

Accounts Payable  
September 2022

Fund 10	\$	1,676,448.33
Fund 20	\$	1,329,261.27
Fund 30		
Fund 40	\$	721,797.73
Fund 50		
Fund 60	\$	35,111.81
Fund 70		
<b>Total</b>	<b>\$</b>	<b>3,762,619.14</b>

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 450.00	Replacement check /PO 2209696- Voided 244718	245776	9/14/2022
A BEEP LLC	\$ 199.00	DMR Portable UHF 450-520MHz (bought cheaper model than PO; OK per Bridget Dickinson)	245776	9/14/2022
A BEEP LLC	\$ 10.00	Programming: 1-20 Channels	245776	9/14/2022
A BEEP LLC	\$ -	Shipping	245776	9/14/2022
A BEEP LLC	\$ 597.00	Diga-Talk2 DT2-100U 450-520MHz 4W, Analog/DMR Portable Two-Way Radio	245776	9/14/2022
A BEEP LLC	\$ 30.00	Shipping	245776	9/14/2022
A BEEP LLC	\$ 1,592.00	DMR Portable UHF 450-520 MHz	245994	9/30/2022
A BEEP LLC	\$ 80.00	Programming 1-20 channels	245994	9/30/2022
A Freedom Flag Co.	\$ 67.95	INV 24604 - 3x5 Sudan Flag	245839	9/21/2022
Ablenet, Inc.	\$ 220.00	Little Step by Step	245995	9/30/2022
Ablenet, Inc.	\$ -	Free S & H	245995	9/30/2022
Acco Brands Corporation	\$ 205.00	trip/travel charge	245996	9/30/2022
Acco Brands Corporation	\$ 157.00	1 hour labor	245996	9/30/2022
Accurate Translation Bureau	\$ 13.50	Burmese Interpreter Fee for services received from ACUTRANS.	245717	9/7/2022
Accurate Translation Bureau	\$ 31.05	Arabic & Burmese Interpreter Fee for services received from ACUTRANS.	245889	9/29/2022
Achieve3000, Inc	\$ 290.00	Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support. (Franklin MS)	245718	9/7/2022
Achieve3000, Inc	\$ 3,780.00	Achieve3000 Literacy: includes 1 student license @ \$42.00 per student (Franklin MS)	245718	9/7/2022
Achieve3000, Inc	\$ 2,520.00	Achieve3000 Literacy: includes 1 student license @ \$42.00 per student (Monroe MS)	245718	9/7/2022
Achieve3000, Inc	\$ 290.00	Achieve3000 Site Setup Fee - Annual fee per school for deployment and ongoing support, including rostering, integrations, and customer support. (Monroe MS)	245718	9/7/2022
Adlai E Stevenson High School	\$ 275.00	9/3/22 - Girls Volleyball JV vs Stevenson High School - JV Invite	245890	9/29/2022
Alexander Leigh Ctr For Autism	\$ 124.70	2022-2023 School Year Tuition 9-12	245997	9/30/2022
Alexander Leigh Ctr For Autism	\$ 10,748.60	2022-2023 School Year Tuition 9-12	245997	9/30/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for Curriculum Night.	245891	9/29/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for a parent/teacher meeting.	245891	9/29/2022
ALISALIH, ZEINAB	\$ 105.00	Arabic Interpreter Fee for Curriculum Night & ML Family Night.	245891	9/29/2022
ALISALIH, ZEINAB	\$ 90.00	Arabic Interpreter Fee for Curriculum Night.	245891	9/29/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for a parent/teacher meeting.	245891	9/29/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for Curriculum Night & ML Family Night.	245891	9/29/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for Curriculum Night.	245891	9/29/2022
ALISALIH, ZEINAB	\$ 60.00	Arabic Interpreter Fee for a parent/teacher meeting.	245891	9/29/2022
ALISALIH, ZEINAB	\$ -	Arabic Interpreter Fee for Curriculum Night & ML Family Night.	245891	9/29/2022
Allegra Marketing Print Mail	\$ 399.20	Order for 16 Name Badges	245840	9/21/2022
Allen Lock Inc.	\$ 114.00	Duplicate keys	245998	9/30/2022

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Alt Energy Solutions, Ltd	\$ 830.83	Franklin Generator S/N C050759839	245999	9/30/2022
AMITA GlenOaks School	\$ -	Invoice #LC1399 Safety Evaluation for Monroe student on 9/6/22	245777	9/14/2022
AMITA GlenOaks School	\$ 1,500.00	Invoice #LC1392 Safety Evaluation for WNHS student on 6/2/22	245777	9/14/2022
AMITA GlenOaks School	\$ 625.00	Invoice #LC1399 Safety Evaluation for Monroe student on 9/6/22	245777	9/14/2022
AMITA GlenOaks School	\$ -	Invoice #LC1392 Safety Evaluation for WNHS student on 6/2/22	245777	9/14/2022
AMITA GlenOaks School	\$ 6,301.44	2022-2023 School Year Tuition K-8	246000	9/30/2022
AMITA GlenOaks School	\$ 25,205.76	2022-2023 School Year Tuition 9-12	246000	9/30/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	246000	9/30/2022
AMITA GlenOaks School	\$ 2,359.36	2022-2023 School Year Tuition 9-12	246000	9/30/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	246000	9/30/2022
AMITA GlenOaks School	\$ 17,532.80	2022-2023 School Year Tuition 9-12	246000	9/30/2022
Amplified It, LLC	\$ 42,144.00	Google Workspace for Education Plus; Full Domain Staff; 9-8-2022 - 9-7-2023	246001	9/30/2022
Andrews, Sean" Tela	\$ 68.00	Refund Registration Fees for Student 84423 due to Direct Ceritification	245841	9/21/2022
Apperson Inc	\$ 76.63	50 MC, A-E LG BUBBLE (889 COMPATIBLE) _ABF-889 500/PK 5K/C	246002	9/30/2022
Apperson Inc	\$ 125.40	ITEM ANALYSIS-50 Q (9702 COMPATIBLE) _28710 100/ PKG 2200/CTN	246002	9/30/2022
Apperson Inc	\$ 81.86	100 MC A-E STD BUBBLE (882E COMPATIBLE) _882E 500/PKG 5K/CT	246002	9/30/2022
April Building Services Inc	\$ 12,990.00	Tuckpointing Work at Edison, Monroe, Lincoln, Whittier through 9.16.22. Final Payment	246003	9/30/2022
AT&T	\$ 3,197.10	ADI Access Charges Aug 19, 2022 - Sept 18, 2022	245719	9/7/2022
BARDER, ANAMARIA C	\$ -	Invoice SPE2023012 Interpreter services for Hubble student on 9/2/22; Sp Ed student; parent meeting regarding attendance	245778	9/14/2022
BARDER, ANAMARIA C	\$ 37.50	Invoice SPE2023011 Interpreter services for Hubble student on 8/29/22; 504 eligiblity meeting	245778	9/14/2022
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2023012 Interpreter services for Hubble student on 9/2/22; Sp Ed student; parent meeting regarding attendance	245778	9/14/2022
BARDER, ANAMARIA C	\$ -	Invoice SPE2023011 Interpreter services for Hubble student on 8/29/22; 504 eligiblity meeting	245778	9/14/2022
Barham, Erin Marie	\$ 38.77	supply reimbursement; scotch tape, stapler, sharpies	245720	9/7/2022
Batavia High School	\$ 225.00	9/17/22 - Girls Volleyball FA vs Batavia High School	245892	9/29/2022
Batavia High School	\$ 225.00	9/17/22 - Girls Volleyball FB vs Batavia High School	245892	9/29/2022
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	246004	9/30/2022

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Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ 315.00	WWS - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	WN - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ 210.00	WN - Hospital Tutoring Services	246004	9/30/2022
Behavioral Health Service	\$ 70.00	Hospital Tutoring Services	246004	9/30/2022
BIRCH, RICHARD JAMES	\$ 85.00	official for volleyball game 9/20/22	245893	9/29/2022
		Sensory classroom hammock chair, saucer, interlocking floor tiles, swivel hook, etc.		
BMO Harris	\$ 283.85		245775	9/7/2022
BMO Harris	\$ 54.00	Learning Without Tears license	245775	9/7/2022
BMO Harris	\$ 54.00	Learning Without Tears license	245775	9/7/2022
BMO Harris	\$ 228.00	Learning A-Z license	245775	9/7/2022
BMO Harris	\$ 29.99	Dry erasers for students	245775	9/7/2022
BMO Harris	\$ 312.66	Whittier - Utility Fan & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ (43.07)	Whittier - Material Return - Credit FanSupplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 299.00	Whittier - Air Purifiers - Home Depot	245775	9/7/2022
BMO Harris	\$ 73.08	Monroe- Stair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 36.40	Monroe- Stair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 92.13	WWSHS- Lighting Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 25.38	WWSHS- Lighting Supplies - Home Depot	245775	9/7/2022

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BMO Harris	\$ 211.98	Woodland - Lighting Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ (77.35)	Woodland - Material Return - Credit - Lighting Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 102.92	Woodland- Lighting Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 122.44	District Wide- Lighting Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 54.96	TARGET - CANDY FOR ICEBREAKER FOR INTRO TO TEACHING	245775	9/7/2022
		HOBBY LOBBY - CONSTRUCTION PAPER, BULLETING BOARD PAPER FOR INTRO		
BMO Harris	\$ 151.65	TO TEACHING	245775	9/7/2022
BMO Harris	\$ 186.87	School supplies; post-it notes, folders w/ pockets for new Math	245775	9/7/2022
BMO Harris	\$ 26.42	folders w/ pockets for new Math	245775	9/7/2022
BMO Harris	\$ 349.08	Supplies; folders, AAA batterie349.08s, earbuds	245775	9/7/2022
		Amazon - Elementary math manipulatives including Unifix Cubes, Ten Frame Stamps, Value Dice, Transparent Counters, Non Stick Waxed Hamburger Patty Papers, Plastic Base Ten Class Set, Assorted Colored Translucent D10 - 10 slides, Retractable Measuring Tape, Clear Plastic Rulers, Linking Cubes, plastic measuring cups, metric weight set, Game dice set, color clay, Ruled graph paper, color code dot stickers. Internal Ref #: ESR-14		
BMO Harris	\$ 2,335.00		245775	9/7/2022
		Amazon - Elementary math manipulatives including Unifix Cubes, Ten Frame Stamps, Value Dice, Transparent Counters, Non Stick Waxed Hamburger Patty Papers, Plastic Base Ten Class Set, Assorted Colored Translucent D10 - 10 slides, Retractable Measuring Tape, Clear Plastic Rulers, Linking Cubes, plastic measuring cups, metric weight set, Game dice set, color clay, Ruled graph paper, color code dot stickers. Internal Ref #: ARP-30		
BMO Harris	\$ 2,667.51		245775	9/7/2022
		First Educational Resources LLC - Registration for Emily Strobe (Prairie School of DuPage) to attend Help! They don't know their facts! - Fact Fluency on 8/18/22 (funded with proportionate share of Title II funds) Internal Ref #: T2-12 FY23		
BMO Harris	\$ 129.00		245775	9/7/2022
		First Educational Resources LLC - Registration for Emily Strobe (Prairie School of DuPage) to attend Math Workshop - Laying the Groundwork for Differentiation in your Math Classroom on 8/9/22 (funded with proportionate share of Title II funds) Internal Ref #: T2-12 FY23		
BMO Harris	\$ 399.00		245775	9/7/2022
		Amazon - Teacher PD material for Prairie School of DuPage including Handbook of Citizen Science in Ecology Conservation; The Science Teachers Toolbox; Teaching Science for Understanding (We share a proportionate share of our Title II funds with this private school in our boundaries.) Internal Ref #: T2-7 FY22		
BMO Harris	\$ 98.94		245775	9/7/2022
		ILMEA (Illinois Music Education Assocaition) - Participating School Fee - Edison. Internal Ref #: D-128		
BMO Harris	\$ 50.00		245775	9/7/2022
		ILMEA (Illinois Music Education Assocaition) - Participating School Fee - Franklin. Internal Ref #: D-128		
BMO Harris	\$ 50.00		245775	9/7/2022

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BMO Harris	\$ 50.00	ILMEA (Illinois Music Education Assocaition) - Participating School Fee - Hubble. Internal Ref #: D-128	245775	9/7/2022
BMO Harris	\$ 548.08	Amazon - for PLTW Design & Modeling classes at Hubble - includes Jumbo Craft Sticks, Velcro wrap, 3D printer filament, Wooden blocks/cubes, Linking Cubes, Hot Glue Sticks, Cushioning Foam Sheets, Masking Tape, Cotton Twine String, plastic rulers, 4-way dial calipers, jumbo paper clips. Internal Ref #: D-94	245775	9/7/2022
BMO Harris	\$ 50.00	ILMEA (Illinois Music Education Assocaition) - Participating School Fee - Monroe. Internal Ref #: D-128	245775	9/7/2022
BMO Harris	\$ 604.87	Amazon - for PLTW Design & Modeling classes at Monroe - includes EVA Foam Handicraft Sheets, Felt Fabric Sheets, Copper Aluminum wire, Specialty Cardstock starter kit, Hook and Loop Tape (Velcro), 3D printer filament, Corrugated cardboard cutter, Duct tape, Single hole punch, Hot Glue sticks. Internal Ref #: D-94	245775	9/7/2022
BMO Harris	\$ 176.56	Amazon - Clear Plastic Student Math Protractors for Middle School Math (Textbook Budget)	245775	9/7/2022
BMO Harris	\$ 652.70	Amazon - 4 - Viola Full Carbon Fiber Bows; 2 4/4 Fiddlerman Carbon Fiber Weave Violin Bows; 4 - Fiddlerman Carbon Fiber Cello Bows including \$6.00 shipping charge - for Grace Mayell - WNHS Orchestra Internal Ref #: D-99	245775	9/7/2022
BMO Harris	\$ 2,160.72	Amazon- Supplies	245775	9/7/2022
BMO Harris	\$ 641.99	Backblaze	245775	9/7/2022
BMO Harris	\$ 7,519.00	Amplified It, LLC	245775	9/7/2022
BMO Harris	\$ 627.38	CALL ONE EMERSON	245775	9/7/2022
BMO Harris	\$ 671.97	CALL ONE HAWTHORNE	245775	9/7/2022
BMO Harris	\$ 837.39	CALL ONE JOHNSON	245775	9/7/2022
BMO Harris	\$ 241.33	CALL ONE LINCOLN	245775	9/7/2022
BMO Harris	\$ 336.45	CALL ONE LONGFELLOW	245775	9/7/2022
BMO Harris	\$ 384.46	CALL ONE LOWELL	245775	9/7/2022
BMO Harris	\$ 527.56	CALL ONE MADISON	245775	9/7/2022
BMO Harris	\$ 1,152.14	CALL ONE PLEASANT HILL	245775	9/7/2022
BMO Harris	\$ 376.98	CALL ONE SANDBURG	245775	9/7/2022
BMO Harris	\$ 169.79	CALL ONE WHITTIER	245775	9/7/2022
BMO Harris	\$ 384.67	CALL ONE WIESBROOK	245775	9/7/2022
BMO Harris	\$ 384.46	CALL ONE WASHINGTON	245775	9/7/2022
BMO Harris	\$ 585.13	CALL ONE BOWER	245775	9/7/2022
BMO Harris	\$ 506.07	CALL ON EDISON	245775	9/7/2022
BMO Harris	\$ 169.79	CALL ONE FRANKLIN	245775	9/7/2022
BMO Harris	\$ 1,564.37	CALL ONE HUBBLE	245775	9/7/2022
BMO Harris	\$ 114.15	CALL ONE MONROE	245775	9/7/2022
BMO Harris	\$ 534.69	CALL ONE NORTH	245775	9/7/2022
BMO Harris	\$ 1,894.86	CALL ONE WOODLAND	245775	9/7/2022

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BMO Harris	\$ 4,510.20	CALL ONE DISTRICT	245775	9/7/2022
BMO Harris	\$ 574.02	Peerless Network	245775	9/7/2022
BMO Harris	\$ 533.08	CALL ONE JEFFERSON	245775	9/7/2022
BMO Harris	\$ 10,240.94	CALL ONE SSC	245775	9/7/2022
BMO Harris	\$ 38.27	Johnson - Basketball Supplies	245775	9/7/2022
BMO Harris	\$ 33.91	Johnson - Tool Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 64.52	Johnson - Basketball Hoops Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 23.32	Johnson - Hooks & Supplies - Warrenville Ace Hardware	245775	9/7/2022
BMO Harris	\$ 822.43	Lincoln - Storm Fencing - Menard's	245775	9/7/2022
BMO Harris	\$ 104.51	Whittier - Cabinet Repair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 72.35	Bower - HVAC Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 28.99	Bite sized candy variety pack 100+ count	245775	9/7/2022
BMO Harris	\$ 14.99	24 pack draw string bags to create 1st day back staff morale kits	245775	9/7/2022
BMO Harris	\$ 29.98	24 pack draw string bags to create 1st day back staff morale kits	245775	9/7/2022
		Party Decor - Time To Level Up Banner for 1st day back and theme for the 2022-		
		2023 year		
BMO Harris	\$ 19.99	24 pack draw string bags to create 1st day back staff morale kits	245775	9/7/2022
BMO Harris	\$ 14.99	24 pack fidget spinners to go with 1st day back staff morale kits	245775	9/7/2022
BMO Harris	\$ 118.76	24 pack fidget spinners to go with 1st day back staff morale kits	245775	9/7/2022
BMO Harris	\$ 19.95	Felt ball garland for new lounge decor	245775	9/7/2022
		9 piece table center pieces for 1st day back and theme for the 2022-2023		
		school year		
BMO Harris	\$ 10.99	Mario door sign/banner for theme for 2022-2023 school year	245775	9/7/2022
BMO Harris	\$ 12.99	Blue Collage Wall Kit for new lounge decor	245775	9/7/2022
BMO Harris	\$ 15.99	Boho Floral Canvas Wall Art Print for lounge decor	245775	9/7/2022
BMO Harris	\$ 25.92	Command Med Picture Hanging Strips, white, 12 pair	245775	9/7/2022
BMO Harris	\$ 17.84	Command 10 lb XL Heavyweight hool	245775	9/7/2022
BMO Harris	\$ 28.29	Peace Hand Sign - Lounge decor	245775	9/7/2022
BMO Harris	\$ 8.52	Curiod Metal Frame Coffee table, lounge decor	245775	9/7/2022
BMO Harris	\$ 30.15	Mainstays Collage Picture Frames in black - lounge decor	245775	9/7/2022
BMO Harris	\$ 18.12	Mainstays foldable side table, brown - lounge decor	245775	9/7/2022
BMO Harris	\$ 36.06	Mainstays foldable side table, brown - lounge decor	245775	9/7/2022
BMO Harris	\$ 36.06	Mainstays 71" Floorlamp, black - lounge decor	245775	9/7/2022
BMO Harris	\$ 11.02	Mainstays 25 piece white clothesline clip collage picture frame	245775	9/7/2022
BMO Harris	\$ 16.25	Dec Tray - lounge decor	245775	9/7/2022
BMO Harris	\$ 5.42	Command Strips	245775	9/7/2022
BMO Harris	\$ 10.21	Picture Hanging Strip	245775	9/7/2022
BMO Harris	\$ 8.91	Command Strips	245775	9/7/2022
BMO Harris	\$ 10.21	Up and Up Decor - lounge decor	245775	9/7/2022
BMO Harris	\$ 6.41	Vase - lounge decor	245775	9/7/2022
BMO Harris	\$ 5.42	Hearth and Home Faux Plant	245775	9/7/2022
BMO Harris	\$ 5.41	Dec Figurine - lounge decor	245775	9/7/2022
BMO Harris	\$ 3.42	Decorpillow - lounge decor	245775	9/7/2022
BMO Harris	\$ 10.42			

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BMO Harris	\$ 5.76	Threshold Decor Item for lounge	245775	9/7/2022
BMO Harris	\$ 5.42	Power Strip	245775	9/7/2022
BMO Harris	\$ 3.42	Candle - lounge decor	245775	9/7/2022
BMO Harris	\$ 9.46	Decor Hooks - lounge decor	245775	9/7/2022
BMO Harris	\$ 7.95	Duck Tape Brand - 1 pack 60 yard	245775	9/7/2022
BMO Harris	\$ 18.79	10 pack - beige white color masking tape	245775	9/7/2022
BMO Harris	\$ 9.79	Dap Blue Stick Adhesive Putty 3 pack	245775	9/7/2022
BMO Harris	\$ 57.98	Lightweight Backpack (navy) - for emergency packs for office	245775	9/7/2022
BMO Harris	\$ 37.46	Vision Metalizers 18' Acrylic Convex Mirror - for main office	245775	9/7/2022
BMO Harris	\$ 143.95	Howard 24 inch stackable metal bar stools, set of 4, black - for lounge	245775	9/7/2022
BMO Harris	\$ 11.46	Papermate, Flair Pen, 0.7 medium tip, box of 12	245775	9/7/2022
BMO Harris	\$ 13.34	Sharpie S-Gel, Gel Pens, Bold (1.0mm) Black Ink Gel, 12 count	245775	9/7/2022
BMO Harris	\$ 13.99	Sharpie S-Gel, Gel Pens, Bold (1.0mm) Blue Ink Gel, 12 count	245775	9/7/2022
BMO Harris	\$ 12.98	Adhesive hooks for hanging heavy duty, wall hooks, transparent, 12 pack	245775	9/7/2022
BMO Harris	\$ 199.00	ACS NATIONAL MEETING - REGISTRATION FOR CHEMISTRY MEETING	245775	9/7/2022
BMO Harris	\$ 2,537.00	WAYFAIR - NEW STUDENT STOOLS FOR S239	245775	9/7/2022
BMO Harris	\$ 245.00	PAYPAL STONEWAREIN - LAN SCHOOL SUBSCRIPTION FOR PHYSICS	245775	9/7/2022
BMO Harris	\$ 399.00	THE TRENDY SCIENCE TEA - FORENSICS CURRICULUM SUBSCRIPTION	245775	9/7/2022
BMO Harris	\$ 1,492.35	WAYFAIR - STOOLS FOR S231	245775	9/7/2022
BMO Harris	\$ (149.24)	WAYFAIR - REFUND FROM CHARGED TAX	245775	9/7/2022
BMO Harris	\$ 16.12	FLINN SCIENTIFIC - FORENSICS BACK ORDER	245775	9/7/2022
BMO Harris	\$ 7.16	FLINN SCIENTIFIC - FORENSICS BACK ORDER	245775	9/7/2022
BMO Harris	\$ 14.60	FLINN SCIENTIFIC - FORENSICS BACK ORDER	245775	9/7/2022
BMO Harris	\$ 313.00	GEOLIQUIDS INC - POWDER FOR FORENSICS	245775	9/7/2022
BMO Harris	\$ 250.88	FLINN SCIENTIFIC - FORENSICS FALL ORDER	245775	9/7/2022
BMO Harris	\$ 434.23	TARGET - CHEMISTRY AND FOOD SCIENCE SUPPLIES	245775	9/7/2022
BMO Harris	\$ 41.40	FLINN SCIENTIFIC - CHEMISTRY BACK ORDER	245775	9/7/2022
BMO Harris	\$ 1,530.05	FLINN SCIENTIFIC - CHEMISTRY GOGGLES FALL ORDER	245775	9/7/2022
BMO Harris	\$ 32.51	FLINN SCIENTIFIC - CHEMISTRY BACK ORDER	245775	9/7/2022
BMO Harris	\$ 65.02	FLINN SCIENTIFIC - CHEMISTRY BACK ORDER	245775	9/7/2022
BMO Harris	\$ 1,411.46	FLINN SCIENTIFIC - FOOD SCIENCE FALL ORDER	245775	9/7/2022
BMO Harris	\$ 1,449.00	FLINN SCIENTIFIC - CHEMISTRY FALL ORDER	245775	9/7/2022
BMO Harris	\$ 441.00	FLINN SCIENTIFIC - CHEMISTRY BACK ORDER	245775	9/7/2022
BMO Harris	\$ 61.67	FLINN SCIENTIFIC - CHEMISTRY BACK ORDER	245775	9/7/2022
BMO Harris	\$ (5.00)	SAM'S CLUB - COFFEE SUPPLIES	245775	9/7/2022
BMO Harris	\$ 59.94	CD ONE PRICE CLEANERS - TABLE CLOTHS	245775	9/7/2022
BMO Harris	\$ 9.99	CD ONE PRICE CLEANERS - TABLE CLOTHS	245775	9/7/2022
BMO Harris	\$ 17.50	DOLLARTREE - COFFEE SUPPLY	245775	9/7/2022
BMO Harris	\$ 362.13	SAM'S CLUB - COFFEE SUPPLY	245775	9/7/2022
BMO Harris	\$ 73.36	JEWEL - NEW TEACHER WELCOME	245775	9/7/2022
BMO Harris	\$ 14.24	DUNKIN - NEW TEACHER WELCOME	245775	9/7/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 20.25	STARBUCKS - NEW TEACHER WELCOME	245775	9/7/2022
BMO Harris	\$ 29.97	JEWEL - BIRTHDAY TREATS	245775	9/7/2022
BMO Harris	\$ 432.00	OLD TOWN POUR HOUSE - DEPARTMENT CHAIR LUNCH	245775	9/7/2022
BMO Harris	\$ 98.00	ROSATIS - PIZZA	245775	9/7/2022
BMO Harris	\$ (5.60)	PHILLIPS FLOWERS - REFUND OF TAX - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ 18.49	AMAZON - 47.10 FOOTBALL - CONES CONE HOLDER, MESH BAG	245775	9/7/2022
BMO Harris	\$ 91.78	FTD.COM - SYMPATHY FLOWERS - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ (6.80)	FTD.COM - REFUND OF TAX - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ 71.32	POTBELLY - SCOTT MEETING - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ 95.50	PHILLIPS FLOWERS - SYMPATHY FLOWERS - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ 71.72	CAPRI PIZZA - PIZZA - 96 TIGER ACCOMMODATIONS	245775	9/7/2022
BMO Harris	\$ 296.98	Adjustable, mobile desk	245775	9/7/2022
BMO Harris	\$ 3.00	BMO Statement fee	245775	9/7/2022
BMO Harris	\$ 66.33	Walmart - supplies for craft boxes	245775	9/7/2022
BMO Harris	\$ 98.72	Sam's Club - food for BASP	245775	9/7/2022
BMO Harris	\$ 98.97	Target - food for BASP	245775	9/7/2022
BMO Harris	\$ 10.27	Mariano's - food for BASP	245775	9/7/2022
BMO Harris	\$ 236.14	Sams Club-Food	245775	9/7/2022
BMO Harris	\$ 52.91	Jewel: Food	245775	9/7/2022
BMO Harris	\$ 65.96	CVS - batteries for driving simulators	245775	9/7/2022
BMO Harris	\$ 12.99	pack of invisible tape for PLTW	245775	9/7/2022
BMO Harris	\$ 65.98	hdmi cables	245775	9/7/2022
BMO Harris	\$ 62.98	hdmi extenders	245775	9/7/2022
BMO Harris	\$ 658.00	iPad mini	245775	9/7/2022
BMO Harris	\$ 95.00	delta math subscription	245775	9/7/2022
BMO Harris	\$ 175.20	apple magic keyboard with touch id	245775	9/7/2022
BMO Harris	\$ 16.99	power cords extension cable	245775	9/7/2022
BMO Harris	\$ 12.99	aux audio cable for iphone	245775	9/7/2022
BMO Harris	\$ 66.68	chargers for iphone	245775	9/7/2022
BMO Harris	\$ 45.45	Floating shelves for Bryans office	245775	9/7/2022
BMO Harris	\$ 288.74	magnetic dry erase whiteboard	245775	9/7/2022
BMO Harris	\$ 194.94	Display stand for outside messages	245775	9/7/2022
BMO Harris	\$ 24.99	glass jars for candy	245775	9/7/2022
BMO Harris	\$ 1,075.22	classroom easels for teachers w/o rooms	245775	9/7/2022
BMO Harris	\$ 699.98	touch screen monitors	245775	9/7/2022
BMO Harris	\$ 91.79	silverware for kitchen and tray organizer	245775	9/7/2022
BMO Harris	\$ 44.99	custom canvas wall art for Bryan office	245775	9/7/2022
BMO Harris	\$ 74.15	knife holder and dish drainer for lounge	245775	9/7/2022
BMO Harris	\$ 20.99	wall clock	245775	9/7/2022
BMO Harris	\$ 157.96	Jimmy johns lunch for schedule pickup workers	245775	9/7/2022
BMO Harris	\$ 13.95	Wooden coffee box for lounge	245775	9/7/2022

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BMO Harris	\$ 21.75	wave entry door level	245775	9/7/2022
BMO Harris	\$ 319.26	STELLAS PIZZA - 47.10 FOOTBALL - FOOTBALL FOOD	245775	9/7/2022
BMO Harris	\$ 100.00	CANTIGNY GOLF - 47.04 BOYS GOLF - BOYS GOLF FOOD	245775	9/7/2022
BMO Harris	\$ 669.30	LOS BURRITOS - 46.11 GENERAL - STAFF LUNCH SPLIT BETWEEN HEALY & STELLWAGEN	245775	9/7/2022
BMO Harris	\$ 669.30	LOS BURRITOS - 79 OPERATIONS - STAFF LUNCH SPLIT BETWEEN HEALY & STELLWAGEN	245775	9/7/2022
BMO Harris	\$ 95.00	CANTIGNY GOLF - 47.12 GIRLS GOLF - GIRLS GOLF FOOD	245775	9/7/2022
BMO Harris	\$ 418.00	LOMBARD GOLD COURSE - 47.04 BOYS GOLF - FACILITY FEE	245775	9/7/2022
BMO Harris	\$ 120.00	KLEIN CREEK GOLF CLUB - TOURNAMENT	245775	9/7/2022
BMO Harris	\$ 240.00	KLEIN CREEK GOLF CLUB - TOURNAMENT	245775	9/7/2022
BMO Harris	\$ 25.00	THE DEN AT FOX CREEK - 47.04 BOYS GOLF - BOYS GOLF TOURNAMENT	245775	9/7/2022
BMO Harris	\$ 100.00	PHILLIPS 66 - 47.04 BOYS GOLF - BOYS GOLF TOURNAMENT	245775	9/7/2022
BMO Harris	\$ 210.65	SAMS CLUB - 46.08 CONCESSIONS - CONCESSIONS	245775	9/7/2022
BMO Harris	\$ 1,925.79	CHAMPION TEAMWEAR - 47.08 DANCE - STADIUM JACKETS	245775	9/7/2022
BMO Harris	\$ 70.94	STAPLES - 46.11 GENERAL - OFFICE SUPPLIES	245775	9/7/2022
BMO Harris	\$ 3,000.00	IN SUPER CHEER & DANCE - 47.08 CHEER - CHOREOGRAPHY	245775	9/7/2022
BMO Harris	\$ 9.99	SPOTIFY - 47 - SPORTS MUSIC	245775	9/7/2022
BMO Harris	\$ 207.61	Fidgets, stress balls, markers, pens, erasers toaster, etc.	245775	9/7/2022
BMO Harris	\$ 177.57	Cooking supplies	245775	9/7/2022
BMO Harris	\$ 395.82	Batteries for devices	245775	9/7/2022
BMO Harris	\$ 225.00	Me Moves videos	245775	9/7/2022
BMO Harris	\$ 55.96	Wallpaper for Psych office	245775	9/7/2022
BMO Harris	\$ 800.18	Conference Table	245775	9/7/2022
BMO Harris	\$ 814.97	Conference Room Chairs	245775	9/7/2022
BMO Harris	\$ 159.41	Back to School Supplies	245775	9/7/2022
BMO Harris	\$ 46.44	Supplies for the Institute Day - Aug 15th	245775	9/7/2022
BMO Harris	\$ 97.25	Lunch for Staff - Institute Day	245775	9/7/2022
BMO Harris	\$ 255.92	Lunch for Staff- Institute Day	245775	9/7/2022
BMO Harris	\$ 142.38	Paint for the Conference Room	245775	9/7/2022
BMO Harris	\$ 60.60	Rug for Reception Area	245775	9/7/2022
BMO Harris	\$ 838.78	Reception area chairs	245775	9/7/2022
BMO Harris	\$ 71.87	Frames & Signage	245775	9/7/2022
BMO Harris	\$ 174.05	Sign for Kindergarten Car Line	245775	9/7/2022
BMO Harris	\$ 137.99	Tables for Reception Area	245775	9/7/2022
BMO Harris	\$ 28.49	TV Mount for Conference Room	245775	9/7/2022
BMO Harris	\$ 38.89	Wall Clocks	245775	9/7/2022
BMO Harris	\$ 39.00	Birthday Books Shelf for PTA	245775	9/7/2022
BMO Harris	\$ 67.98	Frames for Caught Reading & Signage	245775	9/7/2022
BMO Harris	\$ 39.69	Lunch for Aug 15th Institute Day for Staff	245775	9/7/2022
BMO Harris	\$ 64.57	Amazon (BOE Binders & Misc Mtg Supplies)	245775	9/7/2022
BMO Harris	\$ 39.93	Mariano's (BOE Exec Sess Mtg Supplies)	245775	9/7/2022

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BMO Harris	\$ 61.79	Office Depot (BOE Binders/clips)	245775	9/7/2022
BMO Harris	\$ (57.40)	Office Depot (Refund - BOE Binders)	245775	9/7/2022
BMO Harris	\$ 752.60	DuPage Framing (Supt Art Awards Framing 21-22)	245775	9/7/2022
BMO Harris	\$ 10.38	Amazon (Supt Art Award Frame Name Label)	245775	9/7/2022
BMO Harris	\$ 14.86	Office Depot (Misc. Supt Office Supplies)	245775	9/7/2022
BMO Harris	\$ 328.47	Office Depot (SSC Kitchen/Bldg Supplies)	245775	9/7/2022
BMO Harris	\$ 285.00	CUSTOMINK - MARCHING BAND 06 - PROMOTIONAL SUNGLASSES FOR MARCHING BAND	245775	9/7/2022
BMO Harris	\$ 200.00	IN PROSPECT BAND - MARCHING BAND 06 - COMPETITION REGISTRATION FEE ACTION SCREEN PRINT - MARCHING BAND 06 - PROMOTIONAL YARD	245775	9/7/2022
BMO Harris	\$ 725.00	SIGNS/MAGNETS FOR MARCHING BAND	245775	9/7/2022
BMO Harris	\$ 844.00	PAYPAL NFFFUAS - MARCHING BAND 06 - LOCKER SHOP THEME SHIRTS FOR MARCHING BAND	245775	9/7/2022
BMO Harris	\$ 32.39	APPLE - MARCHING BAND 06 - MAINSTAGE APP	245775	9/7/2022
BMO Harris	\$ 1,305.60	MCCORMICK'S GROUP LLC - MARCHING BAND 06 - COLOR GUARD UNIFORMS	245775	9/7/2022
BMO Harris	\$ 72.99	JW PEPPER - CONCERT BAND 36 - CONCERT BAND MUSIC	245775	9/7/2022
BMO Harris	\$ 129.00	Amazon - Violin stand	245775	9/7/2022
BMO Harris	\$ (152.70)	Amazon - refund for items not delivered correctly	245775	9/7/2022
BMO Harris	\$ 621.24	Prairie Landing - administrator meeting	245775	9/7/2022
BMO Harris	\$ 10.00	Party City - tablecloths for events	245775	9/7/2022
BMO Harris	\$ 75.00	Cantigny - Girls golf fees for team	245775	9/7/2022
BMO Harris	\$ -	Edison Credit for disputed charge	245775	9/7/2022
BMO Harris	\$ 445.00	Amazon - Rolling Laptop Sit Stand Desk for Jefferson School per HR request	245775	9/7/2022
BMO Harris	\$ 7.85	USPS - Certified Mailing of 2nd Quarter Federal 941	245775	9/7/2022
BMO Harris	\$ 6.43	AMAZON - CLEANER FOR DARK ROOM	245775	9/7/2022
BMO Harris	\$ 274.75	EDUTYPING - LICENSES FOR COMPUTER LITERACY	245775	9/7/2022
BMO Harris	\$ 89.99	AMAZON - BATTERIES AND PORTABLE CHARGERS FOR PHOTO	245775	9/7/2022
BMO Harris	\$ 345.68	BLICK ART - SCISSORS, PAPER, MATBOARD, SPRAY GLUE, ETC.	245775	9/7/2022
BMO Harris	\$ 110.69	FIRE MOUNTAIN GEMS - JEWELRY: GEMS AND BEADS	245775	9/7/2022
BMO Harris	\$ 2,167.93	FREESTYLE PHOTOGRAPHY - FILM DEVELOPMENT CHEMICALS	245775	9/7/2022
BMO Harris	\$ 518.98	AMAZON - LAMPS, PHOTO BACKDROPS, HANGING RODS, BULBS, EXACTO KNIVES, CUTTING MATS, CAMERA BATTERIES	245775	9/7/2022
BMO Harris	\$ 802.18	BLICK ART - PAINTING: OILS, ACRYLICS, CANVASES, BRUSHES	245775	9/7/2022
BMO Harris	\$ 14.98	AMAZON - EMPTY SPRAY BOTTLES FOR PHOTO	245775	9/7/2022
BMO Harris	\$ 36.99	FREESTYLE PHOTOGRAPHY - FILM TONGS, PHOTO PAPER, ETC.	245775	9/7/2022
BMO Harris	\$ 3,255.70	BLICK ART - DRAWING & AP STUDIO: PENCILS, CHARCOAL, ERASERS, PAPER, PORTFOLIOS, ETC.	245775	9/7/2022
BMO Harris	\$ 124.47	AMAZON - CHARGING CUBES/CORDS FOR MOBILE MAKERS, PRESENTER REMOTE, MICROFIBER TOWELS	245775	9/7/2022

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BMO Harris	\$ 803.70	PITSCO EDUCATION LLC - FOAM BOARD FOR ARCH SEMINAR	245775	9/7/2022
BMO Harris	\$ 95.00	Delta math subscription - Anderson	245775	9/7/2022
BMO Harris	\$ 95.00	delta math subscription - Whelton	245775	9/7/2022
BMO Harris	\$ 9.97	Humidity gauge	245775	9/7/2022
BMO Harris	\$ 164.79	pop sockets	245775	9/7/2022
BMO Harris	\$ 200.00	Admin academy course	245775	9/7/2022
BMO Harris	\$ 16.99	ergonomic mouse pad	245775	9/7/2022
BMO Harris	\$ 99.99	wireless mouse	245775	9/7/2022
BMO Harris	\$ 249.98	lanyards for staff	245775	9/7/2022
BMO Harris	\$ 25.16	headphone stand	245775	9/7/2022
BMO Harris	\$ 10.69	candy jar for Anthony Crespo	245775	9/7/2022
BMO Harris	\$ 42.90	Transition ESY cooking supplies	245775	9/7/2022
BMO Harris	\$ 122.65	Transition classroom supplies	245775	9/7/2022
BMO Harris	\$ 5,639.35	Sports Unlimited - football helmets and pads	245775	9/7/2022
BMO Harris	\$ 3,109.35	Sports Unlimited - football helmets, facemasks, and shoulder pads	245775	9/7/2022
BMO Harris	\$ 113.03	Dollar Tree-Art, Crafts	245775	9/7/2022
BMO Harris	\$ 312.46	Walmart-Food, Paper products, Toys	245775	9/7/2022
BMO Harris	\$ 169.54	Supplies for SKILLS Camp	245775	9/7/2022
BMO Harris	\$ 700.00	Wilson Language training	245775	9/7/2022
		Classroom materials for new classroom at Hawthorne: dividers, sensory items,		
BMO Harris	\$ 2,441.37	velcro, paly doh, puzzles, legos, calendar,etc.	245775	9/7/2022
BMO Harris	\$ 98.81	Jigsaw puzzles, floor puzzles, foam puzzles, etc.	245775	9/7/2022
BMO Harris	\$ 160.50	Summer Academt lunch	245775	9/7/2022
BMO Harris	\$ 679.00	Wilson Language Training	245775	9/7/2022
BMO Harris	\$ 6.97	Binders & Dividers	245775	9/7/2022
		Professional Development Books: High Leverage Practices for Inclusive		
BMO Harris	\$ 1,370.31	Classrooms & Ciritical Conversations in Co-Teaching	245775	9/7/2022
		Refund from Naperville Park Dist. for McKinney Vento student (to be offset by		
BMO Harris	\$ -	purchases next month)	245775	9/7/2022
BMO Harris	\$ 92.42	Walmart - Elementary Science Materials	245775	9/7/2022
BMO Harris	\$ 107.20	VWR-Elementary Science Supplies	245775	9/7/2022
BMO Harris	\$ 19.55	VWR-Elementary Science Supplies	245775	9/7/2022
BMO Harris	\$ 379.00	VWR-Elementary Science Supplies	245775	9/7/2022
BMO Harris	\$ 10.55	Target - Elementary Science Supplies	245775	9/7/2022
BMO Harris	\$ 87.73	School Specialty - Wordly Wise Bk 9 Teacher Guide	245775	9/7/2022
BMO Harris	\$ 39.60	M: amazon order of white pearl erasers	245775	9/7/2022
		N: Amazon order for art supplies; permanent markers, painting knives, canvas		
BMO Harris	\$ 534.96	boards, modeling paste, cyanotype paper, folders.	245775	9/7/2022
BMO Harris	\$ 4.99	U: amazon order large eye plastic needles	245775	9/7/2022
BMO Harris	\$ 16.20	W: amazon order Darice foamies for art class	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Y: amazon; supplies for sped art class. rubbing plate, LEGO brick box, printable magnetic sheets, crayola crayons, fashion design art kit, moldable sensory play san toys, paint with water books, bulk coloring books, shrinky dinks,, cotton squares, white pen paint, kids magnetic tiles, tabletop easels, animal skins, rubbing plates, ISusser 20 sheets, optical illusion plates, mini yarn, stencils, blank puzzles, sticker paper, LEGO classic green baseplate, wooden pattern blocks.		
BMO Harris	\$ 461.92		245775	9/7/2022
BMO Harris	\$ 13.90	Z: amazon order wooden art print for skills room.	245775	9/7/2022
BMO Harris	\$ 170.90	X: Amazon - Magnetic dry erase board	245775	9/7/2022
BMO Harris	\$ 39.98	V: amazon - sneaker key chains for incentives	245775	9/7/2022
BMO Harris	\$ 222.25	R: popcorn for concessions	245775	9/7/2022
BMO Harris	\$ 163.62	S: Target order of cleaning supplies and paper towels	245775	9/7/2022
BMO Harris	\$ 153.06	T: amazon order; transparent tape, pencils, masking tape, pencil sharpener	245775	9/7/2022
BMO Harris	\$ 11.98	A> Amazon order of "Teachers Plant Seeds That Last Forever.	245775	9/7/2022
BMO Harris	\$ 14.99	B. Amazon order of Wall inspirational stickers for Skills classroom	245775	9/7/2022
BMO Harris	\$ 21.87	C. AMAzon order of shredder oil	245775	9/7/2022
BMO Harris	\$ 105.83	D. Amazon order of red pens and avery address labels	245775	9/7/2022
BMO Harris	\$ 13.24	E: amazon order of replacement antenna for motorola radio	245775	9/7/2022
BMO Harris	\$ 355.47	F: Amazon order of posters and wall decals, display cabinet for skills classroom.	245775	9/7/2022
BMO Harris	\$ 51.00	G: amazon of replacement battery for motorola radios	245775	9/7/2022
BMO Harris	\$ 43.60	H: amazon order of "The Teacher Clarity Playbook"	245775	9/7/2022
BMO Harris	\$ 60.70	I: Jewel supplies for luncheon	245775	9/7/2022
BMO Harris	\$ 198.08	J: Rosati's end of summer lunch	245775	9/7/2022
BMO Harris	\$ 122.00	K: Amazon order for concessions/popcorn	245775	9/7/2022
BMO Harris	\$ 1,166.00	L: Welcome back faculty luncheon- activity account	245775	9/7/2022
BMO Harris	\$ 74.90	O: supplies for faculty luncheon/target - activity account	245775	9/7/2022
BMO Harris	\$ 63.87	P: Pioneer drama service preview scripts - activity account/drama	245775	9/7/2022
BMO Harris	\$ 619.50	Q: Pioneer drama-scripts for Fall Play-activity account/drama	245775	9/7/2022
BMO Harris	\$ 37.32	office supplies for safety packets	245775	9/7/2022
BMO Harris	\$ 1,197.65	staff first day tee shirts, recess equipment	245775	9/7/2022
BMO Harris	\$ 156.00	ClassKickPro - program for science students	245775	9/7/2022
BMO Harris	\$ 4,598.00	SimpliFaste - Freelap Pro for girls track program	245775	9/7/2022
BMO Harris	\$ 312.00	IBFAC - tournament fees for Bass Fishing	245775	9/7/2022
		Amazon - items purchased for student council for start of school year, bulletin boards, paint, pens, containers. etc		
BMO Harris	\$ 686.13		245775	9/7/2022
BMO Harris	\$ 336.59	Best of Signs - decals and banners for student council	245775	9/7/2022
BMO Harris	\$ 135.00	Rosatis - dinner for evening maintenance workers after set up	245775	9/7/2022
BMO Harris	\$ 2,359.96	Dividers for privacy & safety	245775	9/7/2022
BMO Harris	\$ 327.23	ESY - Bower end of ESY celebration	245775	9/7/2022
BMO Harris	\$ 13.65	Amazon - Glue Sticks	245775	9/7/2022

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BMO Harris	\$ 825.00	Renaissance/Freckle subscription 4th and 5th grade	245775	9/7/2022
BMO Harris	\$ 6.97	Amazon - XL rubber bands	245775	9/7/2022
BMO Harris	\$ 84.15	Amazon - Laminating film	245775	9/7/2022
BMO Harris	\$ 696.73	Amazon - Pens, Construction paper, Journals, educational books, office supplies	245775	9/7/2022
BMO Harris	\$ 45.48	Amazon Double dice game set	245775	9/7/2022
BMO Harris	\$ 17.29	Amazon - Sharpie markers	245775	9/7/2022
BMO Harris	\$ 250.00	Reg Office of Educ - Supt PD Course (Admin Acad #1608))	245775	9/7/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	245775	9/7/2022
BMO Harris	\$ -	Supplies for SKILLS Camp	245775	9/7/2022
BMO Harris	\$ -	Wilson Language training	245775	9/7/2022
BMO Harris	\$ -	Classroom materials for new classroom at Hawthorne: dividers, sensory items, velcro, paly doh, puzzles, legos, calendar,etc.	245775	9/7/2022
BMO Harris	\$ -	Jigsaw puzzles, floor puzzles, foam puzzles, etc.	245775	9/7/2022
BMO Harris	\$ -	Summer Academt lunch	245775	9/7/2022
BMO Harris	\$ -	Wilson Language Training	245775	9/7/2022
BMO Harris	\$ -	Binders & Dividers	245775	9/7/2022
BMO Harris	\$ -	Professional Development Books: High Leverage Practices for Inclusive Classrooms & Cirritical Conversations in Co-Teaching	245775	9/7/2022
BMO Harris	\$ (109.00)	Refund from Naperville Park Dist. for McKinney Vento student (to be offset by purchases next month)	245775	9/7/2022
BMO Harris	\$ 129.05	WnorthHS - Gutter Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 18.89	WnorthHS - Plumbing Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 89.89	WnorthHS - Plumbing Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 192.78	School Specialty-Laminating film	245775	9/7/2022
BMO Harris	\$ (31.56)	refund amazon paper	245775	9/7/2022
BMO Harris	\$ (31.56)	refund amazon paper	245775	9/7/2022
BMO Harris	\$ 240.70	Nicky's Folders	245775	9/7/2022
BMO Harris	\$ 883.68	Amazon-paper	245775	9/7/2022
BMO Harris	\$ 89.00	Heggerty for KDG	245775	9/7/2022
BMO Harris	\$ 178.00	Heggerty Literacy for KDG	245775	9/7/2022
BMO Harris	\$ 194.30	Nicky's folders	245775	9/7/2022
BMO Harris	\$ 175.04	Carpets for Kids-Ramona Toner	245775	9/7/2022
BMO Harris	\$ 18.88	Learning Boards-Ramona Toner	245775	9/7/2022
BMO Harris	\$ 1,313.29	Lakeshore Learning Materials-Ramona Toner	245775	9/7/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 7/25/22 Illinois Tollway	245775	9/7/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 8/11/22 Illinois Tollway	245775	9/7/2022
BMO Harris	\$ 31.93	Hawthorne - Paving Materials - Home Depot	245775	9/7/2022
BMO Harris	\$ 36.68	Bower - Various Materials - Home Depot	245775	9/7/2022
BMO Harris	\$ 27.78	Bower - Paving Materials - Home Depot	245775	9/7/2022
BMO Harris	\$ 7.19	Bower - Paving Materials - Home Depot	245775	9/7/2022
BMO Harris	\$ 54.60	District Wide - Buikema's	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 5.93	District Wide - Buikema's	245775	9/7/2022
BMO Harris	\$ 60.00	Hawthorne - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 37.16	Hawthorne - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 160.42	Longfellow - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 15.99	Longfellow - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 42.64	Bower - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 19.96	Bower - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 12.21	Bower - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 26.80	Edison - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 29.74	Monroe- Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 13.34	WNHS - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 11.70	WNHS - Electrical Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 55.01	Hawthorne - HVac Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 82.75	Hawthorne - HVac Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 131.76	Hawthorne - HVac Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 114.07	Hawthorne - HVac Supplies - Dreisilkers	245775	9/7/2022
BMO Harris	\$ 60.00	Terrace Supply order #788264	245775	9/7/2022
BMO Harris	\$ 47.76	Jewel order- Science dept	245775	9/7/2022
BMO Harris	\$ 60.62	Amazon - science supplies including black out blinds for experiments	245775	9/7/2022
BMO Harris	\$ 939.54	Amazon, Art items for students for still life and pains	245775	9/7/2022
BMO Harris	\$ 1,073.43	Amazon - lab items including blood, gloves and other lab items to start the school year	245775	9/7/2022
BMO Harris	\$ 649.71	Lou Malnatis - pizza for students in the summer classes	245775	9/7/2022
BMO Harris	\$ 236.99	Amazon - Athletics - knee brace with Patella Donut	245775	9/7/2022
BMO Harris	\$ 42.97	HiTouch Business Services - 50 pk Super hvyWt Top LD Shit PR - iinv. # 201514199-0-1 Paid with PCard (Confirmation for payment 482943549) D-92	245775	9/7/2022
BMO Harris	\$ 60.00	Women In Educational Leadership Luncheon - D-82 for Wed. Sept. 21,2022	245775	9/7/2022
BMO Harris	\$ 136.37	Hobby Lobby - Art supplies, frames and still life items	245775	9/7/2022
BMO Harris	\$ 7.99	Amazon-cordless mouse	245775	9/7/2022
BMO Harris	\$ 8.98	Amazon library books	245775	9/7/2022
BMO Harris	\$ 357.38	Amazon library books	245775	9/7/2022
BMO Harris	\$ 26.10	Amazon Supplies tape dispenser, staplers	245775	9/7/2022
BMO Harris	\$ 32.19	Amazon Supplies magnets	245775	9/7/2022
BMO Harris	\$ 67.88	Amazon supplies magnet tape, journals	245775	9/7/2022
BMO Harris	\$ 70.57	Wiesbrook Paint & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 97.12	Edison Paint & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 230.98	Edison Paint & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 49.57	Edison Paint & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 69.37	MEIJER - GROCERIES	245775	9/7/2022
BMO Harris	\$ 53.59	MEIJER - GROCERIES	245775	9/7/2022

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BMO Harris	\$ 73.13	MEIJER - GROCERIES	245775	9/7/2022
BMO Harris	\$ 30.67	Washington - Window Repair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 103.83	Washington - Tool Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 100.39	Washington - Tool Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 24.97	Edision - Tool Suplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 62.73	Edison - Tool Supliess - Home Depot	245775	9/7/2022
BMO Harris	\$ 17.83	Edisoin - Tool Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 620.00	Veh. Service	245775	9/7/2022
BMO Harris	\$ 191.95	District Wide - Key Blanks - Allen Lock	245775	9/7/2022
BMO Harris	\$ 660.07	target-supplies	245775	9/7/2022
BMO Harris	\$ 301.60	TRESONA MULTIMEDIA LLC - 08 SHOW CHOIR - MUSIC LICENSING FOR CLASSICS	245775	9/7/2022
BMO Harris	\$ 193.50	GINO'S EAST PIZZERIA - 08 SHOW CHOIR - MEAL FOR ANNUAL SENIOR MEETING	245775	9/7/2022
BMO Harris	\$ 280.80	TRESONA MULTIMEDIA LLC - 08 SHOW CHOIR - MUSIC LICENSING FOR CLASSICS	245775	9/7/2022
BMO Harris	\$ 257.04	Amazon supplies order for building & office supplies	245775	9/7/2022
BMO Harris	\$ 27.79	Amazon order for building & office supplies	245775	9/7/2022
BMO Harris	\$ 9.99	Amazon order for building & office supplies	245775	9/7/2022
BMO Harris	\$ 108.00	Quizizz - classroom program for music students	245775	9/7/2022
BMO Harris	\$ 390.00	Signarama - program expense for new academic coaching program - wall signs	245775	9/7/2022
BMO Harris	\$ 655.57	Stickergiant - Die Cut Stickers for lap tops	245775	9/7/2022
BMO Harris	\$ 3,444.00	Rudis - Rudis Genesis Gearpack IV - Black for wrestling team	245775	9/7/2022
BMO Harris	\$ 599.00	Mat Boss - Video stats for the wrestling team	245775	9/7/2022
BMO Harris	\$ 683.56	EQF TALX Corp Unemployment	245775	9/7/2022
BMO Harris	\$ 18,076.90	ALICE renewal	245775	9/7/2022
BMO Harris	\$ 143.76	Indeed HR Posting	245775	9/7/2022
BMO Harris	\$ 198.20	Jewel NTO Supplies	245775	9/7/2022
BMO Harris	\$ 20.94	Jewel NTO Supplies	245775	9/7/2022
BMO Harris	\$ 90.93	Jewel NTO - supplies	245775	9/7/2022
BMO Harris	\$ 1,598.30	Macianos - NTO supplies	245775	9/7/2022
BMO Harris	\$ 2,420.00	REd Apple NTO Supplies	245775	9/7/2022
BMO Harris	\$ 198.42	Amazon Office Supplies	245775	9/7/2022
BMO Harris	\$ 27.17	Warehouse Direct - Office Supplies	245775	9/7/2022
BMO Harris	\$ 148.45	Amazon Office Supplies	245775	9/7/2022
BMO Harris	\$ 152.32	Warehouse Direct - Office Supplies	245775	9/7/2022
BMO Harris	\$ 27.17	Warehouse Direct - Office Supplies	245775	9/7/2022
BMO Harris	\$ 42.00	AASPA Book	245775	9/7/2022
BMO Harris	\$ 638.87	Amazon Purchases - const. paper, stickers, batteries, paint dotters, stamp pads, sand mats,	245775	9/7/2022
BMO Harris	\$ 79.00	Smore.Com - Newsletter subscription	245775	9/7/2022



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BMO Harris	\$ 24.10	Laminating pouches for task cards & books for velcro	245775	9/7/2022
BMO Harris	\$ 10.00	ROE bus driver refresher course	245775	9/7/2022
BMO Harris	\$ 1,475.00	Essential Elements Music Classes	245775	9/7/2022
BMO Harris	\$ 133.98	IKEA - SEL Supplies	245775	9/7/2022
BMO Harris	\$ 975.00	IAASE Fall Conference	245775	9/7/2022
BMO Harris	\$ 650.00	IAASE Fall Conference	245775	9/7/2022
BMO Harris	\$ 325.00	IASSE Fall Conference	245775	9/7/2022
BMO Harris	\$ 1,519.00	IAASE Fall Conference	245775	9/7/2022
BMO Harris	\$ 180.00	IAASE Membership	245775	9/7/2022
BMO Harris	\$ 325.00	IAASE Fall Conference	245775	9/7/2022
		binder rings for safety packets, teacher manual for 6th gr ELA, office supplies,		
BMO Harris	\$ 309.28	cabinet lock, conference software renewal,	245775	9/7/2022
BMO Harris	\$ 128.77	classroom supplies Austin, Schwartz, Wiewiora and Soto	245775	9/7/2022
BMO Harris	\$ 1,318.99	transportation for band trip, sympathy gifts	245775	9/7/2022
BMO Harris	\$ 78.77	SP Hak5.Org	245775	9/7/2022
BMO Harris	\$ 52.05	The Home Depot	245775	9/7/2022
BMO Harris	\$ 14.50	Amazon Web Services	245775	9/7/2022
BMO Harris	\$ 271.00	DuoCom	245775	9/7/2022
BMO Harris	\$ 846.54	Amazon - 6 cameras for classroom use	245775	9/7/2022
BMO Harris	\$ 423.27	Amazon - 3 cameras for photo class	245775	9/7/2022
BMO Harris	\$ 129.00	Amazon - violin cello bow case	245775	9/7/2022
BMO Harris	\$ 3,889.70	Sports Unlimited - football equipment	245775	9/7/2022
BMO Harris	\$ 359.53	Amazon- supplies for teachers and front office	245775	9/7/2022
BMO Harris	\$ 600.00	ROE - Leveraging School leadership expertise conf for Ellett, Pavlini & Venckus	245775	9/7/2022
BMO Harris	\$ 116.27	Amazon - discretionary funds for Mayell and Kirby	245775	9/7/2022
BMO Harris	\$ 137.97	Amazon - art paper for students	245775	9/7/2022
BMO Harris	\$ 11.99	Amazon - rubbing alcohol	245775	9/7/2022
BMO Harris	\$ 2,769.00	First to the Finish - Girls cross country equipment	245775	9/7/2022
BMO Harris	\$ 150.00	Flomarch - band music program	245775	9/7/2022
BMO Harris	\$ 360.00	Klein Creek - boys team golf fees	245775	9/7/2022
BMO Harris	\$ 61.08	Amazon - girls golf balls for tournament	245775	9/7/2022
BMO Harris	\$ 69.00	Amazon - notebooks for coaches athletics	245775	9/7/2022
BMO Harris	\$ 13.68	Hawthorne - Tool Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 17.99	Hawthorne - Tool Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 62.90	Washington Railing Repair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 3,899.00	Nonviolent Crisis Intervention online training program	245775	9/7/2022
BMO Harris	\$ 409.38	Amazon purchase: 13 books for reading dept staff	245775	9/7/2022
		Amazon purchase: misc reading dept materials; pencil grips, writing pads,		
BMO Harris	\$ 176.20	planners, file folders	245775	9/7/2022
BMO Harris	\$ 11.99	Amazon purchase: white out	245775	9/7/2022
BMO Harris	\$ 125.97	Runco purchase: 3 rolls of laminating film	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 19.58	Amazon purchase: wildcat paw print stickers	245775	9/7/2022
BMO Harris	\$ 19.58	Amazon purchase: wildcat paw print stickers	245775	9/7/2022
BMO Harris	\$ 19.58	Amazon purchase: wildcat paw print stickers	245775	9/7/2022
BMO Harris	\$ 19.58	Amazon purchase: wildcat paw print stickers	245775	9/7/2022
BMO Harris	\$ 30.56	Amazon purchase: lanyards, bathroom passes	245775	9/7/2022
BMO Harris	\$ 377.43	Amazon purchase: whiteboard partition for ML classroom	245775	9/7/2022
		Amazon purchase: office supplies, pens, dry erase markers, whistles, binder		
BMO Harris	\$ 320.33	clips, staples, tape, sharpies	245775	9/7/2022
BMO Harris	\$ 30.45	Amazon purchase: expo whiteboard spray cleaner	245775	9/7/2022
BMO Harris	\$ 89.95	Amazon purchase: adapters for chromebooks	245775	9/7/2022
BMO Harris	\$ 79.00	Smore education purchase, newsletter subscription for principal	245775	9/7/2022
BMO Harris	\$ 52.24	AMAZON - TV MOUNT	245775	9/7/2022
BMO Harris	\$ 749.99	AMAZON - TV	245775	9/7/2022
BMO Harris	\$ 150.96	AMAZON - CUPS	245775	9/7/2022
BMO Harris	\$ 66.38	AMAZON - LIDS FOR CUPS	245775	9/7/2022
BMO Harris	\$ 156.00	PRODUCT DECORATORS - CLEAR FROSTED CRYSTAL GLOBE AWARD	245775	9/7/2022
BMO Harris	\$ 48.98	AMAZON - 20 PACK SCISSORS	245775	9/7/2022
BMO Harris	\$ 29.99	AMAZON - DISH RACK	245775	9/7/2022
BMO Harris	\$ 344.87	AMAZON - CHAIRS FOR PE	245775	9/7/2022
BMO Harris	\$ 87.96	AMAZON - TENNIS BALLS	245775	9/7/2022
BMO Harris	\$ (31.98)	AMAZON - REFUND FOR CANCELLED ITEM	245775	9/7/2022
BMO Harris	\$ 20.84	AMAZON - MINTS	245775	9/7/2022
BMO Harris	\$ 45.92	AMAZON - ENVELOPES	245775	9/7/2022
BMO Harris	\$ 17.99	AMAZON - GIFT BAGS	245775	9/7/2022
BMO Harris	\$ 14.67	AMAZON - MINTS	245775	9/7/2022
		EB WOMEN IN EDUCATION - 18 AP- WOMEN IN EDUCATION LEADERSHIP		
BMO Harris	\$ 480.00	LUNCHEON	245775	9/7/2022
BMO Harris	\$ 541.38	AMAZON - WAVING MEN - 77 GRANGE	245775	9/7/2022
BMO Harris	\$ 17.19	AMAZON - 87 PARKING - AIR FRESHENER	245775	9/7/2022
BMO Harris	\$ 33.52	AMAZON - 87 PARKING - PAPER PLATES	245775	9/7/2022
BMO Harris	\$ 94.97	AMAZON - 87 PARKING - CANDY	245775	9/7/2022
BMO Harris	\$ 25.79	AMAZON - 87 PARKING - FRITO LAY CLASSIC 50 BAGS	245775	9/7/2022
BMO Harris	\$ 26.61	AMAZON - 87 PARKING - PAPER TOWELS	245775	9/7/2022
BMO Harris	\$ 63.78	AMAZON - 87 PARKING - AIR FRESHENER	245775	9/7/2022
		NORTH COOK INTERMEDIATE - 87 PARKING - CREDIT BACK FOR PREVIOUS		
BMO Harris	\$ (450.00)	PURCHASE FROM M. CALVERT	245775	9/7/2022
BMO Harris	\$ 11.97	AMAZON - BELT - 46.09 FOOTBALL	245775	9/7/2022
BMO Harris	\$ 782.72	AMAZON - DRY ERASE - 57 MATH	245775	9/7/2022
BMO Harris	\$ 235.75	AMAZON - BATTERY AND CHARGERS - 46.09 FOOTBALL	245775	9/7/2022
BMO Harris	\$ 41.98	AMAZON - 87 PARKING - KLEENEX	245775	9/7/2022
BMO Harris	\$ 119.47	AMAZON - 87 PARKING - LIFE SAVERS	245775	9/7/2022
BMO Harris	\$ 750.00	DJ SASHS SAVIC - 77 GRANGE - FRESHMEN ORIENTATION	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 39.99	AMAZON - 77 GRANGE - WRISTBANDS	245775	9/7/2022
BMO Harris	\$ 215.00	AMAZON - SPLIT 46.06 - CAMERA EQUIPMENT	245775	9/7/2022
BMO Harris	\$ 214.99	AMAZON - SPLLIT 46.16 - CAMERA EQUIPMENT	245775	9/7/2022
BMO Harris	\$ 81.00	KAHOOT! - 77 GRANGE - LEARNING PLATFORM	245775	9/7/2022
BMO Harris	\$ 257.38	AMAZON - 87 PARKING - DESK CONVERTER	245775	9/7/2022
BMO Harris	\$ 173.70	AMAZON - 87 PARKING - 100 PACK LUGGAGE TAGS	245775	9/7/2022
BMO Harris	\$ 16.98	AMAZON - 46 ATHLETIC ADMIN - SPEAKER SYSTEM	245775	9/7/2022
BMO Harris	\$ 2,565.00	EdPuzzle subscription for science department student use	245775	9/7/2022
		Flinn Scientific - lab supplies for students including goggles, chemical, spash,		
BMO Harris	\$ 4,278.10	methly alcohol acetone	245775	9/7/2022
BMO Harris	\$ 171.64	Augustinos - Book pick up day lunch for workers	245775	9/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/22/22 Illinois Tollway 092678	245775	9/7/2022
BMO Harris	\$ 13.65	Pest Control Supplies Buikemas	245775	9/7/2022
BMO Harris	\$ 337.99	Gas Supply Safety Kit - Amazon	245775	9/7/2022
BMO Harris	\$ 98.88	Stair Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 315.09	Paint & supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 1,003.21	Key System Supples - Allen Lock	245775	9/7/2022
BMO Harris	\$ 122.19	Plumbing Supplies - Amazon	245775	9/7/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 8/18/22 Ilinois Tollway	245775	9/7/2022
BMO Harris	\$ 88.13	Grounds Supplies - Buikema's	245775	9/7/2022
BMO Harris	\$ 84.40	Amazon AA batteries, small dry erase board	245775	9/7/2022
BMO Harris	\$ 61.82	Amazon bulletin board	245775	9/7/2022
BMO Harris	\$ 182.73	Amazon lunch utility cart, flair tip pens, label maker tape, Avery address labels	245775	9/7/2022
BMO Harris	\$ 284.74	Target-Snacks, 1st aid kits, gloves, kleenex, cereal, milk, juice	245775	9/7/2022
BMO Harris	\$ 227.43	Target-Snacks, milk	245775	9/7/2022
BMO Harris	\$ 180.49	Paint & Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 65.78	Grounds Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 13.98	Silicone - Home Depot	245775	9/7/2022
BMO Harris	\$ 87.58	Grounds Eqpt. Supplies	245775	9/7/2022
BMO Harris	\$ 109.66	Special padlocks	245775	9/7/2022
BMO Harris	\$ 44.57	Consumable items: measuring cups, post its, etc.	245775	9/7/2022
BMO Harris	\$ 1,000.00	Newslea online subscription	245775	9/7/2022
BMO Harris	\$ 563.70	Scholastic Actions, Choices & World subscriptions	245775	9/7/2022
BMO Harris	\$ 132.97	Math Rocks Coffee Shop supplies: coffee, cups, etc.	245775	9/7/2022
BMO Harris	\$ 167.54	sams club supplies	245775	9/7/2022
BMO Harris	\$ 203.18	walmart-food	245775	9/7/2022
BMO Harris	\$ 140.68	Walmart-board games, scooters, playing cards, and food for program.	245775	9/7/2022
BMO Harris	\$ 99.99	Library Journal Subscription	245775	9/7/2022
BMO Harris	\$ 1,480.86	Televisions for classrooms	245775	9/7/2022
BMO Harris	\$ 126.33	6 - TV Mounts	245775	9/7/2022
BMO Harris	\$ 300.99	Classroom Rug	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 49.44	HDMI Cables	245775	9/7/2022
BMO Harris	\$ 65.05	Bookcase	245775	9/7/2022
BMO Harris	\$ 904.21	Whiteboards	245775	9/7/2022
BMO Harris	\$ 595.00	USA Phonics-Jolly Phonics for the Whiteboard for Kindergarten	245775	9/7/2022
BMO Harris	\$ 347.43	Secret Stories-w/ posters/flashcards 1st grade	245775	9/7/2022
BMO Harris	\$ 38.94	Jewel - Popsicles-beginning of year student gathering	245775	9/7/2022
BMO Harris	\$ 203.44	AMAZON-classroom rug	245775	9/7/2022
BMO Harris	\$ 121.00	AMAZON-Shifting the Balance staff books	245775	9/7/2022
BMO Harris	\$ 588.00	Hootsuite - Social Media Managemnt Platform	245775	9/7/2022
BMO Harris	\$ 16.00	Alphagraphics - Laminating job for the Student Excellence Foundation	245775	9/7/2022
BMO Harris	\$ 118.15	Daily Herald - Picture of 1st day of school at Whittier with Bob Cerny - framed	245775	9/7/2022
BMO Harris	\$ 588.00	Calameo - Publishing Platform	245775	9/7/2022
BMO Harris	\$ 1,245.00	Class Intercom - Social Media Platform	245775	9/7/2022
BMO Harris	\$ 29.25	Honeyberry Cafe - Community Partners Lunch	245775	9/7/2022
BMO Harris	\$ 30.00	Wheaton Chamber- Summer Breakfast Meeting	245775	9/7/2022
		Wheaton Meat Market - Hot dogs and hamburgers for the SSC Back to School		
BMO Harris	\$ 71.82	Picnic	245775	9/7/2022
BMO Harris	\$ 11.00	Mariano's - Sparkling Water for meetings at the SSC	245775	9/7/2022
BMO Harris	\$ 32.40	Dollar Tree - Balloons for Lincoln playground ribbon cutting ceremony	245775	9/7/2022
BMO Harris	\$ 32.72	Amazon - Fla-Vor-Ice Freezer Pops for Johnson	245775	9/7/2022
BMO Harris	\$ 13.00	Party City - Plastic Tablecloths for various functions	245775	9/7/2022
BMO Harris	\$ 8.04	Aldi - Hot dog and hamburger buns for the SSC back to school picnic	245775	9/7/2022
BMO Harris	\$ 18.00	Amazon - 10" Blue Ribbon for new playground ribbon cuttings	245775	9/7/2022
		BP Warrenville - Water for volunteers distributing school supplies to D200		
BMO Harris	\$ 24.36	elementary schools	245775	9/7/2022
		BP Warrenville - Gas for WNHS Activity Bus being used to distribute school		
BMO Harris	\$ 119.59	supplies to D200 elementary schools	245775	9/7/2022
BMO Harris	\$ 111.95	MARIANOS - GROCERIES - 29.8	245775	9/7/2022
		Amazon, Hobby Lobby and Blick - color charts, wrapping paper , sharpeners,		
BMO Harris	\$ 237.73	paints and rubber cement for students	245775	9/7/2022
BMO Harris	\$ 511.44	Blick and Michaels - Micron pens and paint for students	245775	9/7/2022
BMO Harris	\$ 5,436.00	Crane USA - Prodcut ID: EE-6909	245775	9/7/2022
BMO Harris	\$ 149.08	WAlmart -Sandburg food	245775	9/7/2022
BMO Harris	\$ 233.86	Sam's Club- Sandburg food	245775	9/7/2022
BMO Harris	\$ 160.80	Sam's Club Madison food	245775	9/7/2022
BMO Harris	\$ 69.93	Walmart- food	245775	9/7/2022
BMO Harris	\$ 66.65	Walmart Madison food	245775	9/7/2022
BMO Harris	\$ 158.98	Sam's Club-food, paper products	245775	9/7/2022
BMO Harris	\$ 205.00	Sam's Club membership for various schools	245775	9/7/2022
BMO Harris	\$ 196.57	Amazon- First Aid kits for BASP	245775	9/7/2022
BMO Harris	\$ 13.48	Amazon order 114-6429374-8508239	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 76.56	Amazon order 114-3369714-6205849	245775	9/7/2022
BMO Harris	\$ 65.55	Amazon order 114-2492960-2441803	245775	9/7/2022
BMO Harris	\$ 36.62	Amazon order 114-9550614-4561069	245775	9/7/2022
BMO Harris	\$ 41.08	Amazon order 114-1166642-1313818	245775	9/7/2022
BMO Harris	\$ 66.35	Amazon order 114-2814690-4049027	245775	9/7/2022
BMO Harris	\$ 159.99	Amazon order 114-7498960-1749806	245775	9/7/2022
BMO Harris	\$ 95.99	Amazon order 114-5956672-1224205	245775	9/7/2022
BMO Harris	\$ 6.99	Amazon order 114-5204348-7428227	245775	9/7/2022
BMO Harris	\$ 159.14	Amazon order 114-3889961-4280241	245775	9/7/2022
BMO Harris	\$ 47.34	Amazon order 112-4444237-2825013	245775	9/7/2022
BMO Harris	\$ 190.69	Amazon order 112-2293827-7355402	245775	9/7/2022
BMO Harris	\$ 80.74	Amazon order 114-1549248-8735422	245775	9/7/2022
BMO Harris	\$ 129.00	Amazon business fee/subscription	245775	9/7/2022
BMO Harris	\$ 107.95	Amazon order 112-7415301-5421849	245775	9/7/2022
BMO Harris	\$ 62.47	Amazon order 114-3067390-7113820	245775	9/7/2022
BMO Harris	\$ 36.91	Amazon order 114-1526659-5214607	245775	9/7/2022
BMO Harris	\$ 8,080.67	Lindenmeyr Munroe	245775	9/7/2022
BMO Harris	\$ 346.36	Staples	245775	9/7/2022
BMO Harris	\$ 308.70	SSL ECOMM - LAMINATING FILM	245775	9/7/2022
BMO Harris	\$ (249.00)	Edison Credit for disputed charge	245775	9/7/2022
BMO Harris	\$ -	Amazon - Rolling Laptop Sit Stand Desk for Jefferson School per HR request	245775	9/7/2022
BMO Harris	\$ -	USPS - Certified Mailing of 2nd Quarter Federal 941	245775	9/7/2022
BMO Harris	\$ 15.59	Wall clock for Rm 125	245775	9/7/2022
BMO Harris	\$ 9.49	Black dry erase markers, box of 30	245775	9/7/2022
BMO Harris	\$ 6.28	Clear glue sticks, 50 pieces	245775	9/7/2022
BMO Harris	\$ 4.24	Chisel tip, highlighter, assorted colors pack of 12	245775	9/7/2022
BMO Harris	\$ 11.36	Wite out correction tape, 4 count	245775	9/7/2022
BMO Harris	\$ 18.48	Papermate flair felt tip pens, 24 count	245775	9/7/2022
BMO Harris	\$ 15.98	3x3 post it notes, 12 pads	245775	9/7/2022
BMO Harris	\$ 14.97	Astrobright bright color, letter size, 24 lb	245775	9/7/2022
BMO Harris	\$ 17.86	Elmers glue stick, 30 count	245775	9/7/2022
BMO Harris	\$ 10.80	Birthday pencils for classroom, pack of 72	245775	9/7/2022
BMO Harris	\$ 750.06	Easel pads 25x30, 4 pack	245775	9/7/2022
BMO Harris	\$ 383.85	Amazon - library supplies including labels, markers puzzles paint sticker, and disinfectant	245775	9/7/2022
BMO Harris	\$ 659.56	Amazon - Building Thinking Classroom in Mathematics books	245775	9/7/2022
BMO Harris	\$ 1,215.57	Boys Cross Country expenses for team trip to Wisconsin including food and gas	245775	9/7/2022
BMO Harris	\$ 215.70	Papa Johns - Link Crew Pizza for students	245775	9/7/2022
BMO Harris	\$ 84.44	County Farm Bagels - student council officer breakfast	245775	9/7/2022
BMO Harris	\$ 70.00	Mariianos - breakfast for transfer students into WNHS	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 630.83	Washington - Plumbing Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 71.15	Washington - Plumbing Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 57.06	Washington - Plumbing Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ (241.36)	Washington - Material Return - Credit Plumbing Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 18.64	Washington - Plumbing Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 134.68	Sams Club Cereal,plates,bagels,paper cups,facial tissue	245775	9/7/2022
BMO Harris	\$ 223.51	Walmart juice,cereal,fruit cups,toast,cutlery,cream cheese,snacks,oatmeal	245775	9/7/2022
BMO Harris	\$ 1,666.73	Amazon - special printer for art department	245775	9/7/2022
BMO Harris	\$ 279.90	Amazon - markers for teachers for math department whiteboard	245775	9/7/2022
BMO Harris	\$ 282.84	RTIC - girls tennis awards	245775	9/7/2022
BMO Harris	\$ 59.50	Jewel - cookies for summer school students	245775	9/7/2022
BMO Harris	\$ 480.00	EB Women in Education - conference fees	245775	9/7/2022
BMO Harris	\$ 23.85	Woodland - Grounds Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 32.86	Woodland - Grounds Supplies - Home Depot	245775	9/7/2022
BMO Harris	\$ 804.30	SSC -Key Supplies - Allen Lock	245775	9/7/2022
BMO Harris	\$ 210.29	Sams Club - paper products/food	245775	9/7/2022
BMO Harris	\$ 233.82	Walmart-food/juice	245775	9/7/2022
BMO Harris	\$ 518.60	PAYPAL NIFFFUAS - TIGER T-SHIRTS	245775	9/7/2022
BMO Harris	\$ 750.50	PAYPAL NFFFUAS - TIGER T-SHIRTS	245775	9/7/2022
BMO Harris	\$ 5,454.00	IN GRADECAM, LLC - RENEWAL SUBSCRIPTION	245775	9/7/2022
BMO Harris	\$ 218.40	EASY ICE - ICE MACHINE RENTAL	245775	9/7/2022
BMO Harris	\$ 2,000.00	PSSL - FRESHMEN ORIENTATION - SPLIT	245775	9/7/2022
BMO Harris	\$ 2,498.24	DELUXE - 77 GRANGE - KEYCHAINS	245775	9/7/2022
BMO Harris	\$ 2,879.91	PSSL - FRESHMEN ORIENTATION - SPLIT 77 GRANGE	245775	9/7/2022
BMO Harris	\$ 18,055.49	Washington - Washroom Partitions	245775	9/7/2022
BMO Harris	\$ 2,554.71	Hubble - Ramrod - Cleaning Supplies	245775	9/7/2022
BMO Harris	\$ 6,272.88	WWSHS - Ramrod - Cleaning Supplies	245775	9/7/2022
BMO Harris	\$ 2,696.02	WNHS - Ramrod - Cleaning Supplies	245775	9/7/2022
BMO Harris	\$ 15,077.04	WNHS - Ramrod - Cleaning Supplies	245775	9/7/2022
BMO Harris	\$ 195.00	Landscape Dumpster - Monroe	245775	9/7/2022
BMO Harris	\$ 5,192.68	District Wide - Waste disposal service	245775	9/7/2022
BMO Harris	\$ 200.00	Landscape Dumpster - Monroe	245775	9/7/2022
BMO Harris	\$ 6,829.94	District Wide - Waste disposal service	245775	9/7/2022
BMO Harris	\$ 574.64	District Wide - Striping Paint	245775	9/7/2022
BMO Harris	\$ 349.05	Bottle & Water	245775	9/7/2022
BMO Harris	\$ 100.00	Walmart - SEF Gift Card purchases for families in need	245775	9/7/2022
BMO Harris	\$ 300.00	Walmart - SEF Gift Card purchases for families in need	245775	9/7/2022
BMO Harris	\$ 150.00	Target - SEF Gift Card purchases for families in need	245775	9/7/2022
BMO Harris	\$ 100.00	Target - SEF Gift Card purchases for families in need	245775	9/7/2022
BMO Harris	\$ 4.60	USPS - Certified mailing of gift cards to families in need	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 18.92	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 18.92	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 18.92	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 56.76	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 56.76	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 37.84	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 56.76	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 37.84	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 37.84	First Aid/CPR blended learning online code	245775	9/7/2022
BMO Harris	\$ 29.91	Clear pockets for emergency medication that cannot be locked	245775	9/7/2022
BMO Harris	\$ 36.24	Folders & Labels for Institute Presentation	245775	9/7/2022
BMO Harris	\$ 313.15	Mats for CPR	245775	9/7/2022
BMO Harris	\$ 38.93	FIVERRINC - OPENING DAY PRESENTATION GRAPHICS & ANIMATION WORK	245775	9/7/2022
BMO Harris	\$ 7.28	FIVERRINC - OPENING DAY PRESENTATION GRAPHICS & ANIMATION WORK	245775	9/7/2022
BMO Harris	\$ 33.65	FIVERRINC - OPENING DAY PRESENTATION GRAPHICS & ANIMATION WORK	245775	9/7/2022
BMO Harris	\$ 53.28	WM SUPERCENTER - HULA HOOPS	245775	9/7/2022
BMO Harris	\$ 28.35	DOLLAR TREE - ANIMAL EYE MASKS	245775	9/7/2022
BMO Harris	\$ 29.64	WALMART - OPENING DAY MATERIALS	245775	9/7/2022
BMO Harris	\$ 26.40	TARGET - HULA HOOPS	245775	9/7/2022
BMO Harris	\$ 33.65	FIVERRINC - TIGER HIS PROGRAM	245775	9/7/2022
BMO Harris	\$ 290.00	STICKER MULE - TIGER HIS PROGRAM	245775	9/7/2022
BMO Harris	\$ 10.00	REG OFFICE OF EDUC - DUPAGE ROE	245775	9/7/2022
BMO Harris	\$ 152.40	Sam's Club:paper products, first aid kit, snacks	245775	9/7/2022
BMO Harris	\$ 73.03	Target-food:fruit, cheese, milk, cereal	245775	9/7/2022
BMO Harris	\$ 134.29	Gopher order #OR186156	245775	9/7/2022
BMO Harris	\$ 223.90	Gopher order #OR175269	245775	9/7/2022
BMO Harris	\$ 56.41	Target order- office supplies	245775	9/7/2022
BMO Harris	\$ 64.67	Quicken yearly subscription	245775	9/7/2022
BMO Harris	\$ 71.90	New Psych Orientation lunch	245775	9/7/2022
BMO Harris	\$ 278.70	poly folders for IM math	245775	9/7/2022
BMO Harris	\$ 42.76	District Wide - Gloves - Amazon	245775	9/7/2022
BMO Harris	\$ 39.00	District Wide - Office Supplies - Amazon	245775	9/7/2022
BMO Harris	\$ 59.00	District Wide - Office Supplies - Amazon	245775	9/7/2022
BMO Harris	\$ 58.50	District Wide - Vehicle Supplies - Amazon	245775	9/7/2022
BMO Harris	\$ 102.86	District Wide - Mini Blinds Supplies - Amazon	245775	9/7/2022
BMO Harris	\$ 281.94	ESY - Transition outings	245775	9/7/2022
BMO Harris	\$ 318.14	Staff breakfast - 1st day	245775	9/7/2022
BMO Harris	\$ 603.43	Transition supplies: walk hooks, storage uni, cables, string, paper plates, hand soap, hole puncher, etc.	245775	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 40.03	Transition kitchen toaster	245775	9/7/2022
Bonk, Leonard M	\$ 67.73	Elem Mileage Reimbursement August 2022	245721	9/7/2022
Bonk, Leonard M	\$ 4.00	HS Mileage Reimbursement August 2022	245721	9/7/2022
Boyd, Christine Ann	\$ 36.00	Reimburse for blade sharpening - 2 paper cutter/trimmer blades	245894	9/29/2022
Brave Writer LLC	\$ 229.00	Brave Writers Subscription	246005	9/30/2022
Brave Writer LLC	\$ 458.00	Brave Writers Subscription FOR:christine.valliquette@cusd200.org, nicholas.dejongpawelski@cusd200.org	246005	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110470 Nursing services for Monroe student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110475 Nursing services for outplaced WWS student on 8/22- 8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7106098 Nursing services for WNHS student on 8/24/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106099 Nursing services for Transition student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110470 Nursing services for Monroe student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110475 Nursing services for outplaced WWS student on 8/22- 8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106098 Nursing services for WNHS student on 8/24/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ 2,860.00	Invoice #7106099 Nursing services for Transition student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ 3,350.00	Invoice #7110470 Nursing services for Monroe student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110475 Nursing services for outplaced WWS student on 8/22- 8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106098 Nursing services for WNHS student on 8/24/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106099 Nursing services for Transition student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7110470 Nursing services for Monroe student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice #7110475 Nursing services for outplaced WWS student on 8/22- 8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106098 Nursing services for WNHS student on 8/24/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7106099 Nursing services for Transition student on 8/22-8/26/22	245722	9/7/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126808 Nursing services for Monroe student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126812 Nursing services for outplaced WWS student on 8/29-9/1/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7126792 Nursing services for WN student on 8/31/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126839 Nursing services for Transition student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ 3,380.00	Invoice #7126808 Nursing services for Monroe student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126812 Nursing services for outplaced WWS student on 8/29-9/1/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126792 Nursing services for WN student on 8/31/22	245779	9/14/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126839 Nursing services for Transition student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126808 Nursing services for Monroe student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ 2,880.00	Invoice #7126812 Nursing services for outplaced WWS student on 8/29-9/1/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126792 Nursing services for WN student on 8/31/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126839 Nursing services for Transition student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126808 Nursing services for Monroe student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126812 Nursing services for outplaced WWS student on 8/29-9/1/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7126792 Nursing services for WN student on 8/31/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #7126839 Nursing services for Transition student on 8/29-9/2/22	245779	9/14/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149226 Nursing services, per contract, for Monroe student on 9/12-9/26/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149227 Nursing services, per contract, for WWS outplaced student on 9/13-9/16/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7149225 Nursing services, per contract, for WN student on 9/14/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149228 Nursing services, per contract, for Transition student on 9/14-9/15/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ 3,400.00	Invoice #7149226 Nursing services, per contract, for Monroe student on 9/12-9/26/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149227 Nursing services, per contract, for WWS outplaced student on 9/13-9/16/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149225 Nursing services, per contract, for WN student on 9/14/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149228 Nursing services, per contract, for Transition student on 9/14-9/15/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149226 Nursing services, per contract, for Monroe student on 9/12-9/26/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ 2,880.00	Invoice #7149227 Nursing services, per contract, for WWS outplaced student on 9/13-9/16/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149225 Nursing services, per contract, for WN student on 9/14/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149228 Nursing services, per contract, for Transition student on 9/14-9/15/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149226 Nursing services, per contract, for Monroe student on 9/12-9/26/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149227 Nursing services, per contract, for WWS outplaced student on 9/13-9/16/22	245895	9/29/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7149225 Nursing services, per contract, for WN student on 9/14/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ 1,120.00	Invoice #7149228 Nursing services, per contract, for Transition student on 9/14-9/15/22	245895	9/29/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134979 Contracted nursing services for Monroe student on 9/8 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134980 Contracted nursing services for outplaced WWS student on 9/6, 9/7 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7134978 Contracted nursing services for WNHS student on 9/7/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134981 Contracted nursing services for Transition student on 9/6-9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ 1,300.00	Invoice #7134979 Contracted nursing services for Monroe student on 9/8 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134980 Contracted nursing services for outplaced WWS student on 9/6, 9/7 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134978 Contracted nursing services for WNHS student on 9/7/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134981 Contracted nursing services for Transition student on 9/6-9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134979 Contracted nursing services for Monroe student on 9/8 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ 2,140.00	Invoice #7134980 Contracted nursing services for outplaced WWS student on 9/6, 9/7 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134978 Contracted nursing services for WNHS student on 9/7/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134981 Contracted nursing services for Transition student on 9/6-9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134979 Contracted nursing services for Monroe student on 9/8 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134980 Contracted nursing services for outplaced WWS student on 9/6, 9/7 & 9/9/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7134978 Contracted nursing services for WNHS student on 9/7/22	246006	9/30/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7134981 Contracted nursing services for Transition student on 9/6-9/9/22	246006	9/30/2022
Brucker Company	\$ 841.35	Lowell - HVAC Filters - Inv.192034	246007	9/30/2022
Brucker Company	\$ -	Madison - HVAC Filters Inv. 192035	246007	9/30/2022
Brucker Company	\$ -	Lowell - HVAC Filters - Inv.192034	246007	9/30/2022
Brucker Company	\$ 1,196.80	Madison - HVAC Filters Inv. 192035	246007	9/30/2022
Buckeye International Inc	\$ 314.46	Garbage liners invoice 90434274	246008	9/30/2022
Burress, Megan Elizabeth	\$ 651.53	Replacement Check 244646 - Mlg Rmb 120621-060322	245780	9/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Camelot Therapeutic School LLC/High Road	\$ 6,204.90	2022-2023 School Year Tuition K-8	246009	9/30/2022
Camelot Therapeutic School LLC/High Road	\$ 6,204.90	2022-2023 School Year Tuition 9-12	246009	9/30/2022
Camelot Therapeutic School LLC/High Road	\$ 7,849.20	2022-2023 School Year Tuition K-8	246009	9/30/2022
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	246009	9/30/2022
CAMPOS, GEORGE	\$ 85.00	referee services for Franklin Middle School Volleyball game on 9/15/2022	245896	9/29/2022
		Reimbursement of 90% of registration, Principal of Carriers of Light School to attend Virtual professional development week on Curriculum and Instruction and SEL on July 25-29, 2022. We are not covering the 10% of registration that was religious based instruction. Funding is through a proportionate share of Title II funds we are required to share with private schools in our boundaries		
Carriers of Light	\$ 512.86		245723	9/7/2022
Cassidy Tire Co.	\$ 45.64	Veh.Lic M203305 Tire Repair	245781	9/14/2022
Chavez, Sonia	\$ 5.00	Reimbursement of Johnson BASP Fees	245897	9/29/2022
		Katbite Hamburger Patty Paper, 1000Pcs, 5.5 x 5.5 - to be used for MS		
Chedister, Scott William	\$ 29.96	geometry units in math classes	245898	9/29/2022
Chicago Tribune	\$ 614.24	Chicago Tribune - Digital and Print (through 3/28/23)	246010	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 51.15	Camera Charges K-8	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 113.85	Camera Charges 9-12	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 300.00	Fuel Escalation	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 5,765.00	Johnson - Cab Services- NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,116.00	Lincoln - Cab Services- NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,148.00	WWSHS - Cab Services- NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 10,886.00	Cab Services - HML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 2,926.00	Emerson - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 504.00	Hawthorne - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,975.00	Johnson - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,860.00	Lincoln - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 192.00	Lowell - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 962.00	Wiesbrook - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 48.00	Edison- Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 6,892.00	Franklin - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 4,322.00	Hubble - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,384.00	Monroe - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 29,336.00	WWSHS - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 5,058.00	WNHS - - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,800.00	Transition - Cab Services - NHML	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 1,839.85	Camera Charges K-8	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 4,095.15	Camera Charges 9-12	246011	9/30/2022
Citizens Taxi Dispatch, Inc	\$ 3,132.60	Fuel Escalator charges	246011	9/30/2022
City Of Warrenville (074551)	\$ 70.00	Elevator Inspection - 0220054	246012	9/30/2022
City Of Wheaton	\$ 1,045.34	May22 WWSHS athletics gas	245782	9/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton	\$ 27.87	May22 WWSHS athletics - service fee portion (\$0.10/gal)	245782	9/14/2022
City Of Wheaton	\$ 31.85	May22 WNHS band - service fee portion (\$0.10/gal)	245782	9/14/2022
City Of Wheaton	\$ 1,192.64	May22 WNHS band gas	245782	9/14/2022
City Of Wheaton	\$ 1,604.66	May22 WNHS athletics gas	245782	9/14/2022
City Of Wheaton	\$ 42.11	May22 WNHS athletics - service fee portion (\$0.10/gal)	245782	9/14/2022
City Of Wheaton	\$ 437.35	WWSHS Athletics Aug22 gas	246013	9/30/2022
City Of Wheaton	\$ 12.93	WWSHS Athletics Aug22 fuel service fee	246013	9/30/2022
City Of Wheaton	\$ 582.55	WNHS Band Aug22 Gas	246013	9/30/2022
City Of Wheaton	\$ 17.60	WNHS Band Aug22 fuel service fee	246013	9/30/2022
City Of Wheaton	\$ 36.97	WNHS Athletics Aug22 fuel service fee	246013	9/30/2022
City Of Wheaton	\$ 1,265.01	WNHS Athletics Aug22 gas	246013	9/30/2022
City Of Wheaton	\$ 201.32	SpEd Gas Reimbursment	246013	9/30/2022
City Of Wheaton	\$ 92.35	Aug22 driv ed gas	246013	9/30/2022
City Of Wheaton	\$ 2.79	Aug22 driv ed gas fuel service fee	246013	9/30/2022
City Of Wheaton Water Dept.	\$ 124.46	Emerson Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 110.06	Hawthorne Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 95.66	Lincoln Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 7.30	Longfellow Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 94.26	Longfellow Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 18.90	Lowell Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 94.26	Lowell Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 95.66	Madison Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 186.16	Sandburg Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 44.70	Sandburg Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 44.70	Whittier Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 95.66	Whittier Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 99.05	Washington Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 20.89	Edison Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 181.96	Edison Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 100.10	Edison Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 170.36	Franklin Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 101.00	Franklin Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 187.76	Monroe Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 47.90	Monroe Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 1,596.46	South Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 3,184.86	South Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 3,447.36	North Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 302.26	North Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 680.10	North Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 61.65	North Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 8.70	Jefferson Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ 110.06	Jefferson Water/Sewer	245783	9/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton Water Dept.	\$ 199.85	SSC Water/Sewer	245783	9/14/2022
City Of Wheaton Water Dept.	\$ -	Water plant hydrant meter fees invoice 511182	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 10.00	Water plant hydrant meter fees invoice 511181	245899	9/29/2022
City Of Wheaton Water Dept.	\$ -	Water plant hydrant meter fees invoice 511181	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 10.00	Water plant hydrant meter fees invoice 511182	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 318.86	Water/Sewer bill date 9/15 acct 0028340000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 333.26	Water/Sewer bill date 9/15 acct 0416620000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 231.90	Water/Sewer bill date 9/15 acct 0381870200	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 254.06	Water/Sewer bill date 9/15 acct 0381870100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 129.10	Water/Sewer bill date 9/15 acct 0064640100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 245.06	Water/Sewer bill date 9/15 acct 0064640000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 192.90	Water/Sewer bill date 9/15 acct 0667650100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 221.86	Water/Sewer bill date 9/15 acct 0667650000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 441.26	Water/Sewer bill date 9/15 acct 0020230000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 344.56	Water/Sewer bill date 9/15 acct 0072000100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 203.10	Water/Sewer bill date 9/15 acct 0072000000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 195.90	Water/Sewer bill date 9/15 acct 0364050100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 282.86	Water/Sewer bill date 9/15 acct 0364050000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 394.25	Water/Sewer bill date 9/15 acct 0421900001	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 20.89	Water/Sewer bill date 9/15 acct 0364520300	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 187.10	Water/Sewer bill date 9/15 acct 0364520000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 367.56	Water/Sewer bill date 9/15 acct 03994101000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 169.70	Water/Sewer bill date 9/15 acct 0399410000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 408.16	Water/Sewer bill date 9/15 acct 0034005000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 1,065.05	Water/Sewer bill date 9/15 acct 0034000000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 1,057.06	Water/Sewer bill date 9/15 acct 0293500300	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 7,018.66	Water/Sewer bill date 9/15 acct 1293500000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 3,870.76	Water/Sewer bill date 9/15 acct 0068660000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 835.86	Water/Sewer bill date 9/15 acct 0068650100	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 1,515.30	Water/Sewer bill date 9/15 acct 0068650000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 73.25	Water/Sewer bill date 9/15 acct 0068690000	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 30.30	Water/Sewer bill date 9/15 acct 0034169800	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 182.06	Water/Sewer bill date 9/15 acct 0034169700	245899	9/29/2022
City Of Wheaton Water Dept.	\$ 214.25	Water/Sewer bill date 9/15 acct 0364960000	245899	9/29/2022
CLIC	\$ 41,616.00	Cyber Liability 7/1/22-6/30/23	245724	9/7/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	Form 486- Form Creation/Submission & Communications	246014	9/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	Bear Invoicing- Obtain, Review Invoices	246014	9/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 387.50	Bear Invoicing- Obtain, Review Invoices	246014	9/30/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 77.50	DoIT circuit follow-up	246014	9/30/2022
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet	245842	9/21/2022
Comed	\$ 358.44	Woodland Electric	245725	9/7/2022
Comed	\$ 324.45	Woodland Electric	245725	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Commercial Floor Covering Inc	\$ 13,406.30	Flooring work at Hawthone Elementary through 9.14.22	246015	9/30/2022
Commercial Floor Covering Inc	\$ 3,375.00	Flooring work at Lowell Elementary through 9.14.22.	246015	9/30/2022
Communications Direct Inc	\$ 114.48	chargers for two-way radios	246016	9/30/2022
Continental Press, Inc.	\$ 106.50	RSG Newcomers Book 1, 5-Pack, Gr 3-5	246017	9/30/2022
Continental Press, Inc.	\$ 106.50	RSG Newcomers Book 2, 5-Pack, Gr 3-5	246017	9/30/2022
Continental Press, Inc.	\$ 106.50	RSG Newcomers Book 3, 5-Pack, Gr 3-5	246017	9/30/2022
Continental Press, Inc.	\$ 38.34	Shipping Fee	246017	9/30/2022
Cook, Kelly	\$ 20.30	Reimbursement of Johnson BASP Fees	245900	9/29/2022
Daily Herald	\$ 196.00	Newspaper Services 8/26/22-8/25/23	245843	9/21/2022
Davis, Mary Bridget	\$ 26.77	12/4/21-12/31/21 mileage at \$0.56/mile	245784	9/14/2022
Davis, Mary Bridget	\$ 381.07	1/1/22-6/3/22 mileage @ \$0.585/mile	245784	9/14/2022
Dearborn Life Insurance Comp	\$ 14,828.24	September 2022 LTD Premiums	245785	9/14/2022
Decker Inc	\$ -	Shipping Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ -	Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ 16.45	ShippingReplacement floor cup order #420692A	246018	9/30/2022
Decker Inc	\$ 199.40	Replacement floor cup	246018	9/30/2022
Decker Inc	\$ -	PVC felt tips order # 489157A	246018	9/30/2022
Decker Inc	\$ -	Shipping Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ -	Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ -	ShippingReplacement floor cup order #420692A	246018	9/30/2022
Decker Inc	\$ -	Replacement floor cup	246018	9/30/2022
Decker Inc	\$ 370.00	PVC felt tips order # 489157A	246018	9/30/2022
Decker Inc	\$ -	Shipping Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ 175.00	Toilet paper holders order # 490276A	246018	9/30/2022
Decker Inc	\$ 27.46	ShippingReplacement floor cup order #420692A	246018	9/30/2022
Decker Inc	\$ -	Replacement floor cup	246018	9/30/2022
Decker Inc	\$ -	PVC felt tips order # 489157A	246018	9/30/2022
Delta-T Group Inc	\$ 762.68	Contracted TA services at Monroe on 8/23-8/26/22 by Marques Griffin	245786	9/14/2022
Delta-T Group Inc	\$ 318.35	Contracted TA services at Monroe on 8/30 & 8/31/22; Marques Griffin	245786	9/14/2022
Delta-T Group Inc	\$ 753.27	Contracted TA services at Monroe on 9/12-9/16/22 by Marques Griffin	245901	9/29/2022
Delta-T Group Inc	\$ 760.40	Contracted TA services at Monroe on 9/6-9/9/22 by Marques Griffin	246019	9/30/2022
Dem Services, Inc.	\$ 2,400.00	Asbestos work washington boiler room	245787	9/14/2022
Dem Services, Inc.	\$ 2,400.00	Asbestos work Washington boiler room	245787	9/14/2022
Dem Services, Inc.	\$ 3,600.00	Asbestos work Edison boiler room	245787	9/14/2022
Demco, Inc	\$ 39.15	all in one realistic fiction	246020	9/30/2022
Demco, Inc	\$ 109.87	redi 9 3/4' x 15 w	246020	9/30/2022
Demco, Inc	\$ 34.89	redi 10 3/4' h x 17 1.2'w	246020	9/30/2022
		Consultant services for planning, administering and coordinating the Title grants provided by Kathleen DeMarzo @ \$400 per day for the month of August 2022. ESTIMATE FOR AUGUST - WILL NOT PAY UNTIL INVOICED. (Needed to		
Dermed Diagnostics, Inc	\$ 3,200.00	encumber prior to 8/31/22)	245726	9/7/2022
Dick Blick Co.	\$ -	tru-ray const paper black 12x18	246021	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Dick Blick Co.	\$ -	natural kraft paper 24x1000ft 40lb roll	246021	9/30/2022
Dick Blick Co.	\$ -	clearprint 1000H 8.5x11 100/sht zz	246021	9/30/2022
Dick Blick Co.	\$ -	strathmore bristol wht 19x24 smooth	246021	9/30/2022
Dick Blick Co.	\$ -	ez cut print block 4x5.625 2/per pkg	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil red org oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil red oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil org oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil mgnta oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil grn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil brn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil vlt blblue oval 2/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil blu oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil blk oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	pentel oil pastel 36/set asrtd	246021	9/30/2022
Dick Blick Co.	\$ -	tru-ray const paper white 18x24	246021	9/30/2022
Dick Blick Co.	\$ -	flex s steel ruler 18 in	246021	9/30/2022
Dick Blick Co.	\$ -	fiskar student shear 6 1/2in	246021	9/30/2022
Dick Blick Co.	\$ -	Left handed scissors 8.25in red 1pk	246021	9/30/2022
Dick Blick Co.	\$ -	gray paper stumps sz5 12ct	246021	9/30/2022
Dick Blick Co.	\$ -	design ebony pencil black 12 ct zz	246021	9/30/2022
Dick Blick Co.	\$ -	db ecno wht brst gesso sz 1 innn flat	246021	9/30/2022
Dick Blick Co.	\$ -	db sxchlstc wondr wht rnd wc sc;stc sz 10	246021	9/30/2022
Dick Blick Co.	\$ -	db schlstc wondr wht rnd wc sz 8	246021	9/30/2022
Dick Blick Co.	\$ 61.68	wht rnd wc sz 6	246021	9/30/2022
Dick Blick Co.	\$ -	blick stu wc paper wht 15x22 90 lb each	246021	9/30/2022
Dick Blick Co.	\$ -	blick wtrclr paper 15x22 140 lb each	246021	9/30/2022
Dick Blick Co.	\$ -	res n gel medium 150ml (5oz) tube	246021	9/30/2022
Dick Blick Co.	\$ -	sallys graphite paper 18x24 qty 12	246021	9/30/2022
Dick Blick Co.	\$ -	black drawing paper wht 18x24 ream 80 lb	246021	9/30/2022
Dick Blick Co.	\$ -	Tru-ray const peper shocking pink 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	tru ray const paper festive gr 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	tru0ray paper brillnt lime 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	blck wc block prnt ink ylw 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink wht 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink red 5 oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink orange 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt mgnta 50z	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink grn 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink brn 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink blu 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink blk 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil ylw org oval 12/qty	246021	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil ylw-grn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil ylw oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil wht oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil vlt oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil turq oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil turq oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil red org oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil wht oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil vlt oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil ylw-grn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil ylw oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink blk 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil ylw org oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink brn 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink blu 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt mgnta 50z	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink grn 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink red 5 oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink orange 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blck wc block prnt ink ylw 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	blick wc block prnt ink wht 5oz	246021	9/30/2022
Dick Blick Co.	\$ -	tru ray const paper festive gr 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	tru0ray paper brillnt lime 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	black drawing paper wht 18x24 ream 80 lb	246021	9/30/2022
Dick Blick Co.	\$ -	Tru-ray const peper shocking pink 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	res n gel medium 150ml (5oz) tube	246021	9/30/2022
Dick Blick Co.	\$ -	sallys graphite paper 18x24 qty 12	246021	9/30/2022
Dick Blick Co.	\$ 63.75	blick stu wc paper wht 15x22 90 lb each	246021	9/30/2022
Dick Blick Co.	\$ 129.00	blick wtrclr paper 15x22 140 lb each	246021	9/30/2022
Dick Blick Co.	\$ -	db schlstc wondr wht rnd wc sz 8	246021	9/30/2022
Dick Blick Co.	\$ -	wht rnd wc sz 6	246021	9/30/2022
Dick Blick Co.	\$ -	db ecno wht brst gesso sz 1 innn flat	246021	9/30/2022
Dick Blick Co.	\$ -	db sxchlstc wondr wht rnd wc sc;stc sz 10	246021	9/30/2022
Dick Blick Co.	\$ -	design ebony pencil black 12 ct zz	246021	9/30/2022
Dick Blick Co.	\$ -	natural kraft paper 24x1000ft 40lb roll	246021	9/30/2022
Dick Blick Co.	\$ -	Left handed scissors 8.25in red 1pk	246021	9/30/2022
Dick Blick Co.	\$ -	gray paper stumps sz5 12ct	246021	9/30/2022
Dick Blick Co.	\$ -	flex s steel ruler 18 in	246021	9/30/2022
Dick Blick Co.	\$ -	fiskar student shear 6 1/2in	246021	9/30/2022
Dick Blick Co.	\$ -	pentel oil pastel 36/set asrtd	246021	9/30/2022
Dick Blick Co.	\$ -	tru-ray const paper white 18x24	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2pan rfil blu oval 12/qty	246021	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Dick Blick Co.	\$ -	prang wc 1/2pan rfil blk oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil brn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil vlt blblue oval 2/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil mgnta oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil grn oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil red oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	prang wc 1/2 pan rfil org oval 12/qty	246021	9/30/2022
Dick Blick Co.	\$ -	ez cut print block 4x5.625 2/per pkg	246021	9/30/2022
Dick Blick Co.	\$ -	tru-ray const paper black 12x18	246021	9/30/2022
Dick Blick Co.	\$ -	clearprint 1000H 8.5x11 100/sht zz	246021	9/30/2022
Dick Blick Co.	\$ -	strathmore bristol wht 19x24 smooth	246021	9/30/2022
Dick Blick Company (008225)	\$ 270.80	Prismacolor Premier Colored Pencils - Set of 12	246022	9/30/2022
Dick Blick Company (008225)	\$ 23.20	Prismacolor Premier Colored Pencil	246022	9/30/2022
Dick Blick Company (008225)	\$ 23.20	Prismacolor Premier Colored Pencil - True Blue	246022	9/30/2022
Dick Blick Company (008225)	\$ 23.20	Prismacolor Premier Colored Pencil - Violet	246022	9/30/2022
Dick Blick Company (008225)	\$ 23.20	Prismacolor Premier Colored Pencil - Canary Yellow	246022	9/30/2022
Dick Blick Company (008225)	\$ 23.20	Prismacolor Premier Colored Pencil - Grass Green	246022	9/30/2022
Dick Blick Company (008225)	\$ 27.25	Staedtler Mars Plastic Eraser - Pkg of 4	246022	9/30/2022
Dick Blick Company (008225)	\$ 36.75	Prismacolor Pencil Sharpener	246022	9/30/2022
Dick Blick Company (008225)	\$ 74.80	Strathmore 400 Series Mixed Media Pad - 9" x 12", 15 Sheets	246022	9/30/2022
Dick Blick Company (008225)	\$ 87.55	Art Mat Board for Danielle Wennmaker	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	246022	9/30/2022
Dick Blick Company (008225)	\$ 176.40	Blick Scholastic Short Handle Wonder White Brush - Round, 2/0	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Artograph Featherweight LightPad - 9" x 12"	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Black, 8 oz bottle	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - White, 8 oz bottle	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Violet, Quart	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Orange, Quart	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Blick Premium Grade Tempera - Green, Half Gallon	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Crayola Premier Tempera - Yellow, 16 oz bottle	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Winsor & Newton Watercolor Mediums - Art Masking fluid, 75 ml bottle	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Plastic 10-Well Paint Tray - 6 3/4" Diameter, White	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Cover Only - Cover for 6-3/4", White 10 Well Tray	246022	9/30/2022
Dick Blick Company (008225)	\$ -	Faber-Castell Kneaded Eraser - Medium	246022	9/30/2022
Dick Blick Company (008225)	\$ 1,186.22	Art dept supplies, tape, paint, brushes, clay, glue, paper	246022	9/30/2022
Didax	\$ 718.20	Base Ten - Plastic, Unit Cubes, Pack of 100	246023	9/30/2022
Didax	\$ -	1" Measurement Linking Cubes, set of 960 - Bulk Pricing	246023	9/30/2022
Didax	\$ 2,494.55	Unifix Cubes, set of 5000 - Bulk Pricing	246023	9/30/2022
Didax	\$ 4,896.00	1" Measurement Linking Cubes, set of 960 - Bulk Pricing	246023	9/30/2022

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Didax	\$ 685.44	Unifix Cubes, set of 5000 - Bulk Pricing	246023	9/30/2022
Didax	\$ -	Base Ten - Plastic, Unit Cubes, Pack of 100	246023	9/30/2022
DOH, EH HSER GRAY	\$ 45.00	Invoice SPE2023027 Interpreter services for Franklin student on 9/8 & 9/19/22; Sp Ed student, reevaluation meeting, IEP & domain meetings	245902	9/29/2022
Downers Grove North H S	\$ 132.00	9/24/22 Girls Golf FS vs Downers Grove North High School - JV Trojan Invite @ River Bend GC	245903	9/29/2022
Downers Grove South Hs	\$ 300.00	10/15/22 Girls Volleyball FB vs Downers Grove South High School	245904	9/29/2022
Downers Grove South Hs	\$ 80.00	9/3/22 - Girls Tennis V vs Downers Grove South High School	245904	9/29/2022
Dreisilker Elect Motors, Inc	\$ 304.85	HVAC Supplies	246024	9/30/2022
Dudgeon, Amanda Rae	\$ 89.00	Heggerty Subscription / Phonemic Literacy	245905	9/29/2022
DuPage Regional Office of Education	\$ 150.00	Aug22 ALOP tuition	246025	9/30/2022
DuPage Regional Office of Education	\$ 770.00	Aug22 Safe School Tuition	246025	9/30/2022
DuPage Regional Office of Education	\$ 770.00	Aug22 Safe School Tuition	246025	9/30/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,823.99	Transition Program monthly lease, taxes, maintenance & utilites for Suite 200 - October 2022	245844	9/21/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utlities for Suite 100 - October 2022	245844	9/21/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,444.54	O&M monthly lease and utilities for Suite 600 - October 2022	245844	9/21/2022
Easter Seals Metropolitan	\$ 9,376.18	2022-2023 School Year Tuition 9-12	246026	9/30/2022
Ebsco Industries, Inc	\$ 508.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 508.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 508.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 508.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 509.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 509.00	NoveList Plus and NoveList K-8 Plus - 10/1/22 - 9/30/23	245727	9/7/2022
Ebsco Industries, Inc	\$ 39.99	Highlights for Children Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 23.94	Jack & Jill Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 33.95	Muse Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 30.00	National Geographic Kids Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 24.95	Ranger Rick - American ed Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 24.95	Ranger Rick Jr Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 25.00	Sports Illustrated for Kids Subscription	245788	9/14/2022
Ebsco Industries, Inc	\$ 15.29	Zoobooks Subscription / Invoice Discnount	245788	9/14/2022
Edison Middle School	\$ 600.00	roll of stamps	245728	9/7/2022
Eland, Elisabeth Anne	\$ 37.98	Reimburse for science classroom consumables	245906	9/29/2022
ELEMENTAL SOLUTIONS LLC	\$ 1,240.00	Loop treatment invoice 4537	246027	9/30/2022
Elim Christian Services	\$ 3,530.25	2022-2023 School Year Tuition 9-12	246028	9/30/2022
Elmer, Theresa L	\$ 40.00	Supply reimbursement; post-it notes, pencil box, storage brights,	245729	9/7/2022
Emma, Cynthia L	\$ 80.00	supply reimbursement; tape, string lights, post-its, etc	245730	9/7/2022
Enabling Devices	\$ 59.95	Gumball Switch - Red	245845	9/21/2022
Enabling Devices	\$ 179.95	Switch Bingo	245845	9/21/2022
Enabling Devices	\$ 22.00	Shipping cost for PO 2205552	245845	9/21/2022

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Encyclopedia Britannica Inc	\$ 1,375.00	Britannica Spanish Subscription- South	246029	9/30/2022
Encyclopedia Britannica Inc	\$ 2,104.20	ImageQuest Subscription- South	246029	9/30/2022
Encyclopedia Britannica Inc	\$ 2,541.70	Britannica School Subscription- South	246029	9/30/2022
Encyclopedia Britannica Inc	\$ 2,541.70	Britannica School Subscription- North	246029	9/30/2022
Encyclopedia Britannica Inc	\$ 2,104.20	ImageQuest Subscription- North	246029	9/30/2022
Encyclopedia Britannica Inc	\$ 1,375.00	Britannica Spanish- Subscription- North	246029	9/30/2022
Engie Resources LLC	\$ 2,506.18	Emerson Electric 8-12-9-13	245907	9/29/2022
Engie Resources LLC	\$ 3,003.91	Hawthorne 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 2,947.79	Longfellow Electric 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 2,494.70	Bower Electric 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 4,281.58	Franklin Electric 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 8,524.90	Hubble Electric 8-12-9-13	245907	9/29/2022
Engie Resources LLC	\$ 5,061.39	Monroe Electric 8-12-9-13	245907	9/29/2022
Engie Resources LLC	\$ 18,848.25	North Electric 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 107.10	Woodland Electric 8-8-9-7	245907	9/29/2022
Engie Resources LLC	\$ 844.36	Jefferson Electric 8-12-9-13	245907	9/29/2022
Eric Armin Inc.	\$ 48.95	4" ShatterProof Separated Scale Protractor: Clear - Set of 100 in Tub	246030	9/30/2022
Eric Solorio Academy High School	\$ 200.00	Eric Solorio Academy HS Girls Cross Country Invite	245731	9/7/2022
ERICKSON, LINDA A	\$ 30.00	Spanish Interpreter Fee for parent phone calls.	245732	9/7/2022
ERICKSON, LINDA A	\$ -	Spanish Interpreter Fee for a parent-teacher meeting.	245732	9/7/2022
ERICKSON, LINDA A	\$ -	Spanish Interpreter Fee for parent phone calls.	245732	9/7/2022
ERICKSON, LINDA A	\$ 30.00	Spanish Interpreter Fee for a parent-teacher meeting.	245732	9/7/2022
ExploreLearning, LLC	\$ 2,760.00	Gizmo subscription 7-8 science	246031	9/30/2022
Fazio, James R	\$ 275.74	Reimburse for supplies for Ceramics Class - Home Depot	245908	9/29/2022
Fedex	\$ 40.53	BMO Harris Bank 090722	245846	9/21/2022
Fedex	\$ 37.55	HSA Bank 090922	245846	9/21/2022
Feiner Supply	\$ 196.00	1/2" White Hook Tape	246032	9/30/2022
Feiner Supply	\$ 224.00	1/2" White Loop Tape	246032	9/30/2022
Feiner Supply	\$ 42.00	S & H Fees	246032	9/30/2022
FieldTurf, USA, Inc.	\$ 515.00	WNHS Field repair - inlays dor damage to field	245909	9/29/2022
First Bankcard	\$ 561.11	COSTCO - FOOD & SUPPLIES - 46 GENERAL	245733	9/7/2022
Flinn Scientific Inc	\$ -	Kidney Function Model - student laboratory kit	246033	9/30/2022
Flinn Scientific Inc	\$ 68.12	Urine Hydrometer	246033	9/30/2022
Flinn Scientific Inc	\$ 64.80	Berel Pipets, graduated pkg. of 500	246033	9/30/2022
		FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ -	Amira's Picture Day - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Are You a Cheeseburger? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Crossings - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 9.61	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Don't Hug Doug: (He Doesn't Like It) - Hardcover	246034	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	Except Antarctica - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Eyes That Kiss in the Corners - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Friday Night Wrestlefest - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	How to Apologize - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 21.04	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Lift - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	The Magical Yet - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	The Many Colors of Harpreet Singh - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Milo Imagines the World - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Saturday - Hardcover	246034	9/30/2022
		Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 9.61	What About Worms? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	What If, Pig? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	The Amelia Six: An Amelia Earhart Mystery - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Becoming Muhammad Ali: A Novel - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Caterpillar Summer - Hardcover	246034	9/30/2022
		FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ -	Above the Rim: How Elgin Baylor Changed Basketball - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Eva Evergreen, Semi-Magical Witch (Eva Evergreen, Book 1) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Glitch - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.41	The Great Chicago Fire: Rising from the Ashes (History Comics) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	The Last Human - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	The Lion of Mars - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	The Losers Club - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.25	Mac Undercover - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Measuring Up - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Shirley Chisholm is a Verb! - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Song for a Whale - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	The Spirit of Springer: The Real-Life Rescue of an Orphaned Orca - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	A Thousand Questions - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Tune It Out - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 22.81	Twins - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.99	Unspeakable: The Tulsa Race Massacre - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Winterborne Home for Vengeance and Valor - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Are You a Cheeseburger? - Hardcover	246034	9/30/2022

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FY23 Library Grant Award Books as follows:				
Follett School Solutions, Inc	\$ 16.65	Amira's Picture Day - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Crossings - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 9.61	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Don't Hug Doug: (He Doesn't Like It) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Except Antarctica - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Eyes That Kiss in the Corners - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Friday Night Wrestlefest - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	How to Apologize - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 21.04	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Lift - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	The Magical Yet - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	The Many Colors of Harpreet Singh - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Milo Imagines the World - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Saturday - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 9.61	What About Worms? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	What If, Pig? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	246034	9/30/2022
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Follett School Solutions, Inc	\$ -	Crossings - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 9.61	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Don't Hug Doug: (He Doesn't Like It) - Hardcover	246034	9/30/2022
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Follett School Solutions, Inc	\$ 16.65	How to Apologize - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 21.04	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Lift - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	The Magical Yet - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	The Many Colors of Harpreet Singh - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Milo Imagines the World - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	Saturday - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.65	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	246034	9/30/2022

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Follett School Solutions, Inc	\$ 9.61	What About Worms? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	What If, Pig? - Hardcover	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	amari and night brothers	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	artemis fowl	246034	9/30/2022
Follett School Solutions, Inc	\$ -	basketball teams	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	the batman	246034	9/30/2022
Follett School Solutions, Inc	\$ -	before the ever after	246034	9/30/2022
Follett School Solutions, Inc	\$ -	the bug club	246034	9/30/2022
Follett School Solutions, Inc	\$ -	call across the sea	246034	9/30/2022
Follett School Solutions, Inc	\$ -	the case of the stinky stench	246034	9/30/2022
Follett School Solutions, Inc	\$ -	cheerleading	246034	9/30/2022
Follett School Solutions, Inc	\$ -	cheerleading basic	246034	9/30/2022
Follett School Solutions, Inc	\$ -	chester rccoon	246034	9/30/2022
Follett School Solutions, Inc	\$ -	chester the brave	246034	9/30/2022
Follett School Solutions, Inc	\$ -	chicago bulls	246034	9/30/2022
Follett School Solutions, Inc	\$ 16.58	chicago bulls	246034	9/30/2022
Follett School Solutions, Inc	\$ -	chicago cubs	246034	9/30/2022
Follett School Solutions, Inc	\$ -	cinderella and the furry slippers	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.48	coding basics	246034	9/30/2022
Follett School Solutions, Inc	\$ -	coding concepts	246034	9/30/2022
Follett School Solutions, Inc	\$ -	complete chi's	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.88	computer programs	246034	9/30/2022
Follett School Solutions, Inc	\$ -	creepy crayons	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.68	dance	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.88	the deep end	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.43	dog man mothering heights	246034	9/30/2022
Follett School Solutions, Inc	\$ -	downhill skiing	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	eagle strike	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	elephant in the room	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.78	eve and baby mo	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.78	evas campfire adventure	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	family fletcher	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	fast break	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.88	freem soup	246034	9/30/2022
Follett School Solutions, Inc	\$ 4.99	fun in lego city	246034	9/30/2022
Follett School Solutions, Inc	\$ 22.04	goat baseball teams	246034	9/30/2022
Follett School Solutions, Inc	\$ 22.04	goat mens basketball	246034	9/30/2022
Follett School Solutions, Inc	\$ -	goat womens basketball	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	genius kids guide to coding	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.48	ghosts	246034	9/30/2022
Follett School Solutions, Inc	\$ -	girls lacrosse	246034	9/30/2022

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Follett School Solutions, Inc	\$ -	gldys the magic chicken	246034	9/30/2022
Follett School Solutions, Inc	\$ 24.00	goats of hockey	246034	9/30/2022
Follett School Solutions, Inc	\$ -	gymnastics	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.68	gymnastics	246034	9/30/2022
Follett School Solutions, Inc	\$ -	happy st patricks day	246034	9/30/2022
Follett School Solutions, Inc	\$ -	hensel and gretel ninja	246034	9/30/2022
Follett School Solutions, Inc	\$ -	hockey	246034	9/30/2022
Follett School Solutions, Inc	\$ -	i am the storm	246034	9/30/2022
Follett School Solutions, Inc	\$ -	ice cream machine	246034	9/30/2022
Follett School Solutions, Inc	\$ -	invasion of the unicorns	246034	9/30/2022
Follett School Solutions, Inc	\$ -	investigators braver and greener	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.77	Is it... yet?	246034	9/30/2022
Follett School Solutions, Inc	\$ -	its new years day	246034	9/30/2022
Follett School Solutions, Inc	\$ -	its not little red riding hood	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.43	ivy and bean one big happy	246034	9/30/2022
Follett School Solutions, Inc	\$ -	jd and the hair showdown	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	jj watt	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	jackie robinson	246034	9/30/2022
Follett School Solutions, Inc	\$ -	jaquar vs crocodile	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	jurassic world	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	jurassic world welcome to camp	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.08	katie the catsitter	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	kiyoshis walk	246034	9/30/2022
Follett School Solutions, Inc	\$ -	lady pancake and sir french toast	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	lego city birthday helper	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	lego city costume capers	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	valentines day orgami	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	st patricks day orgami	246034	9/30/2022
Follett School Solutions, Inc	\$ 22.04	lion vs hyena	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.50	louder than words	246034	9/30/2022
Follett School Solutions, Inc	\$ -	luge	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.18	lunch lady mutant	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.18	lunch lady picture day	246034	9/30/2022
Follett School Solutions, Inc	\$ -	marcus bega doesn't speak spanish	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.50	masters of silence	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	mia mayhem learns to fly	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.18	mia mayhem vs super bully	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	michael jordan	246034	9/30/2022
Follett School Solutions, Inc	\$ -	Michelle Obama	246034	9/30/2022
Follett School Solutions, Inc	\$ -	michigan state	246034	9/30/2022
Follett School Solutions, Inc	\$ -	michigan wolverines	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.38	minecraft	246034	9/30/2022

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Follett School Solutions, Inc	\$ -	mission defrostable	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	nicky and vera	246034	9/30/2022
Follett School Solutions, Inc	\$ -	ninja red riding hood	246034	9/30/2022
Follett School Solutions, Inc	\$ -	noodleheads	246034	9/30/2022
Follett School Solutions, Inc	\$ -	ohio state	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	on the horizon	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	oprah winfrey	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	orphan island	246034	9/30/2022
Follett School Solutions, Inc	\$ -	peters war	246034	9/30/2022
Follett School Solutions, Inc	\$ -	phones from then and now	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	pinball to gaming system	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	point guard	246034	9/30/2022
Follett School Solutions, Inc	\$ -	pokemon	246034	9/30/2022
Follett School Solutions, Inc	\$ 22.04	polar bear vs orca	246034	9/30/2022
Follett School Solutions, Inc	\$ -	powwow day	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	princess diana	246034	9/30/2022
Follett School Solutions, Inc	\$ -	razzle dazzle unicorn	246034	9/30/2022
Follett School Solutions, Inc	\$ -	return of the padawan	246034	9/30/2022
Follett School Solutions, Inc	\$ -	rowley jefferson	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.50	salma the syrian chef	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.68	saving the sun dragon	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	scorpia	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	scritch scratch	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.68	secret of the water dragon	246034	9/30/2022
Follett School Solutions, Inc	\$ -	secret pizza party	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	serena williams	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.98	shante keys and the new year	246034	9/30/2022
Follett School Solutions, Inc	\$ -	shubh diwali	246034	9/30/2022
Follett School Solutions, Inc	\$ -	sloth babies	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.41	somone builds the dream	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.53	somethings wrong	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	soul lantern	246034	9/30/2022
Follett School Solutions, Inc	\$ 17.50	the sound of freedom	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	spy camp	246034	9/30/2022
Follett School Solutions, Inc	\$ 15.78	spy school	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.08	star wars galazy of adventure	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.08	star wars galazy of creature	246034	9/30/2022
Follett School Solutions, Inc	\$ 14.18	star wars jedi academy	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.08	star wars the manalorian	246034	9/30/2022
Follett School Solutions, Inc	\$ 13.68	supper rabbit all stars	246034	9/30/2022
Follett School Solutions, Inc	\$ -	tennis	246034	9/30/2022
Follett School Solutions, Inc	\$ -	those darn squirrels and cat	246034	9/30/2022



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Follett School Solutions, Inc	\$ -	till death do us bark	246034	9/30/2022
Follett School Solutions, Inc	\$ -	track and field	246034	9/30/2022
Follett School Solutions, Inc	\$ -	track and field	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.78	trip to the pumpkin farm	246034	9/30/2022
Follett School Solutions, Inc	\$ -	truth or lie dinosaur	246034	9/30/2022
Follett School Solutions, Inc	\$ 12.50	truth or lie dogs	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.28	unicorn vs goblin	246034	9/30/2022
Follett School Solutions, Inc	\$ 18.38	walt disney	246034	9/30/2022
Follett School Solutions, Inc	\$ -	the welcome chair	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.08	when stars are scattered	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	wings of fire 1	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	wings of fire 2	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	wings of fire 3	246034	9/30/2022
Follett School Solutions, Inc	\$ 19.78	wings of fire 4	246034	9/30/2022
Follett School Solutions, Inc	\$ -	wings of fire 5	246034	9/30/2022
Follett School Solutions, Inc	\$ -	wisconsin badger	246034	9/30/2022
Follett School Solutions, Inc	\$ -	the year of the baby	246034	9/30/2022
Follett School Solutions, Inc	\$ -	ice skating	246034	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	Emerson - Fire Extinguisher Service - Inv.IN00541121	246035	9/30/2022
Fox Valley Fire & Safety	\$ 99.55	Johnson - Fire Extinguisher Service - Inv.IN00541120	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	Lincoln - Fire Extinguisher Service - Inv.IN00541130	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.70	Lowell - Fire Extinguisher Service - Inv.IN00541122	246035	9/30/2022
Fox Valley Fire & Safety	\$ 175.10	Madison - Fire Extinguisher Service - Inv.IN00541131	246035	9/30/2022
Fox Valley Fire & Safety	\$ 251.85	Pleasant Hill - Fire Extinguisher Service - Inv.IN00541125	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	Sandburg - Fire Extinguisher Service - Inv.IN00541126	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	Whikttier- Fire Extinguisher Service - Inv.IN00541132	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	Wiesbrook- Fire Extinguisher Service - Inv.IN00541133	246035	9/30/2022
Fox Valley Fire & Safety	\$ 88.50	Edison - Fire Extinguisher Service - Inv.IN00541128	246035	9/30/2022
Fox Valley Fire & Safety	\$ 83.85	Edison - Kitchen Ansul Hood Inspection - Inv.IN00541129	246035	9/30/2022
Fox Valley Fire & Safety	\$ 167.50	Hubble - Kitchen Ansul Hood Inspection - Inv.IN00541134	246035	9/30/2022
Fox Valley Fire & Safety	\$ 156.00	Hubble - Fire Extinguisher Service - Inv.IN00541135	246035	9/30/2022
Fox Valley Fire & Safety	\$ 124.50	Monroe - Fire Extinguisher Service - Inv.IN00541123	246035	9/30/2022
Fox Valley Fire & Safety	\$ 89.70	Monroe - Kitchen Ansul Hood Inspection - Inv.IN00541124	246035	9/30/2022
Fox Valley Fire & Safety	\$ 50.00	SSC - Fire Extinguisher Service - Inv.IN00541127	246035	9/30/2022
Fremd High School	\$ 200.00	Fremd HS FR B Girls Volleyball Invite 10/1/22	245789	9/14/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 10,500.00	One time implementation fee	246036	9/30/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ -	Student Analytic Lab Subscription 22/23	246036	9/30/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ 37,397.26	Student Analytic Lab Subscription 22/23	246036	9/30/2022
FRONTLINE TECHNOLOGIES GRP LLC	\$ -	One time implementation fee	246036	9/30/2022
Fusion Learning Inc	\$ 4,635.00	Language Arts 8 Semester 1 - Middle School Essential	245734	9/7/2022
Fusion Learning Inc	\$ 4,635.00	Language Arts 8 Semester 2 - Middle School Essential	245734	9/7/2022
Fusion Learning Inc	\$ 4,635.00	English 8 Semester 2 - Middle School Essential	245734	9/7/2022

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Fusion Learning Inc	\$ 4,635.00	English 8 Semester 1 - Middle School Essential	245734	9/7/2022
Gale Group	\$ 6,400.65	Gale Database Renewal: Global Issues, Opposing Viewpoints, Science, US History, World History	246037	9/30/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304654	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304656	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304657	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304659	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304660	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos Reinspection invoice 1304661	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304663	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304668	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304669	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304665	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 1,083.82	Asbestos survey invoice 1305421	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 87.50	Abatement report invoice 1305716	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 1,350.00	Asbestos Abatement invoice 1305339	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304651	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304653	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304655	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304662	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304667	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304666	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304670	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 1,350.00	Asbestos Abatement invoice 1305338	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 465.00	Asbestos reinspection invoice 1304664	245910	9/29/2022
Gallagher Bassett Services Inc	\$ 87.50	Abatement report invoice 1305715	245910	9/29/2022
Garvey's Office Products Inc	\$ 1,996.00	Paper, Mult, 8.5x11, 20#, WHT	246038	9/30/2022
Garvey's Office Products Inc	\$ 1,497.00	30 CT Paper Cartons	246038	9/30/2022
Garvey's Office Products Inc	\$ 342.30	boxes of copy paper	246038	9/30/2022
Gca Education Services Inc	\$ 272,885.25	Custodial Services July2022	246039	9/30/2022
Gca Education Services Inc	\$ 4,237.07	Day Porter Services June2022	246039	9/30/2022
Gca Education Services Inc	\$ 272,885.25	August Custodial Services 080122	246039	9/30/2022
Gca Education Services Inc	\$ -	Addl Custodial Aug2022 Svc and July2022	246039	9/30/2022
Gca Education Services Inc	\$ -	Janitorial Svcs 083122	246039	9/30/2022
Gca Education Services Inc	\$ 302,595.75	Sept Custodial Services 090122	246039	9/30/2022
Gca Education Services Inc	\$ -	Janitorial Svcs 083122	246039	9/30/2022
Gca Education Services Inc	\$ -	August Custodial Services 080122	246039	9/30/2022
Gca Education Services Inc	\$ 10,100.52	Addl Custodial Aug2022 Svc and July2022	246039	9/30/2022
Gca Education Services Inc	\$ -	August Custodial Services 080122	246039	9/30/2022
Gca Education Services Inc	\$ -	Addl Custodial Aug2022 Svc and July2022	246039	9/30/2022
Gca Education Services Inc	\$ 10,839.73	Janitorial Svcs 083122	246039	9/30/2022
GEDVILAS, PAUL JOSEPH	\$ 85.00	VB official for Hubble game on 9/27/22	245911	9/29/2022

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Geneseo High School	\$ 100.00	Geneseo Girls Cross Country Invite 9/17/22	245735	9/7/2022
Geneva High School	\$ 225.00	Geneva HS FR A Girls Volleyball Invite 8/27/22	245790	9/14/2022
Geneva High School	\$ 225.00	10/1/22 - Girls Volleyball S vs Geneva High School	245912	9/29/2022
		Reimburse for Target purchase of supplies for reading dept: notebooks, pens, folders, markers		
Giacolo, Kelly Smedley	\$ 53.17		245736	9/7/2022
Giant Steps Illinois, Inc	\$ 11,242.44	2022-2023 School Year Tuition - K-8	246040	9/30/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	246040	9/30/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	246040	9/30/2022
Giant Steps Illinois, Inc	\$ 18,737.40	2022-2023 School Year Tuition 9-12	246040	9/30/2022
Glenbard East High School	\$ 350.00	Glenbard East HS Autumnfest Varsity Girls Volleyball Invite	245791	9/14/2022
Glenbard East High School	\$ 250.00	9/10/22 - Girls Volleyball FA vs Glenbard East Rams Invite	245913	9/29/2022
Glenbard East High School	\$ 250.00	9/10/22 Girls Volleyball FB vs Glenbard East Rams Invite	245913	9/29/2022
		9/10/22 - Girls Golf V vs Glenbard East High School Ram Invite @ Glendale Lakes GC		
Glenbard East High School	\$ 400.00		245913	9/29/2022
Glenbard North High School	\$ 350.00	8/16/22 Boys Golf V vs Glenbard North Panther Invite @ Glendale Lakes GC	245914	9/29/2022
		8/15/22 Boys Golf FS vs Glenbard North High School - Panther Invite @ Glendale Lakes GC		
Glenbard North High School	\$ 350.00		245915	9/29/2022
Glenbard West High School	\$ 50.00	9/10/22 Girls Tennis JVII vs Glenbard West - Glenbard West Invitational	245916	9/29/2022
Glendale Heights Recreation Department	\$ 2,812.50	Pool Rental August 2022	245917	9/29/2022
		Consumable supplies for FACS classes at WWS as follows:		
Gordon Food Service, Inc	\$ 199.60	30-1# Margarine	246041	9/30/2022
Gordon Food Service, Inc	\$ 637.12	10-30 Ct Egg Shl Large	246041	9/30/2022
Gordon Food Service, Inc	\$ 321.45	4-5# Cheese - Cheddar Aged Shredded	246041	9/30/2022
Gordon Food Service, Inc	\$ 197.19	4-5# Cheese Mozz 3% Shredded	246041	9/30/2022
Gordon Food Service, Inc	\$ 177.64	1-25# Sugar Cane Granulated	246041	9/30/2022
Gordon Food Service, Inc	\$ 136.95	2-25# Flour H&R	246041	9/30/2022
Gordon Food Service, Inc	\$ 23.92	1-25Z Rainbow Sprinkles	246041	9/30/2022
Gordon Food Service, Inc	\$ 190.76	4-4# Chocolate Chips semisweet	246041	9/30/2022
Gordon Food Service, Inc	\$ 636.46	8-125Ct Bowl - paper	246041	9/30/2022
Gordon Food Service, Inc	\$ 179.37	1 Ct. Foil Cutter Box	246041	9/30/2022
Gordon Food Service, Inc	\$ 56.39	6-70 Ct. Cup plastic - 12 oz.	246041	9/30/2022
Gordon Food Service, Inc	\$ 7.40	Fuel Surcharge	246041	9/30/2022
		supply reimbursement; science items, sponges, small table for experiments/display		
Grace, Thomas M	\$ 72.85		245737	9/7/2022
		BALANCE of Supply Reimb - supply reimbursement; science items, sponges, small table for experiments/display		
Grace, Thomas M	\$ 7.15		245847	9/21/2022
Great Ideas for Teaching, Inc	\$ 29.50	Developing comprehension in Non or Minimally Verbal Children	246042	9/30/2022
Great Ideas for Teaching, Inc	\$ 5.00	S & H Fee	246042	9/30/2022
Hailman, Emma E	\$ 86.02	First semester mileage from travel between Lincoln and Hawthorne schools	245738	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Hailman, Emma E	\$ 137.59	Second semester mileage from travel between Lincoln and Hawthorne schools	245738	9/7/2022
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	246043	9/30/2022
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	246043	9/30/2022
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	246043	9/30/2022
The following order are Math Manipulatives for Elementary				
Hand2Mind, Inc	\$ -	Clock, Judy	246043	9/30/2022
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	246043	9/30/2022
Hand2Mind, Inc	\$ 475.72	Color Tiles, Rnbw Plst, St/400	246043	9/30/2022
Hand2Mind, Inc	\$ 1,019.90	Pattern Blks Classroom Kit	246043	9/30/2022
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	246043	9/30/2022
Hand2Mind, Inc	\$ -	Snap Cubes, Set/500	246043	9/30/2022
Elementary Math Manipulatives as follows:				
Hand2Mind, Inc	\$ 142.76	Unit Cubes, Interlocking S/1000	246043	9/30/2022
Hand2Mind, Inc	\$ 237.90	Color Tiles, Rainbow 1" S/400	246043	9/30/2022
Hand2Mind, Inc	\$ -	Pattern Blks Classroom Kit	246043	9/30/2022
Hand2Mind, Inc	\$ 550.00	Snap Cubes, Set/500	246043	9/30/2022
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	246043	9/30/2022
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	246043	9/30/2022
Hand2Mind, Inc	\$ -	Color Tiles, Rnbw Plst, St/400	246043	9/30/2022
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	246043	9/30/2022
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	246043	9/30/2022
The following order are Math Manipulatives for Elementary				
Hand2Mind, Inc	\$ -	Clock, Judy	246043	9/30/2022
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	246043	9/30/2022
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	246043	9/30/2022
The following order are Math Manipulatives for Elementary				
Hand2Mind, Inc	\$ -	Clock, Judy	246043	9/30/2022
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	246043	9/30/2022
Hand2Mind, Inc	\$ 475.72	Color Tiles, Rnbw Plst, St/400	246043	9/30/2022
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	246043	9/30/2022
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	246043	9/30/2022
Hand2Mind, Inc	\$ 1,019.90	Pattern Blks Classroom Kit	246043	9/30/2022
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	246043	9/30/2022
Hand2Mind, Inc	\$ -	Snap Cubes, Set/500	246043	9/30/2022
Hand2Mind, Inc	\$ -	Snap Cubes, Set/500	246043	9/30/2022
Hand2Mind, Inc	\$ 1,223.88	Pattern Blks Classroom Kit	246043	9/30/2022
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	246043	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Hand2Mind, Inc	\$ 1,631.04	Color Tiles, Rnbw Plst, St/400	246043	9/30/2022
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	246043	9/30/2022
The following order are Math Manipulatives for Elementary				
Hand2Mind, Inc	\$ -	Clock, Judy	246043	9/30/2022
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	246043	9/30/2022
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	246043	9/30/2022
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	246043	9/30/2022
Hanker Logistics LLC	\$ 275.00	100 personalized lanyards	246044	9/30/2022
Walmrt purchase of 8th gr. science supplies: markers, beans, white rice , straws				
Heller, Jessica M	\$ 48.35	balloons , acrylic pnt.	245792	9/14/2022
Helping Hand Center	\$ 5,079.76	2022-2023 School Year Tuition 9-12	246045	9/30/2022
Hemrick, Eugene	\$ 313.50	Refund Johnson BASP Fees	245918	9/29/2022
Herbo Tree Service Inc.	\$ 2,155.00	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ 4,225.00	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ -	Remove trees	246046	9/30/2022
Herbo Tree Service Inc.	\$ 2,105.00	Remove trees	246046	9/30/2022
Holmer, Malinda K	\$ 187.78	Reimbursement for art supplies from Blick Art Supply	245919	9/29/2022
Holsteins Garage	\$ 700.00	Veh.Lic.M174857 Service	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ 140.00	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ 45.00	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ 105.00	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ 10.00	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ 300.00	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ 95.00	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ 105.00	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ 30.00	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ 195.00	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ 430.00	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ 520.00	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ 315.00	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #90 license # M217490 invoice 52283	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ 320.00	Ford focus license 1723DE INVOICE 52293	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE INVOICE 52288	246047	9/30/2022
Holsteins Garage	\$ -	F250 License 228967 invoice 51807	246047	9/30/2022
Holsteins Garage	\$ -	Ford focus license 1722DE	246047	9/30/2022
Holsteins Garage	\$ 75.00	Ford focus license 1723DE	246047	9/30/2022
Holsteins Garage	\$ -	Bus#11 License M21711 invoice 52279	246047	9/30/2022
Holsteins Garage	\$ -	Bus #10 license M217110 invoice 51806	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Holsteins Garage	\$ -	Bus #14 license # M217114 invoice 52282	246047	9/30/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 295.76	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 88.87	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 19.21	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 160.02	WNHS Paint, Supplies- Inv 2344035 attached pay Patti S.	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 108.68	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 26.69	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 477.01	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WWSHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
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Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Drill & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Electrical Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Grounds Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ 131.00	WNHS Grounds Eqpt. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Wall Repair Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Paint & Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Lighting Supplies	245848	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Home Depot Credit Services	\$ -	WNHS Const. Supplies	245848	9/21/2022
Hudl	\$ 999.00	Varsity Wrestling Hudl Gold Team Subscription	245849	9/21/2022
Hudl	\$ 999.00	Girls' Varsity Basketball Hudl Gold Team Subscription	245849	9/21/2022
Hudson, Gwendolyn	\$ 17.64	Nov-Dec 2021 miles	245793	9/14/2022
Hudson, Gwendolyn	\$ 109.34	Jan-Jun 2022 miles	245793	9/14/2022
Huskey, Kelly	\$ 85.00	official for volleyball game 9/13/22	245850	9/21/2022
Hyde Park Day Schools	\$ 2,076.40	2022-2023 School Year Tuition K-8	246048	9/30/2022
ICTM Mathematics Contest	\$ 250.00	ICTM HS Math contest registration fee	245739	9/7/2022
Illinois American Water Co.	\$ 581.70	Wiesbrook water 9/6 billing date	245920	9/29/2022
Illinois American Water Co.	\$ -	Wiesbrook water 9/6 billing date	245920	9/29/2022
Illinois American Water Co.	\$ 47.69	Wiesbrook water 9/6 billing date	245920	9/29/2022
Illinois American Water Co.	\$ -	Wiesbrook water 9/6 billing date	245920	9/29/2022
Illinois Asbo	\$ 835.00	Lisa Maher Illinois ASBO Inv#0033738	245921	9/29/2022
Illinois Central School Bus	\$ 1,862.08	Emerson - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 1,862.08	Hawthorne - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 9,262.32	Johnson - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 7,410.24	Lincoln - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 4,631.16	Longfellow - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 6,493.24	Madison - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 14,848.56	P Hill - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 4,631.16	Sandburg - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 12,079.48	Whittier - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 12,986.48	Wiesbrook - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 10,217.40	Washington - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 8,355.32	Bower - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 14,896.64	Private Schools Aug22 bus	246049	9/30/2022
Illinois Central School Bus	\$ 23,058.80	Edison - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 14,322.52	Franklin - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 30,507.12	Hubble - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 27,571.74	Monroe - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 39,103.68	WWSHS - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 26,069.12	WNHS - Aug22 Reg Ed bus	246049	9/30/2022
Illinois Central School Bus	\$ 10,807.28	TCD - Aug22 bus	246049	9/30/2022
Illinois Central School Bus	\$ 35,129.87	Fuel Escalator - Aug22`	246049	9/30/2022
Illinois Central School Bus	\$ 4,841.76	Emerson - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 10,330.98	Hawthorne - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 9,308.20	Johnson - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 1,226.65	Longfellow - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 6,887.32	Lowell - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 7,262.64	Madison - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 4,841.76	Whittier - SpEd Bus	246049	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 26,526.50	Bower - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 4,841.76	Edison - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 13,978.51	Hubble - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 16,308.22	Monroe - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 15,172.74	WWSHS - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 22,858.84	WNHS - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 19,176.46	Transition - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 32,747.60	Jefferson - SpEd Bus	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7210 WHEATON NORTH OSWEGO HS BOYS SOCCER 8/22	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7211 WHEATON NORTH YORK HS BOYS SOCCER 8/22	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7212 WHEATON NORTH OSWEGO HS BOYS SOCCER 8/22	246049	9/30/2022
Illinois Central School Bus	\$ 330.89	TRIP 7195 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 8/23	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7196 WHEATON NORTH PLAINFIELD NORTH GIRLS VOLLEYBALL 8/23	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7213 WHEATON NORTH EAST AURORA HS BOYS SOCCER 8/24	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7269 WHEATON NORTH NAPERVILLE NORTH GIRLS TENNIS 8/24	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7214 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 8/25	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7109 WHEATON NORTH BOYS CROSS COUNTRY 8/26	246049	9/30/2022
Illinois Central School Bus	\$ 282.18	TRIP 7124 WHEATON NORTH GIRLS CROSS COUNTRY 8/26	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7215 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7216 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7217 WHEATON NORTH LAKE PARK EAST BOYS SOCCER 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 70.00	TRIP 7295 WHEATON NORTH ST CHARLES EAST AA CANCELLED G VOLLEYBALL 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 400.13	TRIP 7163 WHEATON NORTH NEUQUA VALLEY GIRLS SWIM 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7191 WHEATON NORTH NAPERVILLE NORTH GIRLS VOLLEYBALL 8/30	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7192 WHEATON NORTH NAPERVILLE NORTH GIRLS VOLLEYBALL 8/30	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7111 WHEATON NORTH LAKE PARK EAST 8/31	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7126 WHEATON NORTH LAKE PARK EAST GIRLS CROSS COUNTRY 8/31	246049	9/30/2022
Illinois Central School Bus	\$ 432.32	TRIP 7296 WWS DOWNTOWN WHEATON BAND 8/20	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7079 WWS GLENBARD WEST BOYS SOCCER 8/23	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7558 WWS MARIST HS GIRLS VOLLEYBALL 8/24	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7483 WWS MARIST HS GIRLS VOLLEYBALL 8/24	246049	9/30/2022
Illinois Central School Bus	\$ 634.08	TRIP 7043 WWS GLENBARD NORTH FOOTBALL 8/25	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7080 WWS OSWEGO HS BOYS SOCCER 8/25	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7476 WWS YORK HS GIRLS TENNIS 8/25	246049	9/30/2022
Illinois Central School Bus	\$ 1,325.01	TRIP 7044 WWS GATELY FOOTBALL STADIUM FOOTBALL 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 230.71	TRIP 7081 WWS SCHAUMBURG HS BOYS SOCCER 8/27	246049	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 282.81	TRIP 7082 WWS SCHAUMBURG BOYS SOCCER 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 372.43	TRIP 7447 WWS GATELY FOOTBALL STADIUM CHEER 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 497.06	TRIP 7459 WWS GENEVA HS GIRLS VOLLEYBALL 8/27	246049	9/30/2022
Illinois Central School Bus	\$ 282.81	TRIP 7105 WWS OAK PARK R F HS GIRLS VOLLEYBALL 8/30	246049	9/30/2022
Illinois State Police	\$ 2,994.50	FINGERPRINT COST: 08/01/22-08/31/22	245851	9/21/2022
Incrocchi, Stephanie L	\$ 101.08	Reimburse for science classroom consumables	245922	9/29/2022
Institute For Excellence In	\$ 25.00	Fix It! Grammar: Level 1 Nose Tree (Teacher's Manual)	246050	9/30/2022
Jacobs High School	\$ 350.00	9/3/22 - Girls Volleyball V vs Jacobs - Jacobs Invite	245852	9/21/2022
James Beutjer Plumb & Htg Inc	\$ 5,785.00	Cut out pipes and and replace invoice 43573	245853	9/21/2022
James Beutjer Plumb & Htg Inc	\$ 6,122.00	Cut out pipes and and replace invoice 43573	245853	9/21/2022
James Beutjer Plumb & Htg Inc	\$ 6,825.00	Install new tank 43575	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 10,312.00	Install new tank invoice 43575	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 3,675.00	Cut replace valves and piping for softener and bypass invoice 43575	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 3,801.00	Cut replace valves and piping for softener and bypass invoice 43575	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 240.00	Water leaking on floor 43591	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 85.00	water leaking on floor 43591	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 775.00	Install water cooler invoice 43592	246051	9/30/2022
James Beutjer Plumb & Htg Inc	\$ 38.00	Install water cooler invoice 43592	246051	9/30/2022
Janosek, Matthew S	\$ 59.00	INV 206133-Reimbursement for My Interview Purchase 5.11.2022	245794	9/14/2022
Jawaid, Saleha	\$ 71.00	Refund due to overpayment	245740	9/7/2022
Jawaid, Saleha	\$ 200.00	Refund due to overpayment	245923	9/29/2022
Jeanine Schultz School	\$ 1,057.75	2022-2023 School Year Tuition K-8	246052	9/30/2022
Joliet Catholic Academy	\$ 250.00	Joliet Catholic Academy Freshmen Girls Volleyball Invite 9/23/22	245795	9/14/2022
Jolly Learning Ltd	\$ 103.78	Jolly Phonics Teacher Handbook	246053	9/30/2022
Jolly Learning Ltd	\$ 9.91	Jolly Phonics Word Book	246053	9/30/2022
Jolly Learning Ltd	\$ 31.29	Jolly Phonics Letter Sound Strips	246053	9/30/2022
Jolly Learning Ltd	\$ 31.29	Jolly Phonics Wall Frieze	246053	9/30/2022
Jolly Learning Ltd	\$ 18.24	Jolly Phonics Songs Cd & Book	246053	9/30/2022
Jorgenson, Jens Attali	\$ 3,611.42	Pending Residency Tuition refund	245796	9/14/2022
Joseph Academy Inc	\$ 3,272.16	2022-2023 School Year Tuition 9-12	246054	9/30/2022
Junior Library Guild	\$ 251.02	Upper Elementary & Junior High Plus Category	246055	9/30/2022
Junior Library Guild	\$ 259.56	Advanced Readers Plus Category	246055	9/30/2022
Junior Library Guild	\$ 274.96	Mystery & Adventure Middle Plus Category	246055	9/30/2022
Junior Library Guild	\$ 235.68	Nonfiction Middle Category	246055	9/30/2022
Junior Library Guild	\$ 258.72	Sports Middle Plus Category	246055	9/30/2022
JW Pepper & Son Inc	\$ 52.00	Phantom Waltz by Chris Thomas - E-print for Allison Chang (Orchestra at WWSHS). Her email address is Allison.Chang@cusd200.org	246056	9/30/2022
JW Pepper & Son Inc	\$ 50.00	Waltz of the Wicked by Kirt N. Mosier - E-print for Allison Chang (Orchestra at WWSHS). Her email address is Allison.Chang@cusd200.org	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Flute	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trombone/Baritone BC/Bassoon	246056	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
JW Pepper & Son Inc	\$ 14.85	Beginning Band Collection Tuba	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Mallet Percussion	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Percussion 1	246056	9/30/2022
JW Pepper & Son Inc	\$ 9.90	Beginning Band Collection Oboe	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Clarinet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Clarinet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Alto Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Tenor Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trumpet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trumpet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ 9.90	Beginning Band Collection F Horn	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Percussion 2	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Conductor	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.99	Best Way Ground Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ 149.70	Beginning Band Collection Conductor	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Best Way Ground Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ 9.90	Beginning Band Collection F Horn	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Trombone/Baritone BC/Bassoon	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.94	Beginning Band Collection Trumpet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Trumpet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Alto Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.94	Beginning Band Collection Tenor Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Clarinet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.95	Beginning Band Collection Clarinet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Percussion 1	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.94	Beginning Band Collection Percussion 2	246056	9/30/2022
JW Pepper & Son Inc	\$ 14.85	Beginning Band Collection Tuba	246056	9/30/2022
JW Pepper & Son Inc	\$ 29.70	Beginning Band Collection Mallet Percussion	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.94	Beginning Band Collection Flute	246056	9/30/2022
JW Pepper & Son Inc	\$ 9.90	Beginning Band Collection Oboe	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Quattro of Trios	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Barnstormer Percussion Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ 17.99	Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ 17.99	Classic Mallet Trios	246056	9/30/2022
JW Pepper & Son Inc	\$ -	3 Way Split Snare/percussion ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Classics for Marimba Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Fiesta Percussion Ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ 15.00	3 Way Split Snare/percussion ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Classics for Marimba Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Classic Mallet Trios	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ 40.00	Quattro of Trios	246056	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
JW Pepper & Son Inc	\$ 20.00	Barnstormer Percussion Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.00	Fiesta Percussion Ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Quattro of Trios	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Barnstormer Percussion Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Classic Mallet Trios	246056	9/30/2022
JW Pepper & Son Inc	\$ -	3 Way Split Snare/percussion ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ 28.00	Classics for Marimba Trio	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Fiesta Percussion Ensemble	246056	9/30/2022
JW Pepper & Son Inc	\$ 104.99	Armenian Dances	246056	9/30/2022
JW Pepper & Son Inc	\$ 35.00	October Score	246056	9/30/2022
JW Pepper & Son Inc	\$ 147.99	Seal Lullaby	246056	9/30/2022
JW Pepper & Son Inc	\$ 6.95	Foundations For Superior Performance Oboe	246056	9/30/2022
JW Pepper & Son Inc	\$ 13.90	Foundations For Superior Performance Tenor Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ 6.95	Foundations For Superior Performance Horn	246056	9/30/2022
JW Pepper & Son Inc	\$ 20.85	Foundations For Superior Performance Trumpet	246056	9/30/2022
JW Pepper & Son Inc	\$ 27.80	Foundations For Superior Performance Trombone	246056	9/30/2022
JW Pepper & Son Inc	\$ 13.90	Foundations For Superior Performance Baritone	246056	9/30/2022
JW Pepper & Son Inc	\$ 63.00	Foundations For Superior Performance Percussion	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Oboe	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Flute	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Mallet Percussion	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Tuba	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Percussion 2	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Percussion 1	246056	9/30/2022
JW Pepper & Son Inc	\$ 5.99	Beginning Band Collection Clarinet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Clarinet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Tenor Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Alto Sax	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trumpet 2	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trumpet 1	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Trombone/Baritone BC/Bassoon	246056	9/30/2022
JW Pepper & Son Inc	\$ 9.90	Beginning Band Collection F Horn	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Best Way Ground Shipping	246056	9/30/2022
JW Pepper & Son Inc	\$ -	Beginning Band Collection Conductor	246056	9/30/2022
Kaminskaite, Loreta	\$ 4.50	Reimbursement of Johnson BASP Fees	245924	9/29/2022
Karlsson, Molly Grace	\$ 79.40	supply reimbursement; stress balls, zip ties, Play-Doh, etc	245741	9/7/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Kindergarten Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Saturday	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Elephant & Piggie There is a Bird on Your Head	246057	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Illustrative Mathematics Elementary - Tradebook - Miss Bindergarten Gets Ready for Kindergarten		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - City Green Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 4 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 5 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Shipping & Handling	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - The Seesaw	246057	9/30/2022
Kendall Hunt	\$ 39.98	Illustrative Mathematics Elementary - Tradebook - Balancing	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 1 - Teacher Guide Set	246057	9/30/2022
		Illustrative Mathematics Elementary - Sky Painter Los Fuertes Bird Artist Tradebook		
Kendall Hunt	\$ -		246057	9/30/2022
		Illustrative Mathematics Elementary - Sadako and the Thousand Crane Tradebook		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 2 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 3 Teacher Guide Set	246057	9/30/2022
		Illustrative Mathematics Elementary - Last Stop on Market Street Tradebook		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Big Red Lollipop	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Count on Me	246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - Full, Full, Full of Love		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Bee Bim Bop	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Yoko	246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - Little Red Hen Makes A Pizza		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Mighty Maddie	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Just A Little Bit	246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - One is a Snail Ten is a Crab		
Kendall Hunt	\$ -		246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - Fish Eyes a Book You Can Count On		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - One Duck Stuck	246057	9/30/2022
Kendall Hunt	\$ 39.98	Illustrative Mathematics Elementary - Tradebook - Grandma's Purse	246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - My Heart Fills with Happiness (hardcover)		
Kendall Hunt	\$ -		246057	9/30/2022
Kendall Hunt	\$ 43.98	Illustrative Mathematics Elementary - Tradebook - Pablo's Tree	246057	9/30/2022
Kendall Hunt	\$ 39.98	Illustrative Mathematics Elementary - Tradebook - Rice & Rocks	246057	9/30/2022
		Illustrative Mathematics Elementary - Tradebook - Stitchin' and Pullin': A Gee's Bend Quilt		
Kendall Hunt	\$ 21.98		246057	9/30/2022
Kendall Hunt	\$ 1,131.00	Illustrative Mathematics - Accelerated Course 1 Teacher Edition	246057	9/30/2022
Kendall Hunt	\$ -	Shipping & Handling	246057	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Illustrative Mathematics Elementary - Tradebook - Stitchin' and Pullin': A Gee's		
Kendall Hunt	\$ -	Bend Quilt	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - The Seesaw	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Pablo's Tree	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Rice & Rocks	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Grandma's Purse	246057	9/30/2022
Kendall Hunt	\$ 43.98	Illustrative Mathematics Elementary - Tradebook - My Heart Fills with Happiness (hardcover)	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - Fish Eyes a Book You Can Count On	246057	9/30/2022
Kendall Hunt	\$ 15.98	Illustrative Mathematics Elementary - Tradebook - One Duck Stuck	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - Just A Little Bit	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - One is a Snail Ten is a Crab	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - Little Red Hen Makes A Pizza	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Mighty Maddie	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Bee Bim Bop	246057	9/30/2022
Kendall Hunt	\$ 15.98	Illustrative Mathematics Elementary - Tradebook - Yoko	246057	9/30/2022
Kendall Hunt	\$ 39.98	Illustrative Mathematics Elementary - Tradebook - Count on Me	246057	9/30/2022
Kendall Hunt	\$ 15.98	Illustrative Mathematics Elementary - Tradebook - Full, Full, Full of Love	246057	9/30/2022
Kendall Hunt	\$ 41.98	Illustrative Mathematics Elementary - Last Stop on Market Street Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - City Green Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 2 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 3 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ 32.97	Illustrative Mathematics Elementary - Sky Painter Los Fuertes Bird Artist Tradebook	246057	9/30/2022
Kendall Hunt	\$ 23.97	Illustrative Mathematics Elementary - Sadako and the Thousand Crane Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Balancing	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 1 - Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Shipping & Handling	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 4 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 5 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - Miss Bindergarten Gets Ready for Kindergarten	246057	9/30/2022
Kendall Hunt	\$ 39.98	Illustrative Mathematics Elementary - Tradebook - Big Red Lollipop	246057	9/30/2022
Kendall Hunt	\$ 41.98	Illustrative Mathematics Elementary - Tradebook - Saturday	246057	9/30/2022
Kendall Hunt	\$ 21.98	Illustrative Mathematics Elementary - Tradebook - Elephant & Piggie There is a Bird on Your Head	246057	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Kindergarten Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ 1,326.44	My Heart Fills with Happiness TB. ISBN: 9781459825390 (Internal note: Trade book for Elementary Math to support learning acceleration plans)	246057	9/30/2022
Kendall Hunt	\$ 75.00	Illustrative Mathematics Elementary - Kindergarten Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Saturday	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Elephant & Piggie There is a Bird on Your Head	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Miss Bindergarten Gets Ready for Kindergarten	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Big Red Lollipop	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Count on Me	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Full, Full, Full of Love	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Sadako and the Thousand Crane	246057	9/30/2022
Kendall Hunt	\$ 75.00	Grade 5 - Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ 85.24	Shipping & Handling	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - The Seesaw	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Balancing	246057	9/30/2022
Kendall Hunt	\$ 75.00	Grade 1 - Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Sky Painter Los Fuertes Bird Artist	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Bee Bim Bop	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Yoko	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Little Red Hen Makes a Pizza	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Mighty Maddie	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Just a Little Bit	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - One is a Snail Ten is a Crab	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Fish Eyes a Book You Can Count On	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - One Duck Stuck	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Grandma's Purse	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - My Heart Fills with Happiness (now hardcover)	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Pablo's Tree	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Rice & Rocks	246057	9/30/2022
Kendall Hunt	\$ -	Tradebook - Stichin' and Pullin': A Gee's Bend Quilt	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Kindergarten Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Saturday	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Elephant & Piggie There is a Bird on Your Head	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Miss Bindergarten Gets Ready for Kindergarten	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - City Green Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 4 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 5 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Shipping & Handling	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - The Seesaw	246057	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Balancing	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 1 - Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Sky Painter Los Fuertes Bird Artist Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Sadako and the Thousand Crane Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 2 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Grade 3 Teacher Guide Set	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Last Stop on Market Street Tradebook	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Big Red Lollipop	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Count on Me	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Full, Full, Full of Love	246057	9/30/2022
Kendall Hunt	\$ 17.98	Illustrative Mathematics Elementary - Tradebook - Bee Bim Bop	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Yoko	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Little Red Hen Makes A Pizza	246057	9/30/2022
Kendall Hunt	\$ 15.98	Illustrative Mathematics Elementary - Tradebook - Mighty Maddie	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Just A Little Bit	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - One is a Snail Ten is a Crab	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Fish Eyes a Book You Can Count On	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - One Duck Stuck	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Grandma's Purse	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - My Heart Fills with Happiness (hardcover)	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Pablo's Tree	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Rice & Rocks	246057	9/30/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Stitchin' and Pullin': A Gee's Bend Quilt	246057	9/30/2022
Kieser, Lydia Mardell	\$ 14.95	1 30 pack of Clear plastic rulers- Amazon order 112-4570033-0445837	245854	9/21/2022
KING, BRIAN	\$ 599.00	2022 Summer Golf Camp - Professional Golf Services	245925	9/29/2022
KIRKMAN, CARINA LOUISE	\$ 60.00	Spanish Interpreter Fee for Curriculum Night.	245742	9/7/2022
KIRKMAN, CARINA LOUISE	\$ 105.00	Spanish Interpreter Fee for Curriculum Night & ML Family Night.	245926	9/29/2022
Klein, Andrew / Erin	\$ 3,611.42	Pending Residency Tuition refund	245797	9/14/2022
Klein, Andrew / Erin	\$ 3,611.42	Pending Residency Tuition refund	245797	9/14/2022
Kleinpaste, Jessica E	\$ 40.00	Reimbursement for supplies : perm marker, post-its, masking tape, stamp pad	245743	9/7/2022
KOLAR, RICHARD A	\$ 85.00	referee services for Franklin Middle School Volleyball game on 9/20/2022	245927	9/29/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Kost, Deborah J	\$ 24.96	Reimburse for science classroom consumables	245928	9/29/2022
Laird, Eric H	\$ 25.00	Gas for school minivan - girls tennis - reimburse coach	245798	9/14/2022
Lake Park High School	\$ 350.00	8/25/22 - BSC V vs Lake Park Tourney/Hoffman Estates	245929	9/29/2022
Lake Park High School	\$ 375.00	9/24/22 - Boys Golf V vs Lake Park High School - Lake Park Invite @ Village Links 9/10/22 Boys Cross Country V vs Lake Park High School - Braus XC Invite/East	245929	9/29/2022
Lake Park High School	\$ 150.00	Campus	245929	9/29/2022
Lakeshore Equipment Company	\$ 24.68	H-D Nylon Bristles-10 Colors	245799	9/14/2022
Lakeshore Equipment Company	\$ 165.28	Washable baby dolls which consists of DD472, DD473, DD471, DD474	245799	9/14/2022
Lakeshore Equipment Company	\$ 62.68	Unifix cubes-200 pcs.	245799	9/14/2022
Lakeshore Equipment Company	\$ 151.92	Easy grip jumbo pegs pegboard	245799	9/14/2022
Lakeshore Equipment Company	\$ 37.98	See inside sorting bucket	245799	9/14/2022
Lakeshore Equipment Company	\$ -	LKSHR Commty blk play people	245799	9/14/2022
Lakeshore Equipment Company	\$ 62.68	My first pop beads	245799	9/14/2022
Lakeshore Equipment Company	\$ 66.48	Sensory beads lacing set	245799	9/14/2022
Lakeshore Equipment Company	\$ 75.98	Vehicle playset	245799	9/14/2022
Lakeshore Equipment Company	\$ 32.28	Giant MAG letters uppercase	245799	9/14/2022
Lakeshore Equipment Company	\$ 41.78	Super safe magnifiers	245799	9/14/2022
Lakeshore Equipment Company	\$ 132.98	Classic farm animal collection	245799	9/14/2022
Lakeshore Equipment Company	\$ 132.96	Turn and learn magnetic gears	245799	9/14/2022
Lakeshore Equipment Company	\$ 37.96	Adjustbl vinyl paint apron -yel	245799	9/14/2022
Lakeshore Equipment Company	\$ 41.76	Mid-sleeve adj paint apron red	245799	9/14/2022
Lakeshore Equipment Company	\$ 37.96	Adjustbl vinyl paint apron red	245799	9/14/2022
Lakeshore Equipment Company	\$ 62.68	Design build water blocks	245799	9/14/2022
Lakeshore Equipment Company	\$ 94.98	Giant star builders	245799	9/14/2022
Lakeshore Equipment Company	\$ 47.48	Plastic pattern blocks	245799	9/14/2022
Lakeshore Equipment Company	\$ 41.78	Activity scarves	245799	9/14/2022
Lakeshore Equipment Company	\$ -	African American family 8 pcs	245799	9/14/2022
Lakeshore Equipment Company	\$ 62.68	Stack and nest sensory toys	245799	9/14/2022
Lakeshore Equipment Company	\$ 47.48	Learning center pstr pk	245799	9/14/2022
Lakeshore Equipment Company	\$ 872.10	Help yourself HD bkstand 3 ft	245799	9/14/2022
Lakeshore Equipment Company	\$ 189.06	Calming clrs soft seats set 5	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Calming clrs soft seat ALM tan	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Calming clrs soft seat mint green	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Calming clrs soft seat sky blue	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Calming clrs soft seat sea blue	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Calming clrs soft seat sage green	245799	9/14/2022
Lakeshore Equipment Company	\$ 132.98	Flex space comfy for seat BU	245799	9/14/2022
Lakeshore Equipment Company	\$ 1,250.20	Indr outer 3 in 1 chair set	245799	9/14/2022
Lakeshore Equipment Company	\$ 1,442.10	Heavy duty sign in comm ctr	245799	9/14/2022
Lakeshore Equipment Company	\$ 490.20	FLX space gray 4x6 rect crpt	245799	9/14/2022
Lakeshore Equipment Company	\$ 796.10	FLEX space classroom carpet 20	245799	9/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Lakeshore Equipment Company	\$ -	All in one kitchen	245799	9/14/2022
Lakeshore Equipment Company	\$ 853.10	DBL sided W-W Mag room divider	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Preschool sand water table	245799	9/14/2022
Lakeshore Equipment Company	\$ 3,129.30	All purpose storage unit	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Spacemaker storage unit	245799	9/14/2022
Lakeshore Equipment Company	\$ 2,960.20	Cubbies shelves lrg storage unit	245799	9/14/2022
Lakeshore Equipment Company	\$ -	20 Cubby storage unit	245799	9/14/2022
Lakeshore Equipment Company	\$ -	No slip classroom step stool	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Butcher block table chair set	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Butcher block table	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Extra butcher block chair	245799	9/14/2022
Lakeshore Equipment Company	\$ 41.78	Indestructible dishes serve 4	245799	9/14/2022
Lakeshore Equipment Company	\$ 75.98	Indestructible pots pans set	245799	9/14/2022
Lakeshore Equipment Company	\$ 75.98	Meat fish and cheese basket	245799	9/14/2022
Lakeshore Equipment Company	\$ 75.98	Vegetable basket	245799	9/14/2022
Lakeshore Equipment Company	\$ 207.10	Clear view bins set of 10	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Lakeshr clear view storage bin	245799	9/14/2022
Lakeshore Equipment Company	\$ 414.20	Clear view bins set of 10	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Lakeshr clear view storage box	245799	9/14/2022
Lakeshore Equipment Company	\$ 408.50	Clear view bins set of 20	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Lakeshr clear view storage box	245799	9/14/2022
Lakeshore Equipment Company	\$ 530.10	Lakeshore drying racks	245799	9/14/2022
Lakeshore Equipment Company	\$ 1,562.75	Indoor outdoor 3 in 1 chair set	245799	9/14/2022
Lakeshore Equipment Company	\$ 29.99	Hardwood Construction Vehicles - Back order item rec. on 11/9/21	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Invoice #3394790121 Credit for PO 2104150 - Shipping overpayment	245799	9/14/2022
Lakeshore Equipment Company	\$ 179.00	Washable Sensory Play Mtrls-Set consists of: Sensory LBeads, Sensory Noodles & Sensory Balls	245799	9/14/2022
Lakeshore Equipment Company	\$ (41.10)	Invoice #3394790121 Credit for PO 2104150 - Shipping overpayment	245799	9/14/2022
Lakeshore Equipment Company	\$ -	Washable Sensory Play Mtrls-Set consists of: Sensory LBeads, Sensory Noodles & Sensory Balls	245799	9/14/2022
Lakeshore Equipment Company	\$ 94.98	Lkshr Community Black Play People	246058	9/30/2022
Lakeshore Equipment Company	\$ 62.68	African American Family 8 Pcs.	246058	9/30/2022
Lakeshore Equipment Company	\$ 1,252.10	Spacemaker Storage Unit	246058	9/30/2022
Lakeshore Equipment Company	\$ 986.10	20 Cubby Storage Unit	246058	9/30/2022
Lakeshore Equipment Company	\$ 245.10	No Slip Classroom Step Stool	246058	9/30/2022
Lakeshore Equipment Company	\$ 720.10	Butcher-Block Table Chair Set Which Consists of :	246058	9/30/2022
Lakeshore Equipment Company	\$ -	Butcher Block Table	246058	9/30/2022
Lakeshore Equipment Company	\$ -	Extra Butcher Block Chairs	246058	9/30/2022
Lakeshore Equipment Company	\$ 49.99	Building Language Lotto	246058	9/30/2022
Lakeshore Equipment Company	\$ 159.00	Early Language Folder Game Libraries - Complete Set-Pre K-K	246058	9/30/2022
Lakeshore Equipment Company	\$ 159.00	Early Math Folder Game Libraries - Pre K-K - Complete Set	246058	9/30/2022
Lakeshore Equipment Company	\$ 69.99	Road to Reading Activity Center	246058	9/30/2022

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Lakeshore Equipment Company	\$ 199.00	Lakeshore Storytelling Kits - Set 1	246058	9/30/2022
Lakeshore Equipment Company	\$ 34.99	Nuts About Counting	246058	9/30/2022
Lakeshore Equipment Company	\$ 23.99	Write & Wipe Alphabet Practice	246058	9/30/2022
Lakeshore Equipment Company	\$ 15.99	Create-A-Burger Sequencing Stacker	246058	9/30/2022
Lakeshore Equipment Company	\$ 31.99	Lakeshore Counting Cones	246058	9/30/2022
Lakeshore Equipment Company	\$ -	Free S & H	246058	9/30/2022
Lakeshore Equipment Company	\$ 239.00	Rainbow Adjustable Rectangular Table 24'x36' - Blue	246058	9/30/2022
Lakeshore Equipment Company	\$ -	Honor Free Shipping & Handling fee	246058	9/30/2022
LaManna, Cassandra	\$ 33.50	Reimbursement of Johnson BASP Fees	245930	9/29/2022
LAMBERT, ALISON MELODY	\$ -	August 2022 Tutoring for homeschooled student on 8/17-8/19, 8/22-8/26, 8/29-8/31/22	245744	9/7/2022
LAMBERT, ALISON MELODY	\$ 700.00	August 2022 Tutoring for homeschooled student on 8/18, 8/19, 8/22-8/26, 8/29-8/31/22	245744	9/7/2022
LAMBERT, ALISON MELODY	\$ 770.00	August 2022 Tutoring for homeschooled student on 8/17-8/19, 8/22-8/26, 8/29-8/31/22	245744	9/7/2022
LAMBERT, ALISON MELODY	\$ -	August 2022 Tutoring for homeschooled student on 8/18, 8/19, 8/22-8/26, 8/29-8/31/22	245744	9/7/2022
Language Dynamics Group	\$ 1,490.00	Story Champs 2.0	245855	9/21/2022
Language Dynamics Group	\$ 46.66	S & H Fee	245855	9/21/2022
LAZEL Inc	\$ 125.00	Renewal of Sue Lendy Acct: Raz Kids Subscription	246059	9/30/2022
LAZEL Inc	\$ 175.50	2 months and 10 days Subscription for 3 classrooms.	246059	9/30/2022
LAZEL Inc	\$ 52.50	2 months and 10 days Subscription for 3 classrooms.	246059	9/30/2022
LAZEL Inc	\$ 9,360.00	1 year Subscription for 40 classrooms.	246059	9/30/2022
LAZEL Inc	\$ 2,800.00	1 year Subscription for 40 classrooms.	246059	9/30/2022
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Lease Contract #100-5913991-002	245745	9/7/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract #100-5913991-001	245800	9/14/2022
Learning Services International Inc	\$ 1,050.00	Edmark Online Subscription(15 seats)	246060	9/30/2022
Legat Architects	\$ 45.57	Lincoln - 2022 Roofing Project - Architectural fees 5/1/22 thru 5/31/22, 56685	245801	9/14/2022
Legat Architects	\$ -	WWSouthHS - 2022 Roofing Project - Architectural fees 5/1/22 thru 5/31/22, 56686	245801	9/14/2022
Legat Architects	\$ -	Lincoln - 2022 Roofing Project - Architectural fees 5/1/22 thru 5/31/22, 56685	245801	9/14/2022
Legat Architects	\$ 1,042.38	WWSouthHS - 2022 Roofing Project - Architectural fees 5/1/22 thru 5/31/22, 56686	245801	9/14/2022
Lembas, Kathleen c/o St. Francis HS	\$ 1,815.00	Reimbursement of registration fee for new Statistics teacher, Kathleen Lembas (St. Francis HS) to attend online workshop for teaching statistics through University of Phoenix on 7/26 - 9/5/22. (Funded with a proportionate share of Title II funds we are required to share with private schools within our district.)	245888	9/28/2022
Libertyville High School	\$ 275.00	10/15/22 Girls Volleyball JV vs Libertyville High School - Libertyville Invite	245931	9/29/2022



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Lincoln-Way Central	\$ 210.00	8/11/22 - Girls Golf FS vs Lincoln Way Central High School	245932	9/29/2022
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ 249.60	WWS - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ 187.20	WWS - Hospital Tutoring Services	246061	9/30/2022
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	246061	9/30/2022
Little Friends Inc.	\$ -	2022-2023 School Year Tuition K-8	246062	9/30/2022
Little Friends Inc.	\$ 2,440.20	2022-2023 School Year Tuition 9-12	246062	9/30/2022
Little Friends Inc.	\$ 13,722.40	2022-2023 School Year Tuition K-8	246062	9/30/2022

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Little Friends Inc.	\$ 3,200.90	2022-2023 School Year Tuition 9-12	246062	9/30/2022
Little Friends Inc.	\$ -	2022-2023 School Year Tuition K-8	246062	9/30/2022
Little Friends Inc.	\$ 175.70	2022-2023 School Year Tuition 9-12	246062	9/30/2022
Little Friends Inc.	\$ 1,822.90	2022-2023 School Year Tuition K-8	246062	9/30/2022
Little Friends Inc.	\$ 647.90	2022-2023 School Year Tuition 9-12	246062	9/30/2022
Locke, Margaret	\$ 76.00	Reimbursement of Johnson BASP Fees	245933	9/29/2022
Lockport High School	\$ 275.00	9/9/22 Boys Soccer JVI vs Lockport High School - Lockport Invite	245856	9/21/2022
Lockport High School	\$ 275.00	9/9/22 - Boys Soccer F or JV2 vs Lockport High School - Lockport Invite	245857	9/21/2022
Lockport High School	\$ 275.00	10/1/22 - Boys Cross Country V vs Lockport Invite @ Dellwood Park	245934	9/29/2022
Lockport High School	\$ 185.00	9/24/22 - Girls Tennis JVII vs Lockport Invitational	245935	9/29/2022
Logsdon Office Supply	\$ 150.00	Board, glass, Magnetic, 6x3, BL	246063	9/30/2022
Lynch, Trish	\$ 85.00	Girls VB official; Sept 13, 2022	245858	9/21/2022
Lynch, Trish	\$ 85.00	Girls VB official; 9/15/2022	245936	9/29/2022
Lynch, Trish	\$ 85.00	Hubble VB Official 9-20-22	245936	9/29/2022
Lyons Township High School	\$ 225.00	9/10/22 Boys Golf FS vs Lyons Township High School @ Flag Creek GC	245937	9/29/2022
Lyons Township High School	\$ 135.00	10/5/22 - Girls Volleyball JV vs Lyons Township High School LT Quad	245937	9/29/2022
Macellaio, Kristy	\$ 250.00	reimb for cross country fees	245938	9/29/2022
Macias, Marcela	\$ 9.00	meal`	245859	9/21/2022
Maine West High School	\$ 225.00	10/1/22 - Girls Swimming and Dive V vs Maine West High School	245939	9/29/2022
Manson Western Corporation	\$ 130.00	CASL-2 Comprehensive Record Form Ages 3-21	246064	9/30/2022
Manson Western Corporation	\$ 13.00	S & H Fee	246064	9/30/2022
		Behind the Wheel training on 8/10/22 for WWS Sp Ed student account		
MarianJoy Rehab Hospital	\$ -	#50309707	246065	9/30/2022
MarianJoy Rehab Hospital	\$ 284.00	Behind the Wheel training on 8/5/22 for WN Sp Ed student account #49668429	246065	9/30/2022
		Behind the Wheel training on 8/10/22 for WWS Sp Ed student account		
MarianJoy Rehab Hospital	\$ 284.00	#50309707	246065	9/30/2022
MarianJoy Rehab Hospital	\$ -	Behind the Wheel training on 8/5/22 for WN Sp Ed student account #49668429	246065	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition 9-12	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition 9-12	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition 9-12	246066	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	246066	9/30/2022
Marklund Children'S Home	\$ 5,670.99	2022-2023 School Year Tuition K-8	246066	9/30/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	246066	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Reimbursement of Airfare for Tim Martens (teacher at St. Francis H.S.) to attend U.S. MIE Expert and Showcase School Leader Exchange 2022 to support Technology on 10/21/22 - 10/22/22. (funded with a proportionate share of Title II that we are required to share with private schools within our boundaries.)		
Martens, Timothy c/o St. Francis H.S.	\$ 267.19		245746	9/7/2022
Maul Asphalt and Sealcoating	\$ 9,950.00	650 ft sidewalk repair invoice 2202-1857	246067	9/30/2022
Maul Asphalt and Sealcoating	\$ 12,565.00	repave and sealcoat parking lot invoice 2202-1969	246067	9/30/2022
Maul Asphalt and Sealcoating	\$ 1,985.00	Restripe , crack sealing and sealcoating invoice 2202-2112	246067	9/30/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at Washington.	245802	9/14/2022
MAUST, ELSA C	\$ 60.00	Spanish Interpreter Fee for Curriculum Night at Franklin.	245802	9/14/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at WWSHS.	245802	9/14/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at Washington.	245802	9/14/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at Franklin.	245802	9/14/2022
MAUST, ELSA C	\$ 60.00	Spanish Interpreter Fee for Curriculum Night at WWSHS.	245802	9/14/2022
MAUST, ELSA C	\$ 60.00	Spanish Interpreter Fee for Curriculum Night at Washington.	245802	9/14/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at Franklin.	245802	9/14/2022
MAUST, ELSA C	\$ -	Spanish Interpreter Fee for Curriculum Night at WWSHS.	245802	9/14/2022
MAUST, ELSA C	\$ 30.00	Interpreter services for a Johnson student on 8/31/22; Sp Ed student, speech	245802	9/14/2022
MAUST, ELSA C	\$ -	Invoice SPE2023014 Interpreter services for Johnson student on 9/1/22; Sp Ed student, meeting with speech specialist, arranging meeting: phone calls	245802	9/14/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2023013 Interpreter services for WWS student on 8/31/22; Sp Ed student, IEP meeting, schedule IEP meeting	245802	9/14/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2023014 Interpreter services for Johnson student on 9/1/22; Sp Ed student, meeting with speech specialist, arranging meeting: phone calls	245802	9/14/2022
MAUST, ELSA C	\$ -	Invoice SPE2023013 Interpreter services for WWS student on 8/31/22; Sp Ed student, IEP meeting, schedule IEP meeting	245802	9/14/2022
MAUST, ELSA C	\$ 60.00	Interpreter services for a Franklin student on 9/7/22; Sp Ed student, IEP meeting, domain meeting, interview with nurse and social worker	245802	9/14/2022
MAUST, ELSA C	\$ -	Invoice SPE2023018 Interpreter services for Longfellow student on 9/2/22; Sp Ed student, last minute cancellation & phone call	245802	9/14/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2023017 Interpreter services for Madison student on 9/1/22; Sp Ed student, interview with school psychologist, various phone calls scheduling meeting	245802	9/14/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2023018 Interpreter services for Longfellow student on 9/2/22; Sp Ed student, last minute cancellation & phone call	245802	9/14/2022
MAUST, ELSA C	\$ -	Invoice SPE2023017 Interpreter services for Madison student on 9/1/22; Sp Ed student, interview with school psychologist, various phone calls scheduling meeting	245802	9/14/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
MAUST, ELSA C	\$ 15.00	Interpreter services for WWS student on 9/9/22; Sp Ed student, IEP meeting, schedule IEP review meeting	245802	9/14/2022
MAUST, ELSA C	\$ 105.00	Spanish Interpreter Fee for Curriculum Night and ML Family Night.	245940	9/29/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2023025 Interpreter services for Franklin student on 9/15/22; Sp Ed student, interview with nurse & social worker	245940	9/29/2022
MAUST, ELSA C	\$ -	Invoice SPE2023026 Interpreter services for 2 WWS students on 9/16/22; Sp Ed students, IEP meetings	245940	9/29/2022
MAUST, ELSA C	\$ -	Invoice SPE2023025 Interpreter services for Franklin student on 9/15/22; Sp Ed student, interview with nurse & social worker	245940	9/29/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2023026 Interpreter services for 2 WWS students on 9/16/22; Sp Ed students, IEP meetings	245940	9/29/2022
MAUST, ELSA C	\$ 22.50	Invoice SPE2023031 Interpreter services for Longfellow student on 9/21/22; Sp Ed student, scheduling of IEP SDS meeting	245940	9/29/2022
Maxim Healthcare Services	\$ 1,300.00	Contracted TA at Bower on 8/23-8/26/22; Dhara Joshi	245747	9/7/2022
Maxim Healthcare Services	\$ 1,412.50	Contracted TA at Bower on 8/22-8/25/22; Jennifer Klemz	245747	9/7/2022
Maxim Healthcare Services	\$ 1,528.00	Contracted TA at Bower on 8/22-8/26/22; Ronisha Thompson	245747	9/7/2022
Maxim Healthcare Services	\$ 614.00	Contracted TA at Bower on 9/01-9/02/22; Ronisha Thompson	245803	9/14/2022
Maxim Healthcare Services	\$ 1,750.00	Contracted TA at Bower on 8/29-9/02/22; Jennifer Klemz	245803	9/14/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted TA at Bower on 8/29-9/02/22; Dhara Joshi	245803	9/14/2022
Maxim Healthcare Services	\$ 1,625.00	Contracted TA at Bower on 9/12-9/16/22 by Dhara Joshi	245941	9/29/2022
Maxim Healthcare Services	\$ 1,750.00	Contracted TA at Bower on 9/12-9/16/22 by Jennifer Klemz	245941	9/29/2022
Maxim Healthcare Services	\$ 1,505.00	Contracted TA at Bower on 9/12-9/16/22 by Ronisha Thompson	245941	9/29/2022
Maxim Healthcare Services	\$ 1,300.00	Contracted TA services at Bower on 9/6-9/9/22 by Dhara Joshi	246068	9/30/2022
Maxim Healthcare Services	\$ 1,400.00	Contracted TA services at Bower on 9/6-9/9/22 by Jennifer Klemz	246068	9/30/2022
Maxim Healthcare Services	\$ 1,228.00	Contracted TA services at Bower on 9/6-9/9/22 by Ronisha Thompson	246068	9/30/2022
Mcauslan, James E Jr	\$ 43.48	reimburse for pro striping white paint 6pk	245860	9/21/2022
McGovern, Diana	\$ 40.00	Refund ADK Tuition Fees paid for Foster Child. Shouldn't have been charged.	245942	9/29/2022
McGovern, Diana	\$ 20.00	Refund ADK deposit paid for Foster Child. Shouldn't have been charged.	245942	9/29/2022
McGraw-Hill Education, Inc	\$ 183.12	Corrective Reading Decoding Level C, Workbook, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 608.70	Corrective Reading Decoding Level C, Student Book, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 449.82	Corrective Reading Decoding Level C, Presentation Book 1, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 449.82	Corrective Reading Decoding Level C, Presentation Book 2, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 100.68	Shipping and Handling	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 10,500.00	ASG-Literature Professional Development Onsite Training K-12 on Sept 7th, 8th & 14th Dist.Wide Bldgs	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 265.20	Corrective Reading Decoding Level B2, Workbook, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 228.90	Corrective Reading Decoding Level C, Workbook, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 236.88	Corrective Reading Decoding Level B2, Presentation Book, 1st Edition	246069	9/30/2022
McGraw-Hill Education, Inc	\$ 52.05	Shipping and Handling	246069	9/30/2022
Meh, Pray	\$ 105.00	Karenni Interpreter Fee for Curriculum Night & ML Family Night.	245943	9/29/2022

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Metea Valley High School	\$ 175.00	Metea Valley Freshmen Boys Soccer Invite 9/30/22	245804	9/14/2022
Mikoda, Kelly Marie	\$ 38.98	Amazon Reimbursement #111-8224609-7618619: Balloon Launcher & Car racers, Joyin bubble guns with refill solution	245861	9/21/2022
Mikoda, Kelly Marie	\$ 59.99	Reimbursement for: Articulation Test Center order#MLTZQGJQTO, Document #155578357471	245861	9/21/2022
Mims, Tara	\$ 28.50	Reimbursement of Johnson BASP Fees	245944	9/29/2022
Monroe Truck Equipment Inc	\$ 4,322.50	Dump truck repair invoice R80101 Vin 1FDWF36545EC30434	246070	9/30/2022
Monroe Truck Equipment Inc	\$ 2,457.95	Dump truck repair invoice R80101 Vin 1FDWF36545EC30434	246070	9/30/2022
Moore, Margaret A	\$ 500.00	Charitable donation from J&J Bippert for Margaret Moore at Whittier School	245862	9/21/2022
Moran, Danielle Elizabeth	\$ 139.71	Reimbursement for Accommodations for State Conference on September 19 - Title 1 (D-83)	245945	9/29/2022
Mueller, Daniel R	\$ 40.86	Elem Mileage Reimbursement August 2022	245805	9/14/2022
Mueller, Daniel R	\$ 8.00	HS Mileage Reimbursement August 2022	245805	9/14/2022
N2Y LLC	\$ 235.17	Add Users L3 Skills: Bower	246071	9/30/2022
N2Y LLC	\$ 1,098.10	Renewal L3 Skills: Bower	246071	9/30/2022
N2Y LLC	\$ 2,217.92	Renewal Unique Learning System: Bower	246071	9/30/2022
N2Y LLC	\$ 1,108.96	Renewal Unique Learning System: Hubble	246071	9/30/2022
N2Y LLC	\$ 1,108.96	Renewal Unique Learning System: Monroe	246071	9/30/2022
N2Y LLC	\$ 10.23	News2you: Nurse Monahan @ Monroe	246071	9/30/2022
N2Y LLC	\$ 1,663.44	Renewal Unique Learning System: WWSHS	246071	9/30/2022
N2Y LLC	\$ 1,663.44	Renewal Unique Learning System: WNHS	246071	9/30/2022
N2Y LLC	\$ 149.15	Add Users Unique Learning System: WNHS	246071	9/30/2022
N2Y LLC	\$ 1,663.44	Renewal Unique Learning System: Districtwide	246071	9/30/2022
N2Y LLC	\$ 3,422.88	Renewal News2you:Bower,Hubble, Monroe, WNHS, WWSHS, Transition	246071	9/30/2022
N2Y LLC	\$ 1,108.96	Renewal Unique Learning System: Transition	246071	9/30/2022
Naperville Central High School	\$ 300.00	10/1/22 - Girls Volleyball JV vs Naperville Central High School - NC Tournament	245946	9/29/2022
Naperville Central High School	\$ 325.00	9/23/22 - Girls Cross Country V vs Naperville Central - NC Invite	245947	9/29/2022
Naperville Central High School	\$ 250.00	9/14/22 Boys Golf FS vs Naperville Central High School @ Naperbrook GC 8/15/22 - Boys Golf V vs Naperville Central High School - Bob Sterr Open @ Naperbrook GC	245948	9/29/2022
Naperville Central High School	\$ 300.00	9/3/22 Girls Swimming & Dive JV vs Naperville North High School	245949	9/29/2022
Naperville North High School	\$ 225.00	8/29/22 Boys Golf V vs Naperville North High School - Scramble @ Cress Creek GC	245950	9/29/2022
Naperville North High School	\$ 175.00	8/29/22 Boys Golf FS vs Naperville North High School - Scramble @ Cress Creek GC	245951	9/29/2022
Naperville North High School	\$ 175.00	GC	245951	9/29/2022
Napodano, Patricia	\$ 19.00	Reimbursement of Johnson BASP Fees	245952	9/29/2022
NCS Pearson, Inc	\$ 699.00	Clinical Evaluation of Language Fundamentals-4 Spanish	246072	9/30/2022
NCS Pearson, Inc	\$ 112.50	Boehm-3 Examination Kit (print)	246072	9/30/2022

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NCS Pearson, Inc	\$ 40.58	EXPEDITED S & H Fee	246072	9/30/2022
Ness, Michelle	\$ 20.00	meal acct refund	245748	9/7/2022
Neuqua Valley High School	\$ 325.00	9/17/22 - Boys Golf FS vs Neuqua Valley High School - NV Invite @ Tamarack GC	245953	9/29/2022
Neuqua Valley High School	\$ 250.00	8/26/22 GSW V vs Neuqua Valley Invite	245954	9/29/2022
NeuroRestorative IL	\$ 18,600.00	2022-2023 School Year Tuition 9-12	246073	9/30/2022
NeuroRestorative IL	\$ 6,286.67	2022-2023 School Year Tuition 9-12	246073	9/30/2022
New Connections Academy	\$ 3,560.90	2022-2023 School Year Tuition K-8	246074	9/30/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	246074	9/30/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	246074	9/30/2022
New Connections Academy	\$ 3,560.90	2022-2023 School Year Tuition 9-12	246074	9/30/2022
New Connections Academy	\$ 3,560.90	2022-2023 School Year Tuition K-8	246074	9/30/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	246074	9/30/2022
New Connections Academy	\$ 3,560.90	2022-2023 School Year Tuition K-8	246074	9/30/2022
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	246074	9/30/2022
Nexus-Onarga Family Healing	\$ 1,247.47	2022-2023 School Year Tuition 9-12	246075	9/30/2022
Nicor Gas	\$ 291.40	Bower Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ -	North Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ -	Bower Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 899.64	North Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 225.38	Emerson Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 250.84	Hawthorne Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 277.01	Johnson Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 245.79	Lincoln Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 227.15	Longfellow Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 285.40	Lowell Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 250.15	Madison Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 312.46	P Hill Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 271.61	Sandburg Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 251.17	Whittier Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 251.92	Wiesbrook Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 271.15	Washington Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 559.29	Edison Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 507.08	Franklin Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 556.09	Hubble Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 448.21	Monroe Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 1,634.69	South Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 168.24	Woodland Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 91.44	Jefferson Gas 8/1-9/1	245806	9/14/2022
Nicor Gas	\$ 293.08	SSC Gas 8/1-9/1	245806	9/14/2022
NobleTec, LLC	\$ 459.00	LG PUJ 55" Smart LED- LCD TV	246076	9/30/2022
NobleTec, LLC	\$ 290.00	Peerless- AV Paramount Wall Mount	246076	9/30/2022

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NobleTec, LLC	\$ 120.00	Shipping for North TV	246076	9/30/2022
Noodle Tools Inc	\$ 364.00	Noodletools Citation Builder Renewal	246077	9/30/2022
NORREGAARD, HWEI JOANNE	\$ 30.00	Mandarin Interpreter Fee for a parent-teacher meeting.	245749	9/7/2022
Northwestern Central Dupage Hospital	\$ 11,760.00	EAP Program: 10/01/22-09/30/23	246078	9/30/2022
Numotion	\$ 2,496.60	Void Replacement PO 2203369 chk lost in mail	245807	9/14/2022
Numotion	\$ 2,496.60	Power Lift with Low Base with Divided Leg Sling and Head	245863	9/21/2022
Oconomowoc Dev. Training Ctr	\$ 15,969.72	2022-2023 School Year Tuition 9-12	246079	9/30/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	246080	9/30/2022
Ombudsman Educational	\$ 10,252.88	2022-2023 School Year Tuition 9-12	246080	9/30/2022
Ombudsman Educational	\$ 3,549.04	2022-2023 School Year Tuition K-8	246080	9/30/2022
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	246080	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53578	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 2,433.02	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 471.82	plumbing supplies invoice 53560 Vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 479.56	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53578	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 379.28	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53578	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 1,316.62	plumbing supplies invoice 53578	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53578	246081	9/30/2022
Optima Plumbing Supply LLC	\$ 227.64	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022

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Optima Plumbing Supply LLC	\$ 665.27	plumbing supplies invoice 53581 commercial toilet/repair kit	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53570 elongated bowl	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies invoice 53547	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53577 offset adapter	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53579 vacuum breakers	246081	9/30/2022
Optima Plumbing Supply LLC	\$ -	plumbing supplies invoice 53578	246081	9/30/2022
ORGANICLIFE, LLC	\$ 985.00	D200 All Admin Kickoff All Day Meeting	245955	9/29/2022
ORGANICLIFE, LLC	\$ 6,425.10	Aug22 K-8 Breakfasts	246082	9/30/2022
ORGANICLIFE, LLC	\$ 70,379.68	Aug22 K-8 lunches	246082	9/30/2022
ORGANICLIFE, LLC	\$ 9,031.08	Aug22 K-8 a la carte	246082	9/30/2022
ORGANICLIFE, LLC	\$ 233.68	Aug22 high schools - breakfasts	246082	9/30/2022
ORGANICLIFE, LLC	\$ 28,899.89	Aug22 high schools - lunches	246082	9/30/2022
ORGANICLIFE, LLC	\$ 7,826.34	Aug22 high schools - a la carte	246082	9/30/2022
ORGANICLIFE, LLC	\$ 149.20	Product Loss - baby carrots	246082	9/30/2022
ORGANICLIFE, LLC	\$ 146.40	Product loss - watermelon	246082	9/30/2022
ORGANICLIFE, LLC	\$ 146.40	Product loss - apple slices	246082	9/30/2022
ORGANICLIFE, LLC	\$ 44.00	Product Loss - salad mix	246082	9/30/2022
Overdrive, Inc	\$ 4,500.00	Overdrive ebook audiobook Online Renewal	246083	9/30/2022
P.A.C.T.T. Learning Center	\$ 4,288.05	2022-2023 School Year Tuition 9-12	246084	9/30/2022
Palos Sports Inc	\$ 6.08	47041-ROYAL DOZEN LANYARDS *K	246085	9/30/2022
Palos Sports Inc	\$ 6.08	47043-GOLD DOZEN LANYARDS *K	246085	9/30/2022
Palos Sports Inc	\$ 6.08	47044-ORANGE DOZEN LANYARDS *K	246085	9/30/2022
Palos Sports Inc	\$ 6.08	47045-PURPLE DOZEN LANYARDS *K	246085	9/30/2022
Palos Sports Inc	\$ -	47039-RED DOZEN LANYARDS *K	246085	9/30/2022
Palos Sports Inc	\$ 147.80	43014-YELLOW 16" CLINCHER SOFTBALL	246085	9/30/2022
Palos Sports Inc	\$ 208.60	34900-CARLTON C-100 TUBE OF 6	246085	9/30/2022
Palos Sports Inc	\$ 52.18	50215-ENGLISH FELT SZ. 5 INDOOR SOCCERBALL	246085	9/30/2022
Palos Sports Inc	\$ 114.72	11003-WHAMO FRISBEE 11" 200G HEAVYWEIGHT DISC	246085	9/30/2022
Palos Sports Inc	\$ -	X41102- BIG WHEEL RACQUET CART @	246085	9/30/2022
Palos Sports Inc	\$ 85.19	10597-SPIKEBALL ORIGINAL REPLACEMENT BALL 2PK	246085	9/30/2022
PAR, ISABELLA	\$ 30.00	Interpreter services for Jefferson student on 9/6/22; Domain meeting	245808	9/14/2022
PAR, ISABELLA	\$ 30.00	Invoice SPE2023015 Interpreter services for Lowell student on 9/8/22; domain meeting/RED for reevaluation	245808	9/14/2022
PAR, ISABELLA	\$ 30.00	Invoice SPE2023029 Interpreter services for Jefferson EC student on 9/21/22; evaluation process with Sara Kud	245956	9/29/2022
Parkland Preparatory Academy Inc	\$ 2,913.95	2022-2023 School Year Tuition K-8	246086	9/30/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	246086	9/30/2022
Parkland Preparatory Academy Inc	\$ 6,138.60	2022-2023 School Year Tuition K-8	246086	9/30/2022
Parkland Preparatory Academy Inc	\$ -	2022-2023 School Year Tuition 9-12	246086	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Travel Replace cables on chiller invoice 000272	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Replace cables on chiller invoice 000272	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Replace cables on chiller invoice 000272	246087	9/30/2022



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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 60.00	Travel Remove and clear plugged oil filter invoice 000176	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 720.00	Remove and clear plugged oil filter invoice 000176	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 69.00	Replace relief on DHW storage tank 000220 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 253.66	000220 return freight charge	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 273.00	replace relief on DHW 000220	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 58.50	Cold bar not working invoice travel 000221	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 186.00	Cold bar not working invoice 000221	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 93.75	Cold bar not working invoice 000221	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 106.50	Check fuse and 1st stage on office condensing unit invoice 000222 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,700.00	Check fuse and 1st stage on office condensing unit invoice 000222	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 4,103.46	Check fuse and 1st stage on office condensing unit invoice 000222	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 105.75	Check 2nd stage on office ac 000223 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 4,980.00	Check 2nd stage on office ac 000223	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,854.05	Check 2nd stage on office ac 000223	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 114.75	Check chiller loop 000229 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,441.00	Check chiller loop 000229	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 543.60	Check chiller loop 000229	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 77.25	Print shop unit on west floor not working travel invoice 000230	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 630.00	Print shop unit on west floor not working invoice 000230	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 300.99	Print shop unit on west floor not working invoice 000230	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 76.50	Conference room radiation leaking invoice 000231 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 630.00	Conference room radiation leaking invoice 000231	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 519.69	Conference room radiation leaking invoice 000231	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,014.00	Check water leak at Carrier Chiller invoice 000232	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 84.75	Check water leak at Carrier Chiller travel invoice 000232	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 990.00	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 83.25	Furnished and installed new freeze stat invoice 000243 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 331.91	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium invoice 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245	246087	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium invoice 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 38.25	Add refrigerant to walk in cooler invoice 000244 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 202.50	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Check LLC Unit invoice 000247 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install new belimo in auditorium invoice 000249	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 114.00	Install steamer invoice 000245 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,980.00	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 252.35	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 6,746.81	Furnish and replace the 2nd stage compressor invoice 000246	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Check LLC Unit invoice 000247	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 33.75	Check LLC Unit invoice 000247 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Furnished and installed new freeze stat invoice 000243 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Recharge cooler R3 000248	246087	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Add refrigerant to walk in cooler invoice 000244	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Install steamer invoice 000245	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Check boilers not firing 000256	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 78.00	Check boilers not firing 000256	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 37.48	Check boilers not firing 000256	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 86.25	Replace unit heater coil 000257	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,260.00	Replace unit heater coil 000257	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 45.00	Replace unit heater coil 000257	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 59.25	Recharge walk in cooler invoice 000258	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Recharge walk in cooler	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 9,963.14	Replace damaged supply fan blower for AHU-201A invoice 000259	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 31.50	Check univent in room 205 invoice 000260	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Check univent in room 205 invoice 000260	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 81.75	Install streamer in kitchen 000261	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 900.00	Install steamer in kitchen 000261	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 233.64	Install streamer in kitchen 000261	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 71.25	Repair Freon monitor in basement invoice 000262 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Repair Freon monitor in basement invoice 000262	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 29.25	Check serving line warmer travel invoice 000263	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Check serving line warmer invoice 000263	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 388.50	Check walk in freezer invoice 000264	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,160.00	Replace leaking filter drier core and gasket invoice 000270	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 125.25	Replace leaking filter drier core and gasket travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,445.00	Replace leaking filter drier core and gasket	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 180.00	Replace cables on chiller invoice 000272	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 42.00	Travel Replace cables on chiller invoice 000272	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 446.88	Replace cables on chiller invoice 000272	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Travel Remove and clear plugged oil filter invoice 000176	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Remove and clear plugged oil filter invoice 000176	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 24.00	travel Condensate pan is leakinginvoice 000280	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 180.00	Condensate pan is leakinginvoice 000280	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Replace blower motor 000282 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Replace blower motor 000282	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Replace blower motor 000282	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 630.00	Replace blower motor 000282	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 29.25	Replace blower motor 000282 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	travel Condensate pan is leakinginvoice 000280	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Condensate pan is leakinginvoice 000280	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 91.25	Replace blower motor 000282	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 77.25	Check building pumps invoice 000291	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Check building pumps invoice 000291	246087	9/30/2022

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,407.54	Check building pumps invoice 000291	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 22,918.81	Replace 2nd stage compressor for 6th grade	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 93.00	Chiller oil pressure invoice 000294 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 4,158.00	Chiller oil pressure invoice 000294	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Repair relief valves on jockey boiler invoice 000297 travel 000297	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Repair relief valves on jockey boiler invoice 000297 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,813.84	Chiller oil pressure invoice 000294	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Repair relief valves on jockey boiler invoice 000297 travel 000297	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 65.25	Check chiller invoice 000295 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 441.00	Check chiller invoice 000295	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 107.25	LLC RTU not cooling 000296	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,128.50	LLC RTU not cooling 000296	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 323.39	LLC RTU not cooling 000296	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Chiller oil pressure invoice 000294	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Chiller oil pressure invoice 000294 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 87.00	Repair relief valves on jockey boiler invoice 000297 travel	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	Repair relief valves on jockey boiler invoice 000297 travel 000297	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 422.35	Repair relief valves on jockey boiler invoice 000297 travel 000297	246087	9/30/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Chiller oil pressure invoice 000294	246087	9/30/2022
Paul H. Brooks Publishing Co	\$ 499.95	ASQ Enterprise Annual Sub	246088	9/30/2022
Paul H. Brooks Publishing Co	\$ 349.95	ASQ Family Access Annual Sub	246088	9/30/2022
Peoria High School	\$ 275.00	9/10/22 - Girls Cross Country V vs Peoria High School	245957	9/29/2022
Perma-Bound Books	\$ 23.51	7 Ate 9	245750	9/7/2022
Perma-Bound Books	\$ 23.44	Are You Scared, Darth Vader?	245750	9/7/2022
Perma-Bound Books	\$ 23.44	Art Dog	245750	9/7/2022
Perma-Bound Books	\$ 23.51	Be Kind	245750	9/7/2022
Perma-Bound Books	\$ -	Betty Bunny Didn't Do It	245750	9/7/2022
Perma-Bound Books	\$ -	Betty Bunny Loves Chocolate Cake	245750	9/7/2022
Perma-Bound Books	\$ -	Betty Bunny Wants Everything	245750	9/7/2022
Perma-Bound Books	\$ 23.44	Blackout	245750	9/7/2022
Perma-Bound Books	\$ 23.44	Blizzard	245750	9/7/2022
Perma-Bound Books	\$ -	The Case of the Stinky Stench	245750	9/7/2022
Perma-Bound Books	\$ -	Chameleons Are Cool: Read and Wonder	245750	9/7/2022
Perma-Bound Books	\$ -	Chicago	245750	9/7/2022
Perma-Bound Books	\$ -	Colonel Harland Sanders: KFC Creator	245750	9/7/2022
Perma-Bound Books	\$ -	Dave Thomas: Wendy's Founder	245750	9/7/2022
Perma-Bound Books	\$ -	Deductive Detective	245750	9/7/2022
Perma-Bound Books	\$ 18.76	The Dot	245750	9/7/2022
Perma-Bound Books	\$ -	Giant Huntsman Spiders	245750	9/7/2022
Perma-Bound Books	\$ -	The Grand Mosque of Paris: A Story of How Muslims Rescued Jews During the Holocaust	245750	9/7/2022
Perma-Bound Books	\$ -	The Greedy Triangle	245750	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ -	Hana's Suitcase: A True Story	245750	9/7/2022
Perma-Bound Books	\$ -	I Know an Old Teacher	245750	9/7/2022
Perma-Bound Books	\$ -	Ira Says Goodbye	245750	9/7/2022
Perma-Bound Books	\$ -	Little Treasures: Endearments from Around the World	245750	9/7/2022
Perma-Bound Books	\$ -	Looking Closely in the Rain Forest	245750	9/7/2022
Perma-Bound Books	\$ -	Lulu Is Getting a Sister: Who WANTS Her? Who NEEDS Her?	245750	9/7/2022
Perma-Bound Books	\$ -	Lulu Walks the Dogs	245750	9/7/2022
Perma-Bound Books	\$ -	Lulu and the Brontosaurus	245750	9/7/2022
Perma-Bound Books	\$ -	The Mixed-Up Chameleon	245750	9/7/2022
Perma-Bound Books	\$ -	My Mouth Is a Volcano!	245750	9/7/2022
Perma-Bound Books	\$ -	My Papi Has a Motorcycle	245750	9/7/2022
Perma-Bound Books	\$ -	National Geographic Kids Almanac, 2022	245750	9/7/2022
Perma-Bound Books	\$ -	Nightbooks	245750	9/7/2022
Perma-Bound Books	\$ -	Oh, Nuts!	245750	9/7/2022
Perma-Bound Books	\$ -	Question Boy Meets Little Miss Know-It-All	245750	9/7/2022
Perma-Bound Books	\$ -	Ray Kroc: McDonald's Restaurants Builder	245750	9/7/2022
Perma-Bound Books	\$ -	Roadwork	245750	9/7/2022
Perma-Bound Books	\$ -	Round Trip	245750	9/7/2022
Perma-Bound Books	\$ -	Secret Agent Splat!	245750	9/7/2022
Perma-Bound Books	\$ -	Sir Cumference and the Isle of Immeter: A Math Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Testing the Ice: A True Story About Jackie Robinson	245750	9/7/2022
Perma-Bound Books	\$ -	Thank You, Omu!	245750	9/7/2022
Perma-Bound Books	\$ 20.95	Tom Monaghan: Domino's Pizza Innovator	245750	9/7/2022
Perma-Bound Books	\$ 3.61	Tough Cookie	245750	9/7/2022
Perma-Bound Books	\$ -	Trap-Door Spiders	245750	9/7/2022
Perma-Bound Books	\$ -	What Is Congress?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is NASA?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is the Constitution?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is the Stanley Cup?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is the Super Bowl?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is the World Cup?	245750	9/7/2022
Perma-Bound Books	\$ -	What Is the World Series?	245750	9/7/2022
Perma-Bound Books	\$ -	What Was the Lewis and Clark Expedition?	245750	9/7/2022
Perma-Bound Books	\$ -	When Sophie Gets Angry--Really, Really Angry...	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is Area 51?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is Chichen Itza?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Bermuda Triangle?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Great Barrier Reef?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Great Wall?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Taj Mahal?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Tower of London?	245750	9/7/2022
Perma-Bound Books	\$ -	Where Is the Vatican?	245750	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ -	Where Is the White House?	245750	9/7/2022
Perma-Bound Books	\$ -	The Whipping Boy	245750	9/7/2022
Perma-Bound Books	\$ 11.12	Wild Insects and Spiders! / discount	245750	9/7/2022
Perma-Bound Books	\$ -	Young Scrooge: A Very Scary Christmas Story	245750	9/7/2022
Perma-Bound Books	\$ -	World War II Spies: An Interactive History Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Building the Transcontinental Railroad: An Interactive Engineering Adventure	245750	9/7/2022
		Pocket Full of Colors: The Magical World of Mary Blair, Disney Artist		
Perma-Bound Books	\$ -	Extraordinaire	245750	9/7/2022
Perma-Bound Books	\$ -	Raid of No Return	245750	9/7/2022
Perma-Bound Books	\$ -	Seven Ruff-Ruff Rescues!	245750	9/7/2022
Perma-Bound Books	\$ -	The Shark Attacks of 1916	245750	9/7/2022
Perma-Bound Books	\$ -	Strongheart: Wonder Dog of the Silver Screen	245750	9/7/2022
Perma-Bound Books	\$ -	The Underground Abductor (an Abolitionist Tale)	245750	9/7/2022
Perma-Bound Books	\$ -	Up in the Air!/under the Waves! (Includes Poster)	245750	9/7/2022
Perma-Bound Books	\$ -	Wayside School Is Falling Down	245750	9/7/2022
Perma-Bound Books	\$ -	Froggy Goes to School	245750	9/7/2022
Perma-Bound Books	\$ -	Froggy's Day with Dad	245750	9/7/2022
Perma-Bound Books	\$ -	Frozen Story Collection	245750	9/7/2022
Perma-Bound Books	\$ -	The Full Moon at the Napping House	245750	9/7/2022
Perma-Bound Books	\$ -	Ghost Hunt! (Disney Frozen)	245750	9/7/2022
Perma-Bound Books	\$ -	Glow: Animals with Their Own Night-Lights	245750	9/7/2022
Perma-Bound Books	\$ -	The Great Depression: An Interactive History Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Harry Potter and the Sorcerer's Stone	245750	9/7/2022
Perma-Bound Books	\$ -	Hurricane Katrina: An Interactive Modern History Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Ice Race!	245750	9/7/2022
Perma-Bound Books	\$ -	King for a Day!	245750	9/7/2022
Perma-Bound Books	\$ -	Maybe Something Beautiful: How Art Transformed a Neighborhood	245750	9/7/2022
Perma-Bound Books	\$ -	Moldylocks and the Three Beards	245750	9/7/2022
Perma-Bound Books	\$ -	he Naked Mole-Rat Letters	245750	9/7/2022
Perma-Bound Books	\$ -	Oregon Trail: An Interactive History Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Outside My Window	245750	9/7/2022
Perma-Bound Books	\$ -	26 Letters and 99 Cents	245750	9/7/2022
Perma-Bound Books	\$ -	Alamo All-Stars: A Texas Tale	245750	9/7/2022
Perma-Bound Books	\$ -	Alphabet Mystery	245750	9/7/2022
Perma-Bound Books	\$ -	Alphabet Rescue	245750	9/7/2022
Perma-Bound Books	\$ -	Animalia	245750	9/7/2022
Perma-Bound Books	\$ -	AntiFreeze, Leaf Costumes, and Other Fabulous Fish Adaptations	245750	9/7/2022
Perma-Bound Books	\$ -	Art Queen	245750	9/7/2022
Perma-Bound Books	\$ -	Attack of the Fluffy Bunnies	245750	9/7/2022
Perma-Bound Books	\$ 24.54	The Attack on Pearl Harbor: An Interactive History Adventure, Revised Edition	245750	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ -	Ballerina Princess	245750	9/7/2022
Perma-Bound Books	\$ -	Beautiful Brides	245750	9/7/2022
Perma-Bound Books	\$ -	Beauty and the Beast	245750	9/7/2022
Perma-Bound Books	\$ -	Being Frank	245750	9/7/2022
Perma-Bound Books	\$ -	Belle's Story Collection (Disney Beauty and the Beast)	245750	9/7/2022
Perma-Bound Books	\$ -	Betty Bunny Wants a Goal	245750	9/7/2022
Perma-Bound Books	\$ -	Big Bad Ironclad! a Civil War Steamship Showdown	245750	9/7/2022
Perma-Bound Books	\$ -	The Blob That Ate Everyone	245750	9/7/2022
Perma-Bound Books	\$ -	Blueberry Queen	245750	9/7/2022
Perma-Bound Books	\$ 24.54	The Boston Massacre: An Interactive History Adventure, Revised Edition	245750	9/7/2022
Perma-Bound Books	\$ -	Break the Ice!/Everest Saves the Day! (PAW Patrol)	245750	9/7/2022
Perma-Bound Books	\$ -	A Busy Creature's Day Eating	245750	9/7/2022
Perma-Bound Books	\$ 24.54	The California Gold Rush: An Interactive History Adventure, Revised Edition	245750	9/7/2022
Perma-Bound Books	\$ -	Can You Make a Scary Face?	245750	9/7/2022
Perma-Bound Books	\$ -	Can You Survive the Titanic?: An Interactive Survival Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Click Here to Start	245750	9/7/2022
Perma-Bound Books	\$ -	Colonial America: An Interactive History Adventure	245750	9/7/2022
Perma-Bound Books	\$ -	Crazy Hair Day	245750	9/7/2022
Perma-Bound Books	\$ -	Crystal & Gem	245750	9/7/2022
Perma-Bound Books	\$ -	A Dragon in the Castle?	245750	9/7/2022
Perma-Bound Books	\$ -	Emily's First 100 Days of School	245750	9/7/2022
Perma-Bound Books	\$ -	A Fairy-Tale Fall	245750	9/7/2022
Perma-Bound Books	\$ -	Five Enchanting Tales	245750	9/7/2022
Perma-Bound Books	\$ -	Froggy Bakes a Cake	245750	9/7/2022
Perma-Bound Books	\$ -	Froggy Builds a Tree House	245750	9/7/2022
Perma-Bound Books	\$ 14.07	Froggy Builds a Tree House	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Froggy Goes to School	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Five Enchanting Tales	246089	9/30/2022
Perma-Bound Books	\$ 12.37	Froggy Bakes a Cake	246089	9/30/2022
Perma-Bound Books	\$ 15.77	Emily's First 100 Days of School	246089	9/30/2022
Perma-Bound Books	\$ -	A Fairy-Tale Fall	246089	9/30/2022
Perma-Bound Books	\$ 15.77	Crystal & Gem	246089	9/30/2022
Perma-Bound Books	\$ 13.22	A Dragon in the Castle?	246089	9/30/2022
Perma-Bound Books	\$ 24.54	Colonial America: An Interactive History Adventure	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Crazy Hair Day	246089	9/30/2022
Perma-Bound Books	\$ -	Can You Survive the Titanic?: An Interactive Survival Adventure	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Click Here to Start	246089	9/30/2022
Perma-Bound Books	\$ -	The California Gold Rush: An Interactive History Adventure, Revised Edition	246089	9/30/2022
Perma-Bound Books	\$ 20.45	Can You Make a Scary Face?	246089	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ 12.37	Break the Ice!/Everest Saves the Day! (PAW Patrol)	246089	9/30/2022
Perma-Bound Books	\$ 24.54	Building the Transcontinental Railroad: An Interactive Engineering Adventure	246089	9/30/2022
Perma-Bound Books	\$ 17.04	Blueberry Queen	246089	9/30/2022
Perma-Bound Books	\$ -	The Boston Massacre: An Interactive History Adventure, Revised Edition	246089	9/30/2022
Perma-Bound Books	\$ 18.75	Big Bad Ironclad! a Civil War Steamship Showdown	246089	9/30/2022
Perma-Bound Books	\$ 13.22	The Blob That Ate Everyone	246089	9/30/2022
Perma-Bound Books	\$ -	Belle's Story Collection (Disney Beauty and the Beast)	246089	9/30/2022
Perma-Bound Books	\$ 21.30	Betty Bunny Wants a Goal	246089	9/30/2022
Perma-Bound Books	\$ 11.52	Beauty and the Beast	246089	9/30/2022
Perma-Bound Books	\$ -	Being Frank	246089	9/30/2022
Perma-Bound Books	\$ 11.52	Ballerina Princess	246089	9/30/2022
Perma-Bound Books	\$ 11.52	Beautiful Brides	246089	9/30/2022
Perma-Bound Books	\$ -	Attack of the Fluffy Bunnies	246089	9/30/2022
Perma-Bound Books	\$ -	The Attack on Pearl Harbor: An Interactive History Adventure, Revised Edition	246089	9/30/2022
Perma-Bound Books	\$ 15.74	AntiFreeze, Leaf Costumes, and Other Fabulous Fish Adaptations	246089	9/30/2022
Perma-Bound Books	\$ 17.04	Art Queen	246089	9/30/2022
Perma-Bound Books	\$ -	Alphabet Rescue	246089	9/30/2022
Perma-Bound Books	\$ 14.92	Animalia	246089	9/30/2022
Perma-Bound Books	\$ 18.75	Alamo All-Stars: A Texas Tale	246089	9/30/2022
Perma-Bound Books	\$ 21.30	Alphabet Mystery	246089	9/30/2022
Perma-Bound Books	\$ -	Outside My Window	246089	9/30/2022
		Pocket Full of Colors: The Magical World of Mary Blair, Disney Artist		
Perma-Bound Books	\$ 21.30	Extraordinaire	246089	9/30/2022
Perma-Bound Books	\$ 12.25	he Naked Mole-Rat Letters	246089	9/30/2022
Perma-Bound Books	\$ 24.54	Oregon Trail: An Interactive History Adventure	246089	9/30/2022
Perma-Bound Books	\$ -	Maybe Something Beautiful: How Art Transformed a Neighborhood	246089	9/30/2022
Perma-Bound Books	\$ 12.37	Moldylocks and the Three Beards	246089	9/30/2022
Perma-Bound Books	\$ 6.91	Ice Race!	246089	9/30/2022
Perma-Bound Books	\$ 11.52	King for a Day!	246089	9/30/2022
Perma-Bound Books	\$ 16.12	Harry Potter and the Sorcerer's Stone	246089	9/30/2022
Perma-Bound Books	\$ 24.54	Hurricane Katrina: An Interactive Modern History Adventure	246089	9/30/2022
Perma-Bound Books	\$ 21.30	Glow: Animals with Their Own Night-Lights	246089	9/30/2022
Perma-Bound Books	\$ 24.54	The Great Depression: An Interactive History Adventure	246089	9/30/2022
Perma-Bound Books	\$ 21.30	The Full Moon at the Napping House	246089	9/30/2022
Perma-Bound Books	\$ 11.52	Ghost Hunt! (Disney Frozen)	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Froggy's Day with Dad	246089	9/30/2022
Perma-Bound Books	\$ 14.92	Frozen Story Collection	246089	9/30/2022
Perma-Bound Books	\$ 14.07	Wayside School Is Falling Down	246089	9/30/2022
Perma-Bound Books	\$ 5.81	World War II Spies: An Interactive History Adventure/ discount	246089	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ 18.75	The Underground Abductor (an Abolitionist Tale)	246089	9/30/2022
Perma-Bound Books	\$ 12.37	Up in the Air!/under the Waves! (Includes Poster)	246089	9/30/2022
Perma-Bound Books	\$ 12.37	The Shark Attacks of 1916	246089	9/30/2022
Perma-Bound Books	\$ 21.30	Strongheart: Wonder Dog of the Silver Screen	246089	9/30/2022
Perma-Bound Books	\$ 18.75	Raid of No Return	246089	9/30/2022
Perma-Bound Books	\$ 14.92	Seven Ruff-Ruff Rescues!	246089	9/30/2022
Perma-Bound Books	\$ 21.30	A Busy Creature's Day Eating	246089	9/30/2022
Perma-Bound Books	\$ 7.93	26 Letters and 99 Cents	246089	9/30/2022
Perma-Bound Books	\$ 249.43	Trouble	246089	9/30/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter thru 7/29/22	245958	9/29/2022
Pitney Bowes	\$ 441.57	Quarterly charge for postal meter through 10/30/22	245958	9/29/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter through 1/30/23	245958	9/29/2022
Pitney Bowes	\$ -	Quarterly charge for postal meter through 4/30/23	245958	9/29/2022
Plainfield Central HS	\$ 300.00	10/14/22 Girls Volleyball V vs Plainfield Central High School	245959	9/29/2022
Plainfield East High School	\$ 300.00	Plainfield East HS FR B Girls Volleyball Tournament	245960	9/29/2022
Plainfield North HS	\$ 300.00	Plainfield North Varsity Girls Volleyball Invite 8/26/22	245809	9/14/2022
Plainfield North HS	\$ 250.00	Plainfield North JV Girls Volleyball Invite 9/23/22	245809	9/14/2022
Plainfield North HS	\$ 250.00	9/23/22 Girls Volleyball S vs Plainfield North High School	245961	9/29/2022
Plainfield North HS	\$ 575.00	9/10/22 - Boys Soccer V vs Plainfield North Invite	245962	9/29/2022
Plainfield North HS	\$ 300.00	8/11/22 - Girls Golf V vs Plainfield North High School @ Whitetail Ridge GC	245963	9/29/2022
Plainfield North HS	\$ 250.00	10/21/22 - Girls Volleyball FA vs Plainfield North Invite	245964	9/29/2022
Plastic Card Solutions Inc	\$ 775.00	Annual Maintenance	246090	9/30/2022
Pleasant Valley High School	\$ 100.00	9/3/22 - Boys Cross Country V vs Pleasant Valley High School	245965	9/29/2022
POWDYEL, GANESH BAHADUR.	\$ 122.40	Nepali Interpreter Fee for Curriculum Night, ML Family Night and parent phone calls. Phone log attached.	245966	9/29/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51783158,	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51460310	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 651.46	Emergency Light Batteries - P51746692	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51783158,	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 277.68	Emergency Light Batteries - P51460310	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51746692	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51460310	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ -	Emergency Light Batteries - P51746692	246091	9/30/2022
Power Up Batteries LLC dba Batteries Plu	\$ 95.28	Emergency Light Batteries - P51783158,	246091	9/30/2022
POWERSCHOOL GROUP LLC	\$ 585.00	Naviance eDocs for WWSHS	245967	9/29/2022
POWERSCHOOL GROUP LLC	\$ 7,157.76	Naviance for High School for WWSHS	245967	9/29/2022
POWERSCHOOL GROUP LLC	\$ 7,576.32	Naviance for High School for WNHS	245967	9/29/2022
POWERSCHOOL GROUP LLC	\$ 601.25	Naviance eDocs for WNHS	245967	9/29/2022
POWERSCHOOL GROUP LLC	\$ 2,841.12	Naviance Course Planner for WNHS	245967	9/29/2022
ProCare Therapy	\$ -	Invoice #20480566 Contracted TA services at Hawthorne on 9/12-9/16/22 by Maria Baulding	245968	9/29/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
ProCare Therapy	\$ 1,609.00	Invoice #20477660 Contracted TA services at Bower on 9/6-9/9/22 by Yanet Barrios	245968	9/29/2022
ProCare Therapy	\$ -	Invoice #20480566 Contracted TA services at Bower on 9/12-9/16/22 by Yanet Barrios	245968	9/29/2022
ProCare Therapy	\$ -	Invoice #20480566 Contracted TA services at Bower on 9/12-9/16/22 by Allison Hamilton	245968	9/29/2022
ProCare Therapy	\$ -	Invoice #20480566 Contracted TA services at Hubble on 9/12-9/16/22 by Christina Stauffer	245968	9/29/2022
ProCare Therapy	\$ -	Invoice #20480566 Contracted TA services at Monroe on 9/12-9/16/22 by Michael McNamara	245968	9/29/2022
ProCare Therapy	\$ 1,785.99	Invoice #20480566 Contracted TA services at Hawthorne on 9/12-9/16/22 by Maria Baulding	245968	9/29/2022
ProCare Therapy	\$ -	Invoice #20477660 Contracted TA services at Bower on 9/6-9/9/22 by Yanet Barrios	245968	9/29/2022
ProCare Therapy	\$ 2,091.70	Invoice #20480566 Contracted TA services at Bower on 9/12-9/16/22 by Allison Hamilton	245968	9/29/2022
ProCare Therapy	\$ 2,027.34	Invoice #20480566 Contracted TA services at Bower on 9/12-9/16/22 by Yanet Barrios	245968	9/29/2022
ProCare Therapy	\$ 1,335.47	Invoice #20480566 Contracted TA services at Hubble on 9/12-9/16/22 by Christina Stauffer	245968	9/29/2022
ProCare Therapy	\$ 1,890.00	Invoice #20480566 Contracted TA services at Monroe on 9/12-9/16/22 by Michael McNamara	245968	9/29/2022
Proquest	\$ 2,266.00	SIRS Issues Researcher- South	246092	9/30/2022
Proquest	\$ 2,332.64	Culturegrams Online- South	246092	9/30/2022
Proquest	\$ 2,332.64	Culturegrams Online- North	246092	9/30/2022
Proven Business Systems	\$ 17,829.38	Contract Click Charge/ Supplies & Services 3/21/22 - 6/20/22	246093	9/30/2022
Proven Business Systems	\$ 23,219.61	Contract Click Charge/ Supplies & Services Program 4/23/22 - 7/22/22	246093	9/30/2022
Quill Corporation	\$ 0.08	Quill Brand® Premium Rubber Band, Postal Size #64, 3-1/2"L x 1/4"W, 1 lb Resealable Bag (790064)	246094	9/30/2022
Quill Corporation	\$ 0.08	BIC Round Stic Ballpoint Pen, Fine Point, 0.8mm, Black Ink, Dozen (20129/GSF11BK)	246094	9/30/2022
Quill Corporation	\$ 109.70	Quill Brand® Contemporary Desktop Full-Strip Stapler, Metallic Black (79604Q)	246094	9/30/2022
Quill Corporation	\$ 162.30	Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)	246094	9/30/2022
Quill Corporation	\$ 178.80	Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)	246094	9/30/2022
Quill Corporation	\$ 98.84	Expo Dry Erase Markers, Chisel Tip, Green, 12/Pack (80004)	246094	9/30/2022
Quill Corporation	\$ -	Quill Brand® Gold Signature Premium Series Ruled Legal Pad Junior Size 5x8"; Legal Ruled, Assorted Colors, 50 Sheets/Pad, 6 Pack	246094	9/30/2022
Quill Corporation	\$ 25.78	Quill Brand® Jumbo Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1JG)	246094	9/30/2022
Quill Corporation	\$ 57.30	Quill Brand® Transparent Tape, Glossy Finish, 3/4" x 1296" Roll, 12 Pack (765004PK)	246094	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quill Corporation	\$ 30.54	Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)	246094	9/30/2022
Quill Corporation	\$ 19.67	Table Mate 108"W x 54"D Table Covers Blue 6/Pack (TBL-549-BL)	246094	9/30/2022
Quill Corporation	\$ 122.20	Expo Dry Erase Markers, Chisel Tip, Red, 12/Pack (80002)	246094	9/30/2022
		Dixon The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen		
Quill Corporation	\$ 50.10	(13882)	246094	9/30/2022
		Quill Brand® Anchor Security Pen with Chain and Base, Medium Point Black		
Quill Corporation	\$ 51.50	(31587)	246094	9/30/2022
Quill Corporation	\$ 40.00	TRU RED™ 4" x 6" Index Cards, Lined, White, 100/Pack (TR50985)	246094	9/30/2022
Quill Corporation	\$ 15.75	Quill Brand® Large Binder Clips, 1" Capacity, Black, 12/Box (721000-QCC)	246094	9/30/2022
Quill Corporation	\$ 21.32	Swingline Rubber Fingers Tips, #13, 1.37" x 1.25", Amber, 12/Pack (S7054033)	246094	9/30/2022
		Quill Brand® Top-Loading Heavyweight Sheet Protectors, 8-1/2" x 11", Clear,		
Quill Corporation	\$ 97.41	200/Box (733200)	246094	9/30/2022
Quill Corporation	\$ 21.56	Quill Brand® Regular Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1KS)	246094	9/30/2022
Quill Corporation	\$ -	Quill Brand® Regular Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1KS)	246094	9/30/2022
Quill Corporation	\$ -	Quill Brand® Jumbo Paper Clips, 1000 Count, 1 Pack = 10 Boxes (P1JG)	246094	9/30/2022
Quill Corporation	\$ -	Swingline Rubber Fingers Tips, #13, 1.37" x 1.25", Amber, 12/Pack (S7054033)	246094	9/30/2022
		Quill Brand® Top-Loading Heavyweight Sheet Protectors, 8-1/2" x 11", Clear,		
Quill Corporation	\$ -	200/Box (733200)	246094	9/30/2022
Quill Corporation	\$ -	TRU RED™ 4" x 6" Index Cards, Lined, White, 100/Pack (TR50985)	246094	9/30/2022
Quill Corporation	\$ -	Quill Brand® Large Binder Clips, 1" Capacity, Black, 12/Box (721000-QCC)	246094	9/30/2022
		Dixon The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, Dozen		
Quill Corporation	\$ -	(13882)	246094	9/30/2022
		Quill Brand® Anchor Security Pen with Chain and Base, Medium Point Black		
Quill Corporation	\$ -	(31587)	246094	9/30/2022
Quill Corporation	\$ -	Table Mate 108"W x 54"D Table Covers Blue 6/Pack (TBL-549-BL)	246094	9/30/2022
		Quill Brand® Gold Signature Premium Series Ruled Legal Pad Junior Size 5x8";		
Quill Corporation	\$ 71.58	Legal Ruled, Assorted Colors, 50 Sheets/Pad, 6 Pack	246094	9/30/2022
		Quill Brand® Transparent Tape, Glossy Finish, 3/4" x 1296" Roll, 12 Pack		
Quill Corporation	\$ -	(765004PK)	246094	9/30/2022
Quill Corporation	\$ -	Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)	246094	9/30/2022
Quill Corporation	\$ -	Expo Dry Erase Markers, Chisel Tip, Green, 12/Pack (80004)	246094	9/30/2022
Quill Corporation	\$ -	Expo Dry Erase Markers, Chisel Tip, Red, 12/Pack (80002)	246094	9/30/2022
Quill Corporation	\$ -	Expo Dry Erase Markers, Chisel Tip, Black, 12/Pack (80001)	246094	9/30/2022
Quill Corporation	\$ -	Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)	246094	9/30/2022
		BIC Round Stic Ballpoint Pen, Fine Point, 0.8mm, Black Ink, Dozen		
Quill Corporation	\$ -	(20129/GSF11BK)	246094	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quill Corporation	\$ -	Quill Brand® Contemporary Desktop Full-Strip Stapler, Metallic Black (79604Q)	246094	9/30/2022
		Quill Brand® Premium Rubber Band, Postal Size #64, 3-1/2"L x 1/4"W, 1 lb		
Quill Corporation	\$ -	Resealable Bag (790064)	246094	9/30/2022
Quill Corporation	\$ 11.95	Quill Brand® Small Binder Clips, 3/8" Capacity, 12/Box (720200-QCC)	246094	9/30/2022
Quill Corporation	\$ 13.78	Xstamper ClassiX Ink Refill, Black Ink (036043)	246094	9/30/2022
Quinlan & Fabish Music Co Inc	\$ 89.50	Repair Bass 1/2 (Jr) - Serial # 27666	246095	9/30/2022
Quinlan & Fabish Music Co Inc	\$ 72.00	Repair Hoffman Violin 4/4 - Serial # TL0719-H11142	246095	9/30/2022
Quinlan & Fabish Music Co Inc	\$ 108.00	Repair Hoffman Violin 3/4 - Serial # DF0918-H10656	246095	9/30/2022
Quinlan & Fabish Music Co Inc	\$ 1,185.00	Alto Sax	246095	9/30/2022
Radiator Express & Auto Repair	\$ 418.88	Veh.Lic.. M154833 Starter Service	246096	9/30/2022
Radiator Express & Auto Repair	\$ 75.00	Stabilizer bar license M119565 invoice 25887	246096	9/30/2022
Radiator Express & Auto Repair	\$ 57.68	Stabilizer bar license M119565 invoice 25887	246096	9/30/2022
		GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP (BPAC): Emotional Stability, Mental Balance, and Intellectual Development: The		
		Keys to Success.		
RAMIREZ, FERNEY	\$ 320.00		245969	9/29/2022
RASULOVA, RAYILA	\$ 72.90	Turkish Interpreter Fee for Curriculum Night and parent phone calls.	245751	9/7/2022
Ratkovich, John M	\$ 100.04	9/1/22 - Gas for Girls Golf - Speedway	245864	9/21/2022
Reuter, Cindy L	\$ 154.15	miles for CReuter around the district from January 1 2022 - to June 2, 2022	245865	9/21/2022
Reynolds, Samuel Christian	\$ 95.09	Elem Mileage Reimbursement August 2022	245752	9/7/2022
Reynolds, Samuel Christian	\$ 12.00	HS Mileage Reimbursement August 2022	245752	9/7/2022
REZGANI, SAFIA	\$ 45.00	Arabic Interpreter Fee for ML Family Night at Lincoln.	245810	9/14/2022
REZGANI, SAFIA	\$ 35.10	Arabic Interpreter Fee for parent phone calls, phone log attached.	245970	9/29/2022
		Invoice SPE2023024 Interpreter services for Transition student on 9/17/22; Sp		
REZGANI, SAFIA	\$ 15.00	Ed student, schedule IEP meeting	245970	9/29/2022
ROBBINS SCHWARTZ	\$ 9,452.25	Reg Ed legal svcs. July 22	246097	9/30/2022
ROBBINS SCHWARTZ	\$ 1,235.00	SpEd legal svcs. July 22	246097	9/30/2022
Robert Half International Inc	\$ 1,468.13	M Moreno Salary for the week ended 8.26.2022	245753	9/7/2022
Robert Half International Inc	\$ 1,351.27	A Hobart Salary for the week ended 8.26.2022	245753	9/7/2022
Robert Half International Inc	\$ 1,352.07	A Hobart Salary for the week ended 9.02.2022	245811	9/14/2022
Robert Half International Inc	\$ 1,183.16	A Hobart salary for week ended 8.5.2022	245866	9/21/2022
Robert Half International Inc	\$ 1,062.22	A Hobart Salary for the week ended 9.09.2022	245866	9/21/2022
Robert Half International Inc	\$ 789.01	B Serenil salary for week ended 9.16.2022	245866	9/21/2022
Robert Half International Inc	\$ 983.72	A Hobart salary for week ended 9.23.2022	245971	9/29/2022
Robert Half International Inc	\$ 1,398.25	B Serenil salary for week ended 9.23.2022	245971	9/29/2022
Rogers, Martin David	\$ 121.99	Elem Mileage Reimbursement August 2022	245754	9/7/2022
Rogers, Martin David	\$ 8.00	HS Mileage Reimbursement August 2022	245754	9/7/2022
Rogers, Martin David	\$ 49.60	Elem Mileage Reimbursement Sept 2022	245972	9/29/2022
Rolling Meadows High School	\$ 300.00	9/3/22 - Boys Golf FS vs Rolling Meadows High School @ Arlington Lakes GC	245973	9/29/2022
Rosary High School	\$ 300.00	9/24/22 - Girls Golf V vs Rosary Invite @ Phillips Park GC	245974	9/29/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Roskuszka & Sons Inc	\$ 7,568.00	INV 92158 - WWSHS Student Planners (2,003)	245755	9/7/2022
Roskuszka & Sons Inc	\$ -	INV 92496 - WNHS Student Planners (2,012)	245755	9/7/2022
Roskuszka & Sons Inc	\$ -	INV 92158 - WWSHS Student Planners (2,003)	245755	9/7/2022
Roskuszka & Sons Inc	\$ 7,589.00	INV 92496 - WNHS Student Planners (2,012)	245755	9/7/2022
Rossmann, Christina	\$ 120.00	meal acct refund	245812	9/14/2022
Rotary Club of Wheaton A.M.	\$ 140.00	Replacement Check 244511 - Rotary Club A.M. VOID	245813	9/14/2022

Encumbering anticipated expenses (estimated) for Jessica Roulo, teacher at St. Francis High School, to attend ISTE Live 22 Workshop on 6/26 - 6/29/22 including taxi, lodging and meals. Will hold PO until receipts are submitted.

Roulo, Jessica c/o St. Francis H.S.	\$ 838.17	(Private Schools receive a proportionate share of our Title II funds)	245814	9/14/2022
Runco Office Supply And Eq Co	\$ -	INV877821-1 Expo Markers WWS Language Det	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-1 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 89.94	INV87721-0 Markers For World Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-1 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 20.99	INV877821-0 Power Strip for WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-0 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 72.25	INV877821-0 Erasers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 90.26	INV877821-0 Paper Supplies WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-0 Paper Supplies WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-0 Power Strip for WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-0 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-1 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-0 Erasers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV877821-1 Expo Markers WWS Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ -	INV87721-0 Markers For World Language Dept	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 74.95	INV877821-1 Expo Markers WWS Language Det	245867	9/21/2022
Runco Office Supply And Eq Co	\$ 8.99	Ready Letter 4 Inch Playful Yellow Uppercase & Lowercase Combo	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Ready Letter 4 Inch Playful Black Uppercase & Lowercase Combo	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Bordette Decorative Border, 2.25" x 50 ft Roll, White	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclipse Black, 100/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	High Speed HDMI Cable with Ethernet, Ultra HD 4K x 2K, (M/M), 20 ft., Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 23.96	Advantus Government/Military ID Holders - Support 2.88" x 3.88" Media - Vertical - Vinyl - 50 / Pack - Clear - Durable	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 77.88	Swingline Commercial Desk Stapler - 20 of 20lb Paper Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.49	Paper Clips, Jumbo, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 6.62	Paper Clips, #1, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Invisible Tape Dispenser Refill Roll - 36 yd Length x 0.75" Width - 1" Core - 12 / Box	246098	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ 11.72	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 13.08	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.63	Sports Whistle, Medium Weight, Plastic, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.58	Dish Detergent, Liquid, Orange Scent, 28 oz Bottle	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 5.13	Non-Scratch Multi-Purpose Scrub Sponge, 4.4 x 2.6, 0.8" Thick, Blue, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sperian Fendall Eyesaline Wall Station Eyewash Refill - 16 fl oz - For Eyeglasses - 1 Each	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 26.50	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.16	S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 24.64	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 11.26	Z-Grip MAX Ballpoint Pen, Retractable, Medium 1 mm, Black Ink, Silver Barrel, 12/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 15.29	Deluxe Bright Color Hanging File Folders, Letter Size, 1/5-Cut Tabs, Blue, 25/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 2.90	Business Source Removable Page Markers - 40 x Yellow, 40 x Green, 40 x Pink, 40 x Orange - 0.75" x 2" - Rectangle - Assorted - Removable, Repositionable, Self-adhesive - 4 / Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 2.73	Business Source Rubber Bands - 7" Length - 125 mil Thickness - Stretchable - 1 / Bag - Natural	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.54	Page Flag Markers, Assorted Colors, 100 Flags/Pad, 5 Pads/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.99	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Page Flag Markers, Assorted Colors, 100 Flags/Pad, 5 Pads/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Rubber Bands - 7" Length - 125 mil Thickness - Stretchable - 1 / Bag - Natural	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Deluxe Bright Color Hanging File Folders, Letter Size, 1/5-Cut Tabs, Blue, 25/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Removable Page Markers - 40 x Yellow, 40 x Green, 40 x Pink, 40 x Orange - 0.75" x 2" - Rectangle - Assorted - Removable, Repositionable, Self-adhesive - 4 / Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Z-Grip MAX Ballpoint Pen, Retractable, Medium 1 mm, Black Ink, Silver Barrel, 12/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	246098	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ 53.92	Sperian Fendall Eyesaline Wall Station Eyewash Refill - 16 fl oz - For Eyeglasses - 1 Each	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Dish Detergent, Liquid, Orange Scent, 28 oz Bottle	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Non-Scratch Multi-Purpose Scrub Sponge, 4.4 x 2.6, 0.8" Thick, Blue, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sports Whistle, Medium Weight, Plastic, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Invisible Tape Dispenser Refill Roll - 36 yd Length x 0.75" Width - 1" Core - 12 / Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Advantus Government/Military ID Holders - Support 2.88" x 3.88" Media - Vertical - Vinyl - 50 / Pack - Clear - Durable	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Swingline Commercial Desk Stapler - 20 of 20lb Paper Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Swingline Commercial Desk Stapler - 20 of 20lb Paper Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Invisible Tape Dispenser Refill Roll - 36 yd Length x 0.75" Width - 1" Core - 12 / Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Advantus Government/Military ID Holders - Support 2.88" x 3.88" Media - Vertical - Vinyl - 50 / Pack - Clear - Durable	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Non-Scratch Multi-Purpose Scrub Sponge, 4.4 x 2.6, 0.8" Thick, Blue, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Dish Detergent, Liquid, Orange Scent, 28 oz Bottle	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sperian Fendall Eyesaline Wall Station Eyewash Refill - 16 fl oz - For Eyeglasses - 1 Each	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 41.99	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	246098	9/30/2022



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Runco Office Supply And Eq Co	\$ -	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Z-Grip MAX Ballpoint Pen, Retractable, Medium 1 mm, Black Ink, Silver Barrel, 12/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Deluxe Bright Color Hanging File Folders, Letter Size, 1/5-Cut Tabs, Blue, 25/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Page Flag Markers, Assorted Colors,100 Flags/Pad, 5 Pads/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sports Whistle, Medium Weight, Plastic, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Rubber Bands - 7" Length - 125 mil Thickness - Stretchable - 1 / Bag - Natural	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Removable Page Markers - 40 x Yellow, 40 x Green, 40 x Pink, 40 x Orange - 0.75" x 2" - Rectangle - Assorted - Removable, Repositionable, Self-adhesive - 4 / Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Removable Page Markers - 40 x Yellow, 40 x Green, 40 x Pink, 40 x Orange - 0.75" x 2" - Rectangle - Assorted - Removable, Repositionable, Self-adhesive - 4 / Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Page Flag Markers, Assorted Colors,100 Flags/Pad, 5 Pads/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Business Source Rubber Bands - 7" Length - 125 mil Thickness - Stretchable - 1 / Bag - Natural	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sports Whistle, Medium Weight, Plastic, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Dish Detergent, Liquid, Orange Scent, 28 oz Bottle	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Deluxe Bright Color Hanging File Folders, Letter Size, 1/5-Cut Tabs, Blue, 25/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Z-Grip MAX Ballpoint Pen, Retractable, Medium 1 mm, Black Ink, Silver Barrel, 12/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Top Tab Manila File Folders, 1/3-Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Non-Scratch Multi-Purpose Scrub Sponge, 4.4 x 2.6, 0.8" Thick, Blue, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Sperian Fendall Eyesaline Wall Station Eyewash Refill - 16 fl oz - For Eyeglasses - 1 Each	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Advantus Government/Military ID Holders - Support 2.88" x 3.88" Media - Vertical - Vinyl - 50 / Pack - Clear - Durable	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	246098	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ -	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 36.78	Business Source Invisible Tape Dispenser Refill Roll - 36 yd Length x 0.75" Width - 1" Core - 12 / Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Paper Clips, Jumbo, Nonskid, Silver, 100 Clips/Box, 10 Boxes/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	Swingline Commercial Desk Stapler - 20 of 20lb Paper Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Size - Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 67.56	USB 2.0 Ultra-Mini Compact Hub with Power Adapter, 4 Ports, Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 77.36	Z130 Compact 2.0 Stereo Speakers, 3.5mm Jack, Black	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 23.44	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 15.98	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.44	Sterling Rubber Bands, Size 19, 0.03" Gauge, Crepe, 1 lb Box, 1,700/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ -	World Art Renewable and Compostable Hot Cups, 12 oz, Gray, 50/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 8.06	Top-Load Poly Sheet Protectors, Standard, Letter, Clear, 100/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 8.49	King Size Permanent Marker, Broad Chisel Tip, Black, 4/Pack	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 31.04	Golf and Pew Pencil, HB (#2), Black Lead, Yellow Barrel, 144/Box	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 38.70	Pinch-Bottom Paper Popcorn Bag, 4 x 1.5 x 8, Blue/Red/White, 1,000/Carton	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 10.15	Stapler	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 11.72	Black flair pens	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 7.20	sheet protectors	246098	9/30/2022
Runco Office Supply And Eq Co	\$ 251.94	NAP- Lam I Roll Film, 1.5 mil, 25" x 500 ft, Gloss Clear, 2/ Box	246098	9/30/2022
Russo Hardware, Inc	\$ 144.29	Grounds Supplies - Inv.PS10053788	246099	9/30/2022
S & J Services and Repairs LLC	\$ 2,197.00	Bantam Stander Bae, Medium	245868	9/21/2022
S & J Services and Repairs LLC	\$ 540.00	Supine Options	245868	9/21/2022
S & J Services and Repairs LLC	\$ 197.00	Front Swivel Casters	245868	9/21/2022
S & J Services and Repairs LLC	\$ 785.00	Black Molded Swing Away T	245868	9/21/2022
S & J Services and Repairs LLC	\$ 677.00	Swing Away Knee Bracket	245868	9/21/2022
S & J Services and Repairs LLC	\$ 330.00	Multi Adjust Footplates	245868	9/21/2022
S & J Services and Repairs LLC	\$ 91.00	Secure Fottstraps 10"	245868	9/21/2022
S & J Services and Repairs LLC	\$ 388.00	Standard Planar Seat	245868	9/21/2022
S & J Services and Repairs LLC	\$ 90.00	Hygienic Seat Cover	245868	9/21/2022
S & J Services and Repairs LLC	\$ 363.00	Hip Supports	245868	9/21/2022
S & J Services and Repairs LLC	\$ 62.00	Positioning Belt	245868	9/21/2022
S & J Services and Repairs LLC	\$ 772.00	Planar Back 20" High	245868	9/21/2022
S & J Services and Repairs LLC	\$ 90.00	Hygienic Back Cover	245868	9/21/2022
S & J Services and Repairs LLC	\$ 333.00	NS X-Vest 11X9.5	245868	9/21/2022
S & J Services and Repairs LLC	\$ 81.00	High Mount Chest Vest	245868	9/21/2022
S & J Services and Repairs LLC	\$ 410.00	Lateral Support 3-14.5"	245868	9/21/2022
S & J Services and Repairs LLC	\$ 374.00	Head Support	245868	9/21/2022
S & J Services and Repairs LLC	\$ 153.00	Push Handles	245868	9/21/2022

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S & J Services and Repairs LLC	\$ (1,427.94)	18% School Discount	245868	9/21/2022
S & J Services and Repairs LLC	\$ 300.00	Shipping	245868	9/21/2022
S & J Services and Repairs LLC	\$ 300.00	Labor	245868	9/21/2022
San Miguel, Miguel	\$ 102.91	Elem Mileage Reimbursement August 2022	245815	9/14/2022
San Miguel, Miguel	\$ 33.25	HS Mileage Reimbursement August 2022	245815	9/14/2022
Sandburg High School	\$ 200.00	Carl Sandburg Var, JV, Fr Cheerleading Competition 12/4/22	245816	9/14/2022
Santiago, Luz	\$ 66.50	Reimbursement of Johnson BASP Fees	245975	9/29/2022
Savage, Peter Warren	\$ 199.11	Elem Mileage Reimbursement August 2022	245756	9/7/2022
Savage, Peter Warren	\$ 17.47	HS Mileage Reimbursement August 2022	245756	9/7/2022
Schaumburg High School	\$ 275.00	Schaumburg HS Soph Girls Volleyball Invite 10/15/22	245817	9/14/2022
Scholastic Inc (04534)	\$ 3,123.70	Scholastic Newsletter	245818	9/14/2022
Scholastic Inc (04534)	\$ 329.67	Subscription to New York Times Upfront	245818	9/14/2022
Scholastic Inc (04534)	\$ 89.90	Upfront digital subscription	246100	9/30/2022
Scholastic Inc (04534)	\$ 94.90	Action for teacher Christine Woodford (promo 5132)	246100	9/30/2022
Scholastic Inc (04534)	\$ 94.90	Action for teacher Megan Baker (promo 5132)	246100	9/30/2022
Scholastic Inc (04534)	\$ 99.90	Scope for teacher Christine Woodford (promo 5132)	246100	9/30/2022
Scholastic Inc (04534)	\$ 99.90	Scope for teacher Megan Baker (promo 5132)	246100	9/30/2022
Scholastic Inc (04534)	\$ 38.96	Shipping & Handling	246100	9/30/2022
School Health Corporation	\$ 400.00	Refuel Restore Package (Gatorade)	245869	9/21/2022
School Health Corporation	\$ -	(1) Case of 7 oz. cups/info	245869	9/21/2022
School Health Corporation	\$ -	Lemon Lime 6 Gallon Powder	245869	9/21/2022
School Health Corporation	\$ -	Glacier Freeze 6 Gallon Powder	245869	9/21/2022
School Health Corporation	\$ -	Riptide Rush 6 Gallon Powder	245869	9/21/2022
School Nurse Supply, Inc	\$ 25.10	Exam Paper Roll 18" x 125' (Roll)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 23.64	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 45.90	Disposable Underpads Chux 23x24 (Case)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.69	Petroleum Jelly 3.75 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.38	Alcohol Prep Pads (200/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	245757	9/7/2022
School Nurse Supply, Inc	\$ 261.00	Proworks Nitrile Powder Free Gloves Medium	245757	9/7/2022
School Nurse Supply, Inc	\$ 130.50	Proworks Nitrile Powder Free Gloves Large	245757	9/7/2022
School Nurse Supply, Inc	\$ 38.65	Sharps Mailback Disposable Quart	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.05	Sterile Oval Eye Pads 50/Box	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.66	J&J Sheer Spots 7/8" (100/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 11.25	Sterile Isotonic Buffered Eye Wash (1 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.50	1 OZ Plastic Medicine Cups (Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	245757	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 8.88	Nonsterile Sponges 3x3 (200/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.92	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.50	Sterile Isotonic Buffered Eye Wash (1 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.49	Nail Clippers	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.09	Multi Trauma Dressing 10x2.5'	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Hand Sanitizer (4oz)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.39	Steri Strips (1/4x2)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.39	Eye Cups in Sealed Vial	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Transcend Glucose Gel Orange (3/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	245757	9/7/2022
School Nurse Supply, Inc	\$ 45.68	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.74	Benzalkonium Chloride Towellettes	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 52.20	Proworks Nitrile Powder Free Gloves Medium	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.05	Proworks Nitrile Powder Free Gloves Large	245757	9/7/2022
School Nurse Supply, Inc	\$ 77.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.88	Nonsterile Sponges 3x3 (200/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.76	Nonsterile Sponges 4x4 (200/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	245757	9/7/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 10.24	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Coverlet Knuckle 1-1/2"x3"	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Acetaminophen Tablets 325 mg (1000)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.90	Transcend Glucose Gel Orange (3/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.76	3-1/2 OZ Pleated Paper Cups (100/Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 22.84	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 29.55	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	245757	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 27.48	Benzalkonium Chloride Towellettes	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 26.10	Proworks Nitrile Powder Free Gloves Medium	245757	9/7/2022
School Nurse Supply, Inc	\$ 26.10	Proworks Nitrile Powder Free Gloves Large	245757	9/7/2022
School Nurse Supply, Inc	\$ 26.10	Combine Roll 8"x10 yds	245757	9/7/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 15.36	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.72	Sterile Saline Solution (3.38 Oz)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 23.16	3 OZ Flat Bottom Paper Cups (100/Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ 34.26	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 11.82	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.80	Petroleum Jelly 13 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.74	Benzalkonium Chloride Towellettes	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.90	Transcend Glucose Gel Orange (3/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 59.10	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.61	Specula Disposable 2.75MM (34/Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 13.76	SAVE-A-TOOTH	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 55.35	Sharps Mailback Disposable Gallon	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.76	Flexicon Elastic Gauze Roll 2" (12/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.84	Flexicon Elastic Gauze Roll 3" (12/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 7.15	Latex Free Non-Adherent Pads 2"x3" Sterile (100/box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 19.04	Nonsterile Sponges 4x4 (200/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.30	Adhesive Tape 1"x5 yds - waterproof	245757	9/7/2022
School Nurse Supply, Inc	\$ 10.30	Ahdesive Tape 1/2"x10 yds - waterproof	245757	9/7/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 1.25	Wound Closure Strip 1/8x3 (5/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 39.15	Combine Roll 8"x10 yds	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.10	Elastic Bandage 2"x5 yds (Individual)	245757	9/7/2022
School Nurse Supply, Inc	\$ 7.82	Curity Sterile Telfa Pad 2"x3" (100/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 14.26	Curity Sterile Telfa Pad 3"x4" (100/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.66	J&J Sheer Spots 7/8" (100/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 8.95	Coverlet Knuckle 1-1/2"x3"	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.80	6" Non-Sterile Cotton Tip Applicators	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.79	Acetaminophen Extra Strength - 500 MG (100 CT)	245757	9/7/2022
School Nurse Supply, Inc	\$ 47.20	3-1/2 OZ Pleated Paper Cups (100/Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ 85.71	Professional Towels (Case)	245757	9/7/2022
School Nurse Supply, Inc	\$ 38.60	3 OZ Flat Bottom Paper Cups (100/Tube)	245757	9/7/2022
School Nurse Supply, Inc	\$ 25.40	4"x6" Ice Pack Baggies (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 57.10	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245757	9/7/2022
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 4.58	Benzalkonium Chloride Towellettes	245757	9/7/2022
School Nurse Supply, Inc	\$ 26.10	Proworks Nitrile Powder Free Gloves Medium	245757	9/7/2022
School Nurse Supply, Inc	\$ 39.15	Proworks Nitrile Powder Free Gloves Large	245757	9/7/2022
School Nurse Supply, Inc	\$ 25.20	Adenna Precision Nitrile Powder Free Gloves XL	245757	9/7/2022
School Nurse Supply, Inc	\$ 310.00	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.06	Adhesive Tape 1/2"x10 yds - waterproof	245757	9/7/2022
School Nurse Supply, Inc	\$ 18.48	Transpore Tape 1"x10 yds (12/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245757	9/7/2022
School Nurse Supply, Inc	\$ -	Safety Pins 1-1/2 length	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	245757	9/7/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245757	9/7/2022
School Nurse Supply, Inc	\$ 38.65	Sharps Mailback Disposable Quart	245819	9/14/2022
School Nurse Supply, Inc	\$ 55.35	Sharps Mailback Disposable Gallon	245819	9/14/2022
School Nurse Supply, Inc	\$ 4.66	4-Ply 4"x4" Gauze	245819	9/14/2022
School Nurse Supply, Inc	\$ 63.00	Adenna Precision Nitrile Powder Free Gloves XL	245819	9/14/2022
School Nurse Supply, Inc	\$ 14.26	Curity Sterile Telfa Pad 3"x4"	245819	9/14/2022
School Nurse Supply, Inc	\$ 34.26	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.82	Kleenex (125/Box)	246101	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.00	Alcohol Isopropyl 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.74	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.95	Coverlet Knuckle 1-1/2"x3"	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.26	Fingertip 1-3/4"x2" (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 23.16	3 OZ Flat Bottom Paper Cups (100/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 39.97	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.61	Specula Disposable 2.75MM (34/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.61	Specula Disposable 4.25MM (34/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 38.65	Sharps Mailback Disposable Quart	246101	9/30/2022
School Nurse Supply, Inc	\$ 26.10	Combine Roll 8"x10 yds	246101	9/30/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.26	Fingertip 1-3/4"x2" (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.68	Bausch and Lomb Saline Contact Solution	246101	9/30/2022
School Nurse Supply, Inc	\$ 6.75	Sterile Isotonic Buffered Eye Wash (1 Oz Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	246101	9/30/2022
School Nurse Supply, Inc	\$ 47.20	3-1/2 OZ Pleated Paper Cups (100/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 28.55	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 29.55	Kleenex (125/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.30	Hydrogen Peroxide 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 17.80	Eucerin Creme 4 OZ Jar	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.76	SAVE-A-TOOTH	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 22.90	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 26.10	Proworks Nitrile Powder Free Gloves Medium	246101	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 26.10	Proworks Nitrile Powder Free Gloves Large	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.92	Nonsterile Sponges 3x3 (200/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 26.10	Combine Roll 8"x10 yds	246101	9/30/2022
School Nurse Supply, Inc	\$ 80.08	SNS Flexible Fabric 1"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 74.80	SNS Flexible Fabric 3/4"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 15.36	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.72	Sterile Saline Solution (3.38 Oz)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.52	6" Non-Sterile Cotton Tip Applicators	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.90	Transcend Glucose Gel Orange (3/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 7.00	1 OZ Plastic Medicine Cups (Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 56.64	3-1/2 OZ Pleated Paper Cups (100/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.04	4"x4" Ice Pack Baggies (100/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.69	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.90	Eucerin Creme 4 OZ Jar	246101	9/30/2022
School Nurse Supply, Inc	\$ 10.76	Alcohol Prep Pads (200/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 155.00	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.78	Cotton Balls (500/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.27	Coverlet Strips 3/4" x 3" (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.72	Sterile Saline Solution (3.38 Oz)	246101	9/30/2022
School Nurse Supply, Inc	\$ 0.76	6" Non-Sterile Cotton Tip Applicators	246101	9/30/2022
School Nurse Supply, Inc	\$ 12.94	Tongue Depressors (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Acetaminophen Tablets 325 mg (1000)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	246101	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 4.90	Transcend Glucose Gel Orange (3/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.25	1 OZ Plastic Medicine Cups (Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	246101	9/30/2022
School Nurse Supply, Inc	\$ 38.60	3 OZ Flat Bottom Paper Cups (100/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.29	Hydrogen Peroxide 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.00	Alcohol Isopropyl 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.76	SAVE-A-TOOTH	246101	9/30/2022
School Nurse Supply, Inc	\$ 10.76	Alcohol Prep Pads (200/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 27.48	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 52.20	Proworks Nitrile Powder Free Gloves Small	246101	9/30/2022
School Nurse Supply, Inc	\$ 78.30	Proworks Nitrile Powder Free Gloves Medium	246101	9/30/2022
School Nurse Supply, Inc	\$ 17.95	Hibiclens (Quart)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Red Infectious Waste Bags 24"x24" (10/PKG)	246101	9/30/2022
School Nurse Supply, Inc	\$ 77.30	Sharps Mailback Disposable Quart	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.66	Flexicon Elastic Gauze Bandage 1"x4-1/2 yards	246101	9/30/2022
School Nurse Supply, Inc	\$ 7.10	Flexicon Elastic Gauze Roll 1"x4.1 (24/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.76	Flexicon Elastic Gauze Roll 2" (12/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Flexicon Elastic Gauze Roll 3" (12/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.30	Adhesive Tape 1"x5 yds - waterproof	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.12	Adhesive Tape 1/2"x10 yds - waterproof	246101	9/30/2022
School Nurse Supply, Inc	\$ 13.64	Non Sterile Gauze Sponge 3x3 (200/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 16.16	Non Sterile Gauze Sponge 2x2 (200/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.24	Adhesive Tape 1"x10 yds - cloth (12/rolls)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.50	Wound Closure Strip 1/8x3 (5/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.50	Wound Closure Strip 1/4x3 (3/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 14.58	Coverlet Small Finger-Tip Bandaid (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 16.72	Sheer Plastic Adhesive Bandage XL 2"x4-1/2" (50/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 20.48	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 10.52	Fingertip 1-3/4"x2" (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.71	Adhesive Bandage Junior 3/8"x1-1/2"	246101	9/30/2022
School Nurse Supply, Inc	\$ 9.26	Butterfly Closures - Med 1-3/4"x3/8"	246101	9/30/2022
School Nurse Supply, Inc	\$ 19.70	Coverlet Patch 4"x2-3/4"	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.88	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	246101	9/30/2022
School Nurse Supply, Inc	\$ 4.50	Sterile Isotonic Buffered Eye Wash (1 Oz Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.72	Sterile Saline Solution (3.38 Oz)	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.52	6" Non-Sterile Cotton Tip Applicators	246101	9/30/2022
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	246101	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.94	Eye cups in sealed vial	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Glucose Tab Orange 10 (10/Bottle)	246101	9/30/2022
School Nurse Supply, Inc	\$ 37.76	3-1/2 OZ Pleated Paper Cups (100/Tube)	246101	9/30/2022
School Nurse Supply, Inc	\$ 23.64	Kleenex (125/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.86	Hydrogen Peroxide 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.00	Alcohol Isopropyl 16 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.68	Vaseline Intensive Cream Lotion 10 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	246101	9/30/2022
School Nurse Supply, Inc	\$ 65.25	Proworks Nitrile Powder Free Gloves Small	246101	9/30/2022
School Nurse Supply, Inc	\$ 78.30	Proworks Nitrile Powder Free Gloves Medium	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Red Infectious Waste Bags 24"x24" (10/PKG)	246101	9/30/2022
School Nurse Supply, Inc	\$ 193.75	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.92	Nonsterile Sponges 3x3 (200/Pkg)	246101	9/30/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.95	Coverlet Knuckle 1-1/2"x3"	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.26	Fingertip 1-3/4"x2" (100/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	246101	9/30/2022
School Nurse Supply, Inc	\$ 7.72	Triple Antibiotic Ointment 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	246101	9/30/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	246101	9/30/2022
School Nurse Supply, Inc	\$ 10.76	Purell Hand Sanitizer	246101	9/30/2022
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors	246101	9/30/2022
School Nurse Supply, Inc	\$ 10.16	4"x6" Zipper Closure Bags	246101	9/30/2022
School Nurse Supply, Inc	\$ 69.00	E-Spohyg Digital Aneroid Sphygmomanometer - Adult	246101	9/30/2022
School Nurse Supply, Inc	\$ 44.50	Pulse Oximeter	246101	9/30/2022
School Nurse Supply, Inc	\$ 65.00	Stethoscope	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.62	Sam Splint	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.70	Triage Slings	246101	9/30/2022
School Nurse Supply, Inc	\$ 1.70	Tape	246101	9/30/2022
School Nurse Supply, Inc	\$ 7.90	Scissors	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.25	Tweezer	246101	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 1.75	Forcep	246101	9/30/2022
School Nurse Supply, Inc	\$ 11.80	Flashlight	246101	9/30/2022
School Nurse Supply, Inc	\$ -	Safety Pins	246101	9/30/2022
School Nurse Supply, Inc	\$ 8.05	Eye Pads	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.59	Contact Lens Case	246101	9/30/2022
School Nurse Supply, Inc	\$ 2.59	Contact Lens Solution	246101	9/30/2022
School Nurse Supply, Inc	\$ 5.92	Eye Solution	246101	9/30/2022
School Of Expressive Arts &	\$ 5,086.40	2022-2023 School Year Tuition K-8	246102	9/30/2022
School Of Expressive Arts &	\$ 10,172.80	2022-2023 School Year Tuition 9-12	246102	9/30/2022
School Specialty,LLC	\$ 76.29	Wordly Wise 7th grade	246103	9/30/2022
School Specialty,LLC	\$ 11.44	Wordly Wise 7th grade	246103	9/30/2022
		School Smart Two-Tone Reversible File Folder, Letter Size, 1/3 Cut Tabs, Red,		
School Specialty,LLC	\$ 8.22	Pack of 100	246103	9/30/2022
School Specialty,LLC	\$ 28.65	School Smart Chart Paper Pad, 24 x 32 Inches, Unruled, 25 Sheets	246103	9/30/2022
School Specialty,LLC	\$ 43.80	Tru-Ray sulphite construction paper, 12 x 18 inches, white, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 49.30	Tru-Ray sulphite construction paper, 12 x 18 inches, dark brown, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 57.00	Tru-Ray sulphite construction paper, 12 x 18 inches, black, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 58.80	Tru-Ray sulphite construction paper, 12 x 18 inches, blue, 50 sheetes	246103	9/30/2022
School Specialty,LLC	\$ 57.00	Tru-Ray sulphite construction paper, 12 x 18 inches, yellow, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 57.40	Tru-Ray sulphite construction paper, 12 x 18 inches, orange, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 58.80	Tru-Ray sulphite construction paper, 12 x 18 inches, festive red, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 36.88	Tru-Ray sulphite construction paper, 12 x 18 inches, dark pink, 50 sheehts	246103	9/30/2022
School Specialty,LLC	\$ 39.44	Tru-Ray sulphite construction paper, 12 x 18 inches, pink, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 25.76	Tru-Ray sulphite construction paper, 12 x 18 inches, festive greet, 50 sheets	246103	9/30/2022
School Specialty,LLC	\$ 923.71	Wordly Wise 7th grade	246103	9/30/2022
School Specialty,LLC	\$ 1,393.14	Wordly Wise 7th grade	246103	9/30/2022
School Specialty,LLC	\$ 108.80	Sportime 20" cones, assorted colors; set of 6	246103	9/30/2022
School Specialty,LLC	\$ 22.79	Sportime playground rubber balls, assorted colors; set of 6	246103	9/30/2022
School Specialty,LLC	\$ 577.56	Teacher Paper (Madison Bray)	246103	9/30/2022
School Specialty,LLC	\$ 36.60	Avery Marks-A-Lot Permanent Marker, Bullet Tip, Black, Pack of 12	246103	9/30/2022
		Prang Pastello Non-Toxic Square Colored Paper Chalk, 2-1/8 x 5/16 in, Assorted		
School Specialty,LLC	\$ 80.56	Color, Set of 24	246103	9/30/2022
		Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 50		
School Specialty,LLC	\$ 73.00	Sheets	246103	9/30/2022
School Specialty,LLC	\$ 73.00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets	246103	9/30/2022
School Specialty,LLC	\$ 58.10	School Smart Butcher Kraft Paper Roll, 40 lbs, 36 Inches x 1000 Feet, White	246103	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Specialty,LLC	\$ 98.16	Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Sticks, Assorted Colors, Set of 28	246103	9/30/2022
School Specialty,LLC	\$ 22.98	Avery Marks-A-Lot Large Desk Style Permanent Markers, Chisel Tip, Black, Pack of 12	246103	9/30/2022
School Specialty,LLC	\$ 22.29	Sax True Flow Tempera Varnish, Gloss Finish, 1 Quart	246103	9/30/2022
School Specialty,LLC	\$ 71.23	Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Black and Silver	246103	9/30/2022
School Specialty,LLC	\$ 90.86	Sax Washable Versatemp Heavy Bodied Tempera Paint, Orange, Quart	246103	9/30/2022
School Specialty,LLC	\$ -	Sax Versatemp Washable Heavy Bodied Tempera Paint, Primary Red, Quart	246103	9/30/2022
School Specialty,LLC	\$ -	Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Yellow, Quart	246103	9/30/2022
School Specialty,LLC	\$ 58.41	Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Blue, Quart	246103	9/30/2022
School Specialty,LLC	\$ 25.96	Sax Washable Versatemp Heavy Bodied Tempera Paint, Violet, Quart	246103	9/30/2022
School Specialty,LLC	\$ 12.98	Sax Washable Versatemp Heavy Bodied Tempera Paint, Brown, Quart	246103	9/30/2022
School Specialty,LLC	\$ -	Sax Washable Versatemp Heavy Bodied Tempera Paint, Black, Quart	246103	9/30/2022
School Specialty,LLC	\$ -	Sax Washable Versatemp Heavy Bodied Tempera Paint, White, Quart	246103	9/30/2022
School Specialty,LLC	\$ -	Sax Washable Versatemp Heavy Bodied Tempera Paint, Green, Quart	246103	9/30/2022
School Specialty,LLC	\$ 1,801.54	Library order: Construction paper, butcher block paper, colored copy paper, lamination film	246103	9/30/2022
School Specialty,LLC	\$ 53.29	X-ACTO TeacherPro pencil sharpener	246103	9/30/2022
School Specialty,LLC	\$ 14.28	Pop-Up note pads	246103	9/30/2022
School Specialty,LLC	\$ 2.59	Paper Mate Liquid Paper	246103	9/30/2022
School Specialty,LLC	\$ 10.46	Pencil Cap Erasers	246103	9/30/2022
SchoolMate	\$ 277.50	5th Grade Planners	245820	9/14/2022
Schoonveld, Pam	\$ 125.00	Reimburse Family for Cross Country Fees after Student #84030 withdrew from XC	245870	9/21/2022
Schutt Sports, LLC	\$ 23,926.50	Purchase new football helmets WWSHS	245758	9/7/2022
Scudder, Lisa Christine	\$ 59.95	Amazon Reimbursement for Order#112-8431532-7368212 - Teach Me Language A Language manual for Children w/Autism	245871	9/21/2022
Searcy Medical Solutions Inc	\$ 200.00	Shane Frisbie (St. Francis HS) attended Searcy Medical Solutions 7/12 & 7/13 - AHA BLS Instructor Initial Course I and Course II (CPR Certification). This is funded with a proportionate share of Title IV that we are required to share with private schools within our boundaries.	245759	9/7/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Emerson	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Hawthorne	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Johnson	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA Certification Cards 9/8/22 Class - Madison	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Madison	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Pleasant Hill	246104	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Searcy Medical Solutions Inc	\$ 9.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Sandburg	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Whittier	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 9.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Wiesbrook	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Washington	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS FA/CPR Certification Cards 8/12/22 Class - Bower	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 27.00	AHA HS CPR Certification Cards 8/16/22 Class - Edison	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 21.00	AHA HS CPR Certification Cards 8/16/22 Class - Franklin	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 33.00	AHA HS CPR Certification Cards 8/16/22 Class - Hubble	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 24.00	AHA HS CPR Certification Cards 8/16/22 Class - Monroe	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR Certification Cards 8/26/22 Class - Monroe	246104	9/30/2022
Searcy Medical Solutions Inc	\$ 15.00	AHA HS CPR Certification Cards 8/16/22 Class - South	246104	9/30/2022
Sentinel Technologies Inc	\$ 331.16	Azure Subscription 7/1/2022 - 8/1/2022	245760	9/7/2022
Sentinel Technologies Inc	\$ (24,325.00)	Credit for duplicate payment of Inv #P688272	246105	9/30/2022
Sentinel Technologies Inc	\$ -	HANS Fortinet Renewal; 8/26/22 - 8/25/23	246105	9/30/2022
Sentinel Technologies Inc	\$ -	3 Meter- 16 Cables	246105	9/30/2022
Sentinel Technologies Inc	\$ -	PowerEdge R540	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp All Flash	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp HANS Support- 6 Year	246105	9/30/2022
Sentinel Technologies Inc	\$ 11,700.00	Professional Services	246105	9/30/2022
Sentinel Technologies Inc	\$ -	Professional Services	246105	9/30/2022
Sentinel Technologies Inc	\$ -	PowerEdge R540	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp HANS Support- 6 Year	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp All Flash	246105	9/30/2022
Sentinel Technologies Inc	\$ 1,070.00	3 Meter- 16 Cables	246105	9/30/2022
Sentinel Technologies Inc	\$ -	PowerEdge R540	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp All Flash	246105	9/30/2022
Sentinel Technologies Inc	\$ 93,568.00	NetApp HANS Support- 6 Year	246105	9/30/2022
Sentinel Technologies Inc	\$ -	Professional Services	246105	9/30/2022
Sentinel Technologies Inc	\$ -	3 Meter- 16 Cables	246105	9/30/2022
Sentinel Technologies Inc	\$ 155,018.12	HANS Fortinet Renewal; 8/26/22 - 8/25/23	246105	9/30/2022
Sentinel Technologies Inc	\$ -	Credit for duplicate payment of Inv #P688272	246105	9/30/2022
Sentinel Technologies Inc	\$ 529.00	Zone Controller- zoneC2 (Informacast)	246105	9/30/2022
Sentinel Technologies Inc	\$ 120.00	Shipping and Handling for Invoice P693766	246105	9/30/2022
Sentinel Technologies Inc	\$ -	3 Meter- 16 Cables	246105	9/30/2022
Sentinel Technologies Inc	\$ 17,424.00	Professional Services	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp HANS Support- 6 Year	246105	9/30/2022
Sentinel Technologies Inc	\$ -	PowerEdge R540	246105	9/30/2022
Sentinel Technologies Inc	\$ -	NetApp All Flash	246105	9/30/2022
Sentinel Technologies Inc	\$ 2,034.00	KEMP Loadmaster Slic Virtual	246105	9/30/2022
Sentinel Technologies Inc	\$ 842.00	KEMP Loadmaster SLIC 1Y Ent Sup	246105	9/30/2022
Shirley, Ekaterina A	\$ 30.00	Invoice SPE2023022 Interpreter services for Bower student on 9/8/22; Sp Ed student IEP/504 meeting	245872	9/21/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
SI, SI	\$ 60.00	Burmese Interpreter Fee for Curriculum Night.	245761	9/7/2022
		Sign Language Interpreter services for Monroe student on 8/25/22 - curriculum		
Sign Language Interpreters Inc	\$ 149.73	night	245821	9/14/2022
Sims, Josie K	\$ 13.42	Elem Mileage Reimbursement August 2022	245762	9/7/2022
Sims, Josie K	\$ 8.00	HS Mileage Reimbursement August 2022	245762	9/7/2022
Siteone Landscape Supply	\$ 98.52	Utility Pump	246106	9/30/2022
Siteone Landscape Supply	\$ 80.76	Landscaping Supplies	246106	9/30/2022
SLADKOV, NADIA	\$ 45.00	Russian Interpreter Fee for a Parent/teacher meeting and phone calls.	245976	9/29/2022
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	246107	9/30/2022
Soaring Eagle Academy	\$ 24,769.08	2022-2023 School Year Tuition 9-12	246107	9/30/2022
Social Thinking	\$ 27.95	The Hidden Curriculum	245763	9/7/2022
Social Thinking	\$ 41.00	Promoting executive function in the Classroom	245763	9/7/2022
Social Thinking	\$ 24.95	Totally Chill/My Complete Guide to Staying Cool	245763	9/7/2022
Social Thinking	\$ 14.88	S & H Fee	245763	9/7/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ 2,661.20	2022-2023 School Year Tuition 9-12	246108	9/30/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ 2,661.20	2022-2023 School Year Tuition 9-12	246108	9/30/2022
South Campus	\$ 2,661.20	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	246108	9/30/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ 230.60	2022-2023 School Year Tuition 9-12	246108	9/30/2022
South Campus	\$ -	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ 230.60	2022-2023 School Year Tuition 9-12	246108	9/30/2022
South Campus	\$ 230.60	2022-2023 School Year Tuition K-8	246108	9/30/2022
South Campus	\$ -	2022-2023 School Year Tuition 9-12	246108	9/30/2022
Speak Your Mind Speech and Language PLLC	\$ 420.00	Speech services at Whittier on 5/31 & 6/2/22 by Lorissa Bertolini	245764	9/7/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 12,475.00	outplaced transportation K-8	246109	9/30/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 12,475.00	outplaced transportation 9-12	246109	9/30/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 10,725.00	outplaced transportation K-8	246109	9/30/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 10,725.00	outplaced transportation 9-12	246109	9/30/2022
SPEECH CORNER LLC	\$ 18.99	Perspective Taking Elementary Double Dice Add-on Deck	246110	9/30/2022
SPEECH CORNER LLC	\$ 32.00	Coordinating Auditory Information	246110	9/30/2022
SPEECH CORNER LLC	\$ 32.00	Auditory Processing of Higher-Level Language skills	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	5W's Speech Corner Photo cards	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Determining Meaning from Social Language Elementary-Photo cards	246110	9/30/2022
SPEECH CORNER LLC	\$ 25.99	Critical Thinking IF/Then Double Dice Deck	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Quick Artic Practice-Speech Corner Photo cards	246110	9/30/2022
SPEECH CORNER LLC	\$ 42.99	Treasure Trove Vocabulary Mega Bundle Add-On	246110	9/30/2022
SPEECH CORNER LLC	\$ 11.99	Double Dice Pack of 2 Replacement Dice	246110	9/30/2022
SPEECH CORNER LLC	\$ 13.90	S & H Fee	246110	9/30/2022
SPEECH CORNER LLC	\$ 12.99	That's It	246110	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
SPEECH CORNER LLC	\$ 24.99	Big Deck of /r/ carryover activities	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Social Inferences and Subtle Cues	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Big Deck of /s/&/z/ carryover activities	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Expanding Vocabulary in Teens	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Determining Meaning from Social Language Teens	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Pragmatics for Teens	246110	9/30/2022
SPEECH CORNER LLC	\$ 15.99	Vocabulary Words In Context	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Main Idea	246110	9/30/2022
SPEECH CORNER LLC	\$ 12.99	Say It	246110	9/30/2022
SPEECH CORNER LLC	\$ 24.99	Inferences	246110	9/30/2022
SPEECH CORNER LLC	\$ 8.99	S & H Fee	246110	9/30/2022
SPEECH CORNER LLC	\$ 67.99	Speech Corner Photo Card Bundle - Teens (SC-283,284,286)	246110	9/30/2022
SPEECH CORNER LLC	\$ 8.99	S & H Fee	246110	9/30/2022
Sphero	\$ 109.91	Shipping	245822	9/14/2022
Sphero	\$ 2,400.00	Replacement from PO 2209021	245822	9/14/2022
St Charles East High School	\$ 250.00	8/27/22 - Girls Volleyball S vs St. Charles East High School - Soph Invite	245873	9/21/2022
		9/3/22 - Girls Cross Country V vs St. Charles East Invite - Northwestern Medicine		
St Charles East High School	\$ 250.00	XC Course Geneva	245874	9/21/2022
St Charles East High School	\$ 50.00	9/24/22 - Girls Tennis JV1 vs St. Charles East High School	245977	9/29/2022
St Charles East High School	\$ 50.00	9/17/22 - Girls Tennis JVII vs St. Charles East High School	245978	9/29/2022
St Charles East High School	\$ 50.00	9/10/22 - Girls Tennis V vs St. Charles East High School	245979	9/29/2022
Success By Design Inc	\$ 687.27	Student Planners gr 3, 4 & 5	246111	9/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 20,100.56	Transportation for outplaced students K-8	246112	9/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 31,011.53	Transportation for outplaced students 9-12	246112	9/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 4,587.80	Trans for outplaced 9-12	246112	9/30/2022
SUNRISE SOUTHWEST L.L.C	\$ 4,571.94	Outplaced Student Transportation - Easter Seals	246112	9/30/2022
Super Duper Publications	\$ 11.99	Artic Photos fun Deck R blends	246113	9/30/2022
Super Duper Publications	\$ 11.99	Artic Photos Fun Deck B	246113	9/30/2022
Super Duper Publications	\$ 11.16	Photo Similarities	246113	9/30/2022
Super Duper Publications	\$ 31.96	Webber Inferencing Big Deck	246113	9/30/2022
Super Duper Publications	\$ 11.99	Artic Photos Fun Deck CH	246113	9/30/2022
Super Duper Publications	\$ 27.96	Anytime Go Togethers	246113	9/30/2022
Super Duper Publications	\$ 11.99	Artic Photos Fun Deck P	246113	9/30/2022
Super Duper Publications	\$ 10.36	Analogies	246113	9/30/2022
Super Duper Publications	\$ 10.36	Idioms	246113	9/30/2022
Super Duper Publications	\$ 10.36	Possessives Fun Deck	246113	9/30/2022
Super Duper Publications	\$ 10.36	Using His, Her, and Their Fun Deck	246113	9/30/2022
Super Duper Publications	\$ -	Artic Photos Fun Deck SH	246113	9/30/2022
Super Duper Publications	\$ 11.99	Artic Photos fun Deck Z	246113	9/30/2022
Super Duper Publications	\$ -	20% Discount of \$62.69	246113	9/30/2022
Super Duper Publications	\$ -	Discount code is:SCHOOL 22	246113	9/30/2022
Super Duper Publications	\$ -	Free S & H over \$75	246113	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Super Duper Publications	\$ 10.36	Metaphors and Similes	246113	9/30/2022
Super Duper Publications	\$ 55.97	Basic Concepts Chipper Chats	246113	9/30/2022
Super Duper Publications	\$ 69.95	Basic Concepts Chipper Chat	246113	9/30/2022
Super Duper Publications	\$ 6.95	Grape and Cherry tongue Depressors	246113	9/30/2022
Super Duper Publications	\$ 10.36	Let's Name...Things	246113	9/30/2022
Super Duper Publications	\$ 63.92	Webber Inferencing Big Deck Combo	246113	9/30/2022
Super Duper Publications	\$ 10.36	Using His, Her, and Their Fun Deck	246113	9/30/2022
Super Duper Publications	\$ 10.36	Possessives Fun Deck	246113	9/30/2022
Super Duper Publications	\$ 10.36	Synonyms	246113	9/30/2022
Super Duper Publications	\$ 17.56	Fun Deck Parking Garage	246113	9/30/2022
Super Duper Publications	\$ 10.36	Syllable Drilling Card Deck	246113	9/30/2022
Super Duper Publications	\$ 13.56	Inferencing with Noun Cards	246113	9/30/2022
Super Duper Publications	\$ 10.36	Is and R	246113	9/30/2022
Super Duper Publications	\$ 10.36	Has & Have	246113	9/30/2022
Super Duper Publications	\$ 10.36	Pronoun Parade	246113	9/30/2022
Super Duper Publications	\$ 19.96	Understanding Sentences	246113	9/30/2022
Super Duper Publications	\$ 10.36	Compare and Contrast	246113	9/30/2022
Super Duper Publications	\$ 10.36	Before and After	246113	9/30/2022
Super Duper Publications	\$ 10.36	Story Starters	246113	9/30/2022
Super Duper Publications	\$ -	Free S & H over \$75.00	246113	9/30/2022
Super Duper Publications	\$ -	DISCOUNT CODE IS: SCHOOL22 - 20% DISCOUNT OF \$57.24	246113	9/30/2022
Super Duper Publications	\$ 220.00	Expressive One Word Picture Vocabulary Test-4 Spanish	246113	9/30/2022
Super Duper Publications	\$ 220.00	Receptive One word Picture Vocubular Test-4 Spanish	246113	9/30/2022
Super Duper Publications	\$ 175.00	Test of Auditory Processing Skills-3 Spanish Bilingual Edition	246113	9/30/2022
Super Duper Publications	\$ -	Free S & H (ASAP)	246113	9/30/2022
Super Teacher Worksheets	\$ 99.80	Super teacher worksheets online 1 yr subscription	246114	9/30/2022
Swank Movie Licensing USA	\$ 519.00	Public Performance Site License from 9/01/22-8/31/23, License NO. 141101001	246115	9/30/2022
Swank Movie Licensing USA	\$ 2,310.00	ONLINE MOVIE ACCESS FROM 9/1/22-8/31/23	246115	9/30/2022
SYNCB/Amazon	\$ -	The Book Thief	245875	9/21/2022
SYNCB/Amazon	\$ -	League of Liars	245875	9/21/2022
SYNCB/Amazon	\$ -	Runner	245875	9/21/2022
SYNCB/Amazon	\$ -	Punching Bag	245875	9/21/2022
SYNCB/Amazon	\$ -	Projekt 1065: A Novel of World	245875	9/21/2022
SYNCB/Amazon	\$ -	The Pregnancy Project	245875	9/21/2022
SYNCB/Amazon	\$ -	Night Hoops	245875	9/21/2022
SYNCB/Amazon	\$ 11.59	Just Mercy *Balance left*	245875	9/21/2022
SYNCB/Amazon	\$ -	Salt in my Soul	245875	9/21/2022
SYNCB/Amazon	\$ -	Basketball and other things	245875	9/21/2022
SYNCB/Amazon	\$ -	The Crossover(The Crossover)	245875	9/21/2022
SYNCB/Amazon	\$ -	Grenade	245875	9/21/2022
SYNCB/Amazon	\$ -	It's Trevor Noah: Born a Crime	245875	9/21/2022



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SYNCB/Amazon	\$ -	Six of Crows	245875	9/21/2022
SYNCB/Amazon	\$ -	That's Not What Happened	245875	9/21/2022
SYNCB/Amazon	\$ -	The Road (Oprah Book Club)	245875	9/21/2022
SYNCB/Amazon	\$ -	Wishtree	245875	9/21/2022
SYNCB/Amazon	\$ 7.18	It's the Great Pumpkin, Charlie Brown (Peanuts) by Kara McMahon	246116	9/30/2022
SYNCB/Amazon	\$ 11.99	Akata Woman (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ 11.79	It Will End Like This by Kyra Leigh	246116	9/30/2022
SYNCB/Amazon	\$ 15.99	The Initial Insult by Mindy McGinnis	246116	9/30/2022
SYNCB/Amazon	\$ 15.99	Once Upon a Quinceañera by Monica Gomez-Hira	246116	9/30/2022
SYNCB/Amazon	\$ 16.99	Gone Dark by Amanda Panitch	246116	9/30/2022
SYNCB/Amazon	\$ 11.99	Great or Nothing by Joy McCullough	246116	9/30/2022
SYNCB/Amazon	\$ 16.99	The Noh Family by Grace K. Shim	246116	9/30/2022
SYNCB/Amazon	\$ 13.84	Gallant by V. E. Schwab	246116	9/30/2022
SYNCB/Amazon	\$ 13.01	Anatomy by Dana Schwartz	246116	9/30/2022
SYNCB/Amazon	\$ 8.59	Traitor by Amanda Mccrina	246116	9/30/2022
SYNCB/Amazon	\$ 9.99	Dragon Ball Super, Vol. 16 (16) by Akira Toriyama	246116	9/30/2022
SYNCB/Amazon	\$ 7.39	Black Clover, Vol. 27 (27)by Yuki Tabata	246116	9/30/2022
SYNCB/Amazon	\$ 11.99	Family of Liars by E. Lockhart	246116	9/30/2022
SYNCB/Amazon	\$ 8.79	Peanuts 5-Minute Stories by Charles M. Schulz	246116	9/30/2022
SYNCB/Amazon	\$ 9.80	Pig the Pug by Aaron Blabey	246116	9/30/2022
SYNCB/Amazon	\$ 7.99	A Charlie Brown Christmas (Peanuts) by Tina Gallo	246116	9/30/2022
SYNCB/Amazon	\$ 42.36	Nothing More to Tell by Karen M. McManus	246116	9/30/2022
SYNCB/Amazon	\$ 42.33	The Final Gambit (The Inheritance Games, 3) by Jennifer Lynn Barnes	246116	9/30/2022
SYNCB/Amazon	\$ 11.69	Booked Graphic Novel (The Crossover Series) by Kwame Alexander	246116	9/30/2022
SYNCB/Amazon	\$ 12.31	The Forgotten 500: by Gregory A. Freeman	246116	9/30/2022
SYNCB/Amazon	\$ -	Concussion by Jeanne Marie Laskas	246116	9/30/2022
SYNCB/Amazon	\$ -	Akata Warrior (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ 13.81	Sunny G's Series of Rash Decisions by Navdeep Singh Dhillon	246116	9/30/2022
SYNCB/Amazon	\$ 16.98	Horror Hotel by Victoria Fulton	246116	9/30/2022
SYNCB/Amazon	\$ -	Horror Hotel by Victoria Fulton	246116	9/30/2022
SYNCB/Amazon	\$ -	Akata Woman (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ -	Akata Warrior (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ -	Sunny G's Series of Rash Decisions by Navdeep Singh Dhillon	246116	9/30/2022
SYNCB/Amazon	\$ -	The Forgotten 500: by Gregory A. Freeman	246116	9/30/2022
SYNCB/Amazon	\$ 31.20	Concussion by Jeanne Marie Laskas	246116	9/30/2022
SYNCB/Amazon	\$ -	The Final Gambit (The Inheritance Games, 3) by Jennifer Lynn Barnes	246116	9/30/2022
SYNCB/Amazon	\$ -	Booked Graphic Novel (The Crossover Series) by Kwame Alexander	246116	9/30/2022
SYNCB/Amazon	\$ -	Nothing More to Tell by Karen M. McManus	246116	9/30/2022
SYNCB/Amazon	\$ -	A Charlie Brown Christmas (Peanuts) by Tina Gallo	246116	9/30/2022
SYNCB/Amazon	\$ -	It's the Great Pumpkin, Charlie Brown (Peanuts) by Kara McMahon	246116	9/30/2022
SYNCB/Amazon	\$ -	Peanuts 5-Minute Stories by Charles M. Schulz	246116	9/30/2022
SYNCB/Amazon	\$ -	Pig the Pug by Aaron Blabey	246116	9/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
SYNCB/Amazon	\$ -	Black Clover, Vol. 27 (27)by Yuki Tabata	246116	9/30/2022
SYNCB/Amazon	\$ -	Family of Liars by E. Lockhart	246116	9/30/2022
SYNCB/Amazon	\$ -	Traitor by Amanda Mccrina	246116	9/30/2022
SYNCB/Amazon	\$ -	Dragon Ball Super, Vol. 16 (16) by Akira Toriyama	246116	9/30/2022
SYNCB/Amazon	\$ -	Gallant by V. E. Schwab	246116	9/30/2022
SYNCB/Amazon	\$ -	Anatomy by Dana Schwartz	246116	9/30/2022
SYNCB/Amazon	\$ -	Great or Nothing by Joy McCullough	246116	9/30/2022
SYNCB/Amazon	\$ -	The Noh Family by Grace K. Shim	246116	9/30/2022
SYNCB/Amazon	\$ -	Once Upon a Quinceañera by Monica Gomez-Hira	246116	9/30/2022
SYNCB/Amazon	\$ -	Gone Dark by Amanda Panitch	246116	9/30/2022
SYNCB/Amazon	\$ -	It Will End Like This by Kyra Leigh	246116	9/30/2022
SYNCB/Amazon	\$ -	The Initial Insult by Mindy McGinnis	246116	9/30/2022
SYNCB/Amazon	\$ -	The Initial Insult by Mindy McGinnis	246116	9/30/2022
SYNCB/Amazon	\$ -	It Will End Like This by Kyra Leigh	246116	9/30/2022
SYNCB/Amazon	\$ -	Gone Dark by Amanda Panitch	246116	9/30/2022
SYNCB/Amazon	\$ -	Once Upon a Quinceañera by Monica Gomez-Hira	246116	9/30/2022
SYNCB/Amazon	\$ -	The Noh Family by Grace K. Shim	246116	9/30/2022
SYNCB/Amazon	\$ -	Great or Nothing by Joy McCullough	246116	9/30/2022
SYNCB/Amazon	\$ -	Anatomy by Dana Schwartz	246116	9/30/2022
SYNCB/Amazon	\$ -	Gallant by V. E. Schwab	246116	9/30/2022
SYNCB/Amazon	\$ -	Dragon Ball Super, Vol. 16 (16) by Akira Toriyama	246116	9/30/2022
SYNCB/Amazon	\$ -	Traitor by Amanda Mccrina	246116	9/30/2022
SYNCB/Amazon	\$ -	Family of Liars by E. Lockhart	246116	9/30/2022
SYNCB/Amazon	\$ -	Black Clover, Vol. 27 (27)by Yuki Tabata	246116	9/30/2022
SYNCB/Amazon	\$ -	Pig the Pug by Aaron Blabey	246116	9/30/2022
SYNCB/Amazon	\$ -	Peanuts 5-Minute Stories by Charles M. Schulz	246116	9/30/2022
SYNCB/Amazon	\$ -	It's the Great Pumpkin, Charlie Brown (Peanuts) by Kara McMahon	246116	9/30/2022
SYNCB/Amazon	\$ -	A Charlie Brown Christmas (Peanuts) by Tina Gallo	246116	9/30/2022
SYNCB/Amazon	\$ -	Nothing More to Tell by Karen M. McManus	246116	9/30/2022
SYNCB/Amazon	\$ -	Booked Graphic Novel (The Crossover Series) by Kwame Alexander	246116	9/30/2022
SYNCB/Amazon	\$ -	The Final Gambit (The Inheritance Games, 3) by Jennifer Lynn Barnes	246116	9/30/2022
SYNCB/Amazon	\$ -	Concussion by Jeanne Marie Laskas	246116	9/30/2022
SYNCB/Amazon	\$ -	The Forgotten 500: by Gregory A. Freeman	246116	9/30/2022
SYNCB/Amazon	\$ -	Sunny G's Series of Rash Decisions by Navdeep Singh Dhillon	246116	9/30/2022
SYNCB/Amazon	\$ 11.99	Akata Warrior (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ -	Akata Woman (The Nsibidi Scripts) by Nnedi Okorafor	246116	9/30/2022
SYNCB/Amazon	\$ -	Horror Hotel by Victoria Fulton	246116	9/30/2022
T-Mobile USA Inc	\$ 727.14	CELL PHONE SPECIAL SERV, SPEC SERV ADMIN, & JEFFERSON	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	245823	9/14/2022

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T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	245823	9/14/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE ERANKLIN	245823	9/14/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	245823	9/14/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE	245823	9/14/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	245823	9/14/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	245823	9/14/2022
T-Mobile USA Inc	\$ 901.70	CELL PHONE DISTRICT	245823	9/14/2022
Tannenbaum, Amber	\$ 28.50	Reimbursement of Johnson BASP Fees	245980	9/29/2022
Teacher Created Resources Inc	\$ 8.98	Everyone is Welcome Hello Postcards	245876	9/21/2022
Teacher Created Resources Inc	\$ 3.49	We Learn, Grow, and Are...Positive Poster	245876	9/21/2022
Teacher Created Resources Inc	\$ 3.49	Colorful Vibes Classroom Rules Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ 24.99	Smart Start K-1 Writing Paper: 360 sheets	245876	9/21/2022
Teacher Created Resources Inc	\$ 10.99	Customer Code: DR2221 - FREE SHIPPING	245876	9/21/2022
Teacher Created Resources Inc	\$ 7.98	Oh Happy Day Magnetic Hall Pass	245876	9/21/2022
Teacher Created Resources Inc	\$ 9.99	Fun Size Coral Pink Loop-De-Loop Better Than Paper Bulletin Board Roll	245876	9/21/2022
Teacher Created Resources Inc	\$ 19.98	Oh Happy Day 8" Paper Lanterns	245876	9/21/2022
Teacher Created Resources Inc	\$ 3.49	Oh Happy Day Days of the Week Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ 3.49	Oh Happy Day Months of the Year Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ 4.99	Oh Happy Day When You Can't Find the Sunshine Be the Sunshine Banner	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day When You Can't Find the Sunshine Be the Sunshine Banner	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day 8" Paper Lanterns	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Months of the Year Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Days of the Week Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Fun Size Coral Pink Loop-De-Loop Better Than Paper Bulletin Board Roll	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Magnetic Hall Pass	245876	9/21/2022
Teacher Created Resources Inc	\$ 9.98	Sight Words Flash Cards - 3 letter	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Smart Start K-1 Writing Paper: 360 sheets	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Everyone is Welcome Hello Postcards	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Colorful Vibes Classroom Rules Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	We Learn, Grow, and Are...Positive Poster	245876	9/21/2022
Teacher Created Resources Inc	\$ -	We Learn, Grow, and Are...Positive Poster	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Colorful Vibes Classroom Rules Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Everyone is Welcome Hello Postcards	245876	9/21/2022

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Teacher Created Resources Inc	\$ -	Smart Start K-1 Writing Paper: 360 sheets	245876	9/21/2022
Teacher Created Resources Inc	\$ 9.99	Fun Size Coral Pink Loop-De-Loop Better Than Paper Bulletin Board Roll	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Customer Code: DR2221 - FREE SHIPPING	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day 8" Paper Lanterns	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Days of the Week Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Months of the Year Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day When You Can't Find the Sunshine Be the Sunshine Banner	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Magnetic Hall Pass	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Magnetic Hall Pass	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day When You Can't Find the Sunshine Be the Sunshine Banner	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Months of the Year Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day 8" Paper Lanterns	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Oh Happy Day Days of the Week Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ (10.99)	Customer Code: DR2221 - FREE SHIPPING	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Fun Size Coral Pink Loop-De-Loop Better Than Paper Bulletin Board Roll	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Smart Start K-1 Writing Paper: 360 sheets	245876	9/21/2022
Teacher Created Resources Inc	\$ -	We Learn, Grow, and Are...Positive Poster	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Colorful Vibes Classroom Rules Chart	245876	9/21/2022
Teacher Created Resources Inc	\$ -	Everyone is Welcome Hello Postcards	245876	9/21/2022
Tech to School	\$ 239.00	iPad (6th generation) (Wi-Fi) 32GB	246117	9/30/2022
Tech to School	\$ 49.00	Warranty+ for iPad	246117	9/30/2022
Tech to School	\$ 239.00	iPad (6th generation) (Wi-Fi) 32GB	246117	9/30/2022
Tech to School	\$ 49.00	Warranty+ for iPad	246117	9/30/2022
Tech to School	\$ 239.00	iPad (6th generation) (Wi-Fi) 32GB	246117	9/30/2022
Tech to School	\$ 49.00	Warranty+ for iPad	246117	9/30/2022
Tech to School	\$ 239.00	iPad (6th generation) (Wi-Fi) 32GB	246117	9/30/2022
Tech to School	\$ 49.00	Warranty+ for iPad	246117	9/30/2022
Tech to School	\$ 239.00	iPad (6th generation) (Wi-Fi) 32GB	246117	9/30/2022
Tech to School	\$ 49.00	Warranty+ for iPad	246117	9/30/2022
		8/11/22 - Boys Golf V vs Prep Tour - Prep Tour Invite @ The Den @ Fox Creek/Bloomington	245877	9/21/2022
THE PREP TOUR	\$ 265.00			
The Roscoe Company	\$ 259.25	Mop & Rag Service - Inv.1748484	246118	9/30/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service - Inv.1749222	246118	9/30/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service - Inv. 1749223	246118	9/30/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service-1749457	246118	9/30/2022
The Roscoe Company	\$ 259.25	Mop and rag service invoice 1753247	246118	9/30/2022
THE STEPPING STONES GROUP	\$ 1,040.00	Contracted TA at Transition, Kelli Sander on 8/15-8/19/22	245765	9/7/2022
THE STEPPING STONES GROUP	\$ 988.00	Contracted TA services at Transition on 8/21-9/3/22 by Kelli Sander	245981	9/29/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted TA at Whittier for week ending 8/28/22; Caroline Smith	245766	9/7/2022
THERAPYTRAVELERS LLC	\$ 2,025.00	Contracted TA at Hubble for week ending 8/28/22; Lorena Capote	245766	9/7/2022
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe for week ending 8/28/22; Patrick Impola	245766	9/7/2022
THERAPYTRAVELERS LLC	\$ 403.00	Contracted TA at Hawthorne for week ending 9/4/22; Mariya Muhr	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted TA at Whittier for week ending 9/4/22; Caroline Smith	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted TA at Bower for week ending 9/4/22; Latifah Usman	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 767.00	Contracted TA at Bower for week ending 9/4/22; Ariel Guerrero	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 2,025.00	Contracted TA at Hubble for week ending 9/4/22; Lorena Capote	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe for week ending 9/4/22; Patrick Impola	245824	9/14/2022
THERAPYTRAVELERS LLC	\$ 1,151.96	Contracted TA services at Hawthorne for week ending 9/11/22 by Mariya Muhr	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 2,100.00	Contracted TA services at Whittier for week ending 9/11/22 by Caroline Smith	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 805.94	Contracted TA services at Bower for week ending 9/11/22 by Ariel Guerrero	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted TA services at Bower for week ending 9/11/22 by Latifah Usman	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 1,620.00	Contracted TA services at Hubble for week ending 9/11/22 by Lorena Capote	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted TA services at Monroe for week ending 9/11/22 by Patrick Impola	245878	9/21/2022
THERAPYTRAVELERS LLC	\$ 1,814.74	Contracted TA services at Hawthorne on 9/12-9/16/22 by Mariya Muhr	245982	9/29/2022
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted TA services at Whittier on 9/12-9/16/22 by Caroline Smith	245982	9/29/2022
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted TA services at Bower on 9/12-9/16/22 by Ariel Guerrero	245982	9/29/2022
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted TA services at Bower on 9/12-9/16/22 by Latifah Usman	245982	9/29/2022
THERAPYTRAVELERS LLC	\$ 2,025.00	Contracted TA services at Hubble on 9/12-9/16/22 by Lorena Capote	245982	9/29/2022
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA services at Monroe on 9/12-9/16/22 by Patrick Impola	245982	9/29/2022
THLUAI, LAL HNEM	\$ 60.00	Burmese Interpreter Fee for Curriculum Night.	245767	9/7/2022
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - Jul22	245768	9/7/2022
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - Aug22	245768	9/7/2022
Thomas Reuters-West Payment Center	\$ 252.00	May22 subscription fee - residency investigation databased	245825	9/14/2022
Trugreen Chemlawn	\$ 239.56	Brick Paver Lot Service	246119	9/30/2022
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Spanish Interpreter Fee for ML Family Night at Lincoln.	245826	9/14/2022
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Interpreter services for WWS students on 9/2/22; Sp Ed students, permission calls for field trip	245826	9/14/2022
TRUJILLO, BEATRIZ NELLY	\$ 60.00	Interpreter services for WWS student on 9/7/22; Sp Ed student, IEP meeting, calls to schedule IEP meetings	245826	9/14/2022
TRUJILLO, BEATRIZ NELLY	\$ 15.00	Invoice SPE2023021 Interpreter services for WWS student on 9/9/22; Sp Ed student schedule IEP meeting	245879	9/21/2022
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2023024 Interpreter services for Jefferson student on 9/19/22; Sp Ed student, intake meeting	245983	9/29/2022
Turning Pointe Autism	\$ 22,908.16	2022-2023 School Year Tuition K-8	246120	9/30/2022

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Turning Pointe Autism	\$ 11,454.08	2022-2023 School Year Tuition 9-12	246120	9/30/2022
Uline Inc	\$ 32.00	Plastic tags 4 3/8x2 3/8, White	246121	9/30/2022
Uline Inc	\$ 13.40	S & H Fees	246121	9/30/2022
Unisource -Chicago	\$ 1,288.00	Veritiv, Printer/Copier paper, 10/27/2021 order.	245827	9/14/2022
Unisource -Chicago	\$ 1,656.00	Veritiv, Printer/Copier paper, 3/18/22 order	245827	9/14/2022
		INV 21-981-03 - Johnson Playground professional services January 21 - August 31, 2022	245984	9/29/2022
Upland Design Ltd	\$ 2,126.28			
		INV 21-981-03 - Lincoln Playground professional services January 21 - August 31, 2022	245984	9/29/2022
Upland Design Ltd	\$ 2,126.28			
US Postal Service CMRS-PB	\$ 275.00	Bulk Rate Fee - #6007	245985	9/29/2022
VES-Illinois,LLC	\$ 31.68	Hawthorne Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 73.93	Johnson Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 12.95	Lincoln Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 21.96	Longfellow Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 70.05	Lowell Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 38.24	P Hill Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 99.24	Sandburg Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 51.19	Whittier Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 69.40	Wiesbrook Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 8.39	Washington Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 76.50	Bower Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 96.00	Edison Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 107.09	Franklin Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 197.28	Hubble Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 103.87	Monroe Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 5,515.79	South Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 214.24	North Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 0.64	Woodland Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 92.80	Jefferson Gas 8/1-8/31	245828	9/14/2022
VES-Illinois,LLC	\$ 419.96	SSC Gas 8/1-8/31	245828	9/14/2022
VICTORY PACKAGING LP	\$ 356.40	Packing Tape	246122	9/30/2022
Village Of Winfield	\$ 57.43	pHill Water/sewer	245769	9/7/2022
Village Of Winfield	\$ 1,664.07	P Hill water and sewer bill date 9/13	245986	9/29/2022
Vondran, Andrew J	\$ 2,462.14	Tuition Reimbursement-2022 SPRING	245770	9/7/2022
Voyager Sopris Learning Inc	\$ 1,932.00	Language! Live 1.0 (2014/2015) Replacement Materials 331002	246123	9/30/2022
Voyager Sopris Learning Inc	\$ 678.50	Language! Live 1.0 (2014/2015) Replacement Materials 333702	246123	9/30/2022
Voyager Sopris Learning Inc	\$ 1,357.00	Language! Live 1.0 (2014/2015) Replacement Materials 333690	246123	9/30/2022
Voyager Sopris Learning Inc	\$ 287.50	Language! Live 1.0 (2014/2015) Replacement Materials 333358	246123	9/30/2022
Voyager Sopris Learning Inc	\$ 425.50	Shipping and Handling	246123	9/30/2022

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		Encumbering anticipated expenses (estimated) for Madison Wall, teacher at St. Francis High School, to attend ISTE Live 22 Workshop on 6/26 - 6/29/22 including taxi, lodging and meals. Will hold PO until receipts are submitted.		
Wall, Madison c/o St. Francis HS	\$ 804.21	(Private Schools receive a proportionate share of our Title II funds)	245829	9/14/2022
Walton, Elizabeth	\$ 13.98	Reimburse for purchase of packing tape to move offices	245880	9/21/2022
Ward's Science	\$ -	Butterfly Larvae - Johnson	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Lincoln	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Longfellow	245771	9/7/2022
Ward's Science	\$ 119.97	Butterfly Larvae - Madison	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - P. Hill	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Sandburg	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Bower	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Johnson	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Lincoln	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Longfellow	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Madison	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - P. Hill	245771	9/7/2022
Ward's Science	\$ 119.97	Butterfly Larvae - Sandburg	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Bower	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Johnson	245771	9/7/2022
Ward's Science	\$ 159.96	Butterfly Larvae - Lincoln	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Longfellow	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Madison	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - P. Hill	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Sandburg	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Bower	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Johnson	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Lincoln	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Longfellow	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Madison	245771	9/7/2022
Ward's Science	\$ 127.47	Butterfly Larvae - P. Hill	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Sandburg	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Bower	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Johnson	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Lincoln	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Longfellow	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Madison	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - P. Hill	245771	9/7/2022
Ward's Science	\$ -	Butterfly Larvae - Sandburg	245771	9/7/2022
Ward's Science	\$ 39.99	Butterfly Larvae - Bower	245771	9/7/2022
Ward's Science	\$ -	Lima Bean Seeds	246124	9/30/2022

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Ward's Science	\$ -	Wire 18 GA 18" stripped both ends	246124	9/30/2022
Ward's Science	\$ -	Medicine Cup pk/50	246124	9/30/2022
Ward's Science	\$ -	Hazard Shipping Charge	246124	9/30/2022
Ward's Science	\$ -	Clay 1 lb	246124	9/30/2022
Ward's Science	\$ -	Potting Soil	246124	9/30/2022
Ward's Science	\$ 220.50	Owl Pellets	246124	9/30/2022
Ward's Science	\$ -	Iodine Solution	246124	9/30/2022
Ward's Science	\$ -	Talc Powder	246124	9/30/2022
Ward's Science	\$ -	Marigold Seeds	246124	9/30/2022
Ward's Science	\$ -	Marigold Seeds	246124	9/30/2022
Ward's Science	\$ -	Clay 1 lb	246124	9/30/2022
Ward's Science	\$ -	Iodine Solution	246124	9/30/2022
Ward's Science	\$ -	Talc Powder	246124	9/30/2022
Ward's Science	\$ -	Potting Soil	246124	9/30/2022
Ward's Science	\$ -	Medicine Cup pk/50	246124	9/30/2022
Ward's Science	\$ -	Hazard Shipping Charge	246124	9/30/2022
Ward's Science	\$ -	Wire 18 GA 18" stripped both ends	246124	9/30/2022
Ward's Science	\$ 73.50	Owl Pellets	246124	9/30/2022
Ward's Science	\$ -	Lima Bean Seeds	246124	9/30/2022
Waubonsie Valley High School	\$ 25.00	9/17/22 - Girls Tennis JVI vs Waubonsie Valley High School	245987	9/29/2022
Waubonsie Valley High School	\$ 200.00	9/10/22 - Girls Swimming & Diving V vs Waubonsie Valley High School	245987	9/29/2022
Wells, Debbie	\$ 60.00	Spanish Interpreter Fee for Curriculum Night at Washington.	245830	9/14/2022
West Chicago Com. High School	\$ 200.00	9/23/22 - Girls Swimming & Diving V vs West Chicago High School	245988	9/29/2022
West Music Company	\$ 25.90	MEINL CL1RW - Claves; Redwood	246125	9/30/2022
West Music Company	\$ 54.00	Basic Beat BB201 - Egg Shaker; Asst Colors	246125	9/30/2022
West Music Company	\$ 13.65	Standard Shipping	246125	9/30/2022
Wheaton College	\$ 204.00	WC Pool Rental Chrouser Pool August 2022	245989	9/29/2022
Wheaton Laundry & Cleaners	\$ 316.00	Towel laundering for Athletics July 14 - Sept 1 22/various inv	245990	9/29/2022
Wheaton Lions Charities Ltd	\$ 135.00	First Quarter Dues	245881	9/21/2022
Wheaton Lions Charities Ltd	\$ -	Fourth Quarter Dues	245881	9/21/2022
Wheaton Lions Charities Ltd	\$ 135.00	Fourth Quarter Dues	245881	9/21/2022
Wheaton Lions Charities Ltd	\$ -	First Quarter Dues	245881	9/21/2022
Wheaton Lions Charities Ltd	\$ 135.00	2nd Quarter Dues	245991	9/29/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3904	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3852	246126	9/30/2022
Wheaton Mulch Inc	\$ 252.00	Landscape rake and mulching fork 22-3718	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3719	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3851	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3904	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3852	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Landscape rake and mulching fork 22-3718	246126	9/30/2022
Wheaton Mulch Inc	\$ 14,985.50	Playground mulch invoice 22-3719	246126	9/30/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3851	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3904	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3852	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Landscape rake and mulching fork 22-3718	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3719	246126	9/30/2022
Wheaton Mulch Inc	\$ 530.00	Playground mulch invoice 22-3851	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3904	246126	9/30/2022
Wheaton Mulch Inc	\$ 324.00	Playground mulch invoice 22-3852	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3719	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Landscape rake and mulching fork 22-3718	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3851	246126	9/30/2022
Wheaton Mulch Inc	\$ 4,612.50	Playground mulch invoice 22-3904	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3852	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Landscape rake and mulching fork 22-3718	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3719	246126	9/30/2022
Wheaton Mulch Inc	\$ -	Playground mulch invoice 22-3851	246126	9/30/2022
Wheaton North High School	\$ 175.00	Reimburse WNHS for entry fee for North Suburban Math League	245772	9/7/2022
		Reimburse WNHS for payment for world languages 12 month institutional license for teachers - 12 month subscription to Conjuguemos Credit card		
Wheaton North High School	\$ 105.00	payment not available	245882	9/21/2022
		10/1/22 - Girls Tennis V vs Wheaton Warrenville South High School - Doubles		
Wheaton Warrenville South	\$ 40.00	Invite	245883	9/21/2022
		9/17/22 - Girls Volleyball V vs Wheaton Warrenville South High School - WWS		
Wheaton Warrenville South	\$ 325.00	Classic	245884	9/21/2022
		10/8/22 - Girls Cross Country V vs Wheeling High School - Invitational - Heritage		
Wheeling High School	\$ 225.00	Park	245992	9/29/2022
Williams, Joseph Patrick	\$ 316.19	Elem Mileage Reimbursement August 2022	245773	9/7/2022
Williams, Joseph Patrick	\$ 15.27	HS Mileage Reimbursement August 2022	245773	9/7/2022
		Reimburse for Graco Car Seat purchase at Target 8/31/22 (split between		
Williams, Sarah F	\$ 14.50	Johnson & Emerson)	245993	9/29/2022
		Reimburse for Graco Car Seat purchase at Target 8/31/22 (split between		
Williams, Sarah F	\$ 14.49	Johnson & Emerson	245993	9/29/2022
Willowbrook High School	\$ 350.00	9/3/22 - Boys Golf V vs Willowbrook High School - Sugar Creek GC	245885	9/21/2022
Wilson Language Training Corp	\$ 957.00	WRS Introductory Set (Steps 1-6)	246127	9/30/2022
Wilson Language Training Corp	\$ 120.00	Baseline and Step Assessment (Steps 7-12) Student Pack	246127	9/30/2022
Wilson Language Training Corp	\$ 349.00	WRS Advanced Set (Steps 7-12)	246127	9/30/2022
Wilson Language Training Corp	\$ 39.00	Word element & Syllable Cards (Steps 7-12) 4th Edition	246127	9/30/2022
Wilson Language Training Corp	\$ 600.00	WRS Student readers 7-12 Set 4th Edition	246127	9/30/2022
Wilson Language Training Corp	\$ 72.00	Wilson Student Notebook (Steps 7-12) 10 pack 4th Edition	246127	9/30/2022
Wilson Language Training Corp	\$ 72.00	WRS Student Dictation Notebook (Steps 7-12) 10 pack 4th Edition	246127	9/30/2022
Wilson Language Training Corp	\$ 290.00	Magnetic Journal with Letter Tiles Fourth Edition	246127	9/30/2022
Wilson Language Training Corp	\$ 199.92	Estimated S & H Fees for Quote #Q1062516	246127	9/30/2022

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Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	246128	9/30/2022
Winston Knolls Ed Grp	\$ 4,883.94	2022-2023 School Year Tuition 9-12	246128	9/30/2022
Wittneben Tufte, Laura Ann	\$ 250.00	Charitable Donation from J & J Bippert for Laura Wittneben Whittier School	245886	9/21/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Emerson	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Hawthorne	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Johnson	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Lincoln	246129	9/30/2022
Worldpoint Ecc Inc	\$ 94.59	AHA Heartcode BLS CPR AED Online - Pleasant Hill	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Sandburg	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - Whittier	246129	9/30/2022
Worldpoint Ecc Inc	\$ 63.06	AHA Heartcode BLS CPR AED Online - Washington	246129	9/30/2022
Worldpoint Ecc Inc	\$ 63.06	AHA Heartcode BLS CPR AED Online - Bower	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - Bower	246129	9/30/2022
Worldpoint Ecc Inc	\$ 63.06	AHA Heartcode BLS CPR AED Online - Edison	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Franklin	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - Franklin	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Hubble	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - Hubble	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - Monroe	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - Monroe	246129	9/30/2022
Worldpoint Ecc Inc	\$ 14.55	AHA Heartsaver CPR AED Online - South	246129	9/30/2022
Worldpoint Ecc Inc	\$ 509.25	AHA Heartsaver CPR AED Online - North	246129	9/30/2022
Worldpoint Ecc Inc	\$ 31.53	AHA Heartcode BLS CPR AED Online - North	246129	9/30/2022
Worldpoint Ecc Inc	\$ 63.06	AHA Heartcode BLS CPR AED Online - Transition	246129	9/30/2022
Worldpoint Ecc Inc	\$ 63.06	AHA Heartcode BLS CPR AED Online - Jefferson	246129	9/30/2022
Xello, Inc	\$ 779.00	Xello Renewal - Springboard (A component of Career Cruising for K-12) from 9/1/22 - 8/31/23	245774	9/7/2022
Xello, Inc	\$ 779.00	Xello Renewal - Springboard (A component of Career Cruising for K-12) from 9/1/22 - 8/31/23	245774	9/7/2022
York High School	\$ 275.00	9/17/22 - Girls Swimming & Div V vs York High School - Invite	245887	9/21/2022