022
BMO Harris	\$ 119.40	CANVA - 77	244717	6/8/2022
BMO Harris	\$ 57.57	AMAZON - SENSORY COUNSELING - 59	244717	6/8/2022
BMO Harris	\$ 148.91	JOANN STORES - 22 DRAMA	244717	6/8/2022
BMO Harris	\$ 39.77	AMAZON - ART LAPEL PINS - 04 ART	244717	6/8/2022
BMO Harris	\$ 100.00	WALMART - GAS - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 100.00	WALMART - GAS - IHSA STATE TRACK	244717	6/8/2022
BMO Harris	\$ 169.00	ASCD - Annual Dues for Principal Biscan	244717	6/8/2022
		AATG/Jewel - cords and end of year event for German Honor		
BMO Harris	\$ 86.41	Society students	244717	6/8/2022
BMO Harris	\$ 92.10	County Farm Bagel - Student Council end of year event	244717	6/8/2022
BMO Harris	\$ 820.00	Etsy - retirement awards	244717	6/8/2022
		Marianos/Bevs Hallmark/Every Good Things - teacher appreciate		
BMO Harris	\$ 412.66	events	244717	6/8/2022
BMO Harris	\$ 602.73	Signs of Suicide expenses for student events and colaboration	244717	6/8/2022
BMO Harris	\$ 103.41	BUIKEMAS	244717	6/8/2022
BMO Harris	\$ 28.00	AMAZON	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 71.97	BUIKEMAS	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 66.38	AUTOZONE	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 60.75	BUIKEMAS	244717	6/8/2022
BMO Harris	\$ 20.00	ILL TOLLWAY	244717	6/8/2022
BMO Harris	\$ 229.84	HOME DEPOT	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 444.29	Amazon for Anna Sanan Podcasting Resources Grant purchase	244717	6/8/2022
BMO Harris	\$ 24.00	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 177.60	Amazon-snacks, art supplies, PPE, cereal, tissues	244717	6/8/2022
BMO Harris	\$ 12.98	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 118.30	Target-Snacks	244717	6/8/2022
BMO Harris	\$ 308.31	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	244717	6/8/2022
BMO Harris	\$ 36.80	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 29.82	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 18.00	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 166.64	Amazon-snacks and toys	244717	6/8/2022
BMO Harris	\$ 18.65	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 156.08	Amazon-snacks and cereal	244717	6/8/2022
BMO Harris	\$ 56.38	Amazon-snacks	244717	6/8/2022
BMO Harris	\$ 300.81	Hubble -Electrical Supplies - Power Up Batteries	244717	6/8/2022
BMO Harris	\$ 148.12	Consumable groceries for instruction	244717	6/8/2022
BMO Harris	\$ 4,415.43	DRS/Step grants items: vocational clothes, salsa garden, payday lunches, etc.	244717	6/8/2022
BMO Harris	\$ 833.41	Special Olympics - Fox Bowl	244717	6/8/2022
BMO Harris	\$ 249.75	Community outings & instruction	244717	6/8/2022
BMO Harris	\$ 2,173.54	DRS/Step grants items for snack cart, functional life skills, TA's for nurses, candle making, etc.	244717	6/8/2022
BMO Harris	\$ (6.73)	walmart-food	244717	6/8/2022
BMO Harris	\$ (6.73)	walmart-food	244717	6/8/2022
BMO Harris	\$ (6.73)	walmart-food	244717	6/8/2022
BMO Harris	\$ 13.60	jewel - food	244717	6/8/2022
BMO Harris	\$ 88.74	walmart-food	244717	6/8/2022
BMO Harris	\$ 9.65	jewel - food	244717	6/8/2022
BMO Harris	\$ 14.01	jewel - food	244717	6/8/2022
BMO Harris	\$ 14.93	jewel - food	244717	6/8/2022
BMO Harris	\$ 13.96	jewel - food	244717	6/8/2022
BMO Harris	\$ 65.98	walmart-food	244717	6/8/2022
BMO Harris	\$ 22.50	dollar tree - 22.50	244717	6/8/2022
BMO Harris	\$ 28.94	walmart-food	244717	6/8/2022
BMO Harris	\$ 16.25	Dollar Tree-Paracord for Paracord Bracelet Craft with a Lighter to infuse the paracord	244717	6/8/2022
BMO Harris	\$ -	Dollar Tree- slime supplies and balloons for stress balls	244717	6/8/2022
BMO Harris	\$ 8.78	Toms Market- Popsicles	244717	6/8/2022
BMO Harris	\$ -	Joann Fabrics-Dye for Tie Dye	244717	6/8/2022
BMO Harris	\$ 104.59	Starbucks-Staff Appreciation Breakfast	244717	6/8/2022
BMO Harris	\$ 5.00	Alphagraphics - cost to cut invitations	244717	6/8/2022
BMO Harris	\$ 63.67	Mariano's - Breakfast supplies for WIB meeting at Jefferson	244717	6/8/2022
BMO Harris	\$ 14.00	Mariano's - Supplies for WIB meeting at Jefferson	244717	6/8/2022
BMO Harris	\$ 60.00	I Have a Bean - Coffee for month Administrators Meeting	244717	6/8/2022
BMO Harris	\$ 69.98	Amazon - Meeting Supplies	244717	6/8/2022
BMO Harris	\$ 33.27	Mariano's - Supplies for Community Partners meeting at SSC	244717	6/8/2022
BMO Harris	\$ 838.53	Supplies for End of the Year Recognitions	244717	6/8/2022
BMO Harris	\$ 10.00	Dollar Tree - Glass Bottles for vases at Service Awards and Retirement Celebration	244717	6/8/2022
BMO Harris	\$ 22.50	Dollar Tree - Glass Bottles for vases at Service Awards and Retirement Celebration	244717	6/8/2022
BMO Harris	\$ 125.00	INSPIRA Dues	244717	6/8/2022
BMO Harris	\$ 1,000.00	Rotary Event Sponsorship	244717	6/8/2022
BMO Harris	\$ 30.00	Wheaton Chamber - Monthly Luncheon	244717	6/8/2022
BMO Harris	\$ 295.00	#socialschool4edu workshop registration	244717	6/8/2022
BMO Harris	\$ 120.00	Registration for Jeff Schuler and Ian Smith to attend DuPage County Regional Business Outlook Meeting	244717	6/8/2022
BMO Harris	\$ 52.56	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 49.21	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 66.45	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 92.49	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 18.56	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 32.28	MARIANOS - GROCERIES	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 98.82	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 232.95	MARIANOS - GROCERIES	244717	6/8/2022
BMO Harris	\$ 143.16	MARIANOS - TEAM BONDING - 46.26 GIRLS LACROSSE	244717	6/8/2022
BMO Harris	\$ 250.00	Staff appreciation gift - Lunch Catering	244717	6/8/2022
BMO Harris	\$ 500.00	APSI - AP conference for Courtney Andrew	244717	6/8/2022
BMO Harris	\$ 2,162.47	Jewel/Schmaltz/McAlisters - meeting expenses for staff lunches and meetings for professional development	244717	6/8/2022
BMO Harris	\$ 52.47	Target-food	244717	6/8/2022
BMO Harris	\$ 55.98	Amazon-toys	244717	6/8/2022
BMO Harris	\$ 85.81	Walmart- food	244717	6/8/2022
BMO Harris	\$ 88.97	Caputo's- food	244717	6/8/2022
BMO Harris	\$ 12.09	S&S - crafts	244717	6/8/2022
BMO Harris	\$ 108.37	Meijer- food, paper products	244717	6/8/2022
BMO Harris	\$ 154.49	Yearbooks for McKinney Vento students being reimbursed by ROE	244717	6/8/2022
BMO Harris	\$ 856.51	P-Card - Restaurant Depot	244717	6/8/2022
BMO Harris	\$ 635.26	P-Card - Village Tavern - Staff Luncheon	244717	6/8/2022
BMO Harris	\$ 17.04	Follett for book & spine label	244717	6/8/2022
BMO Harris	\$ 448.00	Veritiv-Midwest	244717	6/8/2022
BMO Harris	\$ 1,677.75	Wallys Printing	244717	6/8/2022
BMO Harris	\$ 1,348.27	Lewis Paper Place	244717	6/8/2022
BMO Harris	\$ 395.00	Lindenmeyr Munroe	244717	6/8/2022
BMO Harris	\$ 13.78	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 337.81	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 7.04	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 11.59	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 74.80	KAPCO-ONLINE - LIBRARY SUPPLIES - 32	244717	6/8/2022
BMO Harris	\$ 25.98	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 38.30	AMAZON - BOOKS - 32	244717	6/8/2022
BMO Harris	\$ 83.86	Little Caesars: Food for an End of Year Celebration with a learning activity with students.	244717	6/8/2022
BMO Harris	\$ 151.00	Wisconsin Center for Education Products & Services (WCEPS): Kindergarten MODEL testing material; Response Booklets and Summary Score Sheets	244717	6/8/2022
BMO Harris	\$ 64.64	Rosati's Pizza: Food for a District Wide BPAC Parent Engagement Workshop Event	244717	6/8/2022
BMO Harris	\$ 70.37	Jewel Osco: Snacks & Beverages for a District Wide BPAC Parent Engagement Workshop Event	244717	6/8/2022
BMO Harris	\$ 76.50	NASSP - national Honor certificates	244717	6/8/2022
BMO Harris	\$ 95.63	Jewel - Spanish Club end of year expenses	244717	6/8/2022
BMO Harris	\$ 54.06	Marianos - KPOP end of year items	244717	6/8/2022
BMO Harris	\$ (49.95)	Crystal Couture - credit for return	244717	6/8/2022
BMO Harris	\$ 180.98	RTIC - senior awards for boys tennis	244717	6/8/2022
BMO Harris	\$ 54.07	Addante - DuKane Conference	244717	6/8/2022
BMO Harris	\$ 24.98	Madison - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 2.00	Madison - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 12.60	Madison - Electrical Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 17.16	Madison - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 79.23	Monroe - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 69.39	Monroe - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 90.85	District Wide - Saw & Drill Supplies- Home Depot	244717	6/8/2022
BMO Harris	\$ 52.96	Jefferson - Shelving - Home Depot	244717	6/8/2022
BMO Harris	\$ 62.34	Jefferson - Shelving - Home Depot	244717	6/8/2022
BMO Harris	\$ 235.69	SSC - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 484.52	SSC - Plumbing Supplies - Home Depot	244717	6/8/2022
BMO Harris	\$ 80.98	SSC - Plumbing Supplies - Buikema's	244717	6/8/2022
BMO Harris	\$ 80.40	Walmart Juices,cereal,bagels,fruit,toast	244717	6/8/2022
BMO Harris	\$ 25.74	Target snacks,cereal,toast	244717	6/8/2022
BMO Harris	\$ 23.64	Target juices	244717	6/8/2022
BMO Harris	\$ 105.14	Walmart snacks,cutlery,fruit,toast	244717	6/8/2022
BMO Harris	\$ 49.88	Target milk,juice,cream cheese,toast	244717	6/8/2022
BMO Harris	\$ 38.46	Walmart snacks, cups,toast, movie	244717	6/8/2022
BMO Harris	\$ 34.45	Target fruit, milk,food wrap	244717	6/8/2022
BMO Harris	\$ 61.76	Target snacks,bagels	244717	6/8/2022
BMO Harris	\$ 143.45	GFS - groceries for food classes	244717	6/8/2022
BMO Harris	\$ 620.67	GFS/Jewel - groceries for food classes	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 55.06	Jewel - Lab supplies for forensics class	244717	6/8/2022
		Home Depot/Jewel - Performing art items for spring play and one		
BMO Harris	\$ 65.23	acts	244717	6/8/2022
BMO Harris	\$ 1,160.00	MuAlpha Theta - Senior cords and membership	244717	6/8/2022
BMO Harris	\$ 194.04	Best of Signs, Dollar Tree Target - expenses for special games event	244717	6/8/2022
BMO Harris	\$ 23.78	Marianos - end of year treat for student workers (TAs)	244717	6/8/2022
BMO Harris	\$ 328.30	County Farm Bagels - bagels for teacher appreciation	244717	6/8/2022
BMO Harris	\$ 17.96	Amazon - Toys	244717	6/8/2022
BMO Harris	\$ 66.97	Amazon- Toys	244717	6/8/2022
BMO Harris	\$ 223.93	Walmart-food	244717	6/8/2022
BMO Harris	\$ 855.81	MARINERS VILLAGE RESORT - IHSA FISHING	244717	6/8/2022
BMO Harris	\$ 39.33	DOUGHBOYS PIZZERIA - STATE IHSA FISHING	244717	6/8/2022
BMO Harris	\$ 988.00	NOTHING BUNDT CAKES - TEACHER APPRECIATION	244717	6/8/2022
BMO Harris	\$ 15.93	ADOBE	244717	6/8/2022
BMO Harris	\$ 31.46	JEWEL - MICHELE FAREWELL - 46	244717	6/8/2022
		AMAZON - REFUND OF SOFTBALL SPEAKERS (ON OLD CARD #9797) -		
BMO Harris	\$ (590.50)	47.14	244717	6/8/2022
BMO Harris	\$ 76.96	CRUMBL - 21	244717	6/8/2022
BMO Harris	\$ 874.99	JIMMY JOHNS - 22	244717	6/8/2022
BMO Harris	\$ 1,424.06	B & H PHOTO MOTO - FOG MACHINE - PAWS TO REIMBURSE	244717	6/8/2022
BMO Harris	\$ 427.20	CUSTOMINK - 30	244717	6/8/2022
BMO Harris	\$ 855.20	QDOBA - 22	244717	6/8/2022
BMO Harris	\$ 882.81	EZCATER POTBELLY - 46	244717	6/8/2022
BMO Harris	\$ 165.00	EB CHICAGO COACHING - 18	244717	6/8/2022
		NASSP PRODUCT & SERVICE - NATIONAL HONORS SOCIETY		
BMO Harris	\$ 385.00	MEMBERSHIP RENEWAL - 60	244717	6/8/2022
BMO Harris	\$ 142.00	EB CHICAGO COACHING - 18	244717	6/8/2022
BMO Harris	\$ 852.00	EB CHICAGO COACHING - 18	244717	6/8/2022
BMO Harris	\$ 111.36	WAL MART - GAS IHSA FISHING	244717	6/8/2022
BMO Harris	\$ 55.97	WM SUPERCENTER - GAS - IHSA FISHING	244717	6/8/2022
BMO Harris	\$ 138.39	CASEYS - GAS IHSA FISHING	244717	6/8/2022
BMO Harris	\$ 1,550.70	Johnson - Stage Drap Service	244717	6/8/2022
BMO Harris	\$ 1,834.20	Bower - Stage Drap Service	244717	6/8/2022
		District Wide - Bottle and Water Supplies - Hinckley Spring		
BMO Harris	\$ 262.85	26122977815	244717	6/8/2022
BMO Harris	\$ 100.00	Target - Purchase eGift Cards for Essential Needs Fund gifting	244717	6/8/2022
BMO Harris	\$ 300.00	Target - Purchase eGift Cards for Essential Needs Fund gifting	244717	6/8/2022
BMO Harris	\$ 300.00	Walmart - Purchase eGift Cards for Essential Needs Fund gifting	244717	6/8/2022
BMO Harris	\$ 100.00	Walmart - Purchase eGift Cards for Essential Needs Fund gifting	244717	6/8/2022
		USPS - Certified Mail - Mail out physical gift cards for Essential		
BMO Harris	\$ 4.33	Needs Fund.	244717	6/8/2022
BMO Harris	\$ 81.00	KAHOOT!	244717	6/8/2022
BMO Harris	\$ 22.00	GOFAN HIGH SCHOOL - IHSA STATE GYMNASTICS - 46	244717	6/8/2022
BMO Harris	\$ 117.21	Target-food, paper products	244717	6/8/2022
BMO Harris	\$ 140.99	Target-milk, yogurt, cheese, snacks, bandaids	244717	6/8/2022
BMO Harris	\$ 37.27	Target-applesauce, milk, snacks	244717	6/8/2022
BMO Harris	\$ 326.03	Monroe - Plumbing Supplies - Amazon	244717	6/8/2022
BMO Harris	\$ 100.70	District Wide - Batteries - Amazon	244717	6/8/2022
BMO Harris	\$ 308.88	District Wide - Humidifier Supplies - Amazon	244717	6/8/2022
BMO Harris	\$ 372.17	District Wide -Uniforms - Menards	244717	6/8/2022
BMO Harris	\$ (13.39)	District Wide - Credit - Materials unavailable - Menards	244717	6/8/2022
BMO Harris	\$ 308.88	District Wide - Humidifier Supplies - Amazon	244717	6/8/2022
BMO Harris	\$ (22.84)	District Wide - Credit - Materials Unavailable Uniforms - Menards	244717	6/8/2022
BMO Harris	\$ 428.33	District Wide - Humidifiers - Amazon	244717	6/8/2022
BMO Harris	\$ 211.92	Staff appreciation week breakfast items	244717	6/8/2022
BMO Harris	\$ 52.82	Social Outings	244717	6/8/2022
BMO Harris	\$ 122.83	Group meals	244717	6/8/2022
BMO Harris	\$ 6.00	Teachers Pay Teachers items	244717	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ (26.97)	Credit - Materual Return -Emerson Lighting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 53.94	Emerson - Lighting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 93.94	Emerson - Lighting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 291.77	WWSouthHS - fasteners - Home Depot	244901	6/29/2022
BMO Harris	\$ (9.23)	Credit - Mateerials - WWSouthHS - fasteners - Home Depot	244901	6/29/2022
BMO Harris	\$ 122.98	Woodland - Lighting Supplies - Home Depot	244901	6/29/2022
		Credit - Return Materials - Woodland - Lighting Supplies - Home Depot		
BMO Harris	\$ (20.06)		244901	6/29/2022
BMO Harris	\$ 12.94	District Wide - Lighting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 33.97	SSC - Alarm Battery - Home Depot	244901	6/29/2022
BMO Harris	\$ 100.75	SSC - Fasteners - Home Depot	244901	6/29/2022
BMO Harris	\$ 66.52	JEWEL - GROCERIES	244901	6/29/2022
BMO Harris	\$ 50.63	JEWEL - GROCERIES	244901	6/29/2022
BMO Harris	\$ 22.77	MICHAELS	244901	6/29/2022
BMO Harris	\$ 69.92	Mount-It! TV Ceiling Mount Bracket, Adjustable Height Full Motion 360 Deg Rotation, fits up to 75" TV	244901	6/29/2022
BMO Harris	\$ 58.55	Mount-It! Tv Ceiling Mount Bracket, Adjustable Height Full Motion 360 Deg rotation, fits up to 75" TV	244901	6/29/2022
BMO Harris	\$ 17.88	Supplies for free/reduced students	244901	6/29/2022
BMO Harris	\$ 31.21	Group meal supplies	244901	6/29/2022
		CareerSafe - D200 Summer manufacturing apprenticeship students to take course that will give them the OSHA 10 Workplace Safety Certification needed before they can work in a manufacturing environment. - WWS		
BMO Harris	\$ 125.00		244901	6/29/2022
BMO Harris	\$ 282.80	Amazon - Culinary Arts supplies for WWSHS including 4 - 8" chef knives, pizza pan, fast food trays	244901	6/29/2022
BMO Harris	\$ 211.57	Amazon - Culinary Arts supplies for WWSHS including Jello-Roll Pans, Slotted Spoons,	244901	6/29/2022
		Amazon - Culinary Arts supplies for WWSHS including plastic utility cutting boards, Potato Mashers, 8 Cup Glass Measuring Cups; Scraper & Chopper		
BMO Harris	\$ 197.13		244901	6/29/2022
BMO Harris	\$ 12.36	Amazon - Culinary Arts supplies for WWSHS - Colanders	244901	6/29/2022
BMO Harris	\$ 106.75	Amazon - Culinary Arts supplies for WWSHS including measuring spoons, colanders	244901	6/29/2022
BMO Harris	\$ 305.20	Amazon - Culinary Arts supplies for WWSHS including spatulas, can/bottle opener, nylon turner, colanders	244901	6/29/2022
BMO Harris	\$ 842.31	Amazon - Culinary Arts supplies for WWSHS including 7 - 12 piece cookware sets of pots and pans @ \$120.33 each	244901	6/29/2022
BMO Harris	\$ 84.24	Amazon - Culinary Arts supplies for WWSHS including Heavy-Duty cheese graters	244901	6/29/2022
BMO Harris	\$ 19.99	Amazon - Multi Pen Set, Black (5 ct) for Child Development/Intro to Teaching at WWS	244901	6/29/2022
BMO Harris	\$ 79.98	Amazon - 2 of Kings Brand 2-tier shelf bookcases for Child Development/Intro to Teaching at WWS	244901	6/29/2022
BMO Harris	\$ 421.00	Amazon - Epson Printer with Scanner, Copier and Ethernet for Child Development/Intro to Teaching at WWS	244901	6/29/2022
BMO Harris	\$ 131.68	Amazon - 4 3-shelf bookcases for Child Development/Intro to teaching at WWS	244901	6/29/2022
		CareerSafe - D200 Summer manufacturing apprenticeship students to take course that will give them the OSHA 10 Workplace Safety Certification needed before they can work in a manufacturing environment. - WN		
BMO Harris	\$ 125.00		244901	6/29/2022
		Amazon - 2 Panasonic Digital Cameras (Bundle with 256GB Memory Card, LED Video Light, Battery, Digital Flash and Soft Bag) for Fashion Merchandising classes at WN		
BMO Harris	\$ 949.98		244901	6/29/2022
		Amazon - Toddler Lesson Plans - Learning ABCs and 3 Canon ink packs for Child Development and Fashion Merchandising classes at WN		
BMO Harris	\$ 369.46		244901	6/29/2022
		Amazon - Giant Encyclopedia of Math Activities for children age 3- 6 and Ultimate Preschool Activity Guide - over 200 Fun Preschool Learning Activities for Child Development classes at WN		
BMO Harris	\$ 59.94		244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 241.64	Amazon - The Ultimate Kindergarten prep Guide, The Giant Encyclopedia of Learning Center Activities for children 3-6, The Giant Encyclopedia of Monthly Activities for Children 3-6, The Giant Encyclopedia of Lesson Plans for Children 3-6, The Giant Encyclopedia of Theme Activities for Children 2-5, The Giant Encyclopedia of Art & Craft Activities for Children 3-6, The Giant Encyclopedia of Circle Time and Group Activities for Children 3-6, The Weekly Curriculum Preschool Guide for Child Development classes at WN	244901	6/29/2022
BMO Harris	\$ 812.34	Amazon - Incredible Value Dot Markers (36 pack), 2 GoPro HERO8 Black Retail Bundle, The Giant Encyclopedia of Science Activities for Children 3-6, Letter of the Week Guide for Fashion Merchandising and Child Development classes at WN	244901	6/29/2022
BMO Harris	\$ 191.95	Amazon - 16 Lowercase Letters Pop Fidget Toy ABC Uppercase Alphabets Learning Sensory Toys Number Counting Silicone Bubbles for Child Development Classes at WN	244901	6/29/2022
BMO Harris	\$ 498.97	Amazon - Cricut Maker & Everything Materials Bundle for Fashion Merchandising classes at WN	244901	6/29/2022
BMO Harris	\$ 745.00	University of South Florida - Registration fee for Carolina Ruiz - WNHS - to attend Spanish Literature & Culture at AP workshop on 7/11/22 - 7/14/22	244901	6/29/2022
BMO Harris	\$ 500.00	College Board - Plainfield SD 202 - Registration fee for Sarah Cohen - WNHS - to attend AP Human Geography at AP workshop on 6/21-24/22	244901	6/29/2022
BMO Harris	\$ 1,300.00	Consortium for School Washington DC	244901	6/29/2022
BMO Harris	\$ 187.06	Backblaze	244901	6/29/2022
BMO Harris	\$ 647.44	Dell Business Online- Laptop Repair	244901	6/29/2022
BMO Harris	\$ 2,952.37	Amazon- Supplies	244901	6/29/2022
BMO Harris	\$ 616.63	CALL ONE EMERSON	244901	6/29/2022
BMO Harris	\$ 659.60	CALL ONE HAWTHORNE	244901	6/29/2022
BMO Harris	\$ 821.73	CALL ONE JOHNSON	244901	6/29/2022
BMO Harris	\$ 239.07	CALL ONE LINCOLN	244901	6/29/2022
BMO Harris	\$ 330.99	CALL ONE LONGFELLOW	244901	6/29/2022
BMO Harris	\$ 378.82	CALL ONE LOWELL	244901	6/29/2022
BMO Harris	\$ 518.52	CALL ONE MADISON	244901	6/29/2022
BMO Harris	\$ 1,132.36	CALL ONE PLEASANT HILL	244901	6/29/2022
BMO Harris	\$ 231.52	CALL ONE SANDBURG	244901	6/29/2022
BMO Harris	\$ 169.19	CALL ONE WHITTIER	244901	6/29/2022
BMO Harris	\$ 379.38	CALL ONE WIESBROOK	244901	6/29/2022
BMO Harris	\$ 378.82	CALL ONE WASHINGTON	244901	6/29/2022
BMO Harris	\$ 572.28	CALL ONE BOWER	244901	6/29/2022
BMO Harris	\$ 531.25	CALL ONE EDISON	244901	6/29/2022
BMO Harris	\$ 169.19	CALL ONE FRANKLIN	244901	6/29/2022
BMO Harris	\$ 1,539.63	CALL ONE HUBBLE	244901	6/29/2022
BMO Harris	\$ 113.77	CALL ON MONROE	244901	6/29/2022
BMO Harris	\$ 529.15	CALL ONE NORTH	244901	6/29/2022
BMO Harris	\$ (269.15)	CALL ONE SOUTH	244901	6/29/2022
BMO Harris	\$ 1,853.72	CALL ONE WOODLAND	244901	6/29/2022
BMO Harris	\$ 4,511.04	CALL ONE DISTRICT	244901	6/29/2022
BMO Harris	\$ 567.81	Peerless Network	244901	6/29/2022
BMO Harris	\$ 524.05	CALL ONE JEFFERSON	244901	6/29/2022
BMO Harris	\$ 10,130.03	CALL ON SSC	244901	6/29/2022
BMO Harris	\$ 34.01	Johnson - Plumbing Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 95.00	Lowell - Lighting Supplies- Home Depot	244901	6/29/2022
BMO Harris	\$ 48.50	Lowell - Lighting Supplies- Home Depot	244901	6/29/2022
BMO Harris	\$ 37.94	Lowell - Fasteners - Home Depot	244901	6/29/2022
BMO Harris	\$ 105.07	Whittier - Door Supplies Home Depot	244901	6/29/2022
BMO Harris	\$ 66.28	Woodland -- Chair Dismantling Project - Supplies- Home Depot	244901	6/29/2022
BMO Harris	\$ 817.80	SSC - Flooring Supplies- Home Depot	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		MarkerBoard Tables - 36 x 72 kidney bean table. From a grant via the Student Excellence Foundation. Tables are to be delivered in August when school is back in session. Lisa Maher is aware that we have not received the tables yet and that they will be delivered in August.		
BMO Harris	\$ 1,178.17		244901	6/29/2022
BMO Harris	\$ 303.31	PORTILLOS - DEPARTMENT CHAIR MEETING	244901	6/29/2022
BMO Harris	\$ (20.35)	PORTILLOS - REFUND TAXES	244901	6/29/2022
BMO Harris	\$ 2,240.00	NONO CARM'S - STAFF LUNCH END OF YEAR	244901	6/29/2022
BMO Harris	\$ 39.03	ALDI - CREAMER FOR ROOMM 13	244901	6/29/2022
BMO Harris	\$ 62.00	ROSATIS - SCOTT MEETING - 96	244901	6/29/2022
BMO Harris	\$ 18.32	JOANN - FABRIC FOR PLANTS - 14	244901	6/29/2022
BMO Harris	\$ 389.39	POTBELLY - FACILITATOR LLUNCH - LORIE - 96	244901	6/29/2022
BMO Harris	\$ 20.98	JEWEL OSCO - FRUIT BOARD LUNCH GRADUATION - 14	244901	6/29/2022
BMO Harris	\$ 184.20	MCALISTERS - BOARD LUNCH GRADUATION CLASS OF 2022 - 14	244901	6/29/2022
BMO Harris	\$ 151.49	Just Tires - tire for driver's education car	244901	6/29/2022
BMO Harris	\$ 202.50	Merlin - driver ed car repair	244901	6/29/2022
BMO Harris	\$ 15.36	AA batteries for office use	244901	6/29/2022
BMO Harris	\$ 31.96	gift bags for baby shower	244901	6/29/2022
BMO Harris	\$ 179.95	breakfast at Egg Harbor for SIT team	244901	6/29/2022
BMO Harris	\$ 320.28	pizzas for graduating seniors	244901	6/29/2022
BMO Harris	\$ 199.80	uncomfortable conversations with a black man book for staff	244901	6/29/2022
BMO Harris	\$ 63.07	DISH - 46.11 GENERAL	244901	6/29/2022
BMO Harris	\$ 119.50	PINMART INC - 77 GRANGE	244901	6/29/2022
BMO Harris	\$ 185.00	ATHLETICLIVE - TRACK - 46.15 (\$95); 46.05 (\$90)	244901	6/29/2022
BMO Harris	\$ 85.00	SQ WILDWOOD RUNNING - 47.11 GIRLS CROSS COUNTRY	244901	6/29/2022
BMO Harris	\$ 170.83	MONICAL - CHARLESTON - STATE - BOYS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 540.00	EASTERN IL UNIVERSITY - STATE - BOYS TRACK ACCOMMODATIONS	244901	6/29/2022
BMO Harris	\$ 30.00	SOUTH SIDE CAFE - STATE - CULPEPPER	244901	6/29/2022
BMO Harris	\$ 91.20	MCDONALDS - STATE - CULPEPPER	244901	6/29/2022
BMO Harris	\$ 195.73	SOUTH SIDE CAFE - STATE - BOYS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 176.50	W BS PUB N GRUB - STATE - BOYS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 125.00	WARTBURG BUSINESS - FOR ROBERT MUNRO - 47.16	244901	6/29/2022
BMO Harris	\$ 125.00	IMPACT APPLICATIONS - 46 GENERAL	244901	6/29/2022
BMO Harris	\$ 164.85	PHILLIPS FLOWERS - AWARDS NIGHT - 46.05	244901	6/29/2022
BMO Harris	\$ 9.99	SPOTIFY USA - 47	244901	6/29/2022
BMO Harris	\$ 60.00	JEWEL - 46.17	244901	6/29/2022
BMO Harris	\$ 76.18	SAMS CLUB - 46.17	244901	6/29/2022
BMO Harris	\$ 132.65	MCDONALDS - 14	244901	6/29/2022
BMO Harris	\$ 267.30	CHICK FIL A - ATHLETIC BREAKFAST - 46.17	244901	6/29/2022
BMO Harris	\$ 408.37	CHICK FIL A - SENIOR PICNIC - 14	244901	6/29/2022
BMO Harris	\$ 125.00	MURPHY WALMART - GAS - BOYS TRACK	244901	6/29/2022
BMO Harris	\$ 125.00	MURPHY WALMART - GAS - BOYS TRACK	244901	6/29/2022
BMO Harris	\$ 100.00	CASEY'S - GASOLINE ATHLETICS	244901	6/29/2022
BMO Harris	\$ 131.04	BP - GASOLINE ATHLETICS	244901	6/29/2022
BMO Harris	\$ 39.99	LOVES - GAS - BOYS TRACK	244901	6/29/2022
BMO Harris	\$ 106.37	LOVES - GAS - BOYS TRACK	244901	6/29/2022
BMO Harris	\$ 205.44	Amazon	244901	6/29/2022
BMO Harris	\$ 338.07	Target	244901	6/29/2022
BMO Harris	\$ 382.45	Amazon	244901	6/29/2022
BMO Harris	\$ 29.99	TJ Maxx	244901	6/29/2022
BMO Harris	\$ 315.79	Sams Club	244901	6/29/2022
BMO Harris	\$ 55.96	Dunkin Donuts	244901	6/29/2022
BMO Harris	\$ 210.62	Target / hobby lobby	244901	6/29/2022
BMO Harris	\$ 888.71	Community instruction supplies & outings	244901	6/29/2022
BMO Harris	\$ 83.18	Aldi- Breakfast Supplies	244901	6/29/2022
BMO Harris	\$ 66.03	Target- Special Snack	244901	6/29/2022
BMO Harris	\$ 41.97	Dunkin Donuts- Special Breakfast	244901	6/29/2022
BMO Harris	\$ 15.84	Office Depot (BOE - File Supplies)	244901	6/29/2022
BMO Harris	\$ 195.03	Office Depot (SSC Coffee/Kitchen Supplies)	244901	6/29/2022
BMO Harris	\$ -	Refund for damaged laptop via Amazon	244901	6/29/2022
BMO Harris	\$ 824.00	Jefferson communication signs on playgrounds	244901	6/29/2022
BMO Harris	\$ 119.99	J.W. PEPPER - CONCERT BAND MUSIC - CONCERT BAND 36	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		THE INSTRUMENTALIST AWARD - END-OF-YEAR AWARDS -		
BMO Harris	\$ 831.50	MARCHING BAND 06	244901	6/29/2022
BMO Harris	\$ 1,276.75	PAYPAL NFFUAS - MARCHING BAND 06	244901	6/29/2022
BMO Harris	\$ 436.80	TRESONA MULTIMEDIA - MARCHING BAND 06	244901	6/29/2022
BMO Harris	\$ 239.70	State - Boys Tennis - 5 athletes/1 coach - food expenses for 3 days = \$390 available - \$239.70 spent	244901	6/29/2022
BMO Harris	\$ -	SQ Kane County Region - Refund of M Muphy Conference registration. Orig PO2205436	244901	6/29/2022
BMO Harris	\$ 33.35	Amazon - Purchase Office Supplies	244901	6/29/2022
BMO Harris	\$ 149.84	Los Burritos - Middle School Walkthrough Lunch/Discussion to be reimbursed by Perkins & Will.	244901	6/29/2022
BMO Harris	\$ 29.70	pizza for orch for Eagle honor dinner	244901	6/29/2022
BMO Harris	\$ 220.77	Transition ESY Supplies	244901	6/29/2022
BMO Harris	\$ 8.85	Supplies for free/reduced students	244901	6/29/2022
BMO Harris	\$ 104.82	Group meal supplies	244901	6/29/2022
BMO Harris	\$ 113.61	Social outing	244901	6/29/2022
BMO Harris	\$ 154.00	Old Town - dinner for maintenance after setting up for graduation	244901	6/29/2022
BMO Harris	\$ 388.50	Ditkas - retirement dinner	244901	6/29/2022
BMO Harris	\$ 304.21	Walmart/Supplies,Food,Art	244901	6/29/2022
BMO Harris	\$ 46.00	Dollar Tree-Activities, Crafts, Supplies	244901	6/29/2022
BMO Harris	\$ 30.00	Little Popcorn Store	244901	6/29/2022
BMO Harris	\$ 110.42	Walmart Basp Clasrm Suplies - 060622	244901	6/29/2022
BMO Harris	\$ 675.00	WRS Advanced Strategies training	244901	6/29/2022
BMO Harris	\$ 34.58	Bower ESY fidget toys	244901	6/29/2022
BMO Harris	\$ 389.40	Amazon - Baggies for new math cards	244901	6/29/2022
BMO Harris	\$ 420.19	Follett - MS social studies books	244901	6/29/2022
BMO Harris	\$ 1,790.84	Hertzberg - High school novels	244901	6/29/2022
BMO Harris	\$ 321.06	Hal Leonard - piano books	244901	6/29/2022
BMO Harris	\$ 331.41	B2B Industrial Packaging -Office Supply	244901	6/29/2022
BMO Harris	\$ 123.60	Items purchased from Jewel for EOY Faculty luncheon. Lease payment for Postage Machine. Dollars were originally encumbered on PO#2208823 (Feb.2022)but in order to expedite processing, the PO was closed and the payment was charged to the p-card.	244901	6/29/2022
BMO Harris	\$ 282.30	Vernier Software purchase for science dept. Will be reimbursed by the Hubble PTA>	244901	6/29/2022
BMO Harris	\$ 154.75	Corsage purchased from Philips florist for retirees. - Activity Account - social committee	244901	6/29/2022
BMO Harris	\$ 255.00	IPA -professional development for Pavlini, Wardynski, Murphy	244901	6/29/2022
BMO Harris	\$ 125.79	Jewel - supplies for food class	244901	6/29/2022
BMO Harris	\$ 449.75	Amazon/Village - Athletic event at end of season	244901	6/29/2022
BMO Harris	\$ 159.80	Augustinos - team baseball dinner	244901	6/29/2022
BMO Harris	\$ 251.84	Panera Bread - School Board graduation expense	244901	6/29/2022
BMO Harris	\$ 262.88	Amazon - End of year supplies - cables/activity supplies	244901	6/29/2022
BMO Harris	\$ 36.97	Staff appreciation gift	244901	6/29/2022
BMO Harris	\$ (782.55)	Refund for damaged laptop via Amazon	244901	6/29/2022
BMO Harris	\$ -	Jefferson communication signs on playgrounds	244901	6/29/2022
BMO Harris	\$ (69.98)	Amazon refund of protection plan for radio that did not sync	244901	6/29/2022
BMO Harris	\$ 251.76	Bower ESY supplies & snacks	244901	6/29/2022
BMO Harris	\$ 5.99	Target...Staff retirement	244901	6/29/2022
BMO Harris	\$ 1,236.00	IASB (JAC Nov 2022 - BOE Lodging)	244901	6/29/2022
BMO Harris	\$ 3,083.82	IASB (JAC Nov 2022 - BOE Regis Fee)	244901	6/29/2022
BMO Harris	\$ 43.63	Alfie's Inn (WWEA Annual)	244901	6/29/2022
BMO Harris	\$ 206.00	IASB (JAC Nov 2022 - Lodging)	244901	6/29/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	244901	6/29/2022
BMO Harris	\$ 513.97	IASB (JAC Nov 2022 - Regis Fee)	244901	6/29/2022
BMO Harris	\$ (60.00)	Reimbursement from PESI	244901	6/29/2022
BMO Harris	\$ 1,267.58	ROE to reimburse for McKinney Vento students: camps & clothes	244901	6/29/2022
BMO Harris	\$ 250.00	Barone's Pizza for Lowell Staff	244901	6/29/2022
BMO Harris	\$ (57.98)	Amazon Credi	244901	6/29/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 5/19/22	244901	6/29/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 5/21/22	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 40.00	Tollway Auto Replenish - 5/26/22	244901	6/29/2022
BMO Harris	\$ 273.04	ESY supplies & snacks	244901	6/29/2022
BMO Harris	\$ 23.44	Longfellow - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 10.36	Madison - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 28.30	Madison - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 11.42	Sandburg - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 17.94	Bower - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 42.94	SSC - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 339.00	SSC - Electrical Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 47.67	District Wide - Playground removal Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 50.36	District Wide - Playground removal Supplies Buikema's	244901	6/29/2022
BMO Harris	\$ 58.00	Target/Dollar Tree - Girls Track awards night expenses	244901	6/29/2022
BMO Harris	\$ 588.48	Hampton Inn - hotel expense for speech national tournament	244901	6/29/2022
BMO Harris	\$ 1,351.50	LuLuLemon - Girls Golf uniforms	244901	6/29/2022
BMO Harris	\$ 1,535.00	Quinlan & Fabish - Supplies for MS Summer Band Camp	244901	6/29/2022
BMO Harris	\$ 99.05	Jewel Osco - Snacks for Summer MS Band Camp	244901	6/29/2022
BMO Harris	\$ 74.05	County Farm Bagels - Snacks for Summer MS Band Camp	244901	6/29/2022
BMO Harris	\$ (175.00)	SQ Kane County Region - Refund of M Muphy Conference registration. Orig PO2205436	244901	6/29/2022
BMO Harris	\$ -	Amazon - Purchase Office Supplies	244901	6/29/2022
BMO Harris	\$ -	Los Burritos - Middle School Walkthrough Lunch/Discussion to be reimbursed by Perkins & Will.	244901	6/29/2022
BMO Harris	\$ 75.00	Doubletree - State - Theatre - parking expense	244901	6/29/2022
BMO Harris	\$ 38.23	Shell Oil - State - Theatre - gas expense for travel	244901	6/29/2022
BMO Harris	\$ 687.94	Doubletree - State - Theatre hotel expenses for participants	244901	6/29/2022
BMO Harris	\$ 27.78	Potbelly - State - Theatre - food expense for participants	244901	6/29/2022
BMO Harris	\$ 121.52	Sherwin Williams/Home Depot - Paint for scene shop for performing arts	244901	6/29/2022
BMO Harris	\$ 678.15	Amazon - Show Choir Music chairs and apparel storage items	244901	6/29/2022
BMO Harris	\$ 135.49	Doubletree - State - Theatre - food and additional parking expenses expenses for participants	244901	6/29/2022
BMO Harris	\$ 251.64	Wilson Reading Materials for 22-23 for McNamara	244901	6/29/2022
BMO Harris	\$ 20.00	Act. Acct, PM: Gift Cards for Recess Supervisors	244901	6/29/2022
BMO Harris	\$ 71.75	Act. Acct, PM: Replace Tiger note cards.	244901	6/29/2022
BMO Harris	\$ 450.00	Washington - Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 57.66	Washington - Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 400.56	Washington - Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 500.00	Hawthorne- Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 500.00	Hawthorne- Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 28.10	Hawthorne- Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 79.88	Lincoln- Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 450.00	Washington - Painting Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 44.13	JEWEL - GROCERIES	244901	6/29/2022
BMO Harris	\$ 203.95	vanillagift.com	244901	6/29/2022
BMO Harris	\$ 665.64	Lincoln - Saw Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 57.67	Washington - Fasteners - Home Depot	244901	6/29/2022
BMO Harris	\$ 59.86	Monroe - Paint Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 432.00	IN SUN GOLD SPORTS - 08	244901	6/29/2022
BMO Harris	\$ 46.38	AMAZON - 08	244901	6/29/2022
BMO Harris	\$ 897.00	ACTION SCREEN PRINT - 08	244901	6/29/2022
BMO Harris	\$ 5,850.00	SHOWCHOIRCAMPs OF AMERICA - 08	244901	6/29/2022
BMO Harris	\$ 410.64	AMAZON - 08	244901	6/29/2022
BMO Harris	\$ 136.19	BP DANADA SQ - 08	244901	6/29/2022
BMO Harris	\$ 100.43	Community trips & groceries to Chick-fil-a and Mariano's	244901	6/29/2022
BMO Harris	\$ 253.21	State - Girls track gas expenses for van	244901	6/29/2022
BMO Harris	\$ 270.00	State - Girls Track - Lodging for team	244901	6/29/2022
BMO Harris	\$ 209.95	State - Girls Track - food expenses 3 coaches/4 athletes	244901	6/29/2022
BMO Harris	\$ 110.00	Simply Coaching Summit Pro Dev	244901	6/29/2022
BMO Harris	\$ 82.00	Simply Coaching Summit Pro Dev	244901	6/29/2022
BMO Harris	\$ 75.00	ROE - Developing Equity Mindset	244901	6/29/2022
BMO Harris	\$ 10.52	Jewel - consumables for science classes	244901	6/29/2022
BMO Harris	\$ 61.48	Rosatis - yearbook dinner for students	244901	6/29/2022
BMO Harris	\$ 9.75	Dollar Tree - thank you cards	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 375.00	Cooks Ice - athletic event	244901	6/29/2022
BMO Harris	\$ 760.00	Day One Promotions - lanyards	244901	6/29/2022
BMO Harris	\$ 1,593.70	Personnel Concepts- labor law posters	244901	6/29/2022
BMO Harris	\$ 561.03	Personnel Concepts OSHA posters	244901	6/29/2022
BMO Harris	\$ 550.00	IL Principals Association	244901	6/29/2022
BMO Harris	\$ 99.94	Jefferson ESY snacks	244901	6/29/2022
BMO Harris	\$ 238.80	Circuit & garden grants supplies	244901	6/29/2022
BMO Harris	\$ 180.00	Leadership Learning Lab 6/6/22 - Coffee	244901	6/29/2022
BMO Harris	\$ 191.12	Adobe subscription	244901	6/29/2022
BMO Harris	\$ 519.57	Dr. Shuler Staff Appreciation allocation Lunch for teaching assistants and dinner for certified staff show choir end of year celebration, 6th grade end of year celebration, staff retirement, sympathy and get well gifts,	244901	6/29/2022
BMO Harris	\$ 357.07	orchestra instrument	244901	6/29/2022
BMO Harris	\$ 2,100.00	PDQ.com	244901	6/29/2022
BMO Harris	\$ 1,611.20	Digicert Inc	244901	6/29/2022
BMO Harris	\$ 1,028.60	FS MSP360.COM	244901	6/29/2022
BMO Harris	\$ 240.00	DuoCom	244901	6/29/2022
BMO Harris	\$ 531.00	Screenconnect Software	244901	6/29/2022
BMO Harris	\$ 299.00	Dovestones Soft	244901	6/29/2022
BMO Harris	\$ 153.00	DRI Msp360	244901	6/29/2022
BMO Harris	\$ 569.94	Dnh GoDaddy.com	244901	6/29/2022
BMO Harris	\$ 1.03	Amazon Web Services	244901	6/29/2022
BMO Harris	\$ 764.77	Paessler.com	244901	6/29/2022
BMO Harris	\$ 993.73	CCTV.net	244901	6/29/2022
BMO Harris	\$ 1,722.02	Ubiquiti Inc Supplies	244901	6/29/2022
BMO Harris	\$ 878.08	COMFORT INN SUITES - 46 BOYS BASKETBALL	244901	6/29/2022
BMO Harris	\$ 99.56	MARATHON PETRO - 46 BOYS BASKETBALL	244901	6/29/2022
BMO Harris	\$ 124.03	MARATHON PETRO - 46 BOYS BASKETBALL	244901	6/29/2022
BMO Harris	\$ 456.28	TST DACS SMOKEHOUSE - 46 BOYS BASKETBALL	244901	6/29/2022
BMO Harris	\$ 146.97	District Wide - Landscape Supplies - Menards	244901	6/29/2022
BMO Harris	\$ 107.52	District Wide - Landscape Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 208.82	District Wide - Landscape Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 479.18	District Wide - Landscape Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 1,861.10	Amazon - books for teachers for professional development and academic coaching	244901	6/29/2022
BMO Harris	\$ 86.99	Etsy - end of year thank you for guest teachers and other staff	244901	6/29/2022
BMO Harris	\$ 108.91	Schmaltz Deli - ROE Lunch	244901	6/29/2022
BMO Harris	\$ 158.30	Amazon - teacher books for AP English class	244901	6/29/2022
BMO Harris	\$ 20.50	Longfellow - Shelf Repair Spplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 250.00	Staff breakfast provided by The Kitchen Table re. allocation approved by Dr Schuler and Dr O'Keeffe for staff appreciation	244901	6/29/2022
BMO Harris	\$ 479.00	Amazon purchase: deep freezer chest for staff lounge. PTA will reimburse cost	244901	6/29/2022
BMO Harris	\$ 920.00	EASTERN IL UNIVERSITY - STATE - GIRLS TRACK - ACCOMMODATIONS	244901	6/29/2022
BMO Harris	\$ 17.00	EASTERN IL UNIVERSITY - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 53.00	EASTERN IL UNIVERSITY - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 78.75	DAIRY QUEEN - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 119.27	JIMMY JOHNS - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 160.75	1345EIUHD5 - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 187.50	PAGLIAIS PIZZA - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 172.50	1346EIUHD3 - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 271.94	PORTILLOS - STATE - GIRLS TRACK - FOOD	244901	6/29/2022
BMO Harris	\$ 35.00	PAGLIAIS PIZZA	244901	6/29/2022
BMO Harris	\$ 142.00	AMAZON - TONER CARTRIDGE OFFICE JEN	244901	6/29/2022
BMO Harris	\$ 183.99	AMAZON - ROOM 13 SUPPLIES	244901	6/29/2022
BMO Harris	\$ 25.94	AMAZON - POSTAGE MACHINE INK	244901	6/29/2022
BMO Harris	\$ 34.91	AMAZON - TREASURER PRINTER INK	244901	6/29/2022
BMO Harris	\$ 23.44	AMAZON - ASSISTANT PRINCIPAL - MC	244901	6/29/2022
BMO Harris	\$ 28.68	AMAZON - ASSISTANT PRINCIPAL - MC	244901	6/29/2022
BMO Harris	\$ 39.00	MYINTERVIEW	244901	6/29/2022
BMO Harris	\$ 59.00	MYINTERVIEW	244901	6/29/2022
BMO Harris	\$ 79.00	FORM PUBLISHER - 50	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 70.50	RIO GRANDE - 50	244901	6/29/2022
BMO Harris	\$ 418.50	CHICK FIL A - SOFTBALL - 47.15	244901	6/29/2022
BMO Harris	\$ (1,649.99)	AMAZON REFUND - 96	244901	6/29/2022
BMO Harris	\$ 197.76	AMAZON - BINDERS - 47.10	244901	6/29/2022
BMO Harris	\$ 104.97	AMAZON - CEILING LIGHT COVER - 59 COUNSELING	244901	6/29/2022
BMO Harris	\$ 25.97	AMAZON - ENVELOPES - 59	244901	6/29/2022
BMO Harris	\$ 8.62	PLATINUM CAR WASH - WASH DRIVERS ED CRS - 82 PE	244901	6/29/2022
BMO Harris	\$ 53.98	PLATINUM CAR WASH - WASH DRIVERS ED CARS - 82 PE	244901	6/29/2022
BMO Harris	\$ 41.99	AMAZON - TONER CARTRIDGE - 59	244901	6/29/2022
BMO Harris	\$ 1,041.64	IKEA - FINAL PURCHASE OF SPEECH ROOM FURNITURE - 23 SPEECH AMAZON - J. VOOGD CAMERA EQUIPMENT - FUND-A-CLASSROOM	244901	6/29/2022
BMO Harris	\$ 810.14	(FAC)	244901	6/29/2022
BMO Harris	\$ 112.89	MURPHY WALMART - GAS - GIRLS TRACK	244901	6/29/2022
BMO Harris	\$ 134.99	Art of Coaching - Girls Volleyball coaching clinic	244901	6/29/2022
BMO Harris	\$ 367.96	Rosatis Pizza - pizza for students for final exam tutorials	244901	6/29/2022
BMO Harris	\$ 166.72	Harland Clarke - checks for school activity account	244901	6/29/2022
BMO Harris	\$ 111.67	Target - camp food for orchestra students	244901	6/29/2022
BMO Harris	\$ 200.95	Pilot/T2/Speedway/Caseys - gas and parking fee for Speech National trip to Louisville, Kentucky	244901	6/29/2022
BMO Harris	\$ 217.44	National Speech Tournament - food for 1 coach and 1 student for 5 days	244901	6/29/2022
BMO Harris	\$ 2,293.23	Lock Service - Allen Lock	244901	6/29/2022
BMO Harris	\$ 449.00	Home Depot 22" Toro Lawn Mower	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 6/5//22	244901	6/29/2022
BMO Harris	\$ 103.27	Grounds Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 6/6//22	244901	6/29/2022
BMO Harris	\$ 224.23	Home Depot Grounds Eqpt. Supplies	244901	6/29/2022
BMO Harris	\$ 141.74	Grounds Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 45.18	Home Depot Grounds Eqpt. Supplies	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 6/7/22	244901	6/29/2022
BMO Harris	\$ 30.34	Grounds Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 47.67	Lighting Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 6/14/22	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 6/18/22	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 5/19/22	244901	6/29/2022
BMO Harris	\$ 100.96	Home Depot Grounds Supplies	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 5//22/22	244901	6/29/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 5//22/22	244901	6/29/2022
BMO Harris	\$ 84.48	Grounds Supplies - Buikema's	244901	6/29/2022
BMO Harris	\$ 197.06	Panera breakfast provided to staff on June 1.	244901	6/29/2022
BMO Harris	\$ 261.16	Target-snacks, milk, toys, chalk	244901	6/29/2022
BMO Harris	\$ 79.16	Hubble -Building Supplies - Buikema	244901	6/29/2022
BMO Harris	\$ 26.94	Hubble -Building Supplies - Buikema	244901	6/29/2022
BMO Harris	\$ 505.14	Community outings	244901	6/29/2022
BMO Harris	\$ 3,099.03	DRS/Step grants supplies: Salsa Garden, PAES Lab, PAWS Cafe, Consumables, etc.	244901	6/29/2022
BMO Harris	\$ 620.91	Community instruction outings & supplies	244901	6/29/2022
BMO Harris	\$ 195.62	DRS/STEP grants: coffee shop, candle making, functional life skills, etc. supplies	244901	6/29/2022
BMO Harris	\$ 3.50	JEWEL FOOD / walmart credit memo	244901	6/29/2022
BMO Harris	\$ 1.52	JEWEL-FOOD / walmart credit memo	244901	6/29/2022
BMO Harris	\$ 28.93	Joann Fabrics-Dye for Tie Dye	244901	6/29/2022
BMO Harris	\$ -	Toms Market- Popsicles	244901	6/29/2022
BMO Harris	\$ 143.55	Chick-fil-a Staff Breakfast End of Year	244901	6/29/2022
BMO Harris	\$ 1,237.50	Wave - Axiom Media Group	244901	6/29/2022
BMO Harris	\$ 12.00	Pete's Fresh Market	244901	6/29/2022
BMO Harris	\$ 75.98	Jewel Osco	244901	6/29/2022
BMO Harris	\$ 9.99	Amazon	244901	6/29/2022
BMO Harris	\$ 25.97	Amazon	244901	6/29/2022
BMO Harris	\$ 1,223.75	My Chef Naperville	244901	6/29/2022
BMO Harris	\$ 215.00	Carol Stream Chamber	244901	6/29/2022
BMO Harris	\$ 30.00	Wheaton Chamber Of Commerce	244901	6/29/2022
BMO Harris	\$ 28.82	MARIANOS	244901	6/29/2022
BMO Harris	\$ 349.00	Cheryl Porter Vocals - voice method program for Show Choir	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 119.40	Canva - subscription renewal fior Show Choir	244901	6/29/2022
BMO Harris	\$ 68.99	Oriental Trading-crafts	244901	6/29/2022
BMO Harris	\$ 75.08	Target-food, storage	244901	6/29/2022
BMO Harris	\$ 15.34	Caputo's- food	244901	6/29/2022
BMO Harris	\$ 25.76	Walgreens / Basp Splys	244901	6/29/2022
BMO Harris	\$ 77.50	Summer Rec Camp to be reimbursed by ROE for McKinney Vento student	244901	6/29/2022
BMO Harris	\$ 18.30	The Home Depot - purchase of weed killer to use at FMS doors 1 and 12	244901	6/29/2022
BMO Harris	\$ 140.00	Unique Party Rental - purchase of popcorn bags/kits for 8th grade end of year festivities	244901	6/29/2022
BMO Harris	\$ 43.18	The Home Depot - Blue tape for use at FMS	244901	6/29/2022
BMO Harris	\$ 450.60	ADS Invoice	244901	6/29/2022
BMO Harris	\$ 3,691.53	Lewis Paper Place	244901	6/29/2022
BMO Harris	\$ 3,594.00	Lindenmeyr Munroe	244901	6/29/2022
BMO Harris	\$ 186.78	8th grade awards breakfast	244901	6/29/2022
BMO Harris	\$ 468.00	Wisconsin Center for Education Products & Services (WCEPS): Kindergarten MODEL testing material; Response Booklets and Summary Score Sheets.	244901	6/29/2022
BMO Harris	\$ (200.00)	REFUND: From statement date 3/21/22-4/20/22, PO#2208514, Cancellation to a webinar registration.	244901	6/29/2022
BMO Harris	\$ 39.48	Jewel Osco: Snacks for a District Wide BPAC Parent Meeting.	244901	6/29/2022
BMO Harris	\$ 250.00	Staff Lunch from Billy Bricks	244901	6/29/2022
BMO Harris	\$ 500.00	Plainfield School District - AP Summer Institute registration for Bill Bakopoulos	244901	6/29/2022
BMO Harris	\$ 74.01	Rosatis Pizza - Math team dinner	244901	6/29/2022
BMO Harris	\$ 515.98	Best Buy - equipment for football program	244901	6/29/2022
BMO Harris	\$ 891.00	Power Lift - equipment for football program	244901	6/29/2022
BMO Harris	\$ 2,876.00	Fisher Athletics - Football equipment - Pop up dummy/weather bag/goal post windstreamer	244901	6/29/2022
BMO Harris	\$ 34.14	Madison - Plumbing Supplies- Home Depot	244901	6/29/2022
BMO Harris	\$ 38.52	Franklin - Plumbing Supplies Home Depot	244901	6/29/2022
BMO Harris	\$ 35.33	Target Milk cream cheese, margerine,gloves	244901	6/29/2022
BMO Harris	\$ 92.76	Capri Pizza four extra lg pizza for BASP pizza party	244901	6/29/2022
BMO Harris	\$ 41.91	Target juice, milk, popsicles, juice boxes	244901	6/29/2022
BMO Harris	\$ 243.05	State - Boys Track - gas for minivan	244901	6/29/2022
BMO Harris	\$ 575.00	State - Boys Track - lodging for team and coaches	244901	6/29/2022
BMO Harris	\$ 901.22	State - Boys track - food expenses - 13 athletes/6 coaches - available \$1320/used 901.22	244901	6/29/2022
BMO Harris	\$ 385.00	NASSP - National Honor Society membership dues	244901	6/29/2022
BMO Harris	\$ 20.70	Landscaping Supplies - Home Depot	244901	6/29/2022
BMO Harris	\$ 193.50	Sauers Bakery - Peer tutors thank you	244901	6/29/2022
BMO Harris	\$ 157.79	Addantes - Staff meeting	244901	6/29/2022
BMO Harris	\$ 53.04	Addantes - Falcon Weekly student celebration	244901	6/29/2022
BMO Harris	\$ 71.00	SWAMP TALES - STATE - FISHING - FOOD	244901	6/29/2022
BMO Harris	\$ 34.16	SUBWAY - STATE - FISHING - FOOD	244901	6/29/2022
BMO Harris	\$ 141.47	PHILLIPS - STATE - FISHING FOOD	244901	6/29/2022
BMO Harris	\$ 436.80	EASY ICE - ICE MACHINE RENTAL	244901	6/29/2022
BMO Harris	\$ 70.60	ROSATIS - BSA "PRE-CLUB" - 77	244901	6/29/2022
BMO Harris	\$ (15.93)	ADOBE ACROPRO SUBS - REFUND - 96	244901	6/29/2022
BMO Harris	\$ 205.07	BDS MONGOLIAN GRILL - LITERARY MAGAZINE - 55	244901	6/29/2022
BMO Harris	\$ 189.88	BDS MONGOLIAN GRILL - LITERARY MAGAZINE - 55	244901	6/29/2022
BMO Harris	\$ (205.07)	BDS MONGOLIAN GRILL - LITERARY MAGAZINE - 55	244901	6/29/2022
BMO Harris	\$ 176.45	Hawthorne - Paint Supplies	244901	6/29/2022
BMO Harris	\$ 1,115.81	WWSouthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 600.00	WWSouthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 1,861.54	WWSouthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 223.92	WNorthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 446.68	WNorthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 1,303.11	WNorthHS - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 2,977.00	Wheaton North - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 178.00	Wheaton North - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 1,043.85	Monroe - Facilities Landscape - Waste Management	244901	6/29/2022
BMO Harris	\$ 245.00	Woodland - Cleaning Supplies - Ramrod	244901	6/29/2022
BMO Harris	\$ 2,859.72	District Wide - Dude Solutions 7/1/22 thru 9/30/22	244901	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BMO Harris	\$ 253.95	District Wide - Desk Mover - Amazon	244901	6/29/2022
BMO Harris	\$ 2,000.38	WWSouthHS - Mops & Rags - Aramark/CFM	244901	6/29/2022
BMO Harris	\$ 450.00	Walmart - Purchase eGift Cards for Essential Needs Fund gifting	244901	6/29/2022
BMO Harris	\$ 200.00	Walmart - Purchasing eCards for Essential Needs Fund gifting	244901	6/29/2022
BMO Harris	\$ 50.00	Walmart - Purchase eCards for Essential Needs Fund gifting	244901	6/29/2022
BMO Harris	\$ 100.00	Target - Purchase eGift Cards for Essential Needs Fund gifting	244901	6/29/2022
BMO Harris	\$ 8.86	USPS - SEF Certified mailing for Physical Gift Cards to Families in need.	244901	6/29/2022
BMO Harris	\$ 329.90	YOGAFIT TRAINING SYSTEM - JANO - YOGA CERTIFICATION - 47.16 FoundationGive - Anna Kim, Recipient - Purchase of various equipment for use at FMS P.E. dept: soccer ball set, kickballs,	244901	6/29/2022
BMO Harris	\$ 335.88	Rainbow stay-N-play spots	244901	6/29/2022
BMO Harris	\$ 286.46	Rosati's EOY thank you lunch	244901	6/29/2022
BMO Harris	\$ 109.45	District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ 328.76	District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ (82.19)	Credit Material Return - District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ (82.19)	Credit Material Return - District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ (82.19)	Credit Material Return - District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ (82.19)	Credit Material Return - District Wide - Humidifier Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ 206.31	District Wide - Tile Cutter & Supplies - Amazon	244901	6/29/2022
BMO Harris	\$ 216.19	Social Outings	244901	6/29/2022
BMO Harris	\$ 129.09	Group meal supplies	244901	6/29/2022
Bonk, Leonard M	\$ 63.60	Elem Mileage Reimbursement May 2022	244730	6/15/2022
Bottner, Roger W	\$ 315.00	AP Proctor-Proctor 3 tests at \$100/test + 1/2 hour extra student time	244731	6/15/2022
Brackmann, Kevin / Tiffany	\$ 20.25	meal acct refund	244982	6/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918798 Nursing services for Johnson student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ 2,960.00	Invoice #6918795 Nursing services for Lowell student on 5/23-5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918796 Nursing services for WWS outplaced student on 5/24-5/26/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918797 Nursing services for Transition student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918798 Nursing services for Johnson student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918795 Nursing services for Lowell student on 5/23-5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ 2,220.00	Invoice #6918796 Nursing services for WWS outplaced student on 5/24-5/26/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918797 Nursing services for Transition student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918798 Nursing services for Johnson student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918795 Nursing services for Lowell student on 5/23-5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918796 Nursing services for WWS outplaced student on 5/24-5/26/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ 2,260.00	Invoice #6918797 Nursing services for Transition student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ 2,280.00	Invoice #6918798 Nursing services for Johnson student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918795 Nursing services for Lowell student on 5/23-5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918796 Nursing services for WWS outplaced student on 5/24-5/26/22	244645	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6918797 Nursing services for Transition student on 5/23-5/25 & 5/27/22	244645	6/8/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931169 Nursing services for Johnson student on 5/31, 6/2-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931166 Nursing services for Lowell student on 6/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931167 Nursing services for outplaced WWS student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 480.00	Invoice #6931165 Nursing services for WNHS student on 6/1/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931168 Nursing services for Transition student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931169 Nursing services for Johnson student on 5/31, 6/2-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 2,320.00	Invoice #6931166 Nursing services for Lowell student on 6/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931167 Nursing services for outplaced WWS student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931165 Nursing services for WNHS student on 6/1/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931168 Nursing services for Transition student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931169 Nursing services for Johnson student on 5/31, 6/2-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931166 Nursing services for Lowell student on 6/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 2,940.00	Invoice #6931167 Nursing services for outplaced WWS student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931165 Nursing services for WNHS student on 6/1/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931168 Nursing services for Transition student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931169 Nursing services for Johnson student on 5/31, 6/2-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931166 Nursing services for Lowell student on 6/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931167 Nursing services for outplaced WWS student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931165 Nursing services for WNHS student on 6/1/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #6931168 Nursing services for Transition student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 1,560.00	Invoice #6931169 Nursing services for Johnson student on 5/31, 6/2-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931166 Nursing services for Lowell student on 6/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931167 Nursing services for outplaced WWS student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931165 Nursing services for WNHS student on 6/1/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #6931168 Nursing services for Transition student on 5/31-6/3/22	244732	6/15/2022
BrightStar Care of DuPage/Wheaton	\$ 760.00	Nursing services for Transition student on 6/15 & 6/16/22	244908	6/29/2022
Broadstep Academy-Illinois Inc	\$ 5,704.40	2021-2022 School Year Tuition 9-12	244983	6/30/2022
Brucker Company	\$ 203.70	HVAC Filters	244984	6/30/2022
Buckeye International Inc	\$ 334.00	Hand Soap	244985	6/30/2022
Burke, Megan Elizabeth	\$ 160.52	Teacher travel from 1/3/22 thru 6/3/22	244909	6/29/2022
Burress, Megan Elizabeth	\$ 69.16	12/4/21-12/31/21 mileage at \$0.56/mile	244646	6/8/2022
Burress, Megan Elizabeth	\$ 582.37	1/1/22-6/3/22 mileage @ \$0.585/mile	244646	6/8/2022
BYU Continuing Education/Indep Study	\$ 567.00	Tuition for 3 summer school courses for WNHS fee waived	244910	6/29/2022
C.O.R.E. Academy	\$ 6,588.96	students	244986	6/30/2022
C.O.R.E. Academy	\$ -	2021-2022 School Year Tuition K-8	244986	6/30/2022
Cabage, Laura Kay	\$ 46.06	2021-2022 School Year Tuition 9-12	244986	6/30/2022
Cabage, Laura Kay	\$ 46.06	Staff Mileage Reimbursement	244647	6/8/2022
Cabage, Laura Kay	\$ 46.06	Staff Mileage Reimbursement	244647	6/8/2022
Cabage, Laura Kay	\$ 46.06	Staff Mileage Reimbursement	244647	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Callahan, Timothy P	\$ 4.03	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244648	6/8/2022
Callahan, Timothy P	\$ 81.90	12/4/21-6/3/22 mileage @ \$0.585/mile	244648	6/8/2022
Calvert, Melissa Ann	\$ 47.04	12/4/21-12/31/21 mileage at \$0.56/mile	244649	6/8/2022
Calvert, Melissa Ann	\$ 297.77	1/1/22-6/3/22 mileage @ \$0.585/mile	244649	6/8/2022
Camelot Therapeutic School LLC/High Road	\$ 12,139.89	2021-2022 School Year Tuition K-8	244987	6/30/2022
Camelot Therapeutic School LLC/High Road	\$ -	2021-2022 School Year Tuition 9-12	244987	6/30/2022
Camelot Therapeutic School LLC/High Road	\$ 13,030.29	2021-2022 School Year Tuition K-8	244987	6/30/2022
Camelot Therapeutic School LLC/High Road	\$ 16,483.32	2021-2022 School Year Tuition 9-12	244987	6/30/2022
Campos, Lorie J	\$ 50.40	12/4/21-12/31/21 mileage at \$0.56/mile	244650	6/8/2022
Campos, Lorie J	\$ 471.39	1/1/22-6/3/22 mileage @ \$0.585/mile	244650	6/8/2022
Campos, Lorie J	\$ 160.83	Jewel Osco - Breakfast of Champions Food/Drink	244911	6/29/2022
Candor Health Education	\$ 341.00	Puberty 1 - Female Presentation	244651	6/8/2022
Candor Health Education	\$ 319.00	Puberty 1 - Male Presentation	244651	6/8/2022
Carlson, Jill	\$ 341.00	2022 miles	244912	6/29/2022
Carlson, Jill	\$ 27.55	December 2021 miles	244912	6/29/2022
Carr, Jill D	\$ 548.80	Traveling teacher Jan 2022 - June 2022	244988	6/30/2022
Casco International Inc	\$ 22.50	25 Yr CUSD200 Presentation Flat	244913	6/29/2022
Casco International Inc	\$ 135.00	25 Years of service awards	244913	6/29/2022
Casco International Inc	\$ 7.50	Retirement Presentation Flat	244913	6/29/2022
Casco International Inc	\$ 45.00	Retirement Award	244913	6/29/2022
Casco International Inc	\$ 10.00	Retirement Award Shipping	244913	6/29/2022
Casco International Inc	\$ 30.00	25 Yr Award Shipping	244913	6/29/2022
Casco International Inc	\$ 15.00	Retiree Presentation Flat	244913	6/29/2022
Casco International Inc	\$ 90.00	Retiree Award	244913	6/29/2022
Casco International Inc	\$ 20.00	Award Shipping	244913	6/29/2022
		Academic Vocabulary Toolkit Grade 3: Student Text Kinsella/Hancock 1st Edition [K12, 2015] 9781305079106 / 1305079108	244989	6/30/2022
Cengage Learning_455221	\$ 185.00	Academic Vocabulary Toolkit Grade 3: Teacher's Guide with Professional Development DVD Kinsella/Hancock 1st Edition [K12, 2015] 9781305110021 / 1305110021	244989	6/30/2022
Cengage Learning_455221	\$ 108.25	Shipping and/or Process Fee	244989	6/30/2022
Cengage Learning_455221	\$ 29.33		244989	6/30/2022
Central Distributing Co. Inc.	\$ 732.70	Kromer Line Painter B100 S/N 480 Repair EQUIPMENT STAND; MARKET FORGE MODEL NO. 92-1021 STSM, MOBILE STAND	244990	6/30/2022
Central Products, LLC	\$ 2,265.76	MITT, 18" L, BURNGUARD QUICKLEAN CONVENTIONAL, UP TO 450 DEGREES; SIZE LARGE	244991	6/30/2022
Central Products, LLC	\$ 1,610.95		244991	6/30/2022
Central Products, LLC	\$ 176.28	15" L ULTIGRIP OVERN MITT, BLK, PUPPET STYLE, NEOPRENE CONVECTION OVEN, GAS; VULCAN MODEL NO. VC55GD; CONVECTION OVEN; 1 YEAR LIMITED PARTS & LABOR WARRANTY, STANDARD; LIFT GATE DELIVERY INCLUDED	244991	6/30/2022
Central Products, LLC	\$ 8,000.00		244991	6/30/2022
Chaddock	\$ 18,783.35	2021-2022 School Year Tuition 9-12	244992	6/30/2022
Chestnut, Christine Marie	\$ 19.99	Reimbursement Christine for Wall Charger for Ipad	244993	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Emerson - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 984.00	Hawthorne - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,589.00	Johnson - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Lincoln - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Longfellow - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,008.00	Lowell - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Madison - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Pleasant Hill - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 408.00	Sandburg - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Whittier - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,720.00	Wiesbrook - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 816.00	Washington - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 168.00	Bower - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,008.00	Edison - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,176.00	Franklin - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,189.00	Hubble - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 504.00	Monroe - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 6,276.00	WWSHS - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 4,200.00	WNHS - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Transition - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ -	Jefferson - Cab Services - HML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 4,598.00	Emerson - NHML	244994	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Citizens Taxi Dispatch, Inc	\$ 10,653.00	Johnson - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 6,364.00	Lincoln - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Lowell - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Whittier - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 2,574.00	Wiesbrook - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,266.00	Edison - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 19,346.00	Franklin - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 5,913.00	Hubble - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 7,779.00	Monroe - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 59,713.00	WWSHS - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 19,647.00	WNHS - NHML	244994	6/30/2022
Citizens Taxi Dispatch, Inc	\$ 4,446.00	Transition - NHML	244994	6/30/2022
City Of Warrenville	\$ 1,090.40	Bower Water/Sewer	244995	6/30/2022
City Of Warrenville	\$ 1,063.64	Hubble Water/Sewer	244995	6/30/2022
City Of Wheaton	\$ 431.46	City Services - WWSHS Prom 5/21/2022 Patrol Officer OT	244733	6/15/2022
City Of Wheaton	\$ 33,858.50	School Liaison Officer - 4th Quarter - June - August 2022	244733	6/15/2022
City Of Wheaton	\$ 33,858.50	School Liaison Officer - 4th Quarter - June - August 2022	244733	6/15/2022
City Of Wheaton	\$ 719.10	City Services - Monroe/Franklin Graduation Patrol Officer OT	244914	6/29/2022
City Of Wheaton	\$ 3,249.84	Jan 2022 - Gasoline 1253.20 Gal.	244996	6/30/2022
City Of Wheaton	\$ 26.29	Jan 2022 - Diesel 9 Gal.	244996	6/30/2022
City Of Wheaton	\$ 3,343.00	Feb 2022 - Gasoline 1252.20 Gal.	244996	6/30/2022
City Of Wheaton	\$ 261.10	Feb 2022 - Diesel 83.20 Gal.	244996	6/30/2022
City Of Wheaton	\$ 3,130.63	Mar 2022 - Gasoline 1039.20 Gal.	244996	6/30/2022
City Of Wheaton	\$ 65.99	Mar 2022 - Diesel 20.10 Gal.	244996	6/30/2022
City Of Wheaton	\$ 657.93	SpEd Gas Reimbursement	244996	6/30/2022
City Of Wheaton	\$ 528.50	WWSHS athletics gas Apr22	244996	6/30/2022
City Of Wheaton	\$ 276.17	WNHS band gas Apr22	244996	6/30/2022
City Of Wheaton	\$ 1,283.11	WNHS athletics gas Apr22	244996	6/30/2022
City Of Wheaton	\$ 326.84	SpEd Gas Reimbursement	244996	6/30/2022
City Of Wheaton	\$ 356.59	Drivers Ed gasoline - Apr22	244996	6/30/2022
City Of Wheaton	\$ 479.04	SpEd Gas Reimbursement	244996	6/30/2022
City Of Wheaton	\$ 377.45	May22 driv ed vehicles gas	244996	6/30/2022
City Of Wheaton	\$ 10.28	Fuel Service Fee - May22 (\$0.10/gal.)	244996	6/30/2022
City Of Wheaton Water Dept.	\$ 851.12	Edison Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 455.66	Madison Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 333.26	Emerson Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 326.30	Monroe Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 379.16	Monroe Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 221.86	Longfellow Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 134.90	Longfellow Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 859.06	North Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 170.36	North Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 67.45	North Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 188.70	Sandburg Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 315.76	Sandburg Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 1,943.66	South Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 94.26	South Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 268.46	Whittier Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 203.10	Whittier Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 204.50	Edison Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 425.56	Edison Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 20.89	Edison Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 192.65	SSC Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 254.06	Lincoln Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 203.10	Lincoln Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 181.30	Franklin Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 350.16	Franklin Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 326.06	Hawthorne Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 423.05	Washington Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 221.86	Lowell Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 163.90	Lowell Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 225.26	Jefferson Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 37.50	Jefferson Water/Sewer	244734	6/15/2022
City Of Wheaton Water Dept.	\$ 664.20	Monroe Water/Sewer	244915	6/29/2022
City Of Wheaton Water Dept.	\$ 1,016.50	North Water/Sewer	244915	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Claypool, David Lewis	\$ 12,185.82	Reimbursement Jan-June 2022 Retired Admin Medical Reimb	244833	6/22/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 155.00	Form 471- PIA Inquiry Response	244997	6/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	ECF Discussion	244997	6/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 97.50	Planning for Third Wave	244997	6/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 155.00	Form 471- PIA Inquiry Response	244997	6/30/2022
College Of Dupage	\$ 19,650.00	Facility rental for high school graduation ceremonies	244916	6/29/2022
		Transition Program business services: internet, television,		
Comcast Holdings Corporation	\$ 727.70	telephone from June 14 to July 13, 2022	244735	6/15/2022
Comed	\$ 1,248.03	Woodland Electric	244998	6/30/2022
Communications Direct Inc	\$ 519.00	CP100d Analog, 403-480-MHZ, 4 Watt, 16 Channel	244999	6/30/2022
Communications Direct Inc	\$ 16.00	S & H Fee	244999	6/30/2022
Computer Mgmt Technologies Inc	\$ 1,480.00	Invoice 2808- Student Transcript	245000	6/30/2022
Computer Mgmt Technologies Inc	\$ -	Invoice 2887- Student Transcript; General Assistance	245000	6/30/2022
Computer Mgmt Technologies Inc	\$ 1,240.00	INStall & Set Up; Invoice 32340	245000	6/30/2022
		Admin Fee 05/01/22-04/30/23 - Account 200COMM512 -		
Computershare Trust Company, N.A.	\$ 525.00	INV2079981	244652	6/8/2022
Conant High School	\$ 250.00	Boys Gymnastics JV Invite 4/12/22	244917	6/29/2022
Conserv FS Inc	\$ 1,802.50	Grounds Supplies - Inv.6414088	245001	6/30/2022
Conserv FS Inc	\$ 1,120.00	Grounds Supplies - Inv.6414506	245001	6/30/2022
Conserv FS Inc	\$ 1,352.50	Field Paint - Inv.6415049	245001	6/30/2022
Conserv FS Inc	\$ 1,660.00	Turf MVP Grounds Supplies	245001	6/30/2022
Conserv FS Inc	\$ 1,660.00	Pros Choice Red Grounds Supplies	245001	6/30/2022
Continental Press, Inc.	\$ 188.93	Picture Dictionaries K-8 Student Book English Edition	244918	6/29/2022
		Picture Dictionaries K-8 Student Book English-Spanish Edition		
Continental Press, Inc.	\$ 220.43	COMPARTMENT TRAY; COOK'S MODEL NO. 630-400; SIX	244918	6/29/2022
		COMPARTMENT TRAY; PACKED 24 TRAYS PER CASE		
Cook's Direct Inc.	\$ 2,634.96	Miles 6/4/21-12/31/21 mileage at \$0.56/mile	245002	6/30/2022
Cook, Lee A	\$ 40.43	1231/21-6/3/22 mileage @ \$0.585/mile	244653	6/8/2022
Cook, Lee A	\$ 102.26	Retirees - Added Clock	244653	6/8/2022
Corporate Awards By Densons	\$ 68.00	Replacement Plate	244919	6/29/2022
Corporate Awards By Densons	\$ 15.00	12/4/21-12/31/21 mileage at \$0.56/mile	244919	6/29/2022
Craig, Jennifer Tavine	\$ 17.30	1/1/22-6/3/22 mileage @ \$0.585/mile	244654	6/8/2022
Craig, Jennifer Tavine	\$ 118.17	Tuition Reimbursement-2022 SPRING	244654	6/8/2022
Craig, Jennifer Tavine	\$ 531.72	Mileage Reimb for Staff	244920	6/29/2022
Croci, Jacquelyn A	\$ 255.06	Labor, Bower berm generator	244834	6/22/2022
CUMMINS INC	\$ 425.00	EOY funds from Bowl for the Torch Special Olympics	245003	6/30/2022
CUSD 200 - Transition Program	\$ 3,092.72	12/4/21-12/31/21 mileage @ \$0.56/mile	244835	6/22/2022
Dady, Tia Alicia	\$ 6.72	1/1/22-6/4/22 mileage @ \$0.585/mile	244736	6/15/2022
Dady, Tia Alicia	\$ 162.92	Paper Bid ad on 5/16/22	244736	6/15/2022
Daily Herald (020782)	\$ 39.10	Neuropsychological Evaluation on June 27, 2022 for Hubble	245004	6/30/2022
		student		
Dawson PhD PC, Nichole L	\$ 5,000.00	June 2022 LTD Premiums 063022	244836	6/22/2022
Dearborn Life Insurance Comp	\$ 14,554.44	TA services at Johnson on 5/2-5/6/22 by Vincent Cicinelli	244837	6/22/2022
Delta-T Group Inc	\$ 720.00	TA services at Hubble on 5/2-5/6/22 by Terry Riban	244655	6/8/2022
Delta-T Group Inc	\$ 750.00	TA services at Monroe on 5/2-5/6/22 by Marques Griffin	244655	6/8/2022
Delta-T Group Inc	\$ 748.08	TA services at Hubble on 5/16-5/17/22 by Terry Riban	244655	6/8/2022
Delta-T Group Inc	\$ 336.00	TA services at Monroe on 5/17-5/20/22 by Marques Griffin	244655	6/8/2022
Delta-T Group Inc	\$ 610.08	TA services at Johnson on 5/9-5/13/22 by Vincent Cicinelli	244655	6/8/2022
Delta-T Group Inc	\$ 720.00	TA services at Monroe on 5/9-5/13/22 by Marques Griffin	244737	6/15/2022
Delta-T Group Inc	\$ 624.00	TA services at Hubble on 5/23-5/27/22 by Terry Riban	244737	6/15/2022
Delta-T Group Inc	\$ 1,296.00	TA services at Johnson on 5/31-6/3/22 by Vincent Cicinelli	244737	6/15/2022
Delta-T Group Inc	\$ 852.00	TA services at Hubble on 5/31-6/2/22 by Terry Riban	244737	6/15/2022
Delta-T Group Inc	\$ 750.00	TA services at Monroe on 6/1-6/3/22 by Marques Griffin	244737	6/15/2022
Delta-T Group Inc	\$ 576.00	PS Book Pocket Extra Low Back 500/Box	244737	6/15/2022
Delta-T Group Inc	\$ 504.00	Scotch 845 Book Tape 2" x 15 Yards	244737	6/15/2022
Delta-T Group Inc	\$ 457.92	Scotch 845 Book Tape 2" x 15 Yards	244737	6/15/2022
Demco, Inc	\$ -	Avery 5160 Stand Laser Labels 1" x 2-5/8" 3,000/Box	244738	6/15/2022
Demco, Inc	\$ -	Paper Spine Labels 1" x 1-1/2" White 5000/Box	244738	6/15/2022
Demco, Inc	\$ -	Vistafoil Laminate 4-Mil Gloss Finish 9W" x 400"L	244738	6/15/2022
Demco, Inc	\$ -			
Demco, Inc	\$ 14.70	Self-ink Custom Stamp 2-line 14 pt Font 5/8"x2-21/32" Size	244738	6/15/2022
Demco, Inc	\$ 10.14	Bic Wite-Out Quick Dry Correction Fluid	245005	6/30/2022

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Demco, Inc	\$ 7.02	SIGN-EEZ Clear Wind Lock 16" Hook	245005	6/30/2022
Demco, Inc	\$ 3.42	SIGN-EEZ Clear Wind Lock 4-1/2" Hook	245005	6/30/2022
Demco, Inc	\$ 27.79	SIGN-EEZ 26" 360 Magnetic Holder	245005	6/30/2022
Demco, Inc	\$ 32.30	SIGN-EEZ 36" Magnetic Holder	245005	6/30/2022
Demco, Inc	\$ 127.92	SIGN-EEZ Pole With Gripper	245005	6/30/2022
Demco, Inc	\$ 32.55	StickTogether Starry Night Design	245005	6/30/2022
Demco, Inc	\$ 1,092.22	Down Low Swivel Chair Gray 34-1/2"Hx27-1/2"Wx38"D	245005	6/30/2022
Demco, Inc	\$ 469.45	Large Folding Wire Easel 9-1/4"H x 3-3/4"W Black	245005	6/30/2022
Demme Learning	\$ 101.00	Delta Level Up Set	244739	6/15/2022
Demme Learning	\$ 151.00	Epsilon Universal Set	244739	6/15/2022
Demme Learning	\$ 91.00	Delta Level Up Set	244739	6/15/2022
Demme Learning	\$ 141.00	Epsilon Universal Set	244739	6/15/2022
Consultant for planning, administering and coordinating the Title grants - Kathleen DeMarzo - for the month of May 2022 @ \$400				
Dermed Diagnostics, Inc	\$ 2,200.00	per day	244656	6/8/2022
Di Fresco, Valerie Denise	\$ 39.65	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244657	6/8/2022
Di Fresco, Valerie Denise	\$ 465.89	12/4/21-6/3/22 mileage @ \$0.585/mile	244657	6/8/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Sahara Turquoise, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ 101.92	Amaco High Fire Glaze - Clementine, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Baby Blue, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ 98.64	Faber-Castell Kneaded Eraser - Extra Large	245006	6/30/2022
Dick Blick Company (008225)	\$ 28.32	Blick Studio Tracing Paper Pad - 9" x 12", 100 Sheets	245006	6/30/2022
Dick Blick Company (008225)	\$ 422.28	Amaco Plasti-Bat, with Pin Holes - 14" Round	245006	6/30/2022
Dick Blick Company (008225)	\$ 114.90	Amaco Wireform Decorative Mesh - Sheets, 2 Sheets, 16" x 20", Copper	245006	6/30/2022
Dick Blick Company (008225)	\$ 30.42	Melissa & Doug Stamp Set - ABC Activity Stamp Set	245006	6/30/2022
Dick Blick Company (008225)	\$ 26.90	Melissa & Doug Stamp Set - Favorite Things	245006	6/30/2022
Dick Blick Company (008225)	\$ 79.80	Blick Essentials Value Brush Set - Utility Brushes, White Nylon, Set of 3	245006	6/30/2022
Dick Blick Company (008225)	\$ 287.90	Prismacolor Premier Colored Pencils - Set of 24	245006	6/30/2022
Dick Blick Company (008225)	\$ 156.52	Crescent Decorative Black Core Matboard - 20" x 32", Manor Black	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - China Blue, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Red Gloss, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Artist Tape - 1" x 60 yds, White	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Artist Tape - 3/4" x 60 yds, White	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Dymo Xpress Embossing Label Maker	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Prismacolor Premier Colored Pencils - Set of 24	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Plastic Tub - 5 qt	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Prismacolor Pencil Sharpener	245006	6/30/2022
Dick Blick Company (008225)	\$ 4.97	Aleene's Mixed Media Adhesive	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Red Gloss, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Sahara Turquoise, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ 234.78	Crescent Decorative Black Core Matboard - 20" x 32", Manor Black	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - China Blue, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Blick Essentials Value Brush Set - Utility Brushes, White Nylon, Set of 3	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Prismacolor Premier Colored Pencils - Set of 24	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Melissa & Doug Stamp Set - ABC Activity Stamp Set	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Melissa & Doug Stamp Set - Favorite Things	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco Plasti-Bat, with Pin Holes - 14" Round	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco Wireform Decorative Mesh - Sheets, 2 Sheets, 16" x 20", Copper	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Extra Large	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Blick Studio Tracing Paper Pad - 9" x 12", 100 Sheets	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Clementine, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Amaco High Fire Glaze - Baby Blue, Pint	245006	6/30/2022
Dick Blick Company (008225)	\$ -	X-Acto Heavy-Duty Trimmer - 24" x 24", Square	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Blick Studio Drawing Pencils - Class Pack of 144	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Sakura Pigma Micron Pens - Set of 6, Black, 05	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Sakura Pigma Micron Pens - Set of 6, Black, 08	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Sakura Pigma Micron Pens - Set of 6, Black, 01	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Blick Studio Vine Charcoal - Canister of 144	245006	6/30/2022
Dick Blick Company (008225)	\$ -	General's Compressed Charcoal - 4B, Pkg of 12	245006	6/30/2022
Dick Blick Company (008225)	\$ 39.60	General's White Charcoal - Pack of 12	245006	6/30/2022

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Dick Blick Company (008225)	\$ -	Blick Illustrator Markers - Set of 24	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Aleene's Clear Gel Tacky Glue - 8 oz	245006	6/30/2022
Dick Blick Company (008225)	\$ -	Jennifer's Mosaics Wheeled Glass Nipper	245006	6/30/2022
Dickinson, Bridget A	\$ 6.79	2/4/22 mileage reimb. Bank, Transition Program, WNHS & WWSHS total of 11.6 miles	244658	6/8/2022
Dickinson, Bridget A	\$ 6.79	3/2/22 mileage reimb. Bank, Transition Program, WNHS & WWSHS total of 11.6 miles	244658	6/8/2022
Dickinson, Bridget A	\$ 6.79	4/4/22 mileage reimb. Bank, Transition Program, WNHS & WWSHS total of 11.6 miles	244658	6/8/2022
Dickinson, Bridget A	\$ 6.79	5/2/22 mileage reimb. Bank, Transition Program, WNHS & WWSHS total of 11.6 miles	244658	6/8/2022
Dickinson, Bridget A	\$ 5.79	6/1/22 mileage reimb. Transition Program, WNHS & WWSHS total of 9.9 miles	244658	6/8/2022
Dickinson, Bridget A	\$ 1.29	1/11/22 mileage reimb. Transition meeting total of 2.2 miles	244658	6/8/2022
Dillon, Kevin	\$ 393.12	Parent Mileage Reimbursement	244740	6/15/2022
Doty, Gregory / Jeanne	\$ 25.10	meal acct refund	244659	6/8/2022
Dreisilker Elect Motors, Inc	\$ 183.16	HVAC Supplies - I210870	245007	6/30/2022
Dreisilker Elect Motors, Inc	\$ 169.52	HVAC Supplies	245007	6/30/2022
Dreisilker Elect Motors, Inc	\$ 924.07	HVAC Supplies	245007	6/30/2022
Dreisilker Elect Motors, Inc	\$ 85.54	HVAC Supplies	245007	6/30/2022
Dreisilker Elect Motors, Inc	\$ 643.51	HVAC Supplies - In.I212407	245007	6/30/2022
Drover, Joseph David	\$ 51.52	Mileage for Sept 2021 (Shabbona Lake)	244921	6/29/2022
Drover, Joseph David	\$ 230.49	Mileage for Apr-May 2022 (Braidwood/Blackwell/Busse Woods/Fox Chain reimbursement for gas from circle K for white mini bus for volleyball tourney on 4/14/22)	244921	6/29/2022
Du, Theodore Ching Hsuan	\$ 116.34	FY22 Classified Wellness Reimbursement	244741	6/15/2022
Dunlap, Gina Renee	\$ 100.00	Apr22 outplacement	244838	6/22/2022
DuPage Regional Office of Education	\$ 195.00	Apr22 outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 1,235.00	Apr22 outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 390.00	Apr22 outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 1,170.00	Apr22 outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 675.00	Apr22 Rebound outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 225.00	Apr22 Rebound outplacement	245008	6/30/2022
DuPage Regional Office of Education	\$ 1,900.00	Apr22 Safe School outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 130.00	ALOP outplacement tuition May22	245008	6/30/2022
DuPage Regional Office of Education	\$ 1,235.00	ALOP outplacement tuition May22	245008	6/30/2022
DuPage Regional Office of Education	\$ 650.00	ALOP outplacement tuition May22	245008	6/30/2022
DuPage Regional Office of Education	\$ 525.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 750.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 375.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 150.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 375.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 375.00	May22 Rebound outplacement tuition	245008	6/30/2022
DuPage Regional Office of Education	\$ 2,100.00	wwshs stud. outplacement tuition - May22	245008	6/30/2022
DuPage Regional Office of Education	\$ 100.00	Jun22 wwshs stud. outplacement tuition	245008	6/30/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,804.26	Transition Program monthly lease, taxes, maintenance & utilities - July 2022	244922	6/29/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - July 2022	244922	6/29/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,444.76	O&M monthly lease and utilities for Suite 600 - July 2022	244922	6/29/2022
Dziatkowicz, Barbara Janina	\$ 20.78	12/4/21-12/31/21 mileage at \$0.56/mile	244660	6/8/2022
Dziatkowicz, Barbara Janina	\$ 618.46	1/1/22-6/3/22 mileage @ \$0.585/mile	244660	6/8/2022
Easter Seals Metropolitan	\$ 7,745.54	2021-2022 School Year Tuition 9-12	245009	6/30/2022
Eaton, David Fred	\$ 161.46	Mileage for Apr-May 2022 (Braidwood/Busse Woods)	244839	6/22/2022
ECKWALL, KURT A	\$ 80.00	Tuning Young Chang upright piano in the Music Room at Lowell - Serviced on 5/11/22	245010	6/30/2022
ECKWALL, KURT A	\$ 60.00	Re-glued 8 jacks for upright piano in the Music Room at Lowell - Serviced on 5/11/22	245010	6/30/2022
ECKWALL, KURT A	\$ 45.00	Duplicate Bass String for upright piano in the Music Room at Lowell - Serviced on 5/11/22	245010	6/30/2022
ECKWALL, KURT A	\$ 95.00	Gulbransen grand piano, tuned and repaired sticky note - piano in Choir room at Franklin - Serviced on 2/22/22	245010	6/30/2022
ECKWALL, KURT A	\$ 80.00	Tuned Harpischord at Wheaton College for Chris Miller for WWSHS performance - Serviced on 3/22/22.	245010	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
ECKWALL, KURT A	\$ 80.00	Tune Young Chang upright piano in the Choir Room at WWSHS - serviced on 1/20/22	245010	6/30/2022
ECKWALL, KURT A	\$ 95.00	Tuning w/pitch correction - piano in the Band Room at WWSHS - Serviced on 3/8/22	245010	6/30/2022
ECKWALL, KURT A	\$ 95.00	Tuning with pitch correction - Kawai grand piano in the Auditorium at WNHS - Serviced on 5/17/22	245010	6/30/2022
ECKWALL, KURT A	\$ 80.00	Tuned Kawai Grand piano in the Auditorium at WNHS - Serviced on 12/6/21	245010	6/30/2022
ECKWALL, KURT A	\$ 80.00	Tuned Young Chang grand piano in Band room at WNHS - Serviced on 12/6/21	245010	6/30/2022
Edison Middle School	\$ 135.00	ROE reimbursement for Mini Grant - yearbooks & clothing purchases	244742	6/15/2022
Edison Middle School	\$ 35.42	Edison Registration Fee Reimbursement	244923	6/29/2022
EI US LLC	\$ 691.60	Hospital Tutoring Services	245011	6/30/2022
EI US LLC	\$ 138.32	Hospital Tutoring Services	245011	6/30/2022
Elevator Industries Of Il	\$ 1,518.99	Elevator Service - 42308	245012	6/30/2022
Elevator Industries Of Il	\$ 1,200.00	Elevator Stop KeySwitch and various parts Repair - Inv 42383	245012	6/30/2022
Elevator Industries Of Il	\$ 668.37	Elevator Service	245012	6/30/2022
Elevator Industries Of Il	\$ 636.54	Elevator Service May - July	245012	6/30/2022
Elevator Industries Of Il	\$ 1,938.27	Elevator Service	245012	6/30/2022
Elevator Industries Of Il	\$ 720.91	Johnson - Elevator Service 11/1/21 thru 1/31/22	245012	6/30/2022
Elevator Industries Of Il	\$ 720.91	Longfellow - Elevator Service 11/1/21 thru 1/31/22	245012	6/30/2022
Elevator Industries Of Il	\$ 720.91	Lowell - Elevator Service 11/1/21 thru 1/31/22	245012	6/30/2022
Elevator Industries Of Il	\$ 723.67	Pleasant Hill - Elevator Service 05/1/22 thru 7/1/22	245012	6/30/2022
Elevator Industries Of Il	\$ 679.52	Edison - Elevator Service 05/1/22 thru 7/1/22	245012	6/30/2022
Elevator Industries Of Il	\$ 720.91	Franklin - Elevator Service 11/1/21 thru 1/31/22	245012	6/30/2022
Elevator Industries Of Il	\$ 303.16	SSC - Elevator Service 05/1/22 thru 7/1/22	245012	6/30/2022
Elevator Inspection Service Company Inc	\$ 50.00	Chair Lift Inspection 108489 5;9/2022	245013	6/30/2022
Elim Christian Services	\$ 8,379.80	2021-2022 School Year Tuition K-8	245014	6/30/2022
Elim Christian Services	\$ 5,787.40	2021-2022 School Year Tuition 9-12	245014	6/30/2022
Elim Christian Services	\$ 2,094.95	2021-2022 School Year Tuition K-8	245014	6/30/2022
Elim Christian Services	\$ 1,446.85	2021-2022 School Year Tuition 9-12	245014	6/30/2022
Ellett, Alexia Adele Annes	\$ 1,986.88	Tuition Reimbursement-2022 SPRING	244620	6/1/2022
Ellett, Alexia Adele Annes	\$ 49.95	12/4/21-12/31/21 mileage at \$0.56/mile	244661	6/8/2022
Ellett, Alexia Adele Annes	\$ 435.88	1/1/22-6/3/22 mileage @ \$0.585/mile	244661	6/8/2022
Embrace Education	\$ 4,079.78	Medicaid Fee for Services - 5% payment to Embrace per contract on the \$81,595.50 funds received on 2/1/2022	244924	6/29/2022
Engie Resources LLC	\$ 11,096.72	Hubble Electric	244662	6/8/2022
Engie Resources LLC	\$ 2,675.84	Whittier Electric	244662	6/8/2022
Engie Resources LLC	\$ 2,453.01	Washington Electric	244743	6/15/2022
Engie Resources LLC	\$ 2,296.52	Lowell Electric	244743	6/15/2022
Engie Resources LLC	\$ 2,653.69	SSC Electric	244743	6/15/2022
Engie Resources LLC	\$ 2,859.22	Wiesbrook Electric	244743	6/15/2022
Engie Resources LLC	\$ 3,304.45	Johnson Electric	244743	6/15/2022
Engie Resources LLC	\$ 26,631.48	South Electric	244743	6/15/2022
Engie Resources LLC	\$ 4,845.77	Franklin Electric	244840	6/22/2022
Engie Resources LLC	\$ 3,344.63	Longfellow Electric	244840	6/22/2022
Engie Resources LLC	\$ 9,823.41	Hubble Electric	244925	6/29/2022
Engie Resources LLC	\$ 2,544.37	Sandburg Electric	244925	6/29/2022
Engie Resources LLC	\$ 1,926.25	Madison Electric	244925	6/29/2022
Engie Resources LLC	\$ 7,299.54	Monroe Electric	244925	6/29/2022
Engie Resources LLC	\$ 3,854.15	P Hill Electric	244925	6/29/2022
Engie Resources LLC	\$ 1,959.74	Jefferson Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,123.09	Lincoln Electric	245015	6/30/2022
Engie Resources LLC	\$ 2,802.79	Emerson Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,333.29	Emerson Electric	245015	6/30/2022
Engie Resources LLC	\$ 4,210.09	Lincoln Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,607.91	Longfellow Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,076.52	Lowell Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,935.22	Wiesbrook Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,318.23	Washington Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,870.28	Bower Electric	245015	6/30/2022
Engie Resources LLC	\$ 4,978.70	Franklin Electric	245015	6/30/2022
Engie Resources LLC	\$ 14,943.32	Hubble Electric	245015	6/30/2022
Engie Resources LLC	\$ 9,261.30	Monroe Electric	245015	6/30/2022

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Engie Resources LLC	\$ 30,206.17	Wiesbrook Electric	245015	6/30/2022
Engie Resources LLC	\$ 27,269.02	North Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,307.18	North Electric	245015	6/30/2022
Engie Resources LLC	\$ 189.09	Woodland Electric	245015	6/30/2022
Engie Resources LLC	\$ 1,721.04	Jefferson Electric	245015	6/30/2022
Engie Resources LLC	\$ 3,293.22	SSC Electric	245015	6/30/2022
Engie Resources LLC	\$ 5,960.12	Edison Electric	245015	6/30/2022
Esscoe, LLC	\$ 1,469.61	Aiphone System Service - Inv.51455	245016	6/30/2022
Esscoe, LLC	\$ 456.66	Fire Alarm System Service - Inv.51560	245016	6/30/2022
Esscoe, LLC	\$ 112.14	Fire Alarm System Monitoring - 4/1/22 thru 7/31/22 - Inv.51859	245016	6/30/2022
Esscoe, LLC	\$ 168.21	Fire Alarm System Monitoring - 5/1/22 thru7/31/22 - Inv.51860	245016	6/30/2022
Esscoe, LLC	\$ 112.14	Fire Alarm System Monitoring - 5/1/22 thru 7/31/22 - Inv. 51861	245016	6/30/2022
Esscoe, LLC	\$ 496.66	Fire Alarm System Service - Inv.51926	245016	6/30/2022
Esscoe, LLC	\$ 798.10	Fire Alarm System Service - Inv.51566	245016	6/30/2022
Excelligence Learning Corp	\$ -	Stainless Steel Pots and Pans Set	245017	6/30/2022
Excelligence Learning Corp	\$ -	Play Cooking Utensils in Rack	245017	6/30/2022
Excelligence Learning Corp	\$ -	Farmer's Market Color Sorting Set	245017	6/30/2022
Excelligence Learning Corp	\$ -	Excellerations Career Costumes - Set of 6	245017	6/30/2022
Excelligence Learning Corp	\$ 485.99	Fun with Phonics Seating 7'6" x 12' Rectangle Premium Carpet	245017	6/30/2022
Excelligence Learning Corp	\$ -	Career Cases - Set of all 4	245017	6/30/2022
Excelligence Learning Corp	\$ -	Excellerations Make Believe Costumes - Set of 8	245017	6/30/2022
Excelligence Learning Corp	\$ -	Excellerations Building Brilliance Magnetic Shapes - 150 Pieces	245017	6/30/2022
Excelligence Learning Corp	\$ -	Magna-Tiles Clear Colors - 100 Pieces	245017	6/30/2022
Excelligence Learning Corp	\$ -	Excellerations Best Value Floor Unit Blocks - Set of 162	245017	6/30/2022
Excelligence Learning Corp	\$ -	Excellerations "See-Me" Tunnel - 9 Feet	245017	6/30/2022
Excelligence Learning Corp	\$ -	Brawny Tough Tilt Mirror	245017	6/30/2022
Excelligence Learning Corp	\$ -	Dinner Set - 22 Pieces	245017	6/30/2022
All items listed are for Child Development Classes at WNHS				
Excelligence Learning Corp	\$ -	Rainbow Rollers - Set of 6	245017	6/30/2022
Excelligence Learning Corp	\$ 22.99	Dinner Set - 22 Pieces	245017	6/30/2022
Excelligence Learning Corp	\$ 167.98	Excellerations "See-Me" Tunnel - 9 Feet	245017	6/30/2022
Excelligence Learning Corp	\$ 339.98	Excellerations Career Costumes - Set of 6	245017	6/30/2022
Excelligence Learning Corp	\$ 246.98	Magna-Tiles Clear Colors - 100 Pieces	245017	6/30/2022
Excelligence Learning Corp	\$ 445.99	Excellerations Best Value Floor Unit Blocks - Set of 162	245017	6/30/2022
Excelligence Learning Corp	\$ 229.99	Excellerations Building Brilliance Magnetic Shapes - 150 Pieces	245017	6/30/2022
Excelligence Learning Corp	\$ 299.99	Excellerations Make Believe Costumes - Set of 8	245017	6/30/2022
Excelligence Learning Corp	\$ 315.99	Brawny Tough Tilt Mirror	245017	6/30/2022
Excelligence Learning Corp	\$ -	Fun with Phonics Seating 7'6" x 12' Rectangle Premium Carpet	245017	6/30/2022
Excelligence Learning Corp	\$ 145.99	Career Cases - Set of all 4	245017	6/30/2022
Excelligence Learning Corp	\$ 54.99	Farmer's Market Color Sorting Set	245017	6/30/2022
All items listed are for Child Development Classes at WNHS				
Excelligence Learning Corp	\$ 899.96	Rainbow Rollers - Set of 6	245017	6/30/2022
Excelligence Learning Corp	\$ 34.99	Stainless Steel Pots and Pans Set	245017	6/30/2022
Excelligence Learning Corp	\$ 17.99	Play Cooking Utensils in Rack	245017	6/30/2022
Family Guidance Centers Inc	\$ -	2021-2022 School Year Tuition K-8	245018	6/30/2022
Family Guidance Centers Inc	\$ 9,340.56	2021-2022 School Year Tuition 9-12	245018	6/30/2022
Family Guidance Centers Inc	\$ -	2021-2022 School Year Tuition K-8	245018	6/30/2022
Family Guidance Centers Inc	\$ 4,224.36	2021-2022 School Year Tuition 9-12	245018	6/30/2022
		Fedex Standard Overnight D 052722 Arbitrpay /Cache Valley		
Fedex	\$ 56.01	Bank Trustee	244841	6/22/2022
Fedex	\$ 38.17	Overnight Delivery 052522 HSA Bank	245019	6/30/2022

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Feely, David / Michele	\$ 70.75	meal acct refund	245020	6/30/2022
Fields, Marcia and Patrick	\$ 800.00	Reading and Writing for Tomorrow: Reading Tutor (April, May & June 2022)	244744	6/15/2022
Fields, Marcia and Patrick	\$ 550.00	Hard Gainers Athletics: Physical Development & Health (April & May 2022)	244744	6/15/2022
First Bankcard	\$ 268.68	COSTCO - PRINCIPAL SUPPLIES	244663	6/8/2022
First Bankcard	\$ 7.78	COSTCO - GRADUATION 14	244663	6/8/2022
First Bankcard	\$ 348.50	COSTCO - 77 GRANGE	244663	6/8/2022
Fisher Scientific Company LLC	\$ -	ammonium chloride lg 2kg	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	streak plates small 10/pkstre	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco graphite (3cm) pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco talc pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco fluorite pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	Grassfrog Vac 4-4.5 pk/10	245021	6/30/2022
Fisher Scientific Company LLC	\$ 19.75	Streak Plate white pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	Streak Plate white pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ 49.80	streak plates small 10/pkstre	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	Grassfrog Vac 4-4.5 pk/10	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco fluorite pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	ammonium chloride lg 2kg	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco graphite (3cm) pk/12	245021	6/30/2022
Fisher Scientific Company LLC	\$ -	eisco talc pk/12	245021	6/30/2022
Fisher, Matthew	\$ 188.94	12/4/21-12/31/21 mileage at \$0.56/mile	244745	6/15/2022
Fisher, Matthew	\$ 755.64	1/1/22-6/3/22 mileage @ \$0.585/mile	244745	6/15/2022
Fitts, Daryl G	\$ 300.00	AP Proctor-Proctor 3 tests at \$100/test	244746	6/15/2022
Follett School Solutions, Inc	\$ 27.00	WNBA	245022	6/30/2022
Follett School Solutions, Inc	\$ 15.46	Ultimate Spotlight Polar Animals	245022	6/30/2022
Follett School Solutions, Inc	\$ 119.75	Zoom Into Polar Animals Multi Vol	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wrestling	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wrestling Fun	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Kayaking and Canoeing	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.26	Lacrosse	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Little Stars Golf	245022	6/30/2022
Follett School Solutions, Inc	\$ 35.70	Minecraft Guide Collection	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Musk Oxen	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.26	Narwhals	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.00	Nebraska Cornhuskers	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.00	Notre Dame Fighting Irish	245022	6/30/2022
Follett School Solutions, Inc	\$ 22.99	Pax	245022	6/30/2022
Follett School Solutions, Inc	\$ 16.34	Pax, Journey Home	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Puffins	245022	6/30/2022
Follett School Solutions, Inc	\$ 18.04	Robin: Origin Story	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Rock Climbing	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Spotlight on Italy	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Spotlight on Japan	245022	6/30/2022
Follett School Solutions, Inc	\$ 18.04	Supergirl: Origin story	245022	6/30/2022
Follett School Solutions, Inc	\$ -	All Time best WNBA players	245022	6/30/2022
Follett School Solutions, Inc	\$ 18.94	Atlantic Puffin	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.29	Australia	245022	6/30/2022
Follett School Solutions, Inc	\$ 18.04	Batgirl	245022	6/30/2022
Follett School Solutions, Inc	\$ 22.00	Best female gymnasts	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Boston Celtics	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.67	Brick By Brick	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.26	Cheerleading	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dance	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.00	dance	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dia de los Muertos	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.29	Germany	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Golden State Warriors	245022	6/30/2022
Follett School Solutions, Inc	\$ 29.32	Gymnastics GOATS	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.29	Harp Seals	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.04	Iowa Hawkeyes	245022	6/30/2022
Follett School Solutions, Inc	\$ 20.04	It's a Snow Owl	245022	6/30/2022
Follett School Solutions, Inc	\$ -	WNBA	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wrestling	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.04	Wrestling Fun	245022	6/30/2022

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Follett School Solutions, Inc	\$ -	Zoom Into Polar Animals Multi Vol	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Supergirl: Origin story	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Ultimate Spotlight Polar Animals	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Spotlight on Italy	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Spotlight on Japan	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Robin: Origin Story	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Rock Climbing	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Pax, Journey Home	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Puffins	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Notre Dame Fighting Irish	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Pax	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Narwhals	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Nebraska Cornhuskers	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Minecraft Guide Collection	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Musk Oxen	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Lacrosse	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Little Stars Golf	245022	6/30/2022
Follett School Solutions, Inc	\$ -	It's a Snow Owl	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Kayaking and Canoeing	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Harp Seals	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Iowa Hawkeyes	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Golden State Warriors	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Gymnastics GOATS	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dia de los Muertos	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Germany	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dance	245022	6/30/2022
Follett School Solutions, Inc	\$ -	dance	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Brick By Brick	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Cheerleading	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Best female gymnasts	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Boston Celtics	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Australia	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Batgirl	245022	6/30/2022
Follett School Solutions, Inc	\$ -	All Time best WNBA players	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Atlantic Puffin	245022	6/30/2022
Follett School Solutions, Inc	\$ -	New From Here by Yang	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Notes from a young black chef adapted for young readers	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Out of my heart	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Outlaws Scarlett & Browne	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Pahua and the soul stealer	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Paradise on fire	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Perfect Secret by Buyea	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Recognize! An anthology honoring and amplifying Black life	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Rez Dogs by Bruchac	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Root Magic	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Run Book 1 by John Lewis	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Scary stories for young foxes	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Scary stories for young foxes The City	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Secret Garden on 81st Street	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Shape of Thunder	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Shuri and T'Challa Into the Heartlands	245022	6/30/2022
Follett School Solutions, Inc	\$ 17.22	Six Crimson Cranes	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Soul lanterns by Kuzki	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Spark (Skin #2) by Broadway	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Story of More: How we got to climate change and where to go		
Follett School Solutions, Inc	\$ -	from here	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Swag is in the socks	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Take back the block	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Tale of Magic by Colfer	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Thanks a lot, Universe	245022	6/30/2022
Follett School Solutions, Inc	\$ -	This is our rainbow	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Three Keys by Yang	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Too bright to see	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Trowbridge Road	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Vampire Knight #8	245022	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Follett School Solutions, Inc	\$ -	Violets are blue by Dee	245022	6/30/2022
Follett School Solutions, Inc	\$ -	When you get the chance a novel by Emma Lord	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wickerlight by Watson	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Year of the reaper	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Yummy: A history of desserts	245022	6/30/2022
Follett School Solutions, Inc	\$ 11.94	The Legend of Auntie Po	245022	6/30/2022
Follett School Solutions, Inc	\$ -	57 Bus	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Amira & Hamza: The War to Save the Worlds	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Ancestor Approved: Intertribal Stories for Kids	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Anya and the Dragon	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Barefoot Dreams of Petra Luna	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Best Friends by Hale	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Beyond Words: what wolves and dogs think and feel	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Big Shot (DOAWK)	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Black panther spellbound	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Brave Like that	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Can't stop won't stop a history of the hip hop generation	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Cece Rios and the desert of souls	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Chasing space by Melvin	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Closer to nowhere by Hopkins	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The cursed carnival and other calamities	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Darius & Twig	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dark Waters by Arden	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Daughter of the Deep	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dead Voices by Arden	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dead Wednesday	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Disability visibility young readers edition	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Dollhouse by Cotter	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Drawn that way	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Escape to witch city	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Everything I know about you	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Fallout by Sheinkin	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Finding junie kim	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Front Desk by Yang	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Gold rush girl	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Goodby, Mr. Terupt	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Great Bear by Robertson	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Great Upending by Kephart	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Hawthorne Legacy	245022	6/30/2022
Follett School Solutions, Inc	\$ 15.46	Healer of the Water Monster	245022	6/30/2022
Follett School Solutions, Inc	\$ -	How to find what you're not looking for	245022	6/30/2022
Follett School Solutions, Inc	\$ -	I must betray you by Sepetys	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Inheritance Games	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Interplanetary expedition of mars patel	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Jackpot by Stone	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Jasmine Project	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Ben Y and the ghost in the machine	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Benbee and the teacher griever	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Killers of the flower moon young readers edition	245022	6/30/2022
Follett School Solutions, Inc	\$ -	A Kind of Spark young readers edition	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Last Cuentista	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Life in motion an unlikely ballerina young readers edition	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Maya and the return of the godlings	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Me (Moth) by McBride	245022	6/30/2022
Follett School Solutions, Inc	\$ -	My Hero Academia #19	245022	6/30/2022
Follett School Solutions, Inc	\$ -	My Hero Academia #20	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Naruto #6	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Ain't burned all the bright	245022	6/30/2022
		All thirteen : the incredible cave rescue of the Thai boys' soccer		
Follett School Solutions, Inc	\$ -	team	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Almost flying	245022	6/30/2022
Follett School Solutions, Inc	\$ 30.94	Amari and the night brothers	245022	6/30/2022
Follett School Solutions, Inc	\$ 16.84	Amari and the night brothers	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The art of running away	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Barefoot dreams of Petra Luna	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Before the ever after	245022	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Follett School Solutions, Inc	\$ -	The benefits of being an octopus	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The benefits of being an octopus	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The best at it	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Black artists shaping the world	245022	6/30/2022
		Black birds in the sky : the story and Legacy of the 1921 Tulsa Race		
Follett School Solutions, Inc	\$ -	Massacre	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Black brother, black brother	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The blackbird girls	245022	6/30/2022
Follett School Solutions, Inc	\$ 8.42	The blackbird girls	245022	6/30/2022
Follett School Solutions, Inc	\$ 32.74	Chirp	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Chirp	245022	6/30/2022
Follett School Solutions, Inc	\$ 15.46	Curses! foiled again	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Efren divided	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Fighting words	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Fighting words	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The girl in the lake	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Healer of the water monster	245022	6/30/2022
Follett School Solutions, Inc	\$ -	A high five for Glenn Burke	245022	6/30/2022
Follett School Solutions, Inc	\$ -	A high five for Glenn Burke	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Home is not a country	245022	6/30/2022
		In the shadow of the fallen towers : the seconds, minutes, hours, days, weeks, months, and years after the 9/11 attacks		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ -	Katie the catsitter	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Katie the catsitter. Best friends for never	245022	6/30/2022
		Killers of the Flower Moon : the Osage murders and the birth of the FBI		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ -	Maps of memory : return to Butterfly Hill	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Marcus Vega doesn't speak Spanish	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Omar rising	245022	6/30/2022
Follett School Solutions, Inc	\$ -	One for sorrow : a ghost story	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The only black girls in town	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The only black girls in town	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Poe : stories and poems	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Realm of the Blue Mist A Graphic Novel	245022	6/30/2022
		Revolution in our time : the Black Panther Party's promise to the people		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ 29.34	Scratch scratch	245022	6/30/2022
Follett School Solutions, Inc	\$ 15.08	Scratch scratch	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The sea-ringed world : sacred stories of the Americas	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The shattered castle	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Shuri. Symbiosis	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Shuri. The vanished	245022	6/30/2022
Follett School Solutions, Inc	\$ -	A snake falls to Earth	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The stolen slippers	245022	6/30/2022
		This is your brain on stereotypes : how science is tackling unconscious bias		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ -	A thousand questions	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Too bright to see	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The total eclipse of Nestor Lopez	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Vampires, hearts, & other dead things	245022	6/30/2022
Follett School Solutions, Inc	\$ -	When stars are scattered	245022	6/30/2022
Follett School Solutions, Inc	\$ -	When the world turned upside down	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wink : surviving middle school with one eye open	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Wink : surviving middle school with one eye open	245022	6/30/2022
		The woman all spies fear : code breaker Elizebeth Smith Friedman and her hidden life		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ -	The words in my hands	245022	6/30/2022
Follett School Solutions, Inc	\$ -	The Canyon's Edge	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Cold War correspondent	245022	6/30/2022
		Dream big dreams : photographs from Barack Obama's inspiring and historic presidency		
Follett School Solutions, Inc	\$ -		245022	6/30/2022
Follett School Solutions, Inc	\$ 30.72	Flipped	245022	6/30/2022
Follett School Solutions, Inc	\$ 21.05	Reach out : being compassionate	245022	6/30/2022
Follett School Solutions, Inc	\$ -	U.S. presidents	245022	6/30/2022
Follett School Solutions, Inc	\$ -	Vincent Ventura and the mystery of the chupacabras	245022	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Franklin Middle School	\$ 27.37	Franklin Registration Reimbursement 11-19-21 to 5-31-22	244926	6/29/2022
Fuechsl, Linda K	\$ 27.78	Mileage 12/8/21 thru 12/16/21	244927	6/29/2022
Fuechsl, Linda K	\$ 218.79	Mileage 1/2/22 thru 6/3/22	244927	6/29/2022
Gallagher Bassett Services Inc	\$ 1,385.81	Bi-Annual Substance Inspection	245023	6/30/2022
Gca Education Services Inc	\$ 272,885.25	Custodial Service - May 29 2022 - Inv.1136601	245024	6/30/2022
Gca Education Services Inc	\$ 1,843.77	Custodial Service - Apr 22 Janitorial Service Overtime - Inv.1137082	245024	6/30/2022
Gentry, Nicole	\$ 114.00	Refund of Sandburg BASP Overpayment	244747	6/15/2022
Geraci, Sean / Shannon	\$ 29.40	meal acct refund	244664	6/8/2022
Giambelluca, Larry / Amanda	\$ 19.30	meal acct refund	244842	6/22/2022
		reimbursement for gas from Thorntons in mini bus for baseball		
Giltz, Eric C	\$ 99.00	game on 4/19/22	244621	6/1/2022
Gitter, Megan Nicole	\$ 169.94	Staff Mileage Reimbursement	244665	6/8/2022
Glendale Heights Recreation Department	\$ 2,750.00	Glendale Heights Pool Rental Aug 2021	244928	6/29/2022
Goetz, Jill A	\$ 201.87	Staff Mileage Reimbursement	244748	6/15/2022
Gomez, Ashley E	\$ 91.49	Staff Mileage Reimbursement	244749	6/15/2022
Gonzalez, Jorge and Patricia	\$ 40.70	meal acct refund	244843	6/22/2022
Gordon Food Service, Inc	\$ 185.80	Dish Soap for FACS classes at WWSHS	245025	6/30/2022
Gordon Food Service, Inc	\$ 175.40	10-19.4 oz Dish Soap for FACS classes at WWSHS	245025	6/30/2022
Gordon Food Service, Inc	\$ 185.80	8-28 oz Dish Soap for FACS classes at WWSHS	245025	6/30/2022
Gordon Food Service, Inc	\$ 62.49	2 - 25# Flour H&R	245025	6/30/2022
Gordon Food Service, Inc	\$ 204.80	12 - 100 ct 9" paper plate	245025	6/30/2022
Gordon Food Service, Inc	\$ 298.98	8 - 125 ct paper bowl	245025	6/30/2022
Gordon Food Service, Inc	\$ 475.64	6 - 90 ct gallon freezer bags	245025	6/30/2022
Gordon Food Service, Inc	\$ 7.00	Fuel Surcharge	245025	6/30/2022
		Fry Pan, 10 inch, nonstick, Aluminum with cool handle for culinary		
Gordon Food Service, Inc	\$ 213.88	classes at WWS	245025	6/30/2022
		Fry Pan, 8 inch, nonstick, aluminum with cool handle for culinary		
Gordon Food Service, Inc	\$ 178.03	classes at WWS	245025	6/30/2022
		Fry Pan, 14 inch, nonstick, aluminum with cool handle for culinary		
Gordon Food Service, Inc	\$ 413.91	classes at WWS	245025	6/30/2022
Grainger	\$ 384.47	Plumbing Supplies - Inv.9203252946	245026	6/30/2022
Grainger	\$ 179.62	Electrical Supplies - 9276597185	245026	6/30/2022
Grainger	\$ 106.29	Electrical Supplies	245026	6/30/2022
Grainger	\$ 800.22	Plumbing Supplies - Inv.9595112438	245026	6/30/2022
		Ion Xe COnsole Package: package price for ETC ion Xe 20		
Grand Stage Lighting Co Inc	\$ 7,750.00	theatrical lighting control console with accessories and services.	245027	6/30/2022
		ETC ION XE20 2K: Ion Xe 20 Console 2,048 Outputs. Includes dust		
Grand Stage Lighting Co Inc	\$ -	cover, mouse, external alpha-numeric keyboard, locking power	245027	6/30/2022
		cord and one LED Littlelite.		
Grand Stage Lighting Co Inc	\$ -	Monitor: 22" touchscreen. Monitors are compatible with display	245027	6/30/2022
		port or will include display port adapters.		
Grand Stage Lighting Co Inc	\$ -	Training: Console Training. One on-site training session, up to four	245027	6/30/2022
		hours during normal GSL business hours.		
Grand Stage Lighting Co Inc	\$ 5,000.00	District portion of console package.	245027	6/30/2022
Graybar Electric Company Inc	\$ 84.22	Material, electric	244929	6/29/2022
Hackett, Maggie Maria	\$ 13.10	mileage 1/1/22-6/4/22	244750	6/15/2022
Hackman, James / Patricia	\$ 21.50	meal acct refund	244930	6/29/2022
Hackman, James / Patricia	\$ 22.50	meal acct refund	244930	6/29/2022
Harrison Schaefer, Christy	\$ 21.75	meal acct refund	244751	6/15/2022
Hawkins, Richard / Michelle	\$ 6.30	meal acct refund	244666	6/8/2022
Haworth, James and Rebekah	\$ 52.85	meal acct refund	244931	6/29/2022
Haworth, James and Rebekah	\$ 6.00	meal acct refund	244931	6/29/2022
Hayes, Michelle	\$ 208.32	Parent Mileage Reimbursement	244844	6/22/2022
Haywood, Catherine A	\$ 87.00	FY22 Classified Wellness Reimbursement	244752	6/15/2022
Haywood, Catherine A	\$ 13.00	FY2022 Classified Wellness Reimb	245028	6/30/2022
Healy, Michael P	\$ 5.38	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244667	6/8/2022
Healy, Michael P	\$ 394.88	12/4/21-6/3/22 mileage @ \$0.585/mile	244667	6/8/2022
Helping Hand Center	\$ 7,619.64	2021-2022 School Year Tuition 9-12	245029	6/30/2022
Helping Hand Center	\$ 2,902.72	2021-2022 School Year Tuition 9-12	245029	6/30/2022
Herbo Tree Service Inc.	\$ 950.00	Labor, remove dead elm	245030	6/30/2022
Herbo Tree Service Inc.	\$ 3,150.00	Labor, remove pin oak	245030	6/30/2022
Hogan, Joann K	\$ 100.00	FY22 Classified Wellness Reimbursement	244753	6/15/2022
Hogan, Joann K	\$ 12.54	Mileage reimbursement to do school banking	244753	6/15/2022
Hogan, Joann K	\$ 72.07	Mileage reimbursement to do school banking	244753	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Holsteins Garage	\$ 790.00	Repair 2004 Dump License Plate M147807	245031	6/30/2022
HRM USA Inc	\$ 5,380.00	Replcement HR Transmitter - Soft Strap for Polar - Size (XS-S)	245032	6/30/2022
HRM USA Inc	\$ 489.90	H9 Bluetooth Smart HR Sensor	245032	6/30/2022
Hubble Middle School	\$ 49.91	HUbble Registratoin Reimbursement 11-19-21 to 5-31-22	244932	6/29/2022
		CABINET, ENCLOSED, BUN/FOOD PAY; CAMBRO MODEL NO.		
Hubert Company, LLC	\$ 595.00	UPC600110; ULTRA CAMCART FOOD PAN CARRIER	245033	6/30/2022
Hubert Company, LLC	\$ 468.99	CUTTING BOARD W/ GRIPPER, WHITE, 15 X 20	245033	6/30/2022
Hubert Company, LLC	\$ 275.38	CUTTING BOARD W/ GRIPPER, GREEN, 15 X 20	245033	6/30/2022
Hubert Company, LLC	\$ 275.38	CUTTING BOARD W/ GRIPPER, RED, 15 X 20	245033	6/30/2022
Humphris, Lauryn E	\$ 12.10	12/4/21-12/31/21 mileage at \$0.56/mile	244668	6/8/2022
Humphris, Lauryn E	\$ 129.64	1/1/22-6/3/22 mileage @ \$0.585/mile	244668	6/8/2022
Hyde Park Day Schools	\$ 121.92	2021-2022 School Year Tuition K8	245034	6/30/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Edison - HW Storage Tank U0226211 Inspection	245035	6/30/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Monroe - HW Storage Tank #U0130435 Inspection	245035	6/30/2022
IL Office of the State/ Cashier, Boilers	\$ 100.00	Boiler - BFC Cast Iron B0129411 Inspection & Certificate Fee	245035	6/30/2022
Illinois American Water Co.	\$ 660.95	Wiesbrook Water	244845	6/22/2022
Illinois American Water Co.	\$ 94.06	Wiesbrook Water	244845	6/22/2022
		Kdg - 5th gr Field Trip Transportation Invoices for April, May & June, 2022		
Illinois Central School Bus	\$ 489.72		245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP #4487 EDISON WWS TRACK 4/14	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP #4488 EDISON WWS TRACK 4/14	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP #5007 EDSION WHEATON NORTH TRACK 4/21	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP #5008 EDISON WHEATON NORTH TRACK 4/21	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4907 MONROE WWS TRACK 4/14	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4908 MONROE WWS TRACK 4/14	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	Emerson K field trip/Morton Arboretum 5/16/22	245036	6/30/2022
Illinois Central School Bus	\$ 489.72	Gr 4 to Naper Sttlmnt May 24, 2022200	245036	6/30/2022
Illinois Central School Bus	\$ 149.32	Bus to Wheaton College-PACE Field Trip on 5/11/22	245036	6/30/2022
Illinois Central School Bus	\$ 8,170.67	Emerson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,029.15	Hawthorne - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 19,722.33	Johnson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Lincoln - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,151.91	Longfellow - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,210.48	Lowell - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 12,638.64	Madison - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Pleasant Hill - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Sandburg - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Whittier - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Wiesbrook - - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Washington - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 41,624.00	Bower - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,486.19	Edison - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 11,051.32	Franklin - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 27,568.32	Hubble - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 32,216.39	Monroe - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 28,042.54	WWSHS - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 32,447.32	WNHS - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 37,948.52	Transition - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 50,429.29	Jefferson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 548.98	Gr 2 buses to Brookfield Zoo June 1, 2022	245036	6/30/2022
Illinois Central School Bus	\$ 489.72	Gr 3 to Brookfield Zoo June 2, 2022	245036	6/30/2022
Illinois Central School Bus	\$ 298.64	Rice Pool 5th gr Year-End Trip	245036	6/30/2022
Illinois Central School Bus	\$ 1,143.24	Emerson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,384.74	Hawthorne - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 2,769.48	Johnson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Lincoln - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Longfellow - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,384.74	Lowell - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,714.86	Madison - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Pleasant Hill - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Sandburg - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,143.24	Whittier - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Wiesbrook - - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Washington - SpEd Bus	245036	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Illinois Central School Bus	\$ 5,691.84	Bower - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,143.24	Edison - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ -	Franklin - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,341.10	Hubble - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 4,270.92	Monroe - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 4,346.25	WWSHS - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 4,788.54	WNHS - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 6,524.76	Transition - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 8,638.56	Jefferson - SpEd Bus	245036	6/30/2022
Illinois Central School Bus	\$ 439.68	Emerson - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 439.68	Hawthorne - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 2,229.90	Johnson - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,554.63	Lincoln - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,114.95	Longfellow - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,554.63	Madison - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,784.53	P Hill - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,114.95	Sandburg - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 2,873.67	Whittier - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,109.26	Wiesbrook - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 2,873.67	Washington - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 1,994.31	Bower - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,517.44	Private Schools - Jun22 bus	245036	6/30/2022
Illinois Central School Bus	\$ 4,396.80	Edison - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,077.76	Franklin - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 6,595.20	Hubble - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 6,155.52	Monroe - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 9,233.28	WWSHS - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 6,155.52	WNHS - Jun22 RegEd bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,649.84	Fuel Escalator - Jun22	245036	6/30/2022
Illinois Central School Bus	\$ 149.32	TRIP 4872 FRANKLIN LOWELL STEP UP 4/27	245036	6/30/2022
Illinois Central School Bus	\$ 1,115.16	WWSHS ARP ESSER	245036	6/30/2022
Illinois Central School Bus	\$ 1,208.09	WNHS ARP ESSER	245036	6/30/2022
Illinois Central School Bus	\$ 3,077.76	Emerson May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 3,077.76	Hawthorne May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 15,609.30	Johnson May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,882.41	Lincoln May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 7,804.65	Longfellow May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 10,882.41	Madison May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 26,491.71	P Hill May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 7,804.65	Sandburg May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 19,094.80	Whittier May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 21,686.29	Wiesbrook May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 20,115.69	Washington May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 13,960.17	Bower May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 24,622.08	Private Schools May22 bus	245036	6/30/2022
Illinois Central School Bus	\$ 35,517.03	Edison May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 24,518.08	Franklin May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 50,905.83	Hubble May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 46,062.40	Monroe May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 65,748.12	WWSHS May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 44,389.66	WNHS May22 Reg Ed bus	245036	6/30/2022
Illinois Central School Bus	\$ 14,460.88	TCD May22 bus	245036	6/30/2022
Illinois Central School Bus	\$ 76,690.83	Fuel Escalator May22	245036	6/30/2022
Illinois Central School Bus	\$ 298.64	Emerson 4/5 grade field trip to WNHS on 6/3/22	245036	6/30/2022
Illinois Central School Bus	\$ 223.98	TRIP 5165 GRANKLIN MONROE GRADUATION 6/1	245036	6/30/2022
Illinois Central School Bus	\$ 186.65	TRIP 5166 FRANKLLIN MONROE GRADUATION 6/1	245036	6/30/2022
Illinois Central School Bus	\$ 489.72	4th grade field trip bus to DuPage Children's Museum	245036	6/30/2022
Illinois Central School Bus	\$ 60.00	TRIP 4918 FRANKLIN WWS TRACK 4/20 AA CANCELLED	245036	6/30/2022
Illinois Central School Bus	\$ 60.00	TRIP 4919 FRANKLIN WWS TRACK 4/20 AA CANCELLED	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4920 FRANKLIN WWS TRACK 4/25	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4921 FRANKLIN WWS TRACK 4/25	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4963 HUBBLE WWS TRACK 4/25	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4964 HUBBLE WWS TRACK 4/28	245036	6/30/2022
		Payment for Bus Invoice 565-08235 Payment from Bower PTA - 1st		
		Grade Field Trip to North Central College for a play. Bower PTA		
Illinois Central School Bus	\$ 187.15	Check #4816	245036	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Illinois Central School Bus	\$ 430.42	Payment for Buses Invoice 565-08274 Payment from Bower PTA - 5th Grade Field Trip to Funway. Bower PTA Check #4817	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	Payment for Bus Invoice 565-08308 Payment from Bower PTA - Kindergarten Field Trip to Blackberry Farms. Bower PTA Check #4818	245036	6/30/2022
Illinois Central School Bus	\$ 298.64	Payment for Buses Invoice 565-08344 Payment from Bower PTA - 5th Grade Field Trip to Northside Pool. Bower PTA Check #4819	245036	6/30/2022
Illinois Central School Bus	\$ 298.64	TRIP 5091 EDISON LINCOLN STEP UP 5/3	245036	6/30/2022
Illinois Central School Bus	\$ 335.98	TRIP 5101 EDISON MADISON STEP UP 5/6	245036	6/30/2022
Illinois Central School Bus	\$ 186.66	TRIP 4324 HUBBLE WIESBROOK STEP UP 4/19	245036	6/30/2022
Illinois Central School Bus	\$ 186.66	TRIP 4326 HUBBLE BOWER STEP UP 4/21	245036	6/30/2022
Illinois Central School Bus	\$ 261.32	TRIP 4325 HUBBLE JOHNSON STEP UP 4/26	245036	6/30/2022
Illinois Central School Bus	\$ 130.66	TRIP 4502 MONROE WASHINGTON STEP UP 5/3	245036	6/30/2022
Illinois Central School Bus	\$ 111.98	TRIP 5092 MONROE EMERSON STEP UP 5/3	245036	6/30/2022
Illinois Central School Bus	\$ 391.98	TRIP 4503 MONROE PLEASANT HILL STEP UP 5/5	245036	6/30/2022
Illinois Central School Bus	\$ 149.82	TRIP 4983 WWS MONROE STEP UP 5/6	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4866 MONROE WWS TRACK 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4867 MONROE WWS TRACK 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 130.66	TRIP 4873 FRANKLIN WASHINGTON STEP UP	245036	6/30/2022
Illinois Central School Bus	\$ 285.77	TRIP 5175 WHEATON NORTH THE VENUE BAND 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 860.84	TRIP 5202 WHEATON NORTH EDISON BAND 5/30	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4594 WHEATON NORTH ST CHARLES EAST SOFTBALL 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4578 WHEATON NORTH ST CHARLES EAST GIRLS SOCCER 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4579 WHEATON NORTH ST CHARLES EAST GIRLS SOCCER 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4593 WHEATON NORTH WWS SOFTBALL 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 342.17	TRIP 4619 WHEATON NORTH LAKE PARK EAST GIRLS TRACK 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 398.57	TRIP 4533 WHEATON NORTH WWS BOYS TRACK 5/13	245036	6/30/2022
Illinois Central School Bus	\$ 330.89	TRIP 4534 WHEATON NORTH WWS BOYS TRACK 5/13	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4561 WHEATON NORTH ST CHARLES EAST BASEBALL 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 432.41	TRIP 4638 WHEATON NORTH GLENBROOK HS BOYS VOLLEYBALL 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4562 WHEATON NORTH ST CHARLES EAST BASEBALL 5/16	245036	6/30/2022
Illinois Central School Bus	\$ 285.77	TRIP 4639 WHEATON NORTH OSWEGO HS BOYS VOLLEYBALL 5/16	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4563 WHEATON NORTH ST CHARLES EAST BASEBALL 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4640 WHEATON NORTH ST CHARLES EAST BOYS VOLLEYBALL 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 342.17	TRIP 4899 WHEATON NORTH GLENBARD NORTH BOYS TRACK 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5193 WHEATON NORTH DOWNERS GROVE NORTH SOFTBALL 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5194 WHEATON NORTH BENET ACADEMY BASEBALL 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5197 WHEATON NORTH WHEATON ACADEMY BOYS LACROSSE 5/23	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5199 WHEATON NORTH MARMION ACADEMY BASEBALL 5/23	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5201 WHEATON NORTH ADDISON TRAIL BOYS VOLLEYBALL 5/26	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5204 WHEATON NORTH SOUTH ELGIN HS BASEBALL 5/27	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4590 WHEATON NORTH BATAVIA HS SOFTBALL 5/2	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4632 WHEATON NORTH WWS BOYS VOLLEYBALL	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4633 WHEATON NORTH METEA VALLEY BOYS VOLLEYBALL 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4557 WHEATON NORTH WWS BASEBALL 5/7	245036	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Illinois Central School Bus	\$ 353.45	TRIP 4618 WHEATON NORTH ST CHARLES NORTH GIRLS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 353.45	TRIP 4635 WHEATON NORTH WWS BOYS VOLLEYBALL 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 342.17	TRIP 4636 WHEATON NORTH METEA VALLEY BOYS VOLLEYBALL 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 376.01	TRIP 4637 WHEATON NORTH VERNON HILLS HS BOYS VOLLEYBALL 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 308.33	TRIP 5062 WHEATON NORTH ST CHARLES NORTH GIRLS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 398.57	TRIP 5109 WHEATON NORTH LAKE PARK EAST BOYS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 398.57	TRIP 5110 WHEATON NORTH LAKE PARK EAST BOYS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4592 WHEATON NORTH GLENBARD NORTH SOFTBALL 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4913 WHEATON NORTH RANDALL OAKS FRISBEE 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4912 WHEATON NORTH GENEVA HS ULT FRISBEE 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 734.58	TRIP 5070 WHEATON NORTH COLLEGE OF DUPAGE GRADUATION 5/28	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4914 WHEATON NORTH GENEVA HS ULT FRISBEE 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4519 WHEATON NORTH GENEVA HS ULT FRISBEE 5/31	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 5163 WWS EDISON BAND 5/30	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4937 WWS LYONS SPORTS COMPLEX GIRLS SOCCER 5/1	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4678 WWS NAPERVILLE CENTRAL ULT FRISBEE 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4973 WWS LAKE PARK EAST GIRLS SOCCER 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4974 WWS NAPERVILLE CENTRAL BOYS VOLLEYBALL 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5075 WWS NAPERVILLE CENTRAL BOYS VOLLEYBALL 5/4	245036	6/30/2022
Illinois Central School Bus	\$ 285.77	TRIP 4976 WWS SOUTH ELGIN HS BOYS LACROSSE 5/5	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 4977 WWS LAKE PARK EAST GIRLS SOCCER 5/5	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5010 WWS LOCKPORT HS EAST GIRLS LACROSSE 5/5	245036	6/30/2022
Illinois Central School Bus	\$ 376.01	TRIP 4468 WWS ST CHARLES NORTH GIRLS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 274.49	TRIP 4978 WWS HINSDALE CENTRAL GIRLS LACROSSE 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 376.01	TRIP 5102 WWS ST CHARLES NORTH GIRLS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 409.85	TRIP 5103 WWS LAKE PARK EAST BOYS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 421.13	TRIP 5104 WWS LAKE PARK EAST BOYS TRACK 5/7	245036	6/30/2022
Illinois Central School Bus	\$ 285.77	TRIP 4469 WWS NAPERVILLE NORTH GIRLS TRACK 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 297.05	TRIP 4979 WWS ST CHARLES NORTH BOYS LACROSSE 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5116 WWS NAPERVILLE NORTH GIRLS TRACK 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5160 WWS LAKE PARK WEST BOYS TENNIS 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 5077 WWS GENEVA HS GIRLS SOCCER 5/10	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5078 WWS LAKE PARK WEST BOYS VOLLEYBALL 5/10	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5079 WWS GENEVA HS GIRLS SOCCER 5/10	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5080 WWS LAKE PARK WEST BASEBALL 5/10	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4679 WWS INDIAN PLAINES FRISBEE 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5082 WWS METEA VALLEY BOYS VOLLEYBALL 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 5083 WWS WHEATON NORTH SOFTBALL 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 409.85	TRIP 5084 WWS LAKE PARK EAST GIRLS TRACK 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 319.61	TRIP 5085 WWS LAKE PARK EAST GIRLS TRACK 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5086 WWS LAKE PARK WEST BASEBALL 5/12	245036	6/30/2022
Illinois Central School Bus	\$ 330.89	TRIP 5087 WWS RICHARDS HS BOYS VOLLEYBALL 5/13	245036	6/30/2022
Illinois Central School Bus	\$ 297.05	TRIP 5088 WWS GLENBARD WEST GIRLS SOCCER 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 387.29	TRIP 5089 WWS RICHARDS HS BOYS VOLLEYBALL 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5090 WWS WAUBONSIE VALLEY BASEBALL 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5153 WWS GLENBARD NORTH BASEBALL 5/14	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5181 WWS GENEVA HS GIRLS SOCCER 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 330.89	TRIP 5182 WWS BARRINGTON HS BOYS LACROSSE 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5183 WWS GLENBARD NORTH BASEBALL 5/17	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5178 WWS NAPERVILLE NORTH BOYS VOLLEYBALL 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 443.69	TRIP 5176 WWS ST CHARLES NORTH BOYS TRACK 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 353.45	TRIP 5177 WWS ST CHARLES NORTH BOYS TRACK 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5179 WWS GLENBROOK NORTH SOFTBALL 5/19	245036	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Illinois Central School Bus	\$ 215.21	TRIP 5180 WWS DOWNERS GROVE SOUTH BOYS LACROSSE 5/19	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 5184 WWS NAPERVILLE NORTH SOFTBALL 5/20	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 5186 WWS NAPERVILLE NORTH BASEBALL 5/20	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5187 WWS GENEVA GIRLS SOCCER 5/20	245036	6/30/2022
Illinois Central School Bus	\$ 285.77	TRIP 5188 WWS METEA VALLEY BOYS TENNIS 5/20	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5198 WWS ST CHARLES EAST GIRLS SOCCER 5/24	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 5200 WWS ST FRANCIS HS GIRLS LACROSSE 5/24	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5206 WWS NEUQUA VALLEY SOFTBALL 5/28	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4494 EDISON WWS TRACK 5/2	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4495 EDISON NWWS TRACK 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4496 EDISON WWS TRACK 5/9	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4497 EDISON WWS TRACK 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 215.21	TRIP 4498 EDISON WWS TRACK 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4499 EDISON WWS TRACK 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 244.86	TRIP 5191 EDISON WWS TRACK 5/18	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4967 HUBBLE WWS TRACK 5/10	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4968 HUBBLE WWS TRACK 5/11	245036	6/30/2022
Illinois Central School Bus	\$ 187.15	TRIP 4969 HUBBLE WWS TRACK 5/18	245036	6/30/2022
Illinois State Police	\$ 1,921.00	FINGERPRINT COST: 05/01/22-05/31/22	244933	6/29/2022
Illuminate Education Inc	\$ 500.00	Virtual Training Module Fastbridge	245037	6/30/2022
Indian Prairie School Dist 204	\$ 1,645.78	Apr22 Mck-V transportation D200 50% portion	245038	6/30/2022
Indian Prairie School Dist 204	\$ 1,920.08	May22 CUSD 200 portion Shared Mck-V transportation	245038	6/30/2022
Ingersoll, Regina M	\$ 7,572.36	Retired Administration Medical Reimbursement	244846	6/22/2022
Insight Direct USA Inc	\$ 915.00	Samsung 7 Series - 75" Class LED backlit LCD TV	245039	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 315.00	1/18/22 Cleanout drain in boiler room	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 75.00	Repair equipment	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 420.00	2/2/22 Toilets plugged	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 1,050.00	2/16/22 Install toilets and flush valves	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 606.00	Toilet installation supplies	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 770.00	1/19/22 Install water cooler	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 49.00	Water cooler supplies	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 1,225.00	Remove drinking fountain by commons	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 1,120.00	Labor, Cooler Service - Inv.43509	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 98.00	Materials	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 1,015.00	1/25/22 Install water cooler	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 50.00	Water cooler supplies	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 3,256.00	Install water heater	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 621.50	Water heater supplies	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 700.00	Labor, Honors Hallway Cooler Service Inv.43519	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 560.00	Labor, Honor Hall Pipe replacement - Inv.43522	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 560.00	Labor, Honors Hallway Cooler Service Inv.43523	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 630.00	Labor, Scholarship Hall Cooler service - Inv.43525	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 210.00	Labor, Cooler Service - Inv.43529	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 665.00	Install Waterfountain	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 400.00	Repair leak on unit ventilator	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 95.00	Repair leak on unit ventilator materials	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 945.00	Labor, Water Cooler Service - Inv. 43532	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 127.00	Materials - Inv. 43532	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 490.00	Labor, Water Cooler Service - Inv. 43533	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 412.00	Labor, Sewer Service - Inv. 42857	245040	6/30/2022
James Beutjer Plumb & Htg Inc	\$ 322.00	Labor, 2nd Fl.Scholarship Cooler Service - Inv.43526	245040	6/30/2022
Jancius, Blake T	\$ 180.24	2nd semester traveling teacher mileage.	244622	6/1/2022
Janosek, Matthew S	\$ 59.00	Reimbursement for online purchase of My Interview	244754	6/15/2022
Jeanine Schultz School	\$ 3,187.65	2021-2022 School Year Tuition K-8	244623	6/1/2022
Jeanine Schultz School	\$ 4,462.71	2021-2022 School Year Tuition K-8	245041	6/30/2022
Jeanine Schultz School	\$ 637.53	2021-2022 School Year Tuition K-8	245041	6/30/2022
Jimmerson, Laknesha	\$ 379.08	Staff Mileage Reimbursement	244847	6/22/2022
Joe Cotton Ford	\$ 859.30	Veh. VIN 1FT8X3B62KEF80424 Service	245042	6/30/2022
Johnson Controls Fire Protection LP	\$ 751.00	Intercom/Bell System Service - Inv.88697544	245043	6/30/2022
Johnson Controls Fire Protection LP	\$ 1,673.37	Fire Alarm System Service	245043	6/30/2022
Joseph Academy Inc	\$ 8,180.40	2021-22 School Year Tuition 9-12	245044	6/30/2022
Kaplan Early Learning Company	\$ 279.95	LifeStyle Dream Kitchen	245045	6/30/2022
Kaplan Early Learning Company	\$ -	Life-Size Pretend Plan International Food Collection - Complete Set	245045	6/30/2022
Kaplan Early Learning Company	\$ 59.95	World Landmarks - Set of 8	245045	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Kaplan Early Learning Company	\$ 29.95	Literacy for All Young Learners	245045	6/30/2022
Kaplan Early Learning Company	\$ 41.95	MAGNA-TILES - Eric Carle Brown Bear, What Do You See?	245045	6/30/2022
Kaplan Early Learning Company	\$ 69.95	Kaplan Farmyard Barn Magna-Tiles - with Animals	245045	6/30/2022
Kaplan Early Learning Company	\$ 21.95	Bananagrams Word Game	245045	6/30/2022
Kaplan Early Learning Company	\$ -	Brick Block Large Building Set - 44 Pieces	245045	6/30/2022
Kaplan Early Learning Company	\$ -	Oobleck Colorful Substance - Set of 6	245045	6/30/2022
Kaplan Early Learning Company	\$ 159.95	Geosafari Jr. Talking Globe	245045	6/30/2022
Kaplan Early Learning Company	\$ 69.95	Classroom Water Play Set - 35 Pieces	245045	6/30/2022
Kaplan Early Learning Company	\$ 110.04	Shipping - 15%	245045	6/30/2022
		Bee-Bot Starter Pack		
Kaplan Early Learning Company	\$ 269.95	(for Child Development classes at WN)	245045	6/30/2022
		Bee-Bot Programmable and Rechargeable Robot		
Kaplan Early Learning Company	\$ 719.70	(for Child Development classes at WN)	245045	6/30/2022
Kaplan Early Learning Company	\$ 148.45	15% Shipping	245045	6/30/2022
Kasbee, Allison Paige	\$ 20.35	travel to Waldorf for evaluation	245046	6/30/2022
Kathryn Arnold / Small Talk Speech Svcs	\$ 416.67	3/22/22 Gestalt Language Development Presentation - Speech Therapy Services	244669	6/8/2022
Kathryn Arnold / Small Talk Speech Svcs	\$ 416.67	4/26/22 Gestalt Language Development Presentation - Speech Therapy Services	244669	6/8/2022
Kathryn Arnold / Small Talk Speech Svcs	\$ 416.66	5/24/22 Gestalt Language Development Presentation - Speech Therapy Services	244669	6/8/2022
		Shipping & Handing - NOTE: NO FRIDAY DELIVERIES - PLEASE CALL 630-393-2681 TO SCHEDULE DELIVERY		
Kendall Hunt	\$ 3,727.50	Illustrative Mathematics - Kindergarten Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 4,050.00	Illustrative Mathematics - Kindergarten Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 3,750.00	Illustrative Mathematics - Grade 1 - Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 4,050.00	Illustrative Mathematics - Grade 2 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 4,650.00	Illustrative Mathematics - Grade 3 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 4,500.00	Illustrative Mathematics - Grade 4 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ 4,650.00	Illustrative Mathematics - Grade 5 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 6 Teacher Guide (includes Teacher Resource Guide)	245047	6/30/2022
Kendall Hunt	\$ 1,133.46	Illustrative Mathematics - Kindergarten - Saturday (202034)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Elephant & Piggie There is a Bird on Your Head (202035)	245047	6/30/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - Miss Bindergarten Gets Ready for Kindergarten (202037)	245047	6/30/2022
Kendall Hunt	\$ 1,079.46	Illustrative Mathematics - Kindergarten - Big Red Lollipop (202038)	245047	6/30/2022
Kendall Hunt	\$ 1,079.46	Illustrative Mathematics - Kindergarten - Count on Me (202039)	245047	6/30/2022
Kendall Hunt	\$ 431.46	Illustrative Mathematics - Kindergarten - Full, Full, Full of Love (202040)	245047	6/30/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - Bee Bim Bop (202041)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Yoko (202042)	245047	6/30/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - Little Red Hen Makes a Pizza (202043)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Mighty Maddie (202044)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Just A Little Bit (200434)	245047	6/30/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - One is a Snail Ten is a Crab (201589)	245047	6/30/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - Fish Eyes a Book You Can Count On (200435)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - One Duck Stuck (202045)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Grandma's Purse (202025)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - My Heart Fills with Happiness (202026)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 - City Green Tradebook (202048)	245047	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Kendall Hunt	\$ 2,508.30	Shipping & Handling - NOTE: NO FRIDAY DELIVERIES - PLEASE CALL 630-393-2681 TO SCHEDULE DELIVERY	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Pablo's Tree (202027)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Rice & Rocks (202029)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Stitchin' and Pullin': A Gee's Bend Quilt (202030)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - The Seesaw (202031)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Balancing (202032)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Sky Painter Los Fuertes Bird Artist Tradebook (202046)	245047	6/30/2022
Kendall Hunt	\$ 399.50	Illustrative Mathematics - Grade 1 - Sadako and the Thousand Crane Tradebook (202047)	245047	6/30/2022
Kendall Hunt	\$ 1,301.38	Illustrative Mathematics - Grade 3 - Last Stop on Market Street Tradebook (202036)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 - Last Stop on Market Street Tradebook (202036)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 - City Green Tradebook (202048)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Sky Painter Los Fuertes Bird Artist Tradebook (202046)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Sadako and the Thousand Crane Tradebook (202047)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - The Seesaw (202031)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Balancing (202032)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Rice & Rocks (202029)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Stitchin' and Pullin': A Gee's Bend Quilt (202030)	245047	6/30/2022
Kendall Hunt	\$ -	Shipping & Handling - NOTE: NO FRIDAY DELIVERIES - PLEASE CALL 630-393-2681 TO SCHEDULE DELIVERY	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Saturday (202034)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - My Heart Fills with Happiness (202026)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Pablo's Tree (202027)	245047	6/30/2022
Kendall Hunt	\$ 431.46	Illustrative Mathematics - Kindergarten - One Duck Stuck (202045)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Grandma's Purse (202025)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - One is a Snail Ten is a Crab (201589)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Fish Eyes a Book You Can Count On (200435)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Mighty Maddie (202044)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Just A Little Bit (200434)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Yoko (202042)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Little Red Hen Makes a Pizza (202043)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Full, Full, Full of Love (202040)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Bee Bim Bop (202041)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Big Red Lollipop (202038)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Count on Me (202039)	245047	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Elephant & Piggie There is a Bird on Your Head (202035)	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Miss Bindergarten Gets Ready for Kindergarten (202037)	245047	6/30/2022
Kendall Hunt	\$ 975.00	Illustrative Mathematics - Grade 6 Teacher Guide (includes Teacher Resource Guide)	245047	6/30/2022
Kendall Hunt	\$ -	Shipping & Handing - NOTE: NO FRIDAY DELIVERIES - PLEASE CALL 630-393-2681 TO SCHEDULE DELIVERY	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 4 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 5 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 2 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten Teacher Guide Set	245047	6/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Teacher Guide Set	245047	6/30/2022
KHANCARLY, NADA	\$ 67.50	Invoice SPE2022441 Interpreter services for Lincoln student on 5/27/22; Sp Ed student, eligibility determination, IEP meeting, calls to set up meeting	244755	6/15/2022
Kim, Joe / Jong Yon	\$ 20.25	meal acct refund	244756	6/15/2022
King, Sheila K	\$ 100.00	AP Proctor-Proctor 1 test at \$100/test	244757	6/15/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2022440 Interpreter services for Jefferson EC student on 6/3/22; Sp Ed student, eligibility determination, IEP meeting	244758	6/15/2022
Kish, Joseph S	\$ 25.98	12/4/21-12/31/21 mileage at \$0.56/mile	244670	6/8/2022
Kish, Joseph S	\$ 434.36	1/1/22-6/3/22 mileage @ \$0.585/mile	244670	6/8/2022
Klein, Debra L	\$ 84.24	1/1/22-6/3/22 mileage @ \$0.585/mile	244671	6/8/2022
Klos, Michael Lawrence	\$ 2.80	Mileage Reimbursement before 12.31.21	244672	6/8/2022
Klos, Michael Lawrence	\$ 40.62	Mileage Reimbursement after 1.1.22	244672	6/8/2022
Kohlmann, Mark A	\$ 1,799.52	Mark Kohlman TRIP Ins Retired Administration TRS Reimbursement Jan-Jun2022	244673	6/8/2022
Kohlmann, Mark A	\$ 7,198.14	Laura KohlmanTRIP Ins Retired Administration TRS Reimbursement Jan-Jun2022	244673	6/8/2022
Kohn, Kaitlin Elizabeth	\$ 27.22	Miles 12/4/21-12/31/21 mileage at \$0.56/mile	244674	6/8/2022
Kohn, Kaitlin Elizabeth	\$ 33.58	1231/21-6/3/22 mileage @ \$0.585/mile	244674	6/8/2022
Korellis Systems Control Inc	\$ 360.00	Labor, Jockey Boiler Flow Switch Repair	245048	6/30/2022
Korellis Systems Control Inc	\$ 37.50	Mileage	245048	6/30/2022
Korellis Systems Control Inc	\$ 191.30	Materials	245048	6/30/2022
Korellis Systems Control Inc	\$ 150.00	Labor, HVAC Control System Service	245048	6/30/2022
Korellis Systems Control Inc	\$ 27.00	Mileage	245048	6/30/2022
Korellis Systems Control Inc	\$ 300.00	Labor, Replace Gym HW Coil Actuator	245048	6/30/2022
Korellis Systems Control Inc	\$ 32.25	Mileage	245048	6/30/2022
Korellis Systems Control Inc	\$ 465.00	Labor, Small Chiller Service	245048	6/30/2022
Korellis Systems Control Inc	\$ 53.25	Mileage	245048	6/30/2022
Korellis Systems Control Inc	\$ 201.64	Materials	245048	6/30/2022
Korellis Systems Control Inc	\$ 525.00	Labor, Check Chiller	245048	6/30/2022
Korellis Systems Control Inc	\$ 59.25	Mileage	245048	6/30/2022
Korellis Systems Control Inc	\$ 1,375.00	R-22	245048	6/30/2022
Korellis Systems Control Inc	\$ 450.00	Labor, Ice Machine Service	245048	6/30/2022
Korellis Systems Control Inc	\$ 50.25	Mileage	245048	6/30/2022
Kost, Deborah J	\$ 33.17	science classroom consumables	244934	6/29/2022
Kottke, James / Patricia	\$ 101.50	meal acct refund	244675	6/8/2022
Kuntz, Kristy L	\$ 5.60	Admin Miles 12/4/21-12/31/21 mileage at \$0.56/mile	244676	6/8/2022
Kuntz, Kristy L	\$ 4.29	1231/21-6/3/22 mileage @ \$0.585/mile	244676	6/8/2022
Kyle, Charles A	\$ 116.14	12/4/21-12/31/21 mileage at \$0.56/mile	244759	6/15/2022
Kyle, Charles A	\$ 638.24	1/1/22-6/3/22 mileage @ \$0.585/mile	244759	6/15/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for an outplaced elementary student on 5/19/22	244677	6/8/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for WN student on 5/25/22	244677	6/8/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Hawthorne Sp Ed student on 5/10/22	244760	6/15/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for P Hill student on 5/10/22	244760	6/15/2022
Lake Cook Distributors Inc	\$ 192.25	Just Mercy books	244935	6/29/2022
Lake Cook Distributors Inc	\$ 10.00	Shipping	244935	6/29/2022
LAMBERT, ALISON MELODY	\$ 1,400.00	May/June 2022 Tutoring for homeschooled students on 5/3, 5/4, 5/5, 5/6, 5/9, 5/10, 5/11, 5/12, 5/13, 5/16, 5/17, 5/18, 5/19, 5/23, 5/24, 5/25, 5/28, 6/1, 6/1 & 6/3/22	244761	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		May/June 2022 Tutoring for homeschooled students on 5/3, 5/4, 5/5, 5/6, 5/9, 5/10, 5/11, 5/12, 5/13, 5/16, 5/17, 5/18, 5/19, 5/23, 5/24, 5/25, 5/28, 6/1, 6/1 & 6/3/22		
LAMBERT, ALISON MELODY	\$ 1,400.00		244761	6/15/2022
Lang, Jr., Charles / Lang, Yukari	\$ 15.30	meal acct refund	244848	6/22/2022
Lang, Jr., Charles / Lang, Yukari	\$ 19.50	meal acct refund	244936	6/29/2022
		Lab Tables 36" x 60" X 24" D Chemguard Top Leg Braces, Stretcher and Casters		
Larson Equip & Furniture Co.	\$ 2,910.00		245049	6/30/2022
Larson Equip & Furniture Co.	\$ 225.00	Shipping	245049	6/30/2022
Larson Equip & Furniture Co.	\$ 13,707.00	Washington Elementary Project Plan #2 as per JK	245049	6/30/2022
Latta, Gloria Dondero	\$ 1,100.00	AP Proctor-Proctor 11 tests at \$100/test	244762	6/15/2022
Latta, Gloria Dondero	\$ 100.00	AP Proctor-Proctor 1 test at \$100/test	244849	6/22/2022
Lawrence, Craig M	\$ 75.00	Gas for Bass Fishing	244763	6/15/2022
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Lease Contract #100-5913991-002	244678	6/8/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract 100-5913991-001	244764	6/15/2022
Learning Technology Center of Illinois	\$ 75.00	SecurED Schools Conference	244679	6/8/2022
Leckron, Chaz T / Sharon	\$ 76.00	meal acct refund	244850	6/22/2022
		WWSouthHS - 2022 Paving & Track Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv. 56338		
Legat Architects	\$ 399.14		245050	6/30/2022
		WWSouthHS - 2022 Roofing Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.5340		
Legat Architects	\$ -		245050	6/30/2022
		WNorthHS - 2022 Roofing Project - 3/1/22 thru 3/31/22 - Inv.56339		
Legat Architects	\$ 144.21		245050	6/30/2022
		WWSouthHS - 2022 Roofing Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.5340		
Legat Architects	\$ 113.85		245050	6/30/2022
		WNorthHS - 2022 Roofing Project - 3/1/22 thru 3/31/22 - Inv.56339		
Legat Architects	\$ -		245050	6/30/2022
		Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.56341		
Legat Architects	\$ 178.28		245050	6/30/2022
		Washington - 2022 Flooring Replacement Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.56342		
Legat Architects	\$ -		245050	6/30/2022
		Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.56341		
Legat Architects	\$ -		245050	6/30/2022
		Washington - 2022 Flooring Replacement Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.56342		
Legat Architects	\$ 201.02		245050	6/30/2022
		Lincoln - 2022 Tuckpointing Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv. 56343		
Legat Architects	\$ 68.89		245050	6/30/2022
		Edison - 2022 Door Replacement Project - Architectural Fees 3/1/22 thru 3/31/22 - Inv.56345		
Legat Architects	\$ 23.21		245050	6/30/2022
		Johnson - Project 22210000 WW CUSD 200 Conceptual Planning & 21st Century Playbook - Inv.56506		
Legat Architects	\$ 6,077.50		245050	6/30/2022
		Whittier - Project 22210000 WW CUSD 200 Conceptual Planning & 21st Century Playbook - Inv.56506		
Legat Architects	\$ 6,077.50		245050	6/30/2022
		Johnson - Project 22210100 WW CUSD 200 10 Yr Life Safety Survey - Inv.56507		
Legat Architects	\$ 130.00		245050	6/30/2022
		Lincoln - 2022 Tuckpointing Project - Architectural Fees 4/1/22 thru 4/30/22 - Inv.56499		
Legat Architects	\$ 50.38		245050	6/30/2022
		Whittier - 2022 Tuckpointing Project - Architectural Fees 4/1/22 thru 4/30/221 - Inv.56498		
Legat Architects	\$ 23.90		245050	6/30/2022
		Edison - 2022 Tuckpointing Project - Architectural Fees 4/1/22 thru 4/30/221 - Inv.56500		
Legat Architects	\$ 46.79		245050	6/30/2022
Leishman, David / Dena	\$ 33.20	meal acct refund	244680	6/8/2022
		Invoice # AW March 2022; Nursing services for homebound Bower student on 3/8, 3/10, 3/14, 3/21 & 3/22/22		
Lifeline Nursing Agency, Inc.	\$ -		244765	6/15/2022
		Invoice # AW April 2022; Nursing services for homebound Bower student on 4/4, 4/5, 4/7, 4/11, 4/12, 4/14, 4/18, 4/25 & 4/26/22		
Lifeline Nursing Agency, Inc.	\$ 3,055.00		244765	6/15/2022
		Invoice # AW April 2022; Nursing services for homebound Bower student on 4/4, 4/5, 4/7, 4/11, 4/12, 4/14, 4/18, 4/25 & 4/26/22		
Lifeline Nursing Agency, Inc.	\$ -		244765	6/15/2022
		Invoice # AW March 2022; Nursing services for homebound Bower student on 3/8, 3/10, 3/14, 3/21 & 3/22/22		
Lifeline Nursing Agency, Inc.	\$ 1,088.75		244765	6/15/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Linden Oaks Tutoring Services	\$ 646.40	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 1,123.20	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 436.80	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 811.20	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ -	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 499.20	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 499.20	Hospital Tutoring Services	245051	6/30/2022
Linden Oaks Tutoring Services	\$ 1,185.60	Hospital Tutoring Services	245051	6/30/2022
Linden, Michele	\$ 45.36	Reimbursement for travel miles 12/3/21-12/31/21	244766	6/15/2022
Linden, Michele	\$ 101.21	Reimbursement for travel miles 1/1/22-5/17/22	244766	6/15/2022
Linke, Joy	\$ 58.20	meal acct refund	244681	6/8/2022
Linke, Joy	\$ 33.00	meal acct refund	244851	6/22/2022
Little Friends Inc.	\$ -	2021-2022 School Year Tuition K-8	245052	6/30/2022
Little Friends Inc.	\$ 4,361.70	2021-2022 School Year Tuition 9-12	245052	6/30/2022
Little Friends Inc.	\$ 30,846.06	2021-2022 School Year Tuition K-8	245052	6/30/2022
Little Friends Inc.	\$ 8,723.40	2021-2022 School Year Tuition 9-12	245052	6/30/2022
Little Friends Inc.	\$ -	2021-2022 School Year Tuition K-8	245052	6/30/2022
Little Friends Inc.	\$ 1,453.90	2021-2022 School Year Tuition 9-12	245052	6/30/2022
LMC	\$ 8.31	Insertable Big Tab Dividers, 8 Tab letter (MS Math)	244937	6/29/2022
LMC	\$ 15.42	WD, Round Ring Economy Vinyl View Binder, 3" Capacity, White	244937	6/29/2022
LMC	\$ 48.30	SuperTab Top Tab File Folders, 1/3 Cut Tabs: ASSorted, Letter size, .75" Expansion, 100/Box	244937	6/29/2022
LMC	\$ 14.78	Rubber Bands, Size 54 (Assorted), Assorted Gauges, Beige, 1 lb Box	244937	6/29/2022
LMC	\$ 11.56	Letr-Trim Perf- Top Legal Pad, Letter Size, White, 50 sheets/Pad, Dozen	244937	6/29/2022
LMC	\$ 370.08	Warehouse Direct, Round Ring Economy Vinyl View Binder, 3" Capacity, White for MS Math Pilot printing and Elem Copy Masters	245053	6/30/2022
LMC	\$ 122.14	Insertable Big Tab Dividers, 8-Tab, Letter, MS Math Pilot printing	245053	6/30/2022
LMC	\$ 48.30	SuperTab Top Tab File Folders, 1/3- Cut Tabs: Assorted, Letter Size, 100/Box - PACE files	245053	6/30/2022
LMC	\$ 4,019.85	Furniture for Psych Office at WNHS	245053	6/30/2022
Lockdown Security, LLC	\$ 1,410.00	Residency investigation	245054	6/30/2022
Lockdown Security, LLC	\$ 564.00	residency investigation	245054	6/30/2022
Loiacono, Erica Francesca	\$ 28.67	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244682	6/8/2022
Loiacono, Erica Francesca	\$ 358.31	12/4/21-6/3/22 mileage @ \$0.585/mile	244682	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Losey, Scott / Amy	\$ 21.60	meal acct refund	244683	6/8/2022
Losey, Scott / Amy	\$ 33.15	meal acct refund	244683	6/8/2022
Lucky Bagel Corp / Big Apple Bagels	\$ 190.70	INV 1307 - Bagels & Cream Cheese for Event at South 5/17/22 Nepali Interpreter Fee for a Parent Phone Call - for student	244938	6/29/2022
LUKOSE, JERUSHA	\$ 9.90	behavior.	244852	6/22/2022
Lupo, Thomas / Tasneem	\$ 60.70	meal acct refund	244624	6/1/2022
Luscombe Music Inc	\$ 64.50	Lunar Lullaby (SA) SBMP 1282 - Jacob Narverud	244939	6/29/2022
Luscombe Music Inc	\$ 29.50	Songs of the Road & Sea (TB) - Laura Farnell	244939	6/29/2022
Maher, Lisa Diane	\$ 10.86	12/4/21-12/31/21 mileage at \$0.56/mile	244684	6/8/2022
Maher, Lisa Diane	\$ 141.45	1/1/22-6/3/22 mileage @ \$0.585/mile	244684	6/8/2022
Mangini, Stephanie	\$ 20.27	12/4/21-12/31/21 mileage at \$0.56/mile	244685	6/8/2022
Mangini, Stephanie	\$ 142.86	1/1/22-6/3/22 mileage @ \$0.585/mile	244685	6/8/2022
Mangini, Stephanie	\$ 88.01	Staff Morale Breakfast	244685	6/8/2022
Mangini, Stephanie	\$ 79.99	Staff Morale Breakfast	244685	6/8/2022
Mansour, Kerry L	\$ 18.10	meal acct refund	244686	6/8/2022
Marcis, Staci Patricia	\$ 392.88	Traveling Teacher Mileage - Reading Teacher 671.6 miles Account #48908786 Behind the Wheel training for a WNHS Sp Ed	244940	6/29/2022
MarianJoy Rehab Hospital	\$ -	student on 4/1/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ -	Account #49269785 Behind the Wheel training for a WNHS Sp Ed student on 4/29/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ 852.00	Account #47943107 Behind the Wheel training for WNHS Sp Ed student on 4/13, 4/22 & 4/27/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ -	Account #47943107 Behind the Wheel training for WNHS Sp Ed student on 4/13, 4/22 & 4/27/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ 284.00	Account #48908786 Behind the Wheel training for a WNHS Sp Ed student on 4/1/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ -	Account #49269785 Behind the Wheel training for a WNHS Sp Ed student on 4/29/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ -	Account #48908786 Behind the Wheel training for a WNHS Sp Ed student on 4/1/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ 300.00	Account #49269785 Behind the Wheel training for a WNHS Sp Ed student on 4/29/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ -	Account #47943107 Behind the Wheel training for WNHS Sp Ed student on 4/13, 4/22 & 4/27/22	244767	6/15/2022
MarianJoy Rehab Hospital	\$ 284.00	Account 48697877 Behind the Wheel training for WN student on 5/10/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 48940772 Behind the Wheel training for WN student on 5/6/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 49668420 Behind the Wheel training for WN student on 5/20/22 & 5/27/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 49668420 Behind the Wheel training for WN student on 5/20/22 & 5/27/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ 284.00	Account 48940772 Behind the Wheel training for WN student on 5/6/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 48697877 Behind the Wheel training for WN student on 5/10/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 48940772 Behind the Wheel training for WN student on 5/6/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ 568.00	Account 49668420 Behind the Wheel training for WN student on 5/20/22 & 5/27/22	244853	6/22/2022
MarianJoy Rehab Hospital	\$ -	Account 48697877 Behind the Wheel training for WN student on 5/10/22	244853	6/22/2022
Marklund Children'S Home	\$ -	2021-2022 School Year Tuition K-8	245055	6/30/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition 9-12	245055	6/30/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	245055	6/30/2022
Marklund Children'S Home	\$ -	2021-2022 School Year Tuition 9-12	245055	6/30/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	245055	6/30/2022
Marklund Children'S Home	\$ -	2021-2022 School Year Tuition 9-12	245055	6/30/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	245055	6/30/2022
Marklund Children'S Home	\$ -	2021-2022 School Year Tuition 9-12	245055	6/30/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	245055	6/30/2022
Marklund Children'S Home	\$ -	2021-2022 School Year Tuition 9-12	245055	6/30/2022
Marquardt School District 15	\$ 915.00	D200 portion McK-V transportation	245056	6/30/2022
Marquardt School District 15	\$ 1,087.00	CUSD 200 portion of May 2021 shared McK-V costs for Braylon Williams and Justice Stanton	245056	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Marquardt School District 15	\$ 341.25	D200 portion Mck-V portion	245056	6/30/2022
Marquardt School District 15	\$ 438.75	Apr22 Mck-Vento transportation - CUSD 200 50% portion	245056	6/30/2022
Marquardt School District 15	\$ 463.13	D200 portion shared Mck-V transportation	245056	6/30/2022
Marquardt School District 15	\$ 22.00	Mck-V trans. May 22	245056	6/30/2022
Marquee Event Group Inc	\$ 748.08	Stage Biljax Panels	245057	6/30/2022
Marquee Event Group Inc	\$ 150.85	Stage Skirts	245057	6/30/2022
Marquee Event Group Inc	\$ 830.26	Ramps	245057	6/30/2022
Marquee Event Group Inc	\$ 313.28	Pipe and drapes behind stage	245057	6/30/2022
Marquee Event Group Inc	\$ 1,240.00	folding chairs	245057	6/30/2022
Marquee Event Group Inc	\$ 180.70	Stage set up/down	245057	6/30/2022
Marquee Event Group Inc	\$ 49.60	P & D set up	245057	6/30/2022
Marquee Event Group Inc	\$ 13.20	velcro strips	245057	6/30/2022
Marquee Event Group Inc	\$ 150.00	delivery	245057	6/30/2022
Marquee Event Group Inc	\$ 393.56	Damage protection	245057	6/30/2022
Marquee Event Group Inc	\$ 49.19	Env. charges	245057	6/30/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022425 Interpreter services for Bower student on 5/23/22; Sp Ed student, IEP meeting, transition to middle school	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022427 Intepreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022425 Interpreter services for Bower student on 5/23/22; Sp Ed student, IEP meeting, transition to middle school	244687	6/8/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022427 Intepreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022435 Interpreter services for Hawthorne student on 5/27/22; Sp Ed student	244687	6/8/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022433 Interpreter services for Hubble student on 5/25/22; Sp Ed student, IEP meeting, annual review	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022434 Interpreter services for WWS student on 5/27/22; Sp Ed student, meeting about FAFSA guidance & instruction	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022435 Interpreter services for Hawthorne student on 5/27/22; Sp Ed student	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022433 Interpreter services for Hubble student on 5/25/22; Sp Ed student, IEP meeting, annual review	244687	6/8/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022434 Interpreter services for WWS student on 5/27/22; Sp Ed student, meeting about FAFSA guidance & instruction	244687	6/8/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022435 Interpreter services for Hawthorne student on 5/27/22; Sp Ed student	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022433 Interpreter services for Hubble student on 5/25/22; Sp Ed student, IEP meeting, annual review	244687	6/8/2022
MAUST, ELSA C	\$ -	Invoice SPE2022434 Interpreter services for WWS student on 5/27/22; Sp Ed student, meeting about FAFSA guidance & instruction	244687	6/8/2022
MAUST, ELSA C	\$ 4,955.00	Spanish translation of 3 manuals for CUSD 200 - middle schools	244768	6/15/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022439 Interpreter services for WWS student on 5/27/22; Sp Ed student, additional call home/FAFSA	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
MAUST, ELSA C	\$ -	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022

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MAUST, ELSA C	\$ 30.00	Invoice SPE2022448 Interpreter services for Washington student on 5/23/22; Sp Ed student, IEP meeting, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022447 Interpreter services for Washington student on 5/19/22; Sp Ed student, annual review	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022445 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022444 Interpreter services for WWS student on 6/7 & 6/8/22; Sp Ed student, multiple calls to get email address & cover schedule plan & emergency contact info	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022443 Interpreter services for WWS student on 6/3/22; FAFSA assistance	244768	6/15/2022
MAUST, ELSA C	\$ -	Invoice SPE2022446 Interpreter services for WNHS student on 5/20/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	244768	6/15/2022
Maxim Healthcare Services	\$ 1,029.20	TA services at Whittier on 5/17-5/20/22 by Anna Page	244688	6/8/2022
Maxim Healthcare Services	\$ 1,687.50	TA services at Bower on 5/16-5/20/22 by Daniel Odueze	244688	6/8/2022
Maxim Healthcare Services	\$ 975.00	TA services at Bower on 5/16-5/18/22 by Jasmine Christy	244688	6/8/2022
Maxim Healthcare Services	\$ 1,453.00	TA services at Bower on 5/16-5/20/22 by Ronisha Thompson	244688	6/8/2022
Maxim Healthcare Services	\$ 975.00	TA services at Jefferson on 5/17, 5/19 & 5/20/22 by Shakyrah Williams	244688	6/8/2022
Maxim Healthcare Services	\$ 1,400.00	TA services at Jefferson on 5/16, 5/17, 5/19 & 5/20/22 by Kaitlin Johnson	244688	6/8/2022
Maxim Healthcare Services	\$ 1,575.00	TA services at Jefferson on 5/16-5/20/22 by Jennifer Klemz	244688	6/8/2022
Maxim Healthcare Services	\$ 975.00	TA services at Jefferson on 5/17, 5/19 & 5/20/22 by Kelly Peterson	244688	6/8/2022
Maxim Healthcare Services	\$ 1,300.00	TA services at Whittier on 5/2-5/6/22 by Anna Page	244769	6/15/2022
Maxim Healthcare Services	\$ 1,472.50	TA services at Bower on 5/2-5/6/22 by Ronisha Thompson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,300.00	TA services at Bower on 5/2, 5/3, 5/5 & 5/6/22 by Jasmine Christy	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Bower on 5/2-5/6/22 by Daniel Odueze	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Bower on 5/2-5/6/22 by Jennifer Klemz	244769	6/15/2022
Maxim Healthcare Services	\$ 325.00	TA services at Jefferson on 5/6/22 by Kaitlin Johnson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,300.00	TA services at Jefferson on 5/3-5/6/22 by Shakyrah Williams	244769	6/15/2022
Maxim Healthcare Services	\$ 966.80	TA services at Whittier on 5/9-5/12/22 by Anna Page	244769	6/15/2022
Maxim Healthcare Services	\$ 1,422.50	TA services at Bower on 5/9-5/13/22 by Ronisha Thompson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,625.00	TA services at Bower on 5/9-5/13/22 by Jasmine Christy	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Bower on 5/9-5/13/22 by Daniel Odueze	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Jefferson on 5/9-5/13/22 by Jennifer Klemz	244769	6/15/2022
Maxim Healthcare Services	\$ 1,625.00	TA services at Jefferson on 5/9-5/13/22 by Shakyrah Williams	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Jefferson on 5/9-5/13/22 by Kaitlin Johnson	244769	6/15/2022
Maxim Healthcare Services	\$ 975.00	TA services at Jefferson on 5/10-5/12/22 by Kelly Peterson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,273.20	TA services at Whittier on 5/23-5/27/22 by Anna Page	244769	6/15/2022
Maxim Healthcare Services	\$ 1,540.00	TA services at Bower on 5/23-5/27/22 by Ronisha Thompson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,625.00	TA services at Bower on 5/23-5/27/22 by Jasmine Christy	244769	6/15/2022
Maxim Healthcare Services	\$ 1,700.00	TA services at Bower on 5/23-5/27/22 by Daniel Odueze	244769	6/15/2022
Maxim Healthcare Services	\$ 1,750.00	TA services at Jefferson on 5/23-5/27/22 by Jennifer Klemz	244769	6/15/2022
Maxim Healthcare Services	\$ 1,562.50	TA services at Jefferson on 5/23-5/27/22 by Kaitlin Johnson	244769	6/15/2022
Maxim Healthcare Services	\$ 1,625.00	TA services at Jefferson on 5/23-5/27/22 by Shakyrah Williams	244769	6/15/2022
Maxim Healthcare Services	\$ 812.50	TA services at Jefferson on 5/24-5/26/22 by Kelly Peterson	244769	6/15/2022
Maxim Healthcare Services	\$ 920.00	TA services at Whittier on 5/31-6/3/22 by Anna Page	245058	6/30/2022
Maxim Healthcare Services	\$ 1,180.00	TA services at Bower on 5/31-6/3/22 by Ronisha Thompson	245058	6/30/2022
Maxim Healthcare Services	\$ 1,300.00	TA services at Bower on 5/31-6/3/22 by Jasmine Christy	245058	6/30/2022
Maxim Healthcare Services	\$ 1,012.50	TA services at Bower on 5/30-6/2/22 by Daniel Odueze	245058	6/30/2022
Maxim Healthcare Services	\$ 1,050.00	TA services at Jefferson on 5/30, 5/31, 6/2 & 6/3/22 by Kaitlin Johnson	245058	6/30/2022

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Maxim Healthcare Services	\$ 1,400.00	TA services at Jefferson on 5/31-6/3/22 by Jennifer Klemz	245058	6/30/2022
Maxim Healthcare Services	\$ 650.00	TA services at Jefferson on 5/31 & 6/1/22 by Shakyrh Williams	245058	6/30/2022
Maxim Healthcare Services	\$ 1,137.50	TA services at Jefferson on 5/31-6/3/22 by Kelly Peterson	245058	6/30/2022
McCarthy, Mary	\$ 45.00	Reimbursement of registration fee for Mary McCarthy (St. Francis HS teacher) to attend virtual Beyond Math Conference on 6/27-28/22. Funds from proportionate share of Title II funds we are required to share with private schools in our district.	244854	6/22/2022
McCarthy, Mary	\$ 49.00	Reimbursement of registration fee for Mary McCarthy (St. Francis HS teacher) to attend Virtual Teachers Teaching with Technology, Texas Instruments Conference on 7/28-29/22. Funds from proportionate share of Title II funds we are required to share with private schools in our district.	244854	6/22/2022
Mcdermott, Scott M	\$ 304.86	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244689	6/8/2022
Mcdermott, Scott M	\$ 2,208.61	12/4/21-6/3/22 mileage @ \$0.585/mile	244689	6/8/2022
McPheters, Michael / Judith	\$ 45.49	meal acct refund	244941	6/29/2022
Menards Glendale Heights_	\$ 131.32	Uniforms	245059	6/30/2022
Menards Glendale Heights_	\$ 8.58	Oven Cleaner	245059	6/30/2022
Meyer, John / Kristen	\$ 18.05	meal acct refund	244625	6/1/2022
MITCHELL, STANLEY M	\$ 70.00	Girls Basketball Official at FMS on 2/24/2022	244942	6/29/2022
Modisette, Kerri L	\$ 128.82	Parent Mileage Reimbursement	245060	6/30/2022
Moline School Dist # 40	\$ 200.00	Girls Varsity Track Shipley Invite 4/2/22	244943	6/29/2022
Monroe Middle School	\$ 33.81	Monroe Registration Reimbursement 11-19-21 to 5-31-22	244944	6/29/2022
Moore, Bridget Elizabeth	\$ 3.47	Admin Miles 6/6/20-12/4/20 @ \$.56/mile	245061	6/30/2022
Moore, Bridget Elizabeth	\$ 118.05	Miles @ \$0.585/mile	245061	6/30/2022
Moore, Michael / Cheryl	\$ 48.30	meal acct refund	245062	6/30/2022
Moran, Danielle Elizabeth	\$ 32.37	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244690	6/8/2022
Moran, Danielle Elizabeth	\$ 160.11	12/4/21-6/3/22 mileage @ \$0.585/mile	244690	6/8/2022
Moran, Danielle Elizabeth	\$ 496.72	Tuition Reimbursement-2022 SPRING	244945	6/29/2022
Morgan, Samantha	\$ 50.00	Reimburse for ROE Certification on 4/4/22	245063	6/30/2022
Morrison, Ken / Karyn	\$ 5.55	meal acct refund	245064	6/30/2022
Murawski, Joe / Lynn	\$ 68.50	meal acct refund	244855	6/22/2022
Murphy, Melissa Ann	\$ 172.28	12/4/21-6/3/22 mileage @ \$0.585/mile	244691	6/8/2022
Murphy, Melissa Ann	\$ 27.56	Supplies for FastBridge training paid for personally.	244770	6/15/2022
Murphy, Melissa Ann	\$ 22.99	1 box Hot Orig Coffee	244770	6/15/2022
Naperville Central High School	\$ 65.00	Boys and girls Varsity Track Pole Vault Meet 2/4/22	244946	6/29/2022
Nasco Education LLC	\$ -	Cotton balls, pk300	244771	6/15/2022
Nasco Education LLC	\$ -	Sharpie Fine-pt markers, ass't #1	244771	6/15/2022
Nasco Education LLC	\$ -	Rhinestones & Jewels, 12 oz	244771	6/15/2022
Nasco Education LLC	\$ -	Jack Richeson Rice paper, 12x18"	244771	6/15/2022
Nasco Education LLC	\$ -	Ticonderoga pencils, pkg of 72	244771	6/15/2022
Nasco Education LLC	\$ -	jumbo Tinsel Chenille stems, pkg of 100	244771	6/15/2022
Nasco Education LLC	\$ -	Sharpie Ultra-fine point markers, box of 12	244771	6/15/2022
Nasco Education LLC	\$ -	Sharpie Fine-point silver metallic markers, box of 12	244771	6/15/2022
Nasco Education LLC	\$ -	Scotch value masking tape #101+	244771	6/15/2022
Nasco Education LLC	\$ -	Scotch Transparent Tape, 3/4"x850" roll	244771	6/15/2022
Nasco Education LLC	\$ -	Art & Craft Cotton swabs	244771	6/15/2022
Nasco Education LLC	\$ 51.40	Pacon Spectra Deluxe Art tissue, assortment	244771	6/15/2022
Nasco Education LLC	\$ -	Sharpie fine-pont metallic perm markers, gold	244771	6/15/2022
Nasco Education LLC	\$ -	10-lb bag of Plastic Beads & Charms	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola modeling clay classpack	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Modeel Magic Modeling Compound - white	244771	6/15/2022
Nasco Education LLC	\$ -	Jack Richeson Tempera Color blocks - fluorescent w/palette, set of 6	244771	6/15/2022
Nasco Education LLC	\$ -	Jack Richeson Semi-moist Indiv Tempera Cake, 1 5/8"x1 7/8"	244771	6/15/2022
Nasco Education LLC	\$ -	Display Rack w/ tempera cakes & palettes	244771	6/15/2022
Nasco Education LLC	\$ -	SpeedballWater-Soluble Block printing ink, 5 oz tube, silver	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball Water-soluble Block printing ink, 5 oz, orange	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball Water-soluble block printing ink, 5 oz, red	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball water-soluble block printing ink, 5 oz, yellow	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball Water-soluble block printing ink, 5 oz, turquoise	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball water-sol block printing ink, 5 oz, magenta	244771	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Nasco Education LLC	\$ -	Speedball Water-sol block printing ink, 5 oz, black	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball water-sol block printing ink, 5 oz, green	244771	6/15/2022
Nasco Education LLC	\$ -	Speedball water-sol block printing ink, 5 oz, violet	244771	6/15/2022
Nasco Education LLC	\$ -	Inovart Presto Foam, pkg of 100, 4x6	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Artista II Washable Tempera Paint, black, quart	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Artista II Washable Tempera paint, blue, quart	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Artista II Washable Tempera paint, yellow, quart	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Artista II washable Tempera paint, brown, quart	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Artista II washable tempera paint, white, quart	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Premier Tempera paint, red, quart	244771	6/15/2022
Nasco Education LLC	\$ -	pony beads, 6 mm x 9 mm, multicolored opaque	244771	6/15/2022
Nasco Education LLC	\$ -	pony beads, 6 mm x 9 mm, transparent multi	244771	6/15/2022
Nasco Education LLC	\$ -	Jumbo hot colors chenille stems, 100pkg, 12"	244771	6/15/2022
Nasco Education LLC	\$ -	Chenille stems, box of 1,000 - 12"	244771	6/15/2022
Nasco Education LLC	\$ -	Pacon Jumbo Mili Chenille stems, pkg of 100, 12"	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Washable Window Markers, set of 8	244771	6/15/2022
Nasco Education LLC	\$ -	Twisteezwire Bulk Pack, 30" long, pack of 200	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Bulk Conical-tip marker refill, red	244771	6/15/2022
Nasco Education LLC	\$ -	Crayola Premier Metallic Tempera Paint, gold, pint	244771	6/15/2022
Nasco Education LLC	\$ -	Chroma Washable glitter paint, pint, silver	244771	6/15/2022
		Elmer's Washable School glue Sticks classroom pack, purple, box of		
Nasco Education LLC	\$ -	60	244771	6/15/2022
Nasco Education LLC	\$ -	Creative Street Chenille stems	244771	6/15/2022
Neuco	\$ 2,388.30	HVAC Supplies - Inv.5828897	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828915	245065	6/30/2022
Neuco	\$ 831.12	HVAC Supplies - Inv.5828910	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828911	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828913	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828910	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828913	245065	6/30/2022
Neuco	\$ 444.66	HVAC Supplies - Inv.5828911	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828910	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828911	245065	6/30/2022
Neuco	\$ 831.12	HVAC Supplies - Inv.5828913	245065	6/30/2022
Neuco	\$ 207.78	HVAC Supplies - Inv.5828915	245065	6/30/2022
Neuco	\$ -	HVAC Supplies - Inv.5828897	245065	6/30/2022
Neuco	\$ 692.01	HVAC Supplies - 5923442	245065	6/30/2022
Neuco	\$ 1,332.00	HVAC Supplies - 5923458	245065	6/30/2022
New Connections Academy	\$ 5,930.09	2021-2022 School Year Tuition K-8	245066	6/30/2022
New Connections Academy	\$ -	2021-2022 School Year Tuition 9-12	245066	6/30/2022
New Connections Academy	\$ -	2021-2022 School Year Tuition K-8	245066	6/30/2022
New Connections Academy	\$ 5,930.09	2021-2022 School Year Tuition 9-12	245066	6/30/2022
New Connections Academy	\$ 5,930.09	2021-2022 School Year Tuition K-8	245066	6/30/2022
New Connections Academy	\$ -	2021-2022 School Year Tuition 9-12	245066	6/30/2022
New Connections Academy	\$ 5,930.09	2021-2022 School Year Tuition K-8	245066	6/30/2022
New Connections Academy	\$ -	2021-2022 School Year Tuition 9-12	245066	6/30/2022
Nexus-Onarga Family Healing	\$ 3,742.41	2021-2022 School Year Tuition 9-12	245067	6/30/2022
Nicor Gas	\$ 90.54	Jefferson Gas	244856	6/22/2022
Nicor Gas	\$ 429.80	Lowell Gas	244856	6/22/2022
Nicor Gas	\$ 352.33	Wiesbrook Gas	244856	6/22/2022
Nicor Gas	\$ 2,141.93	South Gas	244856	6/22/2022
Nicor Gas	\$ 839.76	Monroe Gas	244856	6/22/2022
Nicor Gas	\$ 409.57	Sandburg Gas	244856	6/22/2022
Nicor Gas	\$ 319.74	Nicor Gas	244856	6/22/2022
Nicor Gas	\$ 553.66	Longfellow Gas	244856	6/22/2022
Nicor Gas	\$ 423.85	Bower Gas	244947	6/29/2022
Nicor Gas	\$ 324.87	Emerson Gas	244947	6/29/2022
Nicor Gas	\$ 441.11	Madison Gas	244947	6/29/2022
Nicor Gas	\$ 411.04	Hawthorne gas	244947	6/29/2022
Nicor Gas	\$ 430.93	P Hill Gas	244947	6/29/2022
Nicor Gas	\$ 341.74	Washington Gas	244947	6/29/2022
Nicor Gas	\$ 1,716.94	North Gas	244947	6/29/2022
Nicor Gas	\$ 1,264.89	Edison Gas	244947	6/29/2022
Nicor Gas	\$ 412.53	SSC Gas	244947	6/29/2022
Nicor Gas	\$ 177.57	Woodland Gas	244947	6/29/2022
Nicor Gas	\$ 408.77	Lincoln Gas	244947	6/29/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Nicor Gas	\$ 363.14	Johnson Gas	244947	6/29/2022
Nicor Gas	\$ 725.57	Hubble gas	244947	6/29/2022
Nicor Gas	\$ 729.87	Franklin Gas	244947	6/29/2022
Nicor Gas	\$ 553.66	Longfellow gas	245068	6/30/2022
NobleTec, LLC	\$ 23,630.00	Dell Dock- WD19	245069	6/30/2022
NobleTec, LLC	\$ 3,965.00	Epson Powerlite L730U Long Throw 3LCD Projector	245069	6/30/2022
North Central College	\$ 350.00	Girls Varsity Track n Field Cardinal Classic 3/3/23	244948	6/29/2022
		Fence Repair of damage done in an accident reported to the City		
Northern Illinois Fence Inc	\$ 8,395.00	of Wheaton that occurred 12/3/2021	245070	6/30/2022
Northern Illinois Fence Inc	\$ 5,570.00	Fence Repair Inv. 302378	245070	6/30/2022
Northwestern Memorial Healthca	\$ 20,141.25	WWS athletic trainers Nov21-Jun22	245071	6/30/2022
Northwestern Memorial Healthca	\$ 11,220.00	WNHS athletic trainers Nov21-Jun22	245071	6/30/2022
O'Keeffe, Brian K	\$ 20.94	12/4/21-12/31/21 mileage at \$0.56/mile	244692	6/8/2022
O'Keeffe, Brian K	\$ 355.33	1/1/22-6/3/22 mileage @ \$0.585/mile	244692	6/8/2022
Oak Brook Office Solutions Inc	\$ 1,490.00	HP DesignJet T650-large-format for CAD classes at WWSHS	245072	6/30/2022
Oak Brook Office Solutions Inc	\$ 217.50	Set Up printer	245072	6/30/2022
Oak Brook Office Solutions Inc	\$ 52.00	Delivery charge	245072	6/30/2022
Oconomowoc Dev. Training Ctr	\$ 19,165.99	2021-2022 School Year Tuition 9-12	245073	6/30/2022
Oltman, Diana Kay	\$ 67.63	1/1/22-6/3/22 mileage @ \$0.585/mile	244693	6/8/2022
Ombudsman Educational	\$ 22,977.00	2021-2022 School Year Tuition 9-12	245074	6/30/2022
Optima Plumbing Supply LLC	\$ 509.76	Plumbing Supplies	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 495.12	Plumbing Supplies	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 554.30	Plumbing Supplies	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 181.70	Plumbing Supplies	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 659.96	Materials 2 faucets	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 427.24	Materials, repair kit	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 838.80	Materials, repair kit	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 895.92	Materials,Regal BPW 1000 XL	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 498.02	Materials, H700A 1" & 3/4" CP Stops	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 329.88	Materials, Metering faucet	245075	6/30/2022
Optima Plumbing Supply LLC	\$ 395.26	Plumbing Supplies	245075	6/30/2022
ORGANICLIFE, LLC	\$ 647.50	D200 All Admin End-of-Year Meeting	244949	6/29/2022
		Breakfast for high school students attending Winter Break Tutoring		
ORGANICLIFE, LLC	\$ 47.50	- 12/20-22/21 and 12/27-29/21	245076	6/30/2022
		Lunch for high school students attending Winter Break Tutoring -		
ORGANICLIFE, LLC	\$ 526.50	12/20-22/21 and 12/27-29/21	245076	6/30/2022
ORGANICLIFE, LLC	\$ 909.56	wnhs product loss due to walk-in freezer issues	245076	6/30/2022
ORGANICLIFE, LLC	\$ 51,863.16	K-8 breakfasts Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 212,348.35	K-8 lunches Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ (13,046.48)	K-8 Commodity credit Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 5,871.00	High schools - breakfasts - Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 114,734.35	High schools - lunches - Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ (8,697.66)	High school - commodity credit - Apr22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 7,624.32	high schools only - May 22 breakfasts	245076	6/30/2022
ORGANICLIFE, LLC	\$ 134,632.75	high schools only - May22 lunches	245076	6/30/2022
ORGANICLIFE, LLC	\$ (8,697.64)	high schools only - May22 Commodity Credit	245076	6/30/2022
ORGANICLIFE, LLC	\$ 60,166.92	K-8 breakfasts May22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 245,607.17	K-8 lunches May22	245076	6/30/2022
ORGANICLIFE, LLC	\$ (13,046.48)	K-8 Commodity Credit May22	245076	6/30/2022
ORGANICLIFE, LLC	\$ 8,787.12	K8 Jun22 breakfasts	245076	6/30/2022
ORGANICLIFE, LLC	\$ 32,806.85	K-8 Jun22 lunches	245076	6/30/2022
ORGANICLIFE, LLC	\$ 845.88	HS Jun22 breakfasts	245076	6/30/2022
ORGANICLIFE, LLC	\$ 923.42	HS Jun22 lunches	245076	6/30/2022
ORGANICLIFE, LLC	\$ 1,653.75	Lunch for Leadership Learner Lab at Hubble 6/6/22	245076	6/30/2022
Oziemkowski, Julie D	\$ 8.18	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244694	6/8/2022
Oziemkowski, Julie D	\$ 98.98	12/4/21-6/3/22 mileage @ \$0.585/mile	244694	6/8/2022
Palatine HS	\$ 420.00	Girls Track n Field Invite participants TBD 4/23/22 -	244950	6/29/2022
Palos Sports Inc	\$ -	Ruffskin Multi-Ball 6" set of 6	245077	6/30/2022
Palos Sports Inc	\$ -	6' Pugg Goals Set of 2	245077	6/30/2022
Palos Sports Inc	\$ 73.99	Palos Ruffskin Size 3 Football Set of 6	245077	6/30/2022
Palos Sports Inc	\$ -	Palos 9" Rubber Spots Set of 6	245077	6/30/2022
Palos Sports Inc	\$ -	24" flat hoops set of 12	245077	6/30/2022
Palos Sports Inc	\$ -	Zone Powrgrip BB set of 6-interm.sz	245077	6/30/2022
Palos Sports Inc	\$ -	5" nylon bean bag set of 12	245077	6/30/2022
Palos Sports Inc	\$ -	Scar/whi/Blk Volley-Lite	245077	6/30/2022
Pantano, Jennifer	\$ 11.20	12/4/21-12/31/21 mileage at \$0.56/mile	244772	6/15/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Pantano, Jennifer	\$ 74.88	1/1/22-6/3/22 mileage at \$0.585/mile	244772	6/15/2022
Park, Steven / Amy	\$ 24.00	meal acct refund	244695	6/8/2022
Parkland Preparatory Academy Inc	\$ 4,483.00	2021-2022 School Year Tuition K-8	245078	6/30/2022
Parkland Preparatory Academy Inc	\$ -	2021-2022 School Year Tuition 9-12	245078	6/30/2022
Parkland Preparatory Academy Inc	\$ 9,444.00	2021-2022 School Year Tuition K-8	245078	6/30/2022
Parkland Preparatory Academy Inc	\$ 4,249.80	2021-2022 School Year Tuition 9-12	245078	6/30/2022
Parvin-Clauss Sign Co	\$ 10,180.00	Building Signs	245079	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 936.00	Labor, Girl's Locker Rm. Univent Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 89.25	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 185.60	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,778.50	Labor, Repair AHU 201A Supply Fan Blower	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 195.00	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,531.66	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,341.00	Labor, Repair leaking control valves	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 175.50	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 922.56	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,520.00	Labor, Replace Heating Mixing Valves in Boiler Room	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 168.00	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,657.12	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Labor, Replaced reset freeze Stat	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 100.50	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 314.46	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 900.00	Labor, AHU-3 Starter Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 42.00	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 911.13	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Labor, AHU-2 MP Room Supply Fan Motor Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 73.50	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 655.05	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Labor, DHW Tank Relief Valve Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 60.75	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,581.43	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Labor, Rm. 1106 Belimo Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 60.00	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 349.09	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,464.00	Labor, Pump #2 Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 72.75	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 5,316.23	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 367.50	Labor, Boiler Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 72.75	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,653.00	Labor, AHU-2 Supply Fan Bearing Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 83.25	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 995.63	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 546.00	Labor, Check R/I Cooler R3	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 90.75	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 53.59	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 744.00	Labor Replace Flow Switch	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 93.00	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 248.99	Materials	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 351.00	Labor, Chiller Service	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 26.25	mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 940.50	Labor, water pump speed increased	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 79.50	mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,830.00	Labor, switch over to cooling	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 152.25	Mileage	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 294.00	Labor, Repair bad terminal on RTU for LLC	245080	6/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 36.00	Mileage	245080	6/30/2022
Pavlini, Julie Lickfelt	\$ 40.66	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244696	6/8/2022
Pavlini, Julie Lickfelt	\$ 329.59	12/4/21-6/3/22 mileage @ \$0.585/mile	244696	6/8/2022
Pawlak, Jeffrey Stephen	\$ 10.00	Gas Reimbursement - Batavia - Softball	244773	6/15/2022
Petrando, Joseph T	\$ 323.40	Traveling teacher Jan 2022 - June 2022	245081	6/30/2022
Petru, Theresa	\$ 161.00	Refund from BASP. No longer in program	245082	6/30/2022
Pfile, Michael J	\$ 234.76	reimburse for classroom typewriter repairs	244951	6/29/2022
Pilkington, Jonathan David	\$ 158.18	1/1/22-6/3/22 mileage @ \$0.585/mile	244697	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		Spring Visit to maintain student and science courtyards. Includes cultivating, pruning, seeding and manage courtyards. Spring visits include two person - 2 days visit in April and one person 2 hr visit		
PLANIT LANDSCAPE PERSPECTIVES, LLC	\$ 2,000.00	timed with weed cycles	245083	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 1,022.00	Grounds Eqpt. Batteries - P51450155	244952	6/29/2022
Power Up Batteries LLC dba Batteries Plu	\$ 155.82	Lighting Supplies - Inv.P50271003	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 181.36	Lighting Supplies - Inv.P50229013	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 866.80	Lighting Supplies - Inv.P50251403	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 149.75	Grounds Eqpt. Battery - P50345762	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 189.34	Fire Alarm Batteries - P50402111	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 720.80	Alarm Batteries - P50402412	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 332.44	Door Security Batteries - P50725211	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 782.25	Door Batteries - P50739876	245084	6/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 4,095.00	Lighting Supplies - P52076319	245084	6/30/2022
PRC-Salttillo	\$ 36.00	42 Keyguard	244953	6/29/2022
PRC-Salttillo	\$ -	Nova Chat Device	244953	6/29/2022
PRC-Salttillo	\$ 80.00	42 Keyboard	244953	6/29/2022
PRC-Salttillo	\$ 80.00	60 Keyboard	244953	6/29/2022
Pueyo, Limaris	\$ 20.89	12/4/21-12/31/21 mileage at \$0.56/mile	244698	6/8/2022
Pueyo, Limaris	\$ 426.82	1/1/22-6/3/22 mileage @ \$0.585/mile	244698	6/8/2022
Pyle, Nathan	\$ 497.25	student mileage reimbursement	244774	6/15/2022
Pyle, Nathan	\$ 92.60	tolls reimbursement	244774	6/15/2022
Pyone, Cho	\$ 15.00	Invoice SPE2022415 Interpreter services for Hubble student on 5/5/22; Sp Ed student, parent conference	244626	6/1/2022
Pyone, Cho	\$ 30.00	Invoice SPE2022428 Interpreter services for Bower student on 5/16/22; Sp Ed student, IEP transition meeting	244699	6/8/2022
Pyone, Cho	\$ -	Invoice SPE2022432 Interpreter services for Johnson student on 5/25/22; Sp Ed student, annual review	244699	6/8/2022
Pyone, Cho	\$ 30.00	Invoice SPE2022431 Interpreter services for Jefferson EC student on 5/6 & 5/9/22; Sp Ed student, parent called family to get information about hearing aide	244699	6/8/2022
Pyone, Cho	\$ 30.00	Invoice SPE2022432 Interpreter services for Johnson student on 5/25/22; Sp Ed student, annual review	244699	6/8/2022
Pyone, Cho	\$ -	Invoice SPE2022431 Interpreter services for Jefferson EC student on 5/6 & 5/9/22; Sp Ed student, parent called family to get information about hearing aide	244699	6/8/2022
Pyone, Cho	\$ 30.00	Invoice SPE2022438 Interpreter services for Whittier student on 5/31/22; Sp Ed student, IEP meeting, annural review	244699	6/8/2022
Pyone, Cho	\$ 24.90	Burmese Interpreter Fee for Parent Phone Calls. Phone log attached.	244775	6/15/2022
Pyone, Cho	\$ 90.00	Burmese Interpreter Fee for various Parent Phone Calls.	244857	6/22/2022
Quinlan & Fabish Music Co Inc	\$ 102.00	Repair Beyer 3/4 Violin - Serial # 6480183	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 192.00	Repair Glaesel 4/4 Step Up Cello - Serial # 1K182	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 141.10	Repair Selmer Bass Clarinet - Serial # W5846	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 129.50	Repair Jupiter Concert Tuba - Serial # G04015	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair 3/4 Cello - Serial # 40923056	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 247.00	School Violin Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	3/4 Violin Bow	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	1/2 Violin Bow	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Viola - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Violin - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Violin 3/4 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Violin 4/4 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Bass - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Cello - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	3/4 Cello Bag	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Violin 1/2 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 162.00	Repair Jupiter Sousaphone/mrch Tuba - Serial # A01034	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 700.00	1/2 Cello Outfit	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 54.99	Mouthpiece Puller (for Band @ Sandburg)	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 19.99	Royal Bb Clarinet Reed - #2-1/2 - 10/Box	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair Gatchell Cello - 3/4 - Serial # 4527	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 33.95	Repair 18VCRENT 1/8 Cello - Serial # 187	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	School Violin Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 11.69	Bass - Book 1 - String Essential Elements Interactive	245085	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Quinlan & Fabish Music Co Inc	\$ 45.00	1/2 Violin Bow	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 46.76	Violin - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	3/4 Violin Bow	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 59.95	3/4 Cello Bag	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 76.95	Violin 4/4 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 24.68	Cello - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 23.38	Viola - Book 1 - String Essential Elements Interactive	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 230.85	Violin 1/2 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 153.90	Violin 3/4 String Set Dominant	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 6.00	Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 12.00	Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 21.40	Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (2.93)	48.7695% Discount Applied - Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (5.85)	48.7695% Discount Applied - Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (10.44)	48.7695% Discount Applied - Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (10.44)	48.7695% Discount Applied - Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (5.85)	48.7695% Discount Applied - Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (2.93)	48.7695% Discount Applied - Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 21.40	Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 12.00	Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 6.00	Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 6.00	Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 284.25	Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 12.00	Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 21.40	Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 1/2 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (138.63)	48.7695% Discount Applied - Cello 3/4 String Set Helicore for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (2.93)	48.7695% Discount Applied - Bass Rosin for Orchestra at Bower, Johnson & Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (5.85)	48.7695% Discount Applied - Cello Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ (10.44)	48.7695% Discount Applied - Violin Rosin for Orchestra at Bower, Johnson and Wiesbrook	245085	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Quinlan & Fabish Music Co Inc	\$ 189.85	Repair Jupiter Sousaphone/mrch Tuba - Serial # C00557	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 158.50	Repair Jupiter Sousaphone/mrch Tuba - Serial # C00177	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 132.00	Repair Kanstul Marching Brass Fh/mel/bar - Serial # 4274	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 167.00	Repair King Marching Fh/mel/bar - Serial # 696876	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Kanstul Marching Brass Fh/mel/bar - Serial # 4266	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 177.30	Repair Jupiter Sousaphone/mrch Tuba - Serial # C00589	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 141.00	Repair Jupiter Sousaphone/mrch Tuba - Serial # C00580	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 45.98	Cello 3/4 D String Helicore	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 50.00	Cello Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Violin Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Viola Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 20.99	Cello 3/4 A String Helicore	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 102.00	Repair Violin - Step Up 4/4 - Serial # 13171625	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 99.00	Repair Violin - 1/2 - Serial # 0532	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 167.00	Repair Jupiter Concert Tuba - Serial #L02262	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 217.00	Repair Yamaha Cello - Step Up 4/4 - Serial # 3637	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Trumpet - Serial # F78258	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 89.00	Repair Holton Cornet - Serial # 870694	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Pedler Trumpet - Serial # 99497	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 90.00	Violin Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 100.00	Cello Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Viola Bow Repair	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 477.59	String repairs for Violin, Viola and Cellos	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 3,770.00	Yamaha YCL681 Professional Eb Clarinet	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 3,227.00	Conn 6D Pro Double Horn	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 2,077.00	Yamaha YCL221II Bass Clarinet	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 2,148.00	Yamaha Int. Tenor Saxophone	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ -	Yamaha YBS-480 Baritone Sax	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 2,375.00	Yamaha YEP321S 4-valve Euphonium-silver	245085	6/30/2022
Quinlan & Fabish Music Co Inc	\$ 151.25	16-16+ Viola Case Universal Molded	245085	6/30/2022
Radford, Dawn Michelle	\$ 386.16	Staff Mileage Reimbursement	244776	6/15/2022
Radford, Scott	\$ 97.50	12/4/21-12/31/21 mileage at \$0.56/mile	244777	6/15/2022
Radford, Scott	\$ 560.02	1/1/22-6/3/22 mileage @ \$0.585/mile	244777	6/15/2022
Radford, Scott	\$ 600.00	FY22 Administrator Wellness Reimbursement	244858	6/22/2022
Radiator Express & Auto Repair	\$ 2,496.99	Veh.Lic. 189246 Service	245086	6/30/2022
Radiator Express & Auto Repair	\$ 52.28	Veh.Lic. M189246 Service	245086	6/30/2022
Radiator Express & Auto Repair	\$ 88.59	Veh.Lic. M203428 Oil Change	245086	6/30/2022
Radiator Express & Auto Repair	\$ 249.81	Veh. Lic. M119565 Service	245086	6/30/2022
Radiator Express & Auto Repair	\$ 79.44	Veh. Lic M203305 Oil Change	245086	6/30/2022
		GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP (BPAC): Building Motivation and Resilience in Children.		
RAMIREZ, FERNEY	\$ 300.00	Dated 5-11-2022.	244700	6/8/2022
		Invoice SPE2022436 Interpreter services for Bower student on		
RASULOVA, RAYILA	\$ 60.00	5/25/22; Sp Ed student, IEP meeting	244701	6/8/2022
Razzino, Bill / Barbara	\$ 16.90	meal acct refund	244859	6/22/2022
Reynolds, Samuel Christian	\$ 45.90	Elem Mileage Reimbursement May 2022	244778	6/15/2022
Reynolds, Samuel Christian	\$ 3.74	HS Mileage Reimbursement May 2022	244778	6/15/2022
		Arabic Interpreter Fee for various parent phone calls. Phone log attached.		
REZGANE, SAFIA	\$ 37.50		244627	6/1/2022
REZGANE, SAFIA	\$ -	Arabic Interpreter Fee for Parent Phone calls. Phone Log attached.	244627	6/1/2022
REZGANE, SAFIA	\$ 15.00	Arabic Interpreter Fee for Parent Phone calls. Phone Log attached.	244627	6/1/2022
		Arabic Interpreter Fee for various parent phone calls. Phone log attached.		
REZGANE, SAFIA	\$ -		244627	6/1/2022
		Arabic Interpreter Fee for various Parent Phone Calls. Phone Log attached.		
REZGANE, SAFIA	\$ 30.00		244779	6/15/2022
		Reimbursement of registration fee for Emily Roach (teacher at Prairie School of DuPage) to attend Rocks, Minerals and Mining Workshop on 7/20-22/22. Funded through a proportionate share of Title II funds we are required to share with private schools in our		
Roach, Emily co Prairie School of DuPage	\$ 100.00	boundaries.	244954	6/29/2022
ROBBINS SCHWARTZ	\$ 7,514.62	Reg Ed legal svcs April 2022	245087	6/30/2022
ROBBINS SCHWARTZ	\$ 717.50	Spec Ed legal svcs April 2022	245087	6/30/2022
ROBBINS SCHWARTZ	\$ 10,163.00	Legal services - RegEd Mar22	245087	6/30/2022
ROBBINS SCHWARTZ	\$ 1,352.50	Legal service s- SpecEd Mar22	245087	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Robert Half International Inc	\$ 1,390.00	L Moreno salary for week ended 5/27/2022	244702	6/8/2022
Robert Half International Inc	\$ 78.20	L Moreno overtime for week ended 5/27/2022	244702	6/8/2022
Robert Half International Inc	\$ 1,169.68	A Hobart Salary for week ended 5.27.2022	244702	6/8/2022
Robert Half International Inc	\$ 1,094.63	L Moreno Salary for the week ended 6/3/2022	244780	6/15/2022
Robert Half International Inc	\$ 747.01	A Hobart Salary for week ended 6/3/2022	244780	6/15/2022
Robert Half International Inc	\$ 1,467.05	S McGee Salary for week ended 5/6/2022	244860	6/22/2022
Robert Half International Inc	\$ 915.52	A Hobart salary for the week ended 6/10/22	244860	6/22/2022
Robert Half International Inc	\$ 1,303.13	L Moreno Salary for week ended 6/10/22	244860	6/22/2022
Robert Half International Inc	\$ 1,320.50	L Moreno Salary for week ended 6.17.22	244955	6/29/2022
Robert Half International Inc	\$ 1,070.95	A Hobart Salary for week ended 6.17.2022	244955	6/29/2022
Robert Half International Inc	\$ 723.88	M Moreno Salary for week ended 6.17.2022	244955	6/29/2022
Robert Half International Inc	\$ 978.56	A Hobart Salary for the week ended 6.24.2022	244955	6/29/2022
Robert Half International Inc	\$ 1,096.20	M Moreno Salary for the week ended 6.24.2022	244955	6/29/2022
Robinson III, John R	\$ 54.32	12/4/21-12/31/21 mileage at \$0.56/mile	244781	6/15/2022
Robinson III, John R	\$ 582.08	1/1/22-6/3/22 mileage @ \$0.585/mile	244781	6/15/2022
Robinson, Robin / Denelle	\$ 59.80	meal acct refund	244703	6/8/2022
Rodriguez, Jacqueline	\$ 11.98	12/4/21-12/31/21 mileage at \$0.56/mile	244782	6/15/2022
Rodriguez, Jacqueline	\$ 47.85	1/1/22-6/3/22 mileage @ \$0.585/mile	244782	6/15/2022
Rodriguez, Sarah	\$ 821.89	65 MO Water Bottles-Walgreens	245088	6/30/2022
Rodriguez, Sarah	\$ 58.92	Gatorade, Oreos - Target	245088	6/30/2022
Rogers, Martin David	\$ 32.71	Elem Mileage Reimbursement May 2022	244783	6/15/2022
Rogers, Martin David	\$ 13.74	HS Mileage Reimburesment May 2022	244783	6/15/2022
Rosenwinkel, Jane F	\$ 141.10	Staff Mileage Reimbursement	244704	6/8/2022
Roskuszka & Sons Inc	\$ -	INV 90710 - WWSHS Graduation Booklets (3,500 total)	244956	6/29/2022
Roskuszka & Sons Inc	\$ 4,318.00	INV 90709 - WN Graduation Booklets (4,100 total)	244956	6/29/2022
Roskuszka & Sons Inc	\$ 4,215.00	INV 90710 - WWSHS Graduation Booklets (3,500 total)	244956	6/29/2022
Roskuszka & Sons Inc	\$ -	INV 90709 - WN Graduation Booklets (4,100 total)	244956	6/29/2022
Rotary Club Of Wheaton	\$ 85.00	Rotary Club Quarterly Statement (1/1/22 - 3/31/22)	244957	6/29/2022
Roulo, Jessica c/o St. Francis H.S.	\$ 725.00	Reimbursement of Registration fee to attend ISTE Live 22 on 6/26/22 - 6/29/22	244784	6/15/2022
Roulo, Jessica c/o St. Francis H.S.	\$ 419.96	Reimbursement of Air Fare to attend ISTE Live 22 on 6/26/22 - 6/29/22	244784	6/15/2022
Runco Office Supply And Eq Co	\$ 119.19	NAP-Lam 1 roll film 1.5 mil 25"x500 ft. Glass Clear 2 Rolls per box	245089	6/30/2022
Runco Office Supply And Eq Co	\$ 31.79	Avery White Address Labels	245089	6/30/2022
Runco Office Supply And Eq Co	\$ 6.88	Fine Tip Permanent Marker Blk	245089	6/30/2022
Runco Office Supply And Eq Co	\$ 21.78	Construction Paper 76lb 9x12 50 Pack	245089	6/30/2022
Runco Office Supply And Eq Co	\$ 119.19	NAP-Lam 1 Roll Film, 1.5 Mil 25"x500 Ft, Glass Clear, 2 Rolls per box	245089	6/30/2022
Russell, Mark / Maribeth	\$ 90.00	meal acct refund	245090	6/30/2022
Russo Hardware, Inc	\$ -	Grounds Eqpt. Supplies - SPI11051667	245091	6/30/2022
Russo Hardware, Inc	\$ (9.18)	Credit Materials Return - Grounds Eqpt. Supplies - PCM10064814 Grounds Eqpt. Supplies for Mower/Z7 Series/6 S/N 50719 -	245091	6/30/2022
Russo Hardware, Inc	\$ 329.89	Inv.PSI10052399	245091	6/30/2022
Russo Hardware, Inc	\$ 402.35	Grounds Eqpt. Supplies - SPI11014156	245091	6/30/2022
Russo Hardware, Inc	\$ 730.90	Grounds Supplies - SPI11023832	245091	6/30/2022
Russo Hardware, Inc	\$ 61.99	Grounds Supplies - SPI11041503	245091	6/30/2022
Russo Hardware, Inc	\$ 245.14	Grounds Supplies	245091	6/30/2022
Russo Hardware, Inc	\$ -	Credit Materials Return - Grounds Eqpt. Supplies - PCM10064814	245091	6/30/2022
Russo Hardware, Inc	\$ 169.92	Grounds Eqpt. Supplies - SPI11051667	245091	6/30/2022
Russo Hardware, Inc	\$ 147.92	Grounds Supplies	245091	6/30/2022
Russo Hardware, Inc	\$ -	Grounds Supplies - Inv.SPI11064060	245091	6/30/2022
Russo Hardware, Inc	\$ 839.98	Linetrimmer & Backback Blower- Inv.SPI11064043	245091	6/30/2022
Russo Hardware, Inc	\$ -	Linetrimmer & Backback Blower- Inv.SPI11064043	245091	6/30/2022
Russo Hardware, Inc	\$ 41.98	Grounds Supplies - Inv.SPI11064060	245091	6/30/2022
SafeGuard Surveillance LLC	\$ 20.00	Diagnostic testing during the week of 2/27/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 60.00	Diagnostic testing during the week of 3/6/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 240.00	Diagnostic testing during the week of 3/13/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 60.00	Diagnostic testing during the week of 3/20/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 310.00	Diagnostic testing during the week of 4/3/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 100.00	Diagnostic testing during the week of 4/10/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 60.00	Diagnostic testing during the week of 4/17/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 200.00	Diagnotic testing during the week of 4/24/22	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 390.00	Diagnostic testing for the week of May 1, 2022	245092	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
SafeGuard Surveillance LLC	\$ 320.00	Diagnostic testing for the week of May 8, 2022	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 260.00	Diagnostic testing for the week of May 15, 2022	245092	6/30/2022
SafeGuard Surveillance LLC	\$ 210.00	Diagnostic testing for the week of May 22, 2022	245092	6/30/2022
Sage, Daniel David	\$ 15.32	Elem Mileage Reimbursement June 2022	244861	6/22/2022
Sage, Daniel David	\$ 7.48	HS Mileage Reimbursement June 2022	244861	6/22/2022
San Miguel, Miguel	\$ 67.06	Elem Mileage Reimbursement May 2022	244785	6/15/2022
San Miguel, Miguel	\$ 3.80	Elem Mileage Reimbursement May 2022	244785	6/15/2022
Santiago Minerva	\$ 299.52	Parent Mileage Reimbursement	244628	6/1/2022
Savage, Peter Warren	\$ 32.70	Elem Mileage Reimbursement May 2022	244786	6/15/2022
Savage, Peter Warren	\$ 6.49	HS Mileage Reimbursement May 2022	244786	6/15/2022
Schefflers Flowers Inc	\$ 180.00	Ferns for graduation stage	245093	6/30/2022
Schefflers Flowers Inc	\$ 240.00	Begonia for graduation stage	245093	6/30/2022
Schicker, Bridget E	\$ 9.13	Staff Mileage Reimbursement	244787	6/15/2022
School Health Corporation	\$ 6.18	Band-aids	245094	6/30/2022
School Health Corporation	\$ 10.58	BZK Antiseptic Wipes	245094	6/30/2022
School Health Corporation	\$ 20.60	Masks	245094	6/30/2022
School Health Corporation	\$ 31.56	Large Gloves	245094	6/30/2022
School Health Corporation	\$ 11.99	Diapers Size 7	245094	6/30/2022
School Health Corporation	\$ 9.95	S & H Fee	245094	6/30/2022
School Of Expressive Arts &	\$ 10,681.44	2021-2022 School Year Tuition K-8	245095	6/30/2022
School Of Expressive Arts &	\$ 16,022.16	2021-2022 School Year Tuition 9-12	245095	6/30/2022
School Specialty,LLC	\$ 131.92	CC SUPPORT COACH: TARGET READ COMP G 6	245096	6/30/2022
School Specialty,LLC	\$ 32.99	CC SUP COACH: TARGET READ COMP, TM, G 6	245096	6/30/2022
School Specialty,LLC	\$ 131.92	CC SUPPORT COACH: TARGET READ COMP, G 7	245096	6/30/2022
School Specialty,LLC	\$ 32.99	CC SUP COACH: TARGET READ COMP, TM, G 7	245096	6/30/2022
School Specialty,LLC	\$ 131.92	CC SUPPORT COACH: TARGET READ COMP, G 8	245096	6/30/2022
School Specialty,LLC	\$ 32.99	CC SUP COACH: TARGET READ COMP, TM, G 8	245096	6/30/2022
School Specialty,LLC	\$ 49.47	Shipping & Handling	245096	6/30/2022
Schuler, Jeffrey T	\$ 165.85	Apr 2022 Mileage - JS	244958	6/29/2022
Schuler, Jeffrey T	\$ 80.85	May 2022 Mileage - JS	244958	6/29/2022
Schuler, Jeffrey T	\$ 69.50	Jun 2022 Mileage - JS	244958	6/29/2022
Schultz, Priya	\$ 143.15	Staff Mileage Reimbursement	244788	6/15/2022
Schulz, Daniel / Kim	\$ 120.00	meal acct refund	244705	6/8/2022
Scope Shoppe Inc.	\$ 660.00	labor general maintenance of microscopes.	245097	6/30/2022
Scope Shoppe Inc.	\$ 312.00	general maintenance of balances	245097	6/30/2022
Scope Shoppe Inc.	\$ 20.00	rebuild coarse adjustment assembly	245097	6/30/2022
Sentinel Technologies Inc	\$ 320.67	Azure Cloud Subscription	244789	6/15/2022
Sentinel Technologies Inc	\$ 24,325.00	AP43 W/ 5YR / 25VC BNDL WRLS	245098	6/30/2022
Sentinel Technologies Inc	\$ 330.25	Azure Cloud Subscription	245098	6/30/2022
Sentinel Technologies Inc	\$ 1,263.00	Tripp Lite UPS Smart	245098	6/30/2022
Sentinel Technologies Inc	\$ 4,360.00	VMware vSphere Enterprise Plus	245098	6/30/2022
Sentinel Technologies Inc	\$ 1,924.00	VMware Support and Subscription Production	245098	6/30/2022
Sentinel Technologies Inc	\$ 24,325.00	AP43 With 5YR/ 25VC BNDL WRLS (Access Points)	245098	6/30/2022
Service Sanitation Inc	\$ 927.60	Portable Restroom Service - Inv.8365231	245099	6/30/2022
Service Sanitation Inc	\$ 827.03	Portable Restroom Service - Inv.8365569	245099	6/30/2022
Service Sanitation Inc	\$ 927.60	Portable Restroom Service - Inv. 8381993	245099	6/30/2022
Service Sanitation Inc	\$ 827.03	Portable Restroom Service - Inv. 8382408	245099	6/30/2022
Sheahin, Matt / Michelle	\$ 8.35	meal acct refund	245100	6/30/2022
Shufelt, Michelle Rae	\$ 35.32	Staff Mileage Reimbursement	244706	6/8/2022
Shufelt, Michelle Rae	\$ 35.32	Staff Mileage Reimbursement	244706	6/8/2022
Shufelt, Michelle Rae	\$ 35.32	Staff Mileage Reimbursement	244706	6/8/2022
Shufelt, Michelle Rae	\$ 35.32	Staff Mileage Reimbursement	244706	6/8/2022
SLADKOV, NADIA	\$ 9.90	Russian Interpreter Fee for a Parent phone call - food service bill & explanation.	244629	6/1/2022
SLADKOV, NADIA	\$ -	Russian Interpreter Fee for Parent Phone calls - behavior/International night/Permission slip.	244629	6/1/2022
SLADKOV, NADIA	\$ -	Russian Interpreter Fee for a Parent phone call - food service bill & explanation.	244629	6/1/2022
SLADKOV, NADIA	\$ 15.00	Russian Interpreter Fee for Parent Phone calls - behavior/International night/Permission slip.	244629	6/1/2022
SLADKOV, NADIA	\$ 15.00	Russian Interpreter Fee for Parent Phone Calls - school payments overdue/ bus behavior/ school programs	244629	6/1/2022
SLADKOV, NADIA	\$ -	Russian Interpreter Fee for an email communication to parent about behavior issues.	244629	6/1/2022
SLADKOV, NADIA	\$ 15.00	Russian Interpreter Fee for an email communication to parent about behavior issues.	244629	6/1/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
SLADKOV, NADIA	\$ -	Russian Interpreter Fee for Parent Phone Calls - school payments overdue/ bus behavior/ school programs	244629	6/1/2022
SLADKOV, NADIA	\$ 15.00	Russian Interpreter Fee for parent communication regarding attendance issues and permission slips.	244790	6/15/2022
Soaring Eagle Academy	\$ 8,847.80	2021-2022 School Year Tuition K-8	245101	6/30/2022
Soaring Eagle Academy	\$ 29,582.00	2021-2022 School Year Tuition 9-12	245101	6/30/2022
Soccer 2000, Inc	\$ 675.00	Wilson Soccer Balls for Girls Soccer	244959	6/29/2022
Soccer 2000, Inc	\$ 27.00	Shipping fee	244959	6/29/2022
Solaris Roofing Solutions Inc	\$ 402.50	Leak in Band room Labor	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 46.50	Leak in ban room Material	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 575.00	Leak in Cafeteria Labor	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 72.00	Leak in Cafeteria sullpies	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 287.50	Labor, roof repair fieldhouse	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 18.00	Roofing materials	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 460.00	Labor, repair band room	245102	6/30/2022
Solaris Roofing Solutions Inc	\$ 54.50	Materials roof repair	245102	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22 - Inv.R1788058	245103	6/30/2022
Sound Inc.	\$ 87.00	Elevator Phone Monitoring - 5/1/22 thru 7/31/22 - R177870	245103	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 5/1/22 thru 7/31/22 - R177837	245103	6/30/2022
Sound Inc.	\$ 114.00	Elevator Phone Monitoring - 5/1/22 thru 7/31/22 - R177838	245103	6/30/2022
Sound Inc.	\$ 87.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22 - Inv.R178039	245103	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22	245103	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22 - Inv.R1788058	245103	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22 - Inv.R178059	245103	6/30/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 6/1/22 thru 8/31/22 - Inv.R178060	245103	6/30/2022
South Campus	\$ -	2021-2022 School Year Tuition K8	245104	6/30/2022
South Campus	\$ 5,056.28	2021-2022 School Year Tuition 9-12	245104	6/30/2022
South Campus	\$ -	2021-2022 School Year Tuition K8	245104	6/30/2022
South Campus	\$ 2,128.96	2021-2022 School Year Tuition 9-12	245104	6/30/2022
South Campus	\$ 1,596.72	2021-2022 School Year Tuition K8	245104	6/30/2022
South Campus	\$ -	2021-2022 School Year Tuition 9-12	245104	6/30/2022
South Campus	\$ -	2021-2022 School Year Tuition K8	245104	6/30/2022
South Campus	\$ 5,056.28	2021-2022 School Year Tuition 9-12	245104	6/30/2022
South Side Control Supply Co.	\$ 1,153.58	HVAC Supplies - S100766950.002	245105	6/30/2022
South Side Control Supply Co.	\$ 287.31	HVAC Supplies - S100739293.004	245105	6/30/2022
South Side Control Supply Co.	\$ 1,962.24	Electrical Supplies	245105	6/30/2022
South Side Control Supply Co.	\$ 251.48	HVAC Supplies - S100766791.001	245105	6/30/2022
Speak Your Mind Speech and Language PLLC	\$ -	Invoice #1104 Whittier Speech services on 5/16, 5/17, 5/18, 5/20, 5/23, 5/24, 5/25 & 5/27/22 by Lorissa Bertolini	244707	6/8/2022
Speak Your Mind Speech and Language PLLC	\$ 1,449.00	Invoice #1103 Whittier Speech services on 5/3, 5/5, 5/6, 5/9, 5/10, 5/11, 5/12 & 5/13/22 by Lorissa Bertolini	244707	6/8/2022
Speak Your Mind Speech and Language PLLC	\$ -	Invoice #1103 Whittier Speech services on 5/3, 5/5, 5/6, 5/9, 5/10, 5/11, 5/12 & 5/13/22 by Lorissa Bertolini	244707	6/8/2022
Speak Your Mind Speech and Language PLLC	\$ 1,918.00	Invoice #1104 Whittier Speech services on 5/16, 5/17, 5/18, 5/20, 5/23, 5/24, 5/25 & 5/27/22 by Lorissa Bertolini	244707	6/8/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 15,200.00	outplaced transportation K-8	245106	6/30/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 15,200.00	outplaced transportation 9-12	245106	6/30/2022
SPEECH CORNER LLC	\$ 35.99	Balancing Language Burger	245107	6/30/2022
SPEECH CORNER LLC	\$ 36.99	Double Dice Sound Loaded Sentences	245107	6/30/2022
SPEECH CORNER LLC	\$ 8.99	S & H Fee	245107	6/30/2022
Spencer, Heather M	\$ 137.83	Staff Mileage Reimbursement	244791	6/15/2022
Spencer, Jason Nowaczyk	\$ 23.52	Admin Miles 12/4/21-12/31/21 mileage at \$0.56/mile	244708	6/8/2022
Spencer, Jason Nowaczyk	\$ 210.60	1231/21-6/3/22 mileage @ \$0.585/mile	244708	6/8/2022
Sphero	\$ 109.91	Shipping	245108	6/30/2022
Sphero	\$ 2,400.00	Sphero indi Education Robot Class pack-JESSICA KLEINPASTE grant #481	245108	6/30/2022
Stamatoukos, Paraskevi Panagiota	\$ 12.21	Admin Miles 12/31/21-6/3/22 mileage at \$0.56/mile	244709	6/8/2022
Stamatoukos, Paraskevi Panagiota	\$ 89.04	12/4/21-6/3/22 mileage @ \$0.585/mile	244709	6/8/2022
Stamatoukos, Paraskevi Panagiota	\$ 1,960.00	Tuition Reimbursement-2021 FALL	244960	6/29/2022
Stamatoukos, Paraskevi Panagiota	\$ 1,960.00	Tuition Reimbursement-2022 SPRING	244960	6/29/2022
Steigerwald, Laura J	\$ 19.36	Staff Mileage Reimbursement	244792	6/15/2022

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Steiner Electric Company	\$ 716.40	Electrical Supplies - S006945386.004	245109	6/30/2022
Steiner Electric Company	\$ 133.50	Electrical Supplies - S007113623.002	245109	6/30/2022
Stellwagen, Matthew B	\$ 104.61	mileage before 12/31/21	244793	6/15/2022
Stellwagen, Matthew B	\$ 178.66	mileage 1/1/22-6/3/22	244793	6/15/2022
Stemen, Teresa Montemayor	\$ 281.50	Staff Mileage Reimbursement	244794	6/15/2022
Stewart, Emily Tusin	\$ 216.80	Staff Mileage Reimbursement	244710	6/8/2022
STRIVVEN MEDIA, LLC	\$ 2,700.00	1 Year Renewal and Setup	245110	6/30/2022
Stumpf, Amy	\$ 625.00	Reimbursement of Registration Fee for Amy Stumpf (St. Francis High School) to attend ISTE Live 22 (Technology) workshop on 6/26-29/22	244795	6/15/2022
Stumpf, Amy	\$ 377.96	Reimbursement of air fare for Amy Stumpf (St. Francis High School) to attend ISTE Live 22 (Technology) workshop on 6/26-29/22	244795	6/15/2022
Stumpf, Amy	\$ 19.00	Reimbursement of transportation for Amy Stumpf (St. Francis High School) to attend ISTE Live 22 (Technology) workshop on 6/26-29/22. To be reimbursed upon receiving receipts after the workshop.	245111	6/30/2022
Stumpf, Amy	\$ 703.20	Reimbursement of lodging for Amy Stumpf (St. Francis High School) to attend ISTE Live 22 (Technology) workshop on 6/26-29/22. To be reimbursed upon receiving receipts after the workshop.	245111	6/30/2022
Stumpf, Amy	\$ 120.00	Reimbursement of meals (up to \$30 per day with receipts) for Amy Stumpf (St. Francis High School) to attend ISTE Live 22 (Technology) workshop on 6/26-29/22. To be reimbursed upon receiving receipts after the workshop.	245111	6/30/2022
Suh, Priscilla Yea Jee	\$ 198.90	Second semester traveling teacher mileage.	244711	6/8/2022
SUNRISE SOUTHWEST L.L.C	\$ 33,532.67	Trans for outplaced students grade K-8	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 43,312.25	Trans for outplaced students grade 9-12	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 2,302.77	Fuel Escalator charges	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 5,433.27	Trans for outplaced students grade K-8	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 5,723.26	Trans for outplaced students grade 9-12	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 395.68	Fuel Escalator charges	245112	6/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 3,342.29	Outplaced Student Transportation - Easter Seals	245112	6/30/2022
Super Duper Publications	\$ 199.95	Big Apraxia Photo Cards	245113	6/30/2022
Super Duper Publications	\$ 34.95	Holiday and Seasonal Games	245113	6/30/2022
Super Duper Publications	\$ 21.95	Say & Do Apraxia Sheets	245113	6/30/2022
Swain, Jaime/John	\$ -	Reimburse for Amazon order #111-2233415-5024258 June 15, 2022: many books, science experimentakit, art activity kits, clay jewelry kit, microscopes, etc.	244862	6/22/2022
Swain, Jaime/John	\$ 1,506.94	Reimburse for Amazon order #111-2165300-5752256 June 15, 2022: many books, stress ball bundles, bird house kits, painting kits, sewing kit, kites, workbooks, glass beads, etc.	244862	6/22/2022
Swain, Jaime/John	\$ -	Reimburse for Amazon order #111-2165300-5752256 June 15, 2022: many books, stress ball bundles, bird house kits, painting kits, sewing kit, kites, workbooks, glass beads, etc.	244862	6/22/2022
Swain, Jaime/John	\$ 1,005.79	Reimburse for Amazon order #111-2233415-5024258 June 15, 2022: many books, science experimentakit, art activity kits, clay jewelry kit, microscopes, etc.	244862	6/22/2022
Swain, Jaime/John	\$ 29.90	Reimburse for Amazon purchase 111-2001988-3530661 bamboo sticks for kite and birdcage	245114	6/30/2022
Swain, Jaime/John	\$ 25.16	Reimburse for Amazon purchase 111-3334800-4040231 clay beads	245114	6/30/2022
Swain, Jaime/John	\$ 14.29	Reimburse for Amazon purchase 111-6616988-8726660 small glass beads	245114	6/30/2022
Swain, Jaime/John	\$ 60.99	Reimburse for Amazon purchase 111-6434989-9265057 Retrain Your Brain workbook and The Super Easy Teen Cookbooks	245114	6/30/2022
Swain, Jaime/John	\$ 246.30	Reimburse for Amazon purchase 111-5800717-3813800 chew necklace, fidget toys, koosh ball, magnetic ring fidget toys, tie dye kit, multiple cook books, charm pendants for jewelry making	245114	6/30/2022

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		Reimburse for Amazon purchase 111-4866940-9268211 butterfly pendant charms for jewelry making & indoor/outdoor thermometer		
Swain, Jaime/John	\$ 33.98		245114	6/30/2022
		Reimburse for Amazon purchase 111-1024735-2265817 Chronicles of Narnia books		
Swain, Jaime/John	\$ 32.30		245114	6/30/2022
		Sub- Virtual Teacher for Woefel/Vargas - 7 hrs worked - May 11 & 13, 2022		
Sylwestrak, Alison P	\$ 210.00		244961	6/29/2022
		Sub-Virtual Teacher for Woefel/Vargas - May 16,23,25,26, 2022		
Sylwestrak, Alison P	\$ 345.00		244961	6/29/2022
		Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender		
SYNCB/Amazon	\$ -		245115	6/30/2022
SYNCB/Amazon	\$ -	Komelon SL2825 Self Lock 25-Foot Power Tape	245115	6/30/2022
SYNCB/Amazon	\$ -	Post-it Super Sticky Pop-up Notes, 3x3 in, 6 Pads	245115	6/30/2022
SYNCB/Amazon	\$ -	7-in-1 Electronics Cleaner Kit - Laptop Cleaner Keyboard	245115	6/30/2022
SYNCB/Amazon	\$ 57.99	Chairside End Table, Black	245115	6/30/2022
SYNCB/Amazon	\$ -	Cordless Electric Screwdriver Kit	245115	6/30/2022
SYNCB/Amazon	\$ 78.46	Dane 20 Inch Black Frame Side Table / End Table	245115	6/30/2022
		Power Strip Tower with USB Ports- AiJoy Surge Protector Power Strip Tower 8 AC Outlet with 4 USB Ports		
SYNCB/Amazon	\$ -		245115	6/30/2022
		Power Strip Tower with USB Ports- AiJoy Surge Protector Power Strip Tower 8 AC Outlet with 4 USB Ports		
SYNCB/Amazon	\$ 86.07		245115	6/30/2022
SYNCB/Amazon	\$ 39.97	Cordless Electric Screwdriver Kit	245115	6/30/2022
SYNCB/Amazon	\$ -	Dane 20 Inch Black Frame Side Table / End Table	245115	6/30/2022
SYNCB/Amazon	\$ 17.99	7-in-1 Electronics Cleaner Kit - Laptop Cleaner Keyboard	245115	6/30/2022
SYNCB/Amazon	\$ -	Chairside End Table, Black	245115	6/30/2022
SYNCB/Amazon	\$ 9.23	Komelon SL2825 Self Lock 25-Foot Power Tape	245115	6/30/2022
SYNCB/Amazon	\$ 13.98	Post-it Super Sticky Pop-up Notes, 3x3 in, 6 Pads	245115	6/30/2022
		Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender		
SYNCB/Amazon	\$ 45.98		245115	6/30/2022
T-Mobile USA Inc	\$ 832.75	Cell Phone Spec. Serv, Spec Serv Admin, Jefferson	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	244796	6/15/2022
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	244796	6/15/2022
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	244796	6/15/2022
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	244796	6/15/2022
T-Mobile USA Inc	\$ 550.00	Cell Phone South	244796	6/15/2022
T-Mobile USA Inc	\$ 700.00	Cell Phone North	244796	6/15/2022
T-Mobile USA Inc	\$ 889.14	Cell Phone District	244796	6/15/2022
Talent Assessment Inc	\$ 1,500.00	1 Year Renewal	244962	6/29/2022
Tang, Arthur	\$ 42.34	Gas Reimbursement - Bass Fishing	244797	6/15/2022
Tang, Arthur	\$ 8.00	Toll Reimbursement - Bass Fishing	244797	6/15/2022
Tang, Arthur	\$ 91.95	Gas Reimbursement - Bass Fishing	244797	6/15/2022
Taussig, Tom / Hoan	\$ 14.75	meal acct refund	244798	6/15/2022
Taylor, Elizabeth A	\$ 20.03	Staff Mileage Reimbursement	244799	6/15/2022
Taylor, Elizabeth A	\$ 20.04	Staff Mileage Reimbursement	244799	6/15/2022
		Invoice #36780CE1457 Nursing services for Monroe student on 5/2-5/6, 5/9- 5/13, 5/16-5/20, 5/23-5/27 & 5/31/22		
TEAM SELECT HOME CARE	\$ 9,602.14		245116	6/30/2022
		Invoice # 34792CE1081 Nursing services for Monroe student on 3/1-3/3, 3/8-3/9, 3/11, 3/15-3/18, 3/21, 3/23 & 3/25/22		
TEAM SELECT HOME CARE	\$ 5,866.24		245116	6/30/2022
		Invoice #34792CE1111 Nursing services for Monroe student on 4/4, 4/8, 4/11-4/14, 4/22, 4/25-4/28 & 4/29/22		
TEAM SELECT HOME CARE	\$ 5,804.51		245116	6/30/2022
		Invoice #34792CE1083 Nursing services for WNHS student on 3/1-3/4, 3/8-3/9, 3/11, 3/15-3/18/22		
TEAM SELECT HOME CARE	\$ 5,295.08		245116	6/30/2022
		Invoice #34792CE1112 Nursing services for WNHS student on 4/6-4/8, 4/19-4/22, 4/26-4/29/22		
TEAM SELECT HOME CARE	\$ 5,418.58		245116	6/30/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
		Invoice #36780CE1459 Nursing services for WNHS student on 5/3-		
TEAM SELECT HOME CARE	\$ 3,828.52	5/5, 5/10, 5/24-5/26 & 5/31/22	245116	6/30/2022
Terrace Supply Company	\$ 12.40	Bottle & Gas - Inv.01035437	245117	6/30/2022
Terrace Supply Company	\$ 12.00	Bottle & Gas - Inv.01036402	245117	6/30/2022
The Cove School, Inc	\$ -	2021-2022 School Year Tuition K-8	245118	6/30/2022
The Cove School, Inc	\$ 6,455.82	2021-2022 School Year Tuition 9-12	245118	6/30/2022
The Cove School, Inc	\$ -	2021-2022 School Year Tuition K-8	245118	6/30/2022
The Cove School, Inc	\$ 614.84	2021-2022 School Year Tuition 9-12	245118	6/30/2022
		Services provided by Trevor Ragan - In-Person Leadership Learning		
The Learner Lab LLC	\$ 8,000.00	Lab Workshop on 6/6/22 for District 200 staff.	244800	6/15/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service - 1743413	245119	6/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service - 1743657	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service - 1744346	245119	6/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service - 1745562	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service - 1746255	245119	6/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	245119	6/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245119	6/30/2022
THE STEPPING STONES GROUP	\$ 1,950.00	TA services at Johnson on 4/18-4/29/22 by Dominique Taylor	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 5,400.00	Sp Ed teacher at Whittier on 4/18-4/29/22 by Vincent Rio	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 1,950.00	TA services at Transition on 4/18-4/29/22 by Kelli Sander	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 1,695.00	TA services at Johnson on 5/1-5/14/22 by Dominique Taylor Special Ed contracted teacher at Whittier on 5/1-5/14/22 by	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 1,080.00	Vincent Rio	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 1,950.00	TA services at Transition on 5/1-5/14/22 by Kelli Sander	244801	6/15/2022
THE STEPPING STONES GROUP	\$ 1,267.50	TA services at Johnson on 5/15-5/28/22 by Dominique Taylor	244863	6/22/2022
THE STEPPING STONES GROUP	\$ 2,610.00	Sp Ed teacher at Whittier on 5/15-5/28/22 by Vincent Rio	244863	6/22/2022
THE STEPPING STONES GROUP	\$ 1,755.00	TA services at Transition on 5/15-5/28/22 by Kelli Sander	244863	6/22/2022
THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier for week of 4/18-4/22/22 by Caroline Smith	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 1,762.25	TA services at Whittier for week of 4/18-4/22/22 by Dayana Duron	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower for week of 4/18-4/22/22 by Milly Ramos	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble for week of 4/18-4/22/22 by Lorena Capote	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson EC for week of 4/18-4/22/22 by Nick Papa TA services at Jefferson EC for week of 4/18-4/22/22 by Patrick	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 1,885.00	Impola	244630	6/1/2022
THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier on 5/2-5/6/22 by Caroline Smith	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower on 5/2-5/6/22 by Milly Ramos	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble on 5/2-5/6/22 by Lorena Capote	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,885.00	TA services at Jefferson on 5/2-5/6/22 by Patrick Impola	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson on 5/2-5/6/22 by Nick Papa	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier on 5/9-5/13/22 by Caroline Smith	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower on 5/9-5/13/22 by Milly Ramos	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble on 5/9-5/13/22 by Lorena Capote	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,431.00	TA services at Jefferson on 5/9-5/13/22 by Nick Papa	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,885.00	TA services at Jefferson on 5/9-5/13/22 by Patrick Impola	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier on 5/16-5/20/22 by Caroline Smith	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower on 5/16-5/20/22 by Milly Ramos	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble on 5/16-5/20/22 by Lorena Capote	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 357.75	TA services at Jefferson on 5/16-5/20/22 by Nick Papa	244712	6/8/2022
THERAPYTRAVELERS LLC	\$ 1,885.00	TA services at Jefferson on 5/16-5/20/22 by Patrick Impola	244712	6/8/2022

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THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier 5/23-5/27/22 by Caroline Smith	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower 5/23-5/27/22 by Milly Ramos	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 1,350.00	TA services at Hubble 5/23-5/27/22 by Lorena Capote	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 1,508.00	TA services at Jefferson 5/23-5/27/22 by Patrick Impola	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 2,010.00	TA services at Whittier on 5/31-6/3/22 by Caroline Smith	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 1,378.00	TA services at Bower on 5/31-6/3/22 by Milly Ramos	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 337.50	TA services at Hubble on 5/31-6/3/22 by Lorena Capote	244802	6/15/2022
THERAPYTRAVELERS LLC	\$ 1,508.00	TA services at Jefferson on 5/31-6/3/22 by Patrick Impola	244802	6/15/2022
THOMAS, DEBORAH A	\$ 40.00	Tutor planing timesheet for homebound Transition student April 16-30, 2022	244713	6/8/2022
THOMAS, DEBORAH A	\$ -	Homebound Transition student tutoring on 5/16, 5/17 & 5/19/22	244713	6/8/2022
THOMAS, DEBORAH A	\$ 90.00	Homebound Transition student tutoring on 5/16, 5/17 & 5/19/22	244713	6/8/2022
THOMAS, DEBORAH A	\$ -	Tutor planing timesheet for homebound Transition student April 16-30, 2022	244713	6/8/2022
THOMAS, DEBORAH A	\$ 40.00	Planning time for homebound Transition student on 5/17 & 5/19/22	244803	6/15/2022
THOMAS, DEBORAH A	\$ 90.00	Homebound Transition student tutoring on 5/23, 5/24 & 5/26/22	244803	6/15/2022
Tompkins, Sarah C	\$ 79.79	Traveling Teacher Mileage - Music Teacher 136.4 miles	244963	6/29/2022
Trophies By George	\$ 19.00	award engraving	245120	6/30/2022
Trophies By George	\$ 10.00	shipping	245120	6/30/2022
Trophies By George	\$ 475.00	Senior awards - plaque with blue marble custom logo	245120	6/30/2022
Trophies By George	\$ -	plaque with custom logo and engrave - senior awards athletics	245120	6/30/2022
Trophies By George	\$ 144.00	plaque with custom logo and engrave - senior awards athletics	245120	6/30/2022
Trophies By George	\$ 3.00	award engraving	245120	6/30/2022
Trophies By George	\$ -	shipping	245120	6/30/2022
Trophies By George	\$ -	Senior awards - plaque with blue marble custom logo	245120	6/30/2022
Trugreen Chemlawn	\$ 458.85	Labor, vegetation control invoice 158936088	245121	6/30/2022
Trugreen Chemlawn	\$ 13,125.00	Labor, vegetation control invoice 158915781	245121	6/30/2022
Trugreen Chemlawn	\$ 175.00	Labor, vegetation control	245121	6/30/2022
TRUJILLO, BEATRIZ NELLY	\$ -	Invoice SPE2022429 Interpreter services for Lincoln student on 5/20/22; eligibility determination, phone calls for meeting/emails	244714	6/8/2022
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2022426 Interpreter services for WWS student on 5/24/22; Sp Ed student, IEP meeting	244714	6/8/2022
TRUJILLO, BEATRIZ NELLY	\$ 37.50	Invoice SPE2022429 Interpreter services for Lincoln student on 5/20/22; eligibility determination, phone calls for meeting/emails	244714	6/8/2022
TRUJILLO, BEATRIZ NELLY	\$ -	Invoice SPE2022426 Interpreter services for WWS student on 5/24/22; Sp Ed student, IEP meeting	244714	6/8/2022
Turning Pointe Autism	\$ 41,130.56	2021-2022 School Year Tuition K-8	245122	6/30/2022
Turning Pointe Autism	\$ 20,825.60	2021-2022 School Year Tuition 9-12	245122	6/30/2022
Turyna, Brian K	\$ 2.24	Admin Miles 6/6/20-12/4/20 @ \$.56/mile	244804	6/15/2022
Turyna, Brian K	\$ 104.83	Miles @ \$0.585/mile	244804	6/15/2022
Tyler Technologies, Inc	\$ 1,040.00	School ERP Pro Consulting; Invoice 025-383592	245123	6/30/2022
Uline Inc	\$ 270.00	Uline Utility Cart - 45 x 25 x 33", Black	245124	6/30/2022
Uline Inc	\$ 53.68	Shipping & Handling	245124	6/30/2022
Uline Inc	\$ 8.50	Add't Fee for S&H from PO#2208841	245124	6/30/2022
Uline Inc	\$ 8.53	Add't S&H fee for PO#2209096	245124	6/30/2022
Uline Inc	\$ 32.00	4.75x3/8 White Plastic tags	245124	6/30/2022
Uline Inc	\$ 17.00	12" String tiest	245124	6/30/2022
Uline Inc	\$ 4.90	S & H Fee	245124	6/30/2022
Uline Inc	\$ 32.00	4.75x3/8 White Plastic Tags	245124	6/30/2022
Uline Inc	\$ 17.00	12" String Ties	245124	6/30/2022
Uline Inc	\$ 4.90	S & H Fee	245124	6/30/2022
Unisource -Chicago	\$ 21.90	Veritiv, Green/Yellow paper, 5 reams total	245125	6/30/2022
Valadez, Javier / Cole Rivera, Alma	\$ 75.00	meal acct refund	244805	6/15/2022
Venckus, James R	\$ 38.22	FY22 Admin Wellness Reimbursement	244806	6/15/2022
Venckus, James R	\$ 61.04	Admin Miles 12/4/21-12/31/21 mileage at \$0.56/mile	244806	6/15/2022
Venckus, James R	\$ 274.95	1231/21-6/3/22 mileage @ \$0.585/mile	244806	6/15/2022
Vernier Software	\$ -	Quote #1083068-000	245126	6/30/2022

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		Go direct dynamics system long. 5 DTS-KIT-GDX - Go direct		
Vernier Software	\$ 3,694.37	dynamics system kit. 5 track-long - 2.2 meter track	245126	6/30/2022
VES-Illinois,LLC	\$ 1,141.58	Longfellow Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 819.15	Bower Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 934.20	Franklin Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 3,668.30	North Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 5,357.13	South Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 1,008.46	Johnson Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 905.79	SSC Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 692.31	Emerson Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 1,044.64	Hawthorne Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 664.57	Hawthorne gas	244864	6/22/2022
VES-Illinois,LLC	\$ 63.77	Jefferson Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 63.45	Jefferson Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 207.76	washington Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 2,546.55	Edison Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 905.80	Wiesbrook Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 630.57	Wiesbrook gas	244864	6/22/2022
VES-Illinois,LLC	\$ 955.82	Lincoln Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 615.89	Lincoln Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 987.91	Sandburg gas	244864	6/22/2022
VES-Illinois,LLC	\$ 604.75	Sandburg Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 1,270.47	P Hill GAs	244864	6/22/2022
VES-Illinois,LLC	\$ 782.74	P Hill Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 2,213.30	Monroe Gas	244864	6/22/2022
VES-Illinois,LLC	\$ 2,132.28	Longfellow Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,328.31	Bower Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,676.92	Franklin gas	244964	6/29/2022
VES-Illinois,LLC	\$ 5,602.33	North Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 9,144.70	South Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 35.75	Woodland Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 25.25	Woodland Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 559.95	Johnson Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 760.29	SSC Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 350.07	Emerson Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,720.91	Edison gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,610.56	Monroe gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,220.81	Madison Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 730.62	Madison Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 646.91	Lowell Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 833.17	Whittier gas	244964	6/29/2022
VES-Illinois,LLC	\$ 1,374.57	Hubble Gas	244964	6/29/2022
VES-Illinois,LLC	\$ 547.13	Washington Gas	245127	6/30/2022
VICTORY PACKAGING LP	\$ 1,858.40	Moving Boxes - 193474391	245128	6/30/2022
Viking Electric	\$ 451.84	Electrical Supplies - S005703028.001	245129	6/30/2022
Viking Electric	\$ 117.30	Electrical Supplies - S005731319.001	245129	6/30/2022
Viking Electric	\$ 313.10	Lighting Supplies - Inv.S005761815.001	245129	6/30/2022
Viking Electric	\$ 42.54	Electrical Supplies - Inv.S005774165.001	245129	6/30/2022
Viking Electric	\$ 93.63	Electrical Supplies - Inv. S00578792.001	245129	6/30/2022
Village Of Winfield	\$ 35.20	Elevator Inspection - May 2022 Inv.000064402021	245130	6/30/2022
Viscomi, Katherine A	\$ 662.28	Staff Mileage Reimbursement	244807	6/15/2022
		Reimbursement of registration fee for Anne Vogel (St. Francis High School) to attend U.S. History APSI workshop on 6/21-6/24/22 for AP U.S. History teaching.		
Vogel, Anne c/o St. Francis High School	\$ 500.00		244808	6/15/2022
		Reimbursement of mileage for Anne Vogel (St. Francis HS teacher) to attend AP US History APSI in Plainfield from 6/21 - 6/24/22 - To be reimbursed after attending. Funded with a proportonate share of Title II funds we are required to share with private schools within our boundaries.		
Vogel, Anne c/o St. Francis High School	\$ 41.18		245131	6/30/2022
Volle, Lisa K	\$ 533.80	Traveling teacher Jan 2022 - June 2022	245132	6/30/2022
Vondran, Andrew J	\$ 1.34	12/4/21-12/31/21 mileage at \$0.56/mile	244809	6/15/2022
Vondran, Andrew J	\$ 53.24	1/1/22-6/3/22 mileage @ \$0.585/mile	244809	6/15/2022
Voyager Sopris Learning Inc	\$ 33.93	Shipping	244810	6/15/2022
		LANGUAGE! Live 1.0 Teacher Edition Level 1 (Units 1-6)		
Voyager Sopris Learning Inc	\$ 339.25	Replacement	244810	6/15/2022

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Wall, Madison c/o St. Francis HS	\$ 725.00	Reimbursement of Registration fee to attend ISTE Live 22 on 6/26/22 - 6/29/22	244811	6/15/2022
Wall, Madison c/o St. Francis HS	\$ 419.96	Reimbursement of Air Fare to attend ISTE Live 22 on 6/26/22 - 6/29/22	244811	6/15/2022
Wardynski, Joel D	\$ 90.09	Mileage for Apr-May 2022 (Braidwood/Busse Woods)	244865	6/22/2022
Waters, Susan A	\$ 4,199.76	Retired Administration TRS Reimbursement JAN-JUN 2022 TRIP Insurance	244715	6/8/2022
Welsch, Matthew	\$ 220.00	Reimburse Gas for IHSA Bass Fishing 5/18, 5/22/22	244866	6/22/2022
Welsch, Matthew	\$ 215.00	Reimburse gas for IHSA Bass Fishing 4/26, 5/1, 5/11/22	244866	6/22/2022
Wentland, Thomas A	\$ 110.04	Reimbursement for Gas re: State Drafting Competition	244812	6/15/2022
Wentland, Thomas A	\$ 333.00	Hotel for IDEA State Drafting Competition	244812	6/15/2022
WENTZ, IRYNA SHCHERBYNA	\$ 22.50	Russian Interpreter Fee for a Risk of Harm discussion meeting.	244631	6/1/2022
WENTZ, IRYNA SHCHERBYNA	\$ 60.00	Invoice SPE2022437 Interpreter services for WWS student on 5/12 & 5/26/22; Sp Ed student, IEP meetings	244813	6/15/2022
West Aurora High School	\$ 250.00	Boys Volleyball JV Blackhawk Invite 4/9/22	244965	6/29/2022
West Music Company	\$ 118.50	Basic Beat BBS8 8" Combination Rhythm Sticks	244867	6/22/2022
West Music Company	\$ 92.12	Boomwhackers BWDG 8-Note C Major Diatonic Set	244867	6/22/2022
West Music Company	\$ 18.96	9% Shipping	244867	6/22/2022
Wheaton Laundry & Cleaners	\$ 190.00	Towel laundering for Athletics 4/21-5/12/22	244966	6/29/2022
Wheaton Laundry & Cleaners	\$ 86.00	Towel laundering for Athletics 5/19-6/9/22	244966	6/29/2022
Wheaton Laundry & Cleaners	\$ 110.00	Towel laundering for Athletics 12/30/21 - 1/20/22	245133	6/30/2022
Wheaton Mulch Inc	\$ 42.00	Hawthorne - Playground Mulch	245134	6/30/2022
Wheaton Mulch Inc	\$ 162.00	Wiesbrook - Playground Mulch	245134	6/30/2022
Wheaton Mulch Inc	\$ 162.00	Mulch	245134	6/30/2022
Wheaton Mulch Inc	\$ 910.00	Mulch	245134	6/30/2022
Wheaton Mulch Inc	\$ 648.00	Grounds - Brown Mulch	245134	6/30/2022
Wheaton North High School	\$ 62.41	Reimbursement for Planner/ID funds collected by district	244814	6/15/2022
Wheaton North High School	\$ 11,877.34	Reimbursement for graduation fees collected by district	244814	6/15/2022
Wheaton North High School	\$ 16.33	Reimbursement to WNHS for library fines collected by district office	244814	6/15/2022
Wheaton North High School	\$ 1,474.28	Reimbursement to WNHS for transcript fees collected by the district	244814	6/15/2022
Wheaton North High School	\$ 292.92	Reimbursement to WNHS for parking fines collected by the district office	244814	6/15/2022
Wheaton North High School	\$ 19.21	Reimbursement to WNHS for National Honor Society funds collected by the district office	244814	6/15/2022
Wheaton North High School	\$ 134.47	Reimbursement to WNHS for Tri-M Music Honor Society funds collected by the district office	244814	6/15/2022
Wheaton North High School	\$ 61.17	WNHS books fees collected by district office	244814	6/15/2022
Wheaton North High School	\$ 124.86	Reimbursement to WNHS for Art Club fees collected by the district office	244814	6/15/2022
Wheaton North High School	\$ 20.16	Reimbursement for fees paid for damage to school property	244814	6/15/2022
Wheaton North High School	\$ 75.00	ROE reimbursement for mini grant - prom ticket purchase	244814	6/15/2022
Wheaton North High School	\$ 1,020.00	WN Registration Fees 11/2020-5/2022	244967	6/29/2022
Wheaton Sanitary District	\$ 265.08	Wiesbrook Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 146.60	Hawthorne Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 89.42	SSC Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 105.76	Lincoln Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 126.18	Lincoln Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 240.54	Monroe Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 162.94	Monroe Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 105.76	Longfellow water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 105.76	Longfellow Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 1,310.92	South water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 467.41	North water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 23.88	North Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 154.77	Edison water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 126.18	Whittier water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 113.93	Whittier water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 105.76	Lowell Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 126.18	Lowell Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 220.12	Madison Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 195.62	Edison water/sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 142.52	Franklin Water/Sewer	244716	6/8/2022

<u>RemitName</u>	<u>Total Cost</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
Wheaton Sanitary District	\$ 801.20	North Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 23.88	North Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 32.24	Jefferson Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 89.42	Jefferson Water/Sewer	244716	6/8/2022
Wheaton Sanitary District	\$ 118.01	Sandburg water/sewer	244868	6/22/2022
Wheaton Sanitary District	\$ 138.44	Franklin water/sewer	244868	6/22/2022
Wheaton Sanitary District	\$ 97.59	Sandburg water/sewer	244868	6/22/2022
Wheaton Sanitary District	\$ 22.74	Edison Water/Sewer	244968	6/29/2022
Wheaton Sanitary District	\$ 150.69	Emerson water/sewer	244968	6/29/2022
Wheaton Sanitary District	\$ 220.12	Washington water/sewer	245135	6/30/2022
Wheaton Warrenville South	\$ 187.38	Reimb Fess Collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 7,889.97	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 38.42	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 3,142.28	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 594.28	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 134.45	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 26,864.07	Reimb for Fees Collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 549.37	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 96.15	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 422.62	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 1,373.56	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 4,138.30	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 192.11	Reimburse fees collected at District Office	244969	6/29/2022
Wheaton Warrenville South	\$ 1,500.00	WWSHS Registration Fee Reimbursement	244969	6/29/2022
Wilkie, Colin A	\$ 63.18	Admin miles - 12/4/21-6/3/22	244815	6/15/2022
Wilkie, Judy	\$ 100.00	AP Proctor-Proctor1 test at \$100/test	244816	6/15/2022
Will, Dawn Marie	\$ 27.26	mileage to bank and ad building	244817	6/15/2022
		Reimbursement for gas for mini bus from Marathon on 3/20/22 for		
Williams, Charles W Iii	\$ 111.50	Youth N Government competition	244818	6/15/2022
Williams, Joseph Patrick	\$ 149.21	Elem Mileage Reimbursement May 2022	244819	6/15/2022
Williams, Joseph Patrick	\$ 3.12	HS Mileage Reimbursement May 2022	244819	6/15/2022
Wilson Language Training Corp	\$ 3,695.00	Geodes Level K Classroom Kit	245136	6/30/2022
Wilson Language Training Corp	\$ 3,695.00	Geodes Level 1 Classroom Kit	245136	6/30/2022
Wilson Language Training Corp	\$ 3,695.00	Geodes Level 2 Classroom Kit	245136	6/30/2022
Wilson Language Training Corp	\$ 665.10	Shipping & Handling	245136	6/30/2022
Workspace Interiors by Office Depot	\$ 734.42	HFTPTL18 FLFOCK PERSONAL TABLE LAMINATE	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 949.50	HFLMR1DF Dual Fabric Modular Right End	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 949.50	HFLML1DF Dual Fabric Modular Left End	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 1,627.20	HFLMC1DF Dual Fabric Modular Chair	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 82.84	HFLGANG Flock Ganging Bracket	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 2,205.00	HFTLS24 Flock 24 Cube Table Laminate	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 1,627.20	GFLMC1DF Dual Fabric Modular Chair	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 4,881.60	HFLMC1DF Dual Fabric Modular Chair	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 248.52	HFLGANG Flock Ganging Bracket	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 1,912.52	HFLCC1DF Flock Modular Corner Chair, Dual Fabric	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 367.21	HFTPTL18 Flock 18 Personal Table Laminate	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 2,180.70	HFLSC1DF Dual Fabric Square Lounge Chair	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 367.21	HFTPTL18 Flock 18 Personal Table Laminate	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 2,180.70	HFLSC1DF Dual Fabric Square Lounge Chair	245137	6/30/2022
Workspace Interiors by Office Depot	\$ 2,230.00	Install RT	245137	6/30/2022
Worldpoint Ecc Inc	\$ 1,324.05	Heartsaver CPR/AED Online - South	245138	6/30/2022
Yee, Krista K	\$ 26.49	Mileage Reimbursement	244820	6/15/2022
Yee, Krista K	\$ 151.69	Mileage Reimbursement	244820	6/15/2022
York High School	\$ 300.00	Boys Varsity Track N field Invite 3/4/22	244970	6/29/2022
Zimmer, Holly Beth	\$ 6.05	12/4/21-6/3/22 mileage	244821	6/15/2022
Zimmer, Holly Beth	\$ 13.10	6/4/21-12/3/21 mileage	244821	6/15/2022
Zoch, Sally A	\$ 55.46	mileage	244822	6/15/2022