

Accounts Payable
April 2023

Fund 10	\$	1,259,879.09
Fund 20	\$	574,231.34
Fund 30	\$	525.00
Fund 40	\$	264,499.61
Fund 50		
Fund 60	\$	11,377.44
Fund 70		
<hr/>		
Total	\$	2,110,512.48
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<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice #115730	249783	4/19/2023
Aanevco, Inc	\$ 329.00	Invoice 105299 Labor on pro sound system	249872	4/28/2023
Aanevco, Inc	\$ -	Inv 105840 service on master clock WWSH	249872	4/28/2023
Aanevco, Inc	\$ 924.00	Inv 105514 service on intercom WWSH	249872	4/28/2023
Aanevco, Inc	\$ 272.00	Inv 105514 service on intercom WWSH	249872	4/28/2023
Aanevco, Inc	\$ -	Inv 105840 service on master clock WWSH	249872	4/28/2023
Aanevco, Inc	\$ 329.00	Inv 105800 service 4/5 on sound system Lowell	249872	4/28/2023
Aanevco, Inc	\$ -	Inv 105514 service on intercom WWSH	249872	4/28/2023
Aanevco, Inc	\$ 346.50	Inv 105840 service on master clock WWSH	249872	4/28/2023
Aanevco, Inc	\$ 65.00	Inv 105840 service on master clock WWSH	249872	4/28/2023
Aanevco, Inc	\$ -	Inv 105514 service on intercom WWSH	249872	4/28/2023
ACCURATE DOOR	\$ 2,660.00	Invoice 28390231 attach wood jams to steel frame	249873	4/28/2023
Accurate Translation Bureau	\$ 101.25	Interpreter services for Transition students on 2/16 & 2/28/23	249684	4/5/2023
Accurate Translation Bureau	\$ 227.50	Interpreter services for Transition student on 2/6, 2/7 & 2/16/23	249684	4/5/2023
Accurate Translation Bureau	\$ 95.85	Interpreter services for Jefferson ECC student on 2/14/23	249684	4/5/2023
		Burmese, Russian, Ukrainian, & Sudanese Interpreter Fee for services received		
Accurate Translation Bureau	\$ 153.90	from ACUTRANS.	249733	4/12/2023
Accurate Translation Bureau	\$ 13.50	Spanish Interpreter Fee for services received from ACUTRANS.	249733	4/12/2023
Accurate Translation Bureau	\$ 41.85	Burmese Interpreter Fee for services received from ACUTRANS.	249733	4/12/2023
		Spanish, Urdu, & Vietnamese Interpreter Fee for services received from		
Accurate Translation Bureau	\$ 63.45	ACUTRANS.	249733	4/12/2023
Active Pest Control	\$ 1,177.25	inv 33192367 monthly service Mar bill	249685	4/5/2023
AL-BIADHANI, SHEREN ALI	\$ 30.00	Arabic Interpreter Fee for a parent phone call regarding behavior.	249840	4/27/2023
Alexian Bros Behav Hlth Hosp	\$ 40.00	Hospital Tutoring Services	249874	4/28/2023
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	249874	4/28/2023
Alexian Bros Behav Hlth Hosp	\$ -	Hospital Tutoring Services	249874	4/28/2023
Alexian Bros Behav Hlth Hosp	\$ 80.00	Hospital Tutoring Services	249874	4/28/2023
Allegra Marketing Print Mail	\$ 453.22	18"x18" Polycarbonate Sign for Hawthorne	249784	4/19/2023
Allen Lock Inc.	\$ 110.00	Invoice 2293 Roof access	249875	4/28/2023
Allen Lock Inc.	\$ 40.00	Invoice 2302 Duplicate keys	249875	4/28/2023
Anderson, Kirsten A	\$ 73.38	Gas for athletic minivan during spring break	249686	4/5/2023
Anderson, Kirsten A	\$ 73.10	Gas for athletic minivan during spring break	249686	4/5/2023
Anderson, Kirsten A	\$ 38.63	Gas for athletic minivan during spring break	249686	4/5/2023
AnthroMed LLC	\$ 3,200.00	Contracted SLP at Johnson on 3/13-3/17/23 by Vera Kotelnikova	249687	4/5/2023
AnthroMed LLC	\$ 2,463.15	Contracted SLP at Johnson on 3/30-3/24/23 by Vera Kotelnikova	249734	4/12/2023
AnthroMed LLC	\$ 2,526.31	Contracted SLP at Johnson on 4/3-4/6/23 by Vera Kotelnikova	249785	4/19/2023
AnthroMed LLC	\$ 2,484.20	Contracted SLP services at Johnson on 4/11-4/14/23 by Vera Kotelnikova	249841	4/27/2023
ARENDS HOGAN WALKER LLC	\$ 368.68	Problem with Z turn mower	249876	4/28/2023
ARENDS HOGAN WALKER LLC	\$ 161.33	Problem with Z turn mower	249876	4/28/2023
Attainment Co Inc	\$ 150.00	ELSB Software Web Subscription-1 year. for:Molly.Schmidt@cusd200.org	249735	4/12/2023

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Batteries Plus / Facil Investments	\$ 100.26	Invoice P60143946 Balist	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60244826 alist	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60143946 Balist	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 57.42	Invoice P60244826 alist	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60807359 batteries 6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60807359 batteries 6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60807359 batteries 3.6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 312.10	Invoice P60730877 12v batteries	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 809.76	Invoice P60807359 batteries 6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 16.50	Invoice P60807359 batteries 6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 63.52	Invoice P60807359 batteries 3.6v	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P60730877 12v batteries	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 148.00	Invoice P60890621 batteries	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 54.17	Invoice P61231312 electrical supplies	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P61482499 12v battery	249877	4/28/2023
Batteries Plus / Facil Investments	\$ -	Invoice P61231312 electrical supplies	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 28.96	Invoice P61482499 12v battery	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 110.74	Invoice P61621609 Batteries	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 71.14	nvoice 0168217 batteries	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 10.75	invoice 0168217 kitfob	249877	4/28/2023
Batteries Plus / Facil Investments	\$ 88.26	Inv P61694202 emerg light 2, 6V lead Dura 4	249877	4/28/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ 385.00	WWS - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	WN - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	249878	4/28/2023

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Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	249878	4/28/2023
Behavioral Health Service	\$ 385.00	WN - Hospital Tutoring Services	249878	4/28/2023
Benedetti, Lindsay Marie	\$ 120.00	Lindsay B. Certified Physical Exam Reimbursement 030923	249842	4/27/2023
BHC Streamwood Hospital Inc	\$ 245.00	Hospital Tutoring Services	249879	4/28/2023
		Inv 445798 blueprint digital scanning, upload files - Lowell Washington Monroe		
BHFX LLC	\$ 5,000.00	and Franklin - Batch 2	249880	4/28/2023
Bjorem Speech Publications	\$ 60.00	Bjorem Speech Sound Cues	249736	4/12/2023
Bjorem Speech Publications	\$ 9.00	S & H Fee	249736	4/12/2023
		Inv 3008 Service call. Main gym divider curtains not working properly. Adjusted,		
Bleacher America Inc	\$ 480.00	switches, check.	249881	4/28/2023
BMO Harris	\$ 7.79	Kids acrylic mirror	249732	4/12/2023
BMO Harris	\$ 21.42	Card games	249732	4/12/2023
BMO Harris	\$ 200.00	DuPage ROE Conference	249732	4/12/2023
BMO Harris	\$ 169.99	Pop Up Tent for Special Olympics	249732	4/12/2023
BMO Harris	\$ 130.66	Snacks/Treats	249732	4/12/2023
BMO Harris	\$ 310.38	Journals, mugs, food, posters, etc.	249732	4/12/2023
BMO Harris	\$ 490.71	Sports equipment, games, hobby items	249732	4/12/2023
BMO Harris	\$ 484.20	Grooming supplies	249732	4/12/2023
BMO Harris	\$ 295.92	Kitchen items/materials	249732	4/12/2023
BMO Harris	\$ 97.28	Jewel/LaHuerta - treats for Spanish Club meeting	249732	4/12/2023
BMO Harris	\$ 79.80	In Avant Assessment - fees for Seal of BiLiteracy polish test	249732	4/12/2023
BMO Harris	\$ 485.73	FF: Orchestra purchase of pink shoulder rests	249732	4/12/2023
BMO Harris	\$ 161.91	M1&m2: 9 blue violin shoulder rests	249732	4/12/2023
BMO Harris	\$ 156.75	HH: Amazon - speaker for orchestra room sound system	249732	4/12/2023
BMO Harris	\$ 103.88	DD: Wards triangular basee stand w/rod	249732	4/12/2023
BMO Harris	\$ 17.25	EE: Amazon purchase of metallic markers	249732	4/12/2023
BMO Harris	\$ 129.09	V: ward scientific bucket o'crayfish	249732	4/12/2023
BMO Harris	\$ 18.98	Y science - metallic sharpies	249732	4/12/2023

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BMO Harris	\$ 29.97	AA: nitrile exam gloves	249732	4/12/2023
BMO Harris	\$ 94.02	G: 6th science barometer	249732	4/12/2023
BMO Harris	\$ 46.41	P: Amazon - 6th science - correction tape & permanent markers	249732	4/12/2023
BMO Harris	\$ 68.41	Q: 6th grade science, sharpies, highlighters, aaa batteries.	249732	4/12/2023
BMO Harris	\$ 89.00	Z: giantex 20 drawer rolling cart	249732	4/12/2023
BMO Harris	\$ 120.00	GG: The Book in Questions: Why and How Reading is in Crisis	249732	4/12/2023
BMO Harris	\$ 43.98	NN: amazing patterns coloring books	249732	4/12/2023
BMO Harris	\$ 144.79	OO: multipurpose utility tub cart	249732	4/12/2023
BMO Harris	\$ 502.56	popcorn kits for concessions	249732	4/12/2023
BMO Harris	\$ 91.99	QQ: storage bag for canopy	249732	4/12/2023
BMO Harris	\$ 39.88	RR: amazing animals coloring book	249732	4/12/2023
BMO Harris	\$ 99.00	SS: WE games bulk tournament chess set with plastic pieces	249732	4/12/2023
BMO Harris	\$ 243.93	TT: Amazon purchase of Zone soft touch no-sting colleyball/set of 6, Ruffskin neon pink foam dodgeballs	249732	4/12/2023
BMO Harris	\$ 431.41	UU: amazon purchase; rechargeable battery charger, 3 microwave ovens, 2 tv wall mounts	249732	4/12/2023
BMO Harris	\$ 46.42	VV: Amazon purchase of coloring books	249732	4/12/2023
BMO Harris	\$ 200.00	II: ROE Class - Law as it relates to Teacher Rights, Liability and Litigation: Understanding remediation & dismissal	249732	4/12/2023
BMO Harris	\$ 95.85	JJ: 3 boxes of address labels	249732	4/12/2023
BMO Harris	\$ 2,796.00	YY: Sony monitors for the Commons	249732	4/12/2023
BMO Harris	\$ 124.40	WW: Kraft bags	249732	4/12/2023
BMO Harris	\$ 1,384.17	XX: Amazon discretionary purchase;heavy duty hole punch, 2 paper trimmers, rechargable 9v batteries, rechargable aa batteries, nerf grip footballs, super soft soccer balls, electric pencil sharpener, colored pencils, spoon straws, 3 uno games, tournament chess sets, checkers board games, black dodgeballs	249732	4/12/2023
BMO Harris	\$ 9.29	R: amazon purchase - 20 pack of rulers	249732	4/12/2023
BMO Harris	\$ 79.33	S: amazon discretionary purchase, file folders, poster markers, glue sticks, electric pencil sharpener.	249732	4/12/2023
BMO Harris	\$ 129.94	T: clothes rack for drama dept.	249732	4/12/2023
BMO Harris	\$ 243.62	U: spring musical - roll of gray kraft paper, roll of black kraft paper, roll of dark blue kraft paper.	249732	4/12/2023
BMO Harris	\$ 26.10	A: Sams' club purchase for concessions - Uniform replacement	249732	4/12/2023
BMO Harris	\$ 19.34	B: Amazon purchase for spring musical - drama	249732	4/12/2023
BMO Harris	\$ 23.98	F: Amazon glitter lipstick for musical	249732	4/12/2023
BMO Harris	\$ 79.96	H: bolt of satin fabric for costumes	249732	4/12/2023
BMO Harris	\$ 90.00	I: Reservations at Forest preserve for fishing tournament - Fishing Club	249732	4/12/2023
BMO Harris	\$ 104.00	J: amazon purchase 4 bolts of organza fabric for musical costumes	249732	4/12/2023
BMO Harris	\$ 139.85	D1&D2 makeup, and supplies for spring musical	249732	4/12/2023
BMO Harris	\$ 43.47	K: Amazon: a boat load of bobby pins for spring musical	249732	4/12/2023

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BMO Harris	\$ 17.41	L: Amazon - paint roller and brush for musical set construction	249732	4/12/2023
BMO Harris	\$ 480.83	M: Amazon- supplies for spring musical; spray paint, wig caps, glow in the dark paint, body paint, cotton swabs, wig stand, glitter eye shadow, flexible blacklight strip kit, crepe paer etc.	249732	4/12/2023
BMO Harris	\$ 546.70	N: amazon supplies for musical- hairspray, thick rope, bubble pipe, fish net party decor, hair ties, jumbo fork & spoon set, 9 volt batteries, paint roller covers, pirate spyglass, bubble machine, bubble fluid etc.	249732	4/12/2023
BMO Harris	\$ 42.15	O: amazon purchase for spring musical; mermaid body glitter, scale stencil, hair rubber bands, mermaid sequins	249732	4/12/2023
BMO Harris	\$ 58.78	BB: clear plastic storage bins	249732	4/12/2023
BMO Harris	\$ 62.24	CC: Uni-replacement - supplies for concessions	249732	4/12/2023
BMO Harris	\$ 110.00	KK: Sam's club membership renewal	249732	4/12/2023
BMO Harris	\$ 105.98	LL: dance wings for mermaids - spring musical	249732	4/12/2023
BMO Harris	\$ 129.95	C: Amazon- spring musical props	249732	4/12/2023
BMO Harris	\$ 11.38	D1 & D2 AMazon: Spring Musical props, costumes etc	249732	4/12/2023
BMO Harris	\$ 371.76	E: Amazon supplies for musical costumes, sets & props	249732	4/12/2023
BMO Harris	\$ 72.83	W. Amazon Discretionary purchase of books, colored pencils,, markers andsupplies for classroom	249732	4/12/2023
BMO Harris	\$ 19.97	X: Amazon Purchase of coloring books and stress releivers for group sessions	249732	4/12/2023
BMO Harris	\$ 203.99	Online Photo/Marianos - photos and flowers for Cheerleading awards night	249732	4/12/2023
BMO Harris	\$ 260.35	Bound Sports - Baseball summer league payment	249732	4/12/2023
BMO Harris	\$ 2,691.32	Materials for DRS Outcomes grants: In-house Training, Vocational, Glass Making, Plastic Recycling, etc.	249732	4/12/2023
BMO Harris	\$ 17.94	Target - food	249732	4/12/2023
BMO Harris	\$ 60.98	Walmart - food	249732	4/12/2023
BMO Harris	\$ 200.10	Sams Club - food	249732	4/12/2023
BMO Harris	\$ 31.44	Target - food, toys	249732	4/12/2023
BMO Harris	\$ 40.50	Target - food	249732	4/12/2023
BMO Harris	\$ 65.68	Walmart - food, toys, crafts	249732	4/12/2023
BMO Harris	\$ 234.60	Sams Club - food, paper products	249732	4/12/2023
BMO Harris	\$ 38.97	Groceries for meal preparation	249732	4/12/2023
BMO Harris	\$ 72.94	Home depot wall mount , tape measure	249732	4/12/2023
BMO Harris	\$ 6.98	Home depot Connectors purchase	249732	4/12/2023
BMO Harris	\$ 73.14	Home depot edge light	249732	4/12/2023
BMO Harris	\$ 89.94	Home depot heavy duty wire	249732	4/12/2023
BMO Harris	\$ 142.26	Home depot light fixture purchase	249732	4/12/2023
BMO Harris	\$ (19.28)	Home depot tile return	249732	4/12/2023
BMO Harris	\$ 29.72	Home depot Tile purchase	249732	4/12/2023
BMO Harris	\$ (10.44)	Home depot return original purchase 29.72/ return 19.28	249732	4/12/2023
BMO Harris	\$ 29.03	Home depot Wall pack purchase	249732	4/12/2023

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BMO Harris	\$ 137.28	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 157.86	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 77.29	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 27.87	TARGET - SHEET PROTECTORS & CLEANING SUPPLIES	249732	4/12/2023
BMO Harris	\$ 109.40	CONTAINER STORE - PRESCHOOL ROOM ORGANIZATION	249732	4/12/2023
BMO Harris	\$ 303.35	TARGET - BANDAIDS, WATER TABLE ORBEEZ, PRESCHOOL SNACKS, VACUUM FOR CIRCLE TIME RUG	249732	4/12/2023
BMO Harris	\$ 445.50	HOBBY LOBBY - BUTTONS, CRAFT SUPPLIES, EASTER EGGS, CONSTRUCTION PAPER, ETC	249732	4/12/2023
BMO Harris	\$ 29.95	THE MAILBOX - SUBSCRIPTION TO MAILBOX GOLD	249732	4/12/2023
BMO Harris	\$ 272.09	office items - desk blotter, 10 boxes of EXPO dry erase markers	249732	4/12/2023
BMO Harris	\$ 186.45	Express Pencils-imprinted pens	249732	4/12/2023
BMO Harris	\$ 421.83	Groceries/food for free/reduced students	249732	4/12/2023
BMO Harris	\$ 84.16	Groceries for cooking group meals	249732	4/12/2023
BMO Harris	\$ 26.25	Recreation/leisure items from Dollar Store	249732	4/12/2023
BMO Harris	\$ 499.99	Classroom teaching curriculum	249732	4/12/2023
BMO Harris	\$ 855.00	Five15 gym membership	249732	4/12/2023
BMO Harris	\$ 349.68	Backblaze B2 Cloud Storage	249732	4/12/2023
BMO Harris	\$ 259.98	Target - Camera	249732	4/12/2023
BMO Harris	\$ 2,022.47	Amazon Supplies	249732	4/12/2023
BMO Harris	\$ 1,032.67	IPEVO Document Camera	249732	4/12/2023
BMO Harris	\$ 561.21	One Call Lowell	249732	4/12/2023
BMO Harris	\$ 927.92	One Call Emerson	249732	4/12/2023
BMO Harris	\$ 1,020.75	One Call Hawthorne	249732	4/12/2023
BMO Harris	\$ 1,279.41	One Call Johnson	249732	4/12/2023
BMO Harris	\$ 332.29	One Call Lincoln	249732	4/12/2023
BMO Harris	\$ 503.47	One Call Longfellow	249732	4/12/2023
BMO Harris	\$ 790.13	One Call Madison	249732	4/12/2023
BMO Harris	\$ 1,835.66	One Call Pleasant Hill	249732	4/12/2023
BMO Harris	\$ 217.83	One Call Sandburg	249732	4/12/2023
BMO Harris	\$ 217.83	One Call Whittier	249732	4/12/2023
BMO Harris	\$ 561.21	One Call Wiesbrook	249732	4/12/2023
BMO Harris	\$ 561.21	One Call Washington	249732	4/12/2023
BMO Harris	\$ 1,149.77	One Call Bower	249732	4/12/2023
BMO Harris	\$ 502.67	One Call Edison	249732	4/12/2023
BMO Harris	\$ 217.83	One Call Franklin	249732	4/12/2023
BMO Harris	\$ 2,925.13	One Call Hubble	249732	4/12/2023
BMO Harris	\$ 150.33	One Call Monroe	249732	4/12/2023
BMO Harris	\$ 217.83	One Call South	249732	4/12/2023
BMO Harris	\$ 744.99	One Call North	249732	4/12/2023
BMO Harris	\$ 2,974.63	One Call Woodland	249732	4/12/2023
BMO Harris	\$ 611.22	ADI Access Charges Remote Worker	249732	4/12/2023

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BMO Harris	\$ 797.28	One Call Jefferson	249732	4/12/2023
BMO Harris	\$ 26,013.17	One Call SSC	249732	4/12/2023
BMO Harris	\$ 54.70	Home Depot wire contacts, trowels and steel brush	249732	4/12/2023
BMO Harris	\$ 78.99	Home depot plumbing items purchase	249732	4/12/2023
BMO Harris	\$ 29.46	Home depot ant killer, screws,	249732	4/12/2023
BMO Harris	\$ 6.93	Menards purchase light bulbs	249732	4/12/2023
BMO Harris	\$ 7.40	Ace Hardware purchase	249732	4/12/2023
BMO Harris	\$ 35.54	Home depot nuts,washer	249732	4/12/2023
BMO Harris	\$ 117.14	student services team lunch with high school staff for transition meetings	249732	4/12/2023
BMO Harris	\$ 5.99	Paliston Bike Bell Bicycle Bell Crisp Sound for Adults Kids Boys Girls Pink	249732	4/12/2023
BMO Harris	\$ 117.98	Personalized Customized with Logo Table Cloth Tablecloth 8ft Table (rectangle 8ft 30" x 96" x 30" No pleats with back) - Bower Tablecloth for events	249732	4/12/2023
BMO Harris	\$ 65.97	Cracker Jack Snack Bags - 24/Case - staff morale	249732	4/12/2023
BMO Harris	\$ 16.99	72 Pcs Party Cups Bulk, disposable plastic party cups, Baseball Theme - staff morale	249732	4/12/2023
BMO Harris	\$ 9.99	Regal Games - 60 sided Urea Game Dice Set - Standard 16mm size - 100 count - white (summer math bags)	249732	4/12/2023
BMO Harris	\$ 6.99	Regal Games - 6 sided Urea Game Dice Set - Standard 16 mm Size - 50 Count - White (summer math bags)	249732	4/12/2023
BMO Harris	\$ 9.99	ADXCO 96 Pack Baseball Napkins 13 x 13 Inches Baseball Pattern Napkins Baseball Themed Napkins for Baseball Theme - staff morale	249732	4/12/2023
BMO Harris	\$ 12.00	Twizzlers Twist - Pack of 100 Delicious Twizzlers Mini - Individually wrapped candy for memorable parties - The Ideal Valentines Candy for your loved - staff morale	249732	4/12/2023
BMO Harris	\$ 9.99	4 pieces Baseball Banner Baseball Paper Garland for Sports Theme Party Decorations - staff morale	249732	4/12/2023
BMO Harris	\$ 11.99	12 oz Plastic Nacho Trays (100 pack) Small Disposable Tray for Nachos and Cheese Dip, Concession Stand Supplies - staff morale	249732	4/12/2023
BMO Harris	\$ 8.99	BLUE PANDA Baseball tablecloth birthday party plastic table cloth cover (54x108 in, 3 pack) - staff morale	249732	4/12/2023
BMO Harris	\$ 80.97	Houston's Roasted Salted In Shell Peanuts, 4 ounce bag (12 pack) - staff morale	249732	4/12/2023
BMO Harris	\$ 15.83	Mini Tiny Paper Food Boats (250 pack) .25 Disposable Red and White checkered paper food trays, eco friendly paper food trays - staff morale	249732	4/12/2023
BMO Harris	\$ 23.96	Hershey Milk and Dark Chocolate Assortment Snack Size, Easter, Candy Bulk Party Pack, 33.43 oz	249732	4/12/2023
BMO Harris	\$ 20.98	M&M's Peanut, Snickers, Twix, Milky Way & 3 Musketeers and Easter Chocolate Candy Spring Assortment 31.3 oz, 100 piece bag	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 25.00	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white, 94 Brightness, 300 sheets (summer math bags)	249732	4/12/2023
BMO Harris	\$ 16.49	Astrobrights Mega Collection, colored paper, bright pink, 625 sheets, 24 lb/89 gsm, 8.5" x 11" (summer math bags)	249732	4/12/2023
BMO Harris	\$ 14.15	Hammermill Colored Paper, 20 lb blue printer paper, 8.5 x 11-1 Ream (500 sheets) - Made in USA, Pastel Paper (summer math bags)	249732	4/12/2023
BMO Harris	\$ 23.99	Bomber Bulk 3 lb Assorted Candy Variety Pack for Easter - Skittles, Starburst, Swedish Fish, Air Heads, Sour Patch Kids, Haribo Gold-bears, Warheads - staff morale	249732	4/12/2023
BMO Harris	\$ 20.00	Little Kids Scoop Rockers (pack of 2) blue, lounging, reading, gaming, watching TV, indoors, outdoors, stackable, non-toxic, BPA- Free Plastic, Easy	249732	4/12/2023
BMO Harris	\$ 20.00	Little Kids Scoop Rockers (pack of 2) blue, lounging, reading, gaming, watching TV, indoors, outdoors, stackable, non-toxic, BPA- Free Plastic, Easy	249732	4/12/2023
BMO Harris	\$ 20.00	Little Kids Scoop Rockers (pack of 2) blue, lounging, reading, gaming, watching TV, indoors, outdoors, stackable, non-toxic, BPA- Free Plastic, Easy	249732	4/12/2023
BMO Harris	\$ 19.03	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count (summer math bags)	249732	4/12/2023
BMO Harris	\$ 15.24	Springhill 8.5"x11" Canary Yellow Colored Cardstock Paper, 67 lb Vellum Bristol, 147 gsm, 250 sheets (1 ream) - Premium Lightweight Cardstock (summer math bags)	249732	4/12/2023
BMO Harris	\$ 45.98	EOOUT 42 pcs Mesh Zipper Pouch, Black Waterproof Zipper bags for organizing storage, letter size/A4 size puzzle bag, zipper file bags for board games (summer math bags)	249732	4/12/2023
BMO Harris	\$ 16.49	Astrobrights Mega Collection Colored Paper, 8 1/2 x 11, 24 lb/89gsm, Bright Purple, 625 Ct (summer math bags)	249732	4/12/2023
BMO Harris	\$ 51.98	EXPO, low odor dry erase markers, chisel tip, black, 36 count (summer math bags)	249732	4/12/2023
BMO Harris	\$ 16.99	Astrobrights Mega Collection, Colored Paper, Ultra Blue, 625 sheets, 24 lb/89 gsm, 8.5"x11" (summer math bags)	249732	4/12/2023
BMO Harris	\$ 14.99	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 ream (500 sheets) pastel paper (summer math bags)	249732	4/12/2023
BMO Harris	\$ 26.97	Carson Dellosa Student Number Line Set-0-30 Number Recognition, Sequencing, Counting , Color-coded even and odd numbers, write-on wipe away surface (summer math bags)	249732	4/12/2023
BMO Harris	\$ 51.20	50pcs Assorted D10 Pack, 5x10 pcs 10 sides dice marble polyhedral dice D10 set (summer math bags)	249732	4/12/2023
BMO Harris	\$ 63.96	Maverick Playing Cards, Standard Index (pack of 12) (summer math bags)	249732	4/12/2023

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BMO Harris	\$ 72.96	TOMMYHOME Plastic Two-Color Counter, red/yellow two side 1000 pcs, counting manipulatives, math counters for kids (summer math bags)	249732	4/12/2023
BMO Harris	\$ 124.40	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5 inch, 200 pack, 3mil (summer math bags)	249732	4/12/2023
BMO Harris	\$ 15.24	Springhill 8.5"x11" Green Colored Cardstock paper, 67lb vellum bristol, 147gsm, 250 sheets (1 ream) Premium Lightweight Cardstock (summer math bags)	249732	4/12/2023
BMO Harris	\$ 16.49	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 sheets, 24 lb/89gsm, 8.5"x11" (summer math bags)	249732	4/12/2023
BMO Harris	\$ 16.99	Springhill 8.5"x11" Blue Colored Cardstock Paper, 67 lb Vellum Bristol, 147 gsm, 250 sheets (1 ream), Premium Lightweight Cardstock (summer math bags)	249732	4/12/2023
BMO Harris	\$ 15.49	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 sheets, 24 lb/89 gsm, 8.5"x11" (summer math bags)	249732	4/12/2023
BMO Harris	\$ 9.99	RLSales General Replacement Remote Control Fit for Epson Powerlite 905 95 93E 420 425W 92 Powerlite 450W	249732	4/12/2023
BMO Harris	\$ 239.98	ECR4Kids ECR Tables, Silver	249732	4/12/2023
BMO Harris	\$ 239.98	ECR4Kids ECR Tables, Silver	249732	4/12/2023
BMO Harris	\$ 227.99	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Peacock Blue, 10-pack	249732	4/12/2023
BMO Harris	\$ 227.99	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Peacock Blue, 10-pack	249732	4/12/2023
BMO Harris	\$ 227.99	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Peacock Blue, 10-pack	249732	4/12/2023
BMO Harris	\$ 227.99	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Peacock Blue, 10-pack	249732	4/12/2023
BMO Harris	\$ 227.99	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Peacock Blue, 10-pack	249732	4/12/2023
BMO Harris	\$ 119.99	ECR4Kids ECRKids Tables, Silver	249732	4/12/2023
BMO Harris	\$ 14.90	Big League Chew - Original Bubble Gum + 80pcs Individually Wrapped Gumballs + For Games, Concessions, Picnics - staff morale	249732	4/12/2023
BMO Harris	\$ 10.99	BSN Floor Tape, Red, Medium/2" x 60 yd	249732	4/12/2023
BMO Harris	\$ 9.99	BSN Floor Tape, Blue, Medium/2" x 60 yd	249732	4/12/2023
BMO Harris	\$ 22.95	Hongzan Kids Headphones Bulk 10 pack for School Students Children Teen Boys Girls, Wholesale Disposable Headphones	249732	4/12/2023
BMO Harris	\$ (63.96)	Maverick Playing Cards, Standard Index, (Pack of 12)	249732	4/12/2023
BMO Harris	\$ (72.96)	TOMMYHOME Plastic Two-Color Counter,Red/Yellow Two Side 1000 pcs, Counting Manipulatvies, Math Counters for Kids	249732	4/12/2023
BMO Harris	\$ (51.20)	50pcs Assorted D10 Pack, 5x10pcs 10 sides Dice Marble Polyhedral Dice D10 Set	249732	4/12/2023
BMO Harris	\$ 85.25	Mascot Junction - Selfie Frame	249732	4/12/2023

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BMO Harris	\$ 245.25	Mascot Junction - Standee	249732	4/12/2023
BMO Harris	\$ 245.25	Mascot Junction - Retractable Banner Stand	249732	4/12/2023
BMO Harris	\$ 135.25	Mascot Junction - Door Decals - Set of 7 designs, Decal Set	249732	4/12/2023
		24 Pcs Baseball Stress Ball, 2.5 inch mini squeeze foam baseball, relaxable		
BMO Harris	\$ 31.98	sports ball for themed party - for staff morale	249732	4/12/2023
BMO Harris	\$ 271.96	WWR INTERNATIONAL - BACKORDER FORENSICS SUPPLIES	249732	4/12/2023
BMO Harris	\$ 69.91	TARGET - FOOD SCIENCE	249732	4/12/2023
BMO Harris	\$ 200.00	GARY BURRITO - MEAT FOR WALKING TACO	249732	4/12/2023
BMO Harris	\$ 79.92	SAMS - COOKIES FOR SWEETS DAY	249732	4/12/2023
BMO Harris	\$ 35.16	POT BELLY'S - INTERN LUNCHEON	249732	4/12/2023
BMO Harris	\$ 92.00	FSP AWARD YOU - AWARDS FOR SOCIAL STUDIES	249732	4/12/2023
BMO Harris	\$ 259.35	COSTCO - COFFEE ROOM SUPPLIES	249732	4/12/2023
BMO Harris	\$ 293.16	POTBELLY - ADVISORY MEETING	249732	4/12/2023
BMO Harris	\$ 46.26	JEWEL - BIRTHDAY TREATS	249732	4/12/2023
BMO Harris	\$ 162.27	POTBELLY - ADVISORYS LUNCH	249732	4/12/2023
BMO Harris	\$ 362.18	COSTCO - COFFEE, SNACKS, CREAMER	249732	4/12/2023
BMO Harris	\$ 76.56	PANERA - BAGELS FOR MEETING WITH SCIENCE TEACHERS	249732	4/12/2023
BMO Harris	\$ 30.00	TIGER PAWS - SWAG M. HUNT	249732	4/12/2023
BMO Harris	\$ 49.95	CD ONE CLEANERS - TABLE CLOTHES CLEANED	249732	4/12/2023
BMO Harris	\$ 9.99	CD ONE CLEANERS - TABLE CLOTHES CLEANED	249732	4/12/2023
BMO Harris	\$ 18.75	DOLLAR TREE - TINS AND STERNO	249732	4/12/2023
BMO Harris	\$ 28.98	JEWEL - BIRTHDAY TREATS	249732	4/12/2023
BMO Harris	\$ 30.00	JEWEL - DONUST APPLE TESTING	249732	4/12/2023
BMO Harris	\$ 45.00	EB 21ST CONVENTION - LLC SUMMIT	249732	4/12/2023
BMO Harris	\$ 23.25	POT BELLY - 96	249732	4/12/2023
BMO Harris	\$ 852.00	CROWN GRAPHICS	249732	4/12/2023
BMO Harris	\$ 23.24	Headphones	249732	4/12/2023
BMO Harris	\$ 38.24	Grabber reacher tool	249732	4/12/2023
BMO Harris	\$ 30.70	Ergonomic reaching aid with magnet	249732	4/12/2023
		Therapist materials: Squigz starter, stickers, footprints, lucky coins, pose & play		
BMO Harris	\$ 464.63	dice, leg resistance bands, etc.	249732	4/12/2023
BMO Harris	\$ 959.99	Fax.Plus	249732	4/12/2023
BMO Harris	\$ 15.00	Materials for Institute Day	249732	4/12/2023
BMO Harris	\$ 116.20	Headphones	249732	4/12/2023
BMO Harris	\$ 130.02	Sam's club-Food	249732	4/12/2023
BMO Harris	\$ 161.49	Just Tires - New tire for driver's education car	249732	4/12/2023
BMO Harris	\$ 279.33	art supplies for art class	249732	4/12/2023
BMO Harris	\$ 133.73	cell phone pocket chart and mini mouses	249732	4/12/2023
BMO Harris	\$ 19.85	15 wire mice for laptops	249732	4/12/2023
BMO Harris	\$ 439.83	Digital theatre subscription	249732	4/12/2023
BMO Harris	\$ 20.96	dealing with difficult parents book	249732	4/12/2023
BMO Harris	\$ 185.50	Nike football team balls	249732	4/12/2023

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BMO Harris	\$ 259.98	file cabinet for office to replace broken one	249732	4/12/2023
BMO Harris	\$ 9.99	spotify monthly bill	249732	4/12/2023
BMO Harris	\$ 17.99	flat plug power strip extension cord	249732	4/12/2023
BMO Harris	\$ 90.00	Book in Question: Why and How is Reading in crisis	249732	4/12/2023
BMO Harris	\$ 44.32	batteries for office	249732	4/12/2023
BMO Harris	\$ 837.00	ribbons for promotion ceremon	249732	4/12/2023
BMO Harris	\$ 175.42	magnatag items for scheduling board	249732	4/12/2023
BMO Harris	\$ 599.40	headphones for Katie Granbom class	249732	4/12/2023
BMO Harris	\$ 190.00	Middle School Math intervention PTA grant	249732	4/12/2023
BMO Harris	\$ 100.00	wireless mice for Darlene Fanselow discretionary	249732	4/12/2023
BMO Harris	\$ 214.31	Sarah Aghazadeh grant	249732	4/12/2023
BMO Harris	\$ 595.08	Sarah Aghazadeh SEF grant	249732	4/12/2023
BMO Harris	\$ 863.63	SQUAD LOCKER - BOYS LACROSSE GEAR - 46.25 BOYS LACROSSE	249732	4/12/2023
BMO Harris	\$ 1.85	TRAIN WEDDING - POTENTIAL FRAUD -	249732	4/12/2023
BMO Harris	\$ 220.94	ROSATI'S PIZZA - HOSPITALITY GIRSL TRACK MEET 2/24 0 46.17	249732	4/12/2023
BMO Harris	\$ 175.95	ROSATI'S PIZZA - HOSPITALITY BOYS TRACK MEET 2/23 - 46.05	249732	4/12/2023
BMO Harris	\$ (50.81)	SQUAD LOCKER - BOYS LACROSSE CREDIT - 46.25 BOYS LACROSSE	249732	4/12/2023
BMO Harris	\$ 106.09	SAM'S CLUB - OFFICE/TRAINER SUPPLIES - 46.17	249732	4/12/2023
BMO Harris	\$ 99.95	AMZN - HOME PLATE - 46.13 SOFTBALL	249732	4/12/2023
BMO Harris	\$ 1,359.22	SAM'S CLUB 0 CONCESSIONS - 46.17	249732	4/12/2023
BMO Harris	\$ 323.77	ROSATI'S PIZZA - WRESTLING AWARDS NIGHT - 46.21	249732	4/12/2023
BMO Harris	\$ 68.09	DISH NETWORK - MONTHLY FEE - 46.11 GENERAL	249732	4/12/2023
BMO Harris	\$ 1.85	ONLSALE.BIZ - POTENTIAL FRAUD	249732	4/12/2023
BMO Harris	\$ 1.90	FAST EMAIL - POTENTIAL FRAUD	249732	4/12/2023
BMO Harris	\$ 254.82	AMZN - FRISBEE DISCS - 61 FRISBEE CLUB	249732	4/12/2023
BMO Harris	\$ 265.36	BASS PRO ONLINE - TRIPOD STOOLS - 47.14	249732	4/12/2023
BMO Harris	\$ 20.39	AMAZON	249732	4/12/2023
BMO Harris	\$ 212.57	ROSATI'S PIZZA - HOSPITALITY GIRLS TRACK MEET 3/8 - 46.17	249732	4/12/2023
BMO Harris	\$ 164.89	ROSATI'S PIZZA - HOSPITALITY BOYS TRACK MEET 3/9 - 46.05	249732	4/12/2023
BMO Harris	\$ 50.00	PAL JOEY'S - TEAM MEAL - 47.15 SOFTBALL	249732	4/12/2023
BMO Harris	\$ 2.85	TRAIN WEDDING - POTENTIAL FRAUD	249732	4/12/2023
BMO Harris	\$ 277.56	BUTTERFIELDS - HONEY JAM CAFE TEAM MEAL - 47.15 SOFTBALL	249732	4/12/2023
BMO Harris	\$ (21.58)	SAM'S CLUB - ITEM WAS SHIPPED BY MISTAKE- RETURNED - 46.17	249732	4/12/2023
BMO Harris	\$ 125.00	ATHLETIC LIVE - ADS & ENTRY DISCOUNT - 46.05 BTK/46.15 GTK	249732	4/12/2023
BMO Harris	\$ 4.85	ONLSALE.BIZ - POTENTIAL FRAUD	249732	4/12/2023
BMO Harris	\$ 90.62	THORNTON'S - STATE WRESTLING GAS	249732	4/12/2023
BMO Harris	\$ 144.50	TAMA LACROSSE - GOALIE CHEST PAD - 46.25 BOY'S LACROSSE	249732	4/12/2023
BMO Harris	\$ 9.99	SPOTIFY 46.11	249732	4/12/2023
BMO Harris	\$ 332.33	ROSAT'S PIZZA - TEAM MEAL - 47.08 CHEER	249732	4/12/2023
BMO Harris	\$ 425.39	PAL JOEY'S - TEAM MEAL - 47.15 SOFTBALL	249732	4/12/2023
BMO Harris	\$ 1,902.80	ARIES CHARTER TRANSPORTATION 40	249732	4/12/2023
BMO Harris	\$ 340.00	GREG ZAFFKE 47.14	249732	4/12/2023

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BMO Harris	\$ 26.45	Teethers	249732	4/12/2023
BMO Harris	\$ 48.22	Office supplies	249732	4/12/2023
BMO Harris	\$ 159.80	Professional development books	249732	4/12/2023
BMO Harris	\$ 403.41	Syracuse professional development guides	249732	4/12/2023
BMO Harris	\$ 92.48	Ceramic tower heater	249732	4/12/2023
		Kitchen supply items: napkins, dish soap, cutlery, tissues, etc.; Supplies: dry erase markers, binders, paper clips, file folders, tape, sharpies, white out, note pads, etc.		
BMO Harris	\$ 1,342.39		249732	4/12/2023
BMO Harris	\$ 330.00	Ablenet powerlink	249732	4/12/2023
		Community instruction outings to Chili's, Picture Show, Tropical Smoothie, Target		
BMO Harris	\$ 729.84		249732	4/12/2023
BMO Harris	\$ 29.65	Curriculum items from Teachers Pay Teachers	249732	4/12/2023
BMO Harris	\$ 96.50	AMZN - DEPARTMENT STAPLERS	249732	4/12/2023
BMO Harris	\$ 129.00	PARTY CITY - FASHION SHOW BALLOONS & TABLECLOTHS	249732	4/12/2023
BMO Harris	\$ 109.99	FREESTYLE PHOTOGRAPHY - 5X7 MATTE GRADE #2 PAPER (250 SHEETS)	249732	4/12/2023
BMO Harris	\$ 782.05	AMZN - CANVASES, SHOP TOWELS, FINGER SIZES, PENCILS, PAINT	249732	4/12/2023
BMO Harris	\$ 136.94	AMZN - RUBBER CEMENT, JOURNAL/NOTEBOOKS	249732	4/12/2023
BMO Harris	\$ 26.98	AMZN - DRY ERASE MARKERS FOR DEB	249732	4/12/2023
BMO Harris	\$ 87.37	AMZN - GLOVES, CAPTAIN ARMBANDS, TRASH BAGS - LACROSSE #46.26	249732	4/12/2023
BMO Harris	\$ 23.98	AMZN - EYE BLACK - LACROSSE #46.26	249732	4/12/2023
BMO Harris	\$ (245.77)	CALVIN KLEIN - REFUND - RETURN OF CLOTHES FROM FASHION SHOW	249732	4/12/2023
BMO Harris	\$ 21.75	AMZN - KLEENEX - LACROSSE #46.26	249732	4/12/2023
BMO Harris	\$ 541.32	MENARDS - SHELVES FOR ABOVE COUNSELING CENTER - STUCON #49	249732	4/12/2023
		AMZN - PROTOTYPE SUPPLIES, GUAZE, PEDIALYTE, FRISBEES, TUBING, SUPER GLUE, MOUTH GUARD, SUNFLOWER SEEDS, ETC - INC ACCT #98		
BMO Harris	\$ 435.23		249732	4/12/2023
		AMZN - PROTOTYPE SUPPLIES, SOCKS, LUNCH BOX, GATORADE BOTTLE, SPRAY BOTTLES, ESSENTIAL OILS, ETC. - INC ACCT #98		
BMO Harris	\$ 179.07		249732	4/12/2023
BMO Harris	\$ 11.49	AMZN - OUTDOOR WATERPROOF CANVAS FABRIC - INC ACCT #98	249732	4/12/2023
BMO Harris	\$ 53.35	Science order- Flinn Scientific	249732	4/12/2023
BMO Harris	\$ 269.15	Letters for outdoor sign	249732	4/12/2023
BMO Harris	\$ 1,299.00	3D Printer for Project lead the way	249732	4/12/2023
BMO Harris	\$ 56.61	Carolina supply order- earthworm lab	249732	4/12/2023
BMO Harris	\$ 559.08	ACP Direct order- headphones for the LLC	249732	4/12/2023
BMO Harris	\$ 399.96	Garvey's Office products- copy paper	249732	4/12/2023
BMO Harris	\$ 29.70	Flinn Scientific order - Science lap supplies	249732	4/12/2023
BMO Harris	\$ 144.80	Wiper Blades	249732	4/12/2023
BMO Harris	\$ 671.50	Vertical Wall Space	249732	4/12/2023
BMO Harris	\$ 117.50	Shelf Brackets for Vertical Wall Space	249732	4/12/2023
BMO Harris	\$ 9.95	Wig for Spring Concert	249732	4/12/2023
BMO Harris	\$ 68.96	Rolled paper for Sandburg Spring Concert	249732	4/12/2023
BMO Harris	\$ 21.28	Blinds for office	249732	4/12/2023
BMO Harris	\$ 14.95	Props for Math, EL and Reading Night	249732	4/12/2023

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BMO Harris	\$ 12.99	Props for Math, EL and Reading Night	249732	4/12/2023
BMO Harris	\$ 47.95	Props for Math, EL and Reading Night	249732	4/12/2023
BMO Harris	\$ 6.99	Props for Math, EL and Reading Night	249732	4/12/2023
BMO Harris	\$ 5.87	Props for Math, EL and Reading Night	249732	4/12/2023
BMO Harris	\$ 21.59	Props for Math, EL and Reading Night	249732	4/12/2023
BMO Harris	\$ 10.40	Paper Clips	249732	4/12/2023
BMO Harris	\$ 799.00	White board for 5th grade classroom	249732	4/12/2023
BMO Harris	\$ 22.47	Paper Clips	249732	4/12/2023
BMO Harris	\$ 25.98	Brad Fasteners and paper punch	249732	4/12/2023
BMO Harris	\$ 220.79	Dinner for staff - Math & Reading Night	249732	4/12/2023
BMO Harris	\$ 84.00	ML, Reading & Math Night - Families Dinner	249732	4/12/2023
BMO Harris	\$ 62.01	Lost and Found Organizer	249732	4/12/2023
BMO Harris	\$ 75.96	SEL Plants for staff	249732	4/12/2023
BMO Harris	\$ 35.99	SEL Plants for Staff	249732	4/12/2023
BMO Harris	\$ (157.99)	Tax credit for rugs	249732	4/12/2023
BMO Harris	\$ 13.63	Discretionary Funds for Caitlyn Smith	249732	4/12/2023
BMO Harris	\$ 37.99	Discretionary Funds for Paint and Markers	249732	4/12/2023
BMO Harris	\$ 64.00	Discretionary Funds for Carolyn Newhouse	249732	4/12/2023
BMO Harris	\$ 12.79	Discretionary Funds for Carolyn Newhouse	249732	4/12/2023
BMO Harris	\$ 26.25	Discretionary Funds for Katherine Lawson	249732	4/12/2023
BMO Harris	\$ 115.08	Reading Night Bookmarks	249732	4/12/2023
BMO Harris	\$ 144.00	Leadership club T Shirts	249732	4/12/2023
BMO Harris	\$ 213.38	PTA Grant - First Grade	249732	4/12/2023
BMO Harris	\$ 831.77	PTA Grant- PE Pedometers	249732	4/12/2023
BMO Harris	\$ 270.88	Math PTA Grant	249732	4/12/2023
BMO Harris	\$ 2,811.35	Fireproof Rugs for K-3	249732	4/12/2023
BMO Harris	\$ 52.99	PTA LLC Funds	249732	4/12/2023
BMO Harris	\$ 960.82	PTA Funds LLC	249732	4/12/2023
BMO Harris	\$ 107.47	Dinner for K Roundup	249732	4/12/2023
BMO Harris	\$ 210.00	Discretionary Funds for Angela Shargo	249732	4/12/2023
BMO Harris	\$ 27.98	Amazon (BOE supplies - CDs for recordings)	249732	4/12/2023
BMO Harris	\$ 19.69	Amazon (Supt supplies - Book)	249732	4/12/2023
BMO Harris	\$ 104.94	Amazon (SSC Kitchen/Bldg Supplies)	249732	4/12/2023
BMO Harris	\$ 4.48	Tax reimbursed	249732	4/12/2023
		Materials for DRS Outcomes grants: Job Training, Synposium, DuPage Care		
BMO Harris	\$ 1,314.21	Center Cards, Task Boxes, We Grow, etc.	249732	4/12/2023
BMO Harris	\$ 145.95	Keyguards	249732	4/12/2023
BMO Harris	\$ 449.91	Message communicators	249732	4/12/2023
BMO Harris	\$ 19.95	AAC Language Lab subscription	249732	4/12/2023
BMO Harris	\$ 19.36	Pens	249732	4/12/2023
		Classroom items: timers, bookmarks, headphones, white boards & erasers,		
BMO Harris	\$ 469.19	sticky notes, etc.	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 273.82	Sam's club; snacks, breakfast items for students	249732	4/12/2023
BMO Harris	\$ 286.14	Sam's club, snacks for students	249732	4/12/2023
BMO Harris	\$ 47.52	Walmart, snacks, paper products, breakfast items	249732	4/12/2023
BMO Harris	\$ 34.95	Laptop case	249732	4/12/2023
BMO Harris	\$ 574.56	Hotel for IAASE conference	249732	4/12/2023
BMO Harris	\$ 1,418.13	Professional Development books	249732	4/12/2023
BMO Harris	\$ 311.12	ASCD & CEC Memberships	249732	4/12/2023
BMO Harris	\$ 1,575.00	Dynamic Lynks music therapy	249732	4/12/2023
BMO Harris	\$ 579.98	MAIN EVENT - RECRUITMENT EVENT DEPOSIT - MARCHING BAND 06	249732	4/12/2023
BMO Harris	\$ 2,078.00	PENSKE SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 11.30	PENSKE - SHOW CHOIR 08	249732	4/12/2023
		MAIN EVENT - RECRUITMENT EVENT REMAINING BALANCE - MARCHNG BAND		
BMO Harris	\$ 513.37	06	249732	4/12/2023
BMO Harris	\$ 3,190.00	FSP ACTION SCREEN PRINT SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 820.00	FSP ACTION SCREEN PRINT - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 617.60	PENSKE - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 38.75	PAYPAL MURPHY MUSIC - CONCERT BAND MUSIC - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 116.20	PENSKE - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 160.00	JW PEPPER - CONCERT BAND MUSIC - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 158.50	PENSKE - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 150.00	PAYPAL JENNIFER JOLLEY - CONCERT BAND MUSIC - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 19.50	NEIL KJOS MUSIC - CONCERT BAND MUSIC - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 61.04	AMZN - PERCUSSION EQUIPMENT - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 197.00	PENSKE - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 81.75	PAYPAL MURPHY MUSIC - CONCERT BAND 36	249732	4/12/2023
BMO Harris	\$ 29.97	Community Cooking items from Mariano's	249732	4/12/2023
BMO Harris	\$ 178.75	Jewel Osco - Health Screening Snacks	249732	4/12/2023
BMO Harris	\$ 12.37	Mariano's - Health Screening Snacks	249732	4/12/2023
BMO Harris	\$ 174.54	Amazon - Office Supplies	249732	4/12/2023
BMO Harris	\$ 30.79	Office Depot - 1099 NEC Forms	249732	4/12/2023
BMO Harris	\$ 200.00	DuPage ROE - J Thorse Administrator's Academy Session Registration	249732	4/12/2023
		USPS - Certified Mailing IRS 1st Quarter 941-X and SSA Response to		
BMO Harris	\$ 16.26	Questionnaire	249732	4/12/2023
BMO Harris	\$ 64.99	Follett order - Allies	249732	4/12/2023
BMO Harris	\$ 69.99	Power bank portable charger	249732	4/12/2023
BMO Harris	\$ 96.00	6, 7 and 8 grade choral music	249732	4/12/2023
BMO Harris	\$ 635.00	scientific scales for all three grade levels of science classes	249732	4/12/2023
BMO Harris	\$ 209.67	eco-club tee-shirts	249732	4/12/2023
		make-up, set supplies and dinner for actors, parent volunteers for spring variety		
BMO Harris	\$ 554.05	show	249732	4/12/2023
BMO Harris	\$ 112.82	Groceries for cooking group meals	249732	4/12/2023
BMO Harris	\$ 125.30	Jewel-Food, Fruit, Drinks	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 318.85	Walmart-Food, Paper products, Craft supplies	249732	4/12/2023
BMO Harris	\$ 393.90	Walmart-Food, Paper products, Toys	249732	4/12/2023
BMO Harris	\$ 57.50	Dollar Tree-Craft Supplies	249732	4/12/2023
BMO Harris	\$ 67.41	Capri Pizza-Pizza Party	249732	4/12/2023
BMO Harris	\$ 239.59	Target 3/7/23 Snacks [Goldfish, CheezIts, Skinnypop, Piratesbooty, cheese sticks, Apples, Oranges] Capri Sun,	249732	4/12/2023
BMO Harris	\$ 239.14	Target Receipt 2/21/2023 Smrtly cups, Dixie bowls, Cereal [Crn flks, Cn Tst Crnch, GeneralMills, Frstd Flks], Snacks [Cheez its, Pepperide, Pirtsbooty, Oranges, Apples], Capri Sun	249732	4/12/2023
BMO Harris	\$ 217.52	Target 3/15/23 Snacks [Peprdge farm, Cheez its, Capri Sun, Skinnypop, Piratebooty, Oranges], Breakfast [Milk, CnTstCrnch, Cheerios, LuckChrm, Frstd Flks]	249732	4/12/2023
BMO Harris	\$ 755.45	lap pad, silly putty, my body book, listening to my body book, i can do hard things book, yoga mat wall organizer, exercise storage rack, yoga mats, bins, games, flashcards, etc.	249732	4/12/2023
BMO Harris	\$ 359.23	Inflatable sensory peapod, adhesive dots, clipboard, headphones, fidget toys, laminating sheets, etc.	249732	4/12/2023
BMO Harris	\$ 1,026.73	PISA classroom items: cubby storage cabinet, storage bins, books, chair bands, stickers, pencils, emotions book set, adhesive dots, paper punch, sented pencils, etc.	249732	4/12/2023
BMO Harris	\$ 577.20	PISA classroom items: games, legos, classroom area rug, organizer, etc.	249732	4/12/2023
BMO Harris	\$ 339.86	Fidget toys, markers, erasers, ear muffs, timers, light covers, etc.	249732	4/12/2023
BMO Harris	\$ 959.63	PISA Classroom: floor cushions, magnetic hooks, squishy stress balls, headphones, modeling play-doh, safety ear muffs, etc.	249732	4/12/2023
BMO Harris	\$ 1,623.90	PISA classroom items: desk with footrest bar, organizing containers, storage baskets, adjustable height desks, squishy toys, animal erasers, pop toys, action figures, fidget spinners, chair bands, timers, motion bubbler, jelly boards, magnetic blocks, etc.	249732	4/12/2023
BMO Harris	\$ 118.43	Adhesive dots, chair bands, magnetic white board erasers, books, timers, stress balls, etc.	249732	4/12/2023
BMO Harris	\$ 240.84	Anxiety sensory strips, ear muffs, fidget toys, megnetic rings, trampoline, etc.	249732	4/12/2023
BMO Harris	\$ 145.49	Chromebook cover, seat cushion, theraputty, drawing pads, play dough tools, storage containers	249732	4/12/2023
BMO Harris	\$ 51.56	Grumpy Grandpa game, stacking board games, soggy doggy game	249732	4/12/2023
BMO Harris	\$ 14.99	Stickers	249732	4/12/2023
BMO Harris	\$ 9.48	Stress reliever scents	249732	4/12/2023
BMO Harris	\$ 125.38	Many books: Meet Sonic!, Chicago Blackhawks, Chicago Bears All-Time Greats, The Pigeon Will Ride the Roller Coaster!, etc.	249732	4/12/2023
BMO Harris	\$ 4,446.00	Meaningful Speech subscriptions	249732	4/12/2023
BMO Harris	\$ 745.71	Comcast business services	249732	4/12/2023

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BMO Harris	\$ 88.00	Augustinos - lunch for winning bowling team	249732	4/12/2023
BMO Harris	\$ 24.72	McDonalds - Shakes for Bingo winners	249732	4/12/2023
BMO Harris	\$ 25.98	Jewel - cookies for bingo	249732	4/12/2023
BMO Harris	\$ 89.90	Marianos - donuts for student spirit day	249732	4/12/2023
BMO Harris	\$ 75.92	Amazon - Elementary Manipulatives	249732	4/12/2023
BMO Harris	\$ 9.99	Amazon - Elementary Manipulatives	249732	4/12/2023
BMO Harris	\$ 1,228.09	Amazon - Elementary Manipulatives	249732	4/12/2023
BMO Harris	\$ 9.97	Amazon - Elementary Manipulatives	249732	4/12/2023
BMO Harris	\$ 840.69	Insect Lore - Elementary Science Butterfly Larvae	249732	4/12/2023
BMO Harris	\$ 649.95	ETA Hand2Mind - Elementary Manipulatives	249732	4/12/2023
BMO Harris	\$ 22.33	Amazon - Edison Ushio Lamp	249732	4/12/2023
BMO Harris	\$ 254.43	Carolina Biological - FP Science	249732	4/12/2023
BMO Harris	\$ 261.95	Flinn Scientific - FP Science	249732	4/12/2023
BMO Harris	\$ 2,033.39	McGraw Hill - MS Spanish Workbooks	249732	4/12/2023
BMO Harris	\$ 246.80	Hertzberg - North Novels	249732	4/12/2023
		Shell Oil/Four Points by Sheraton - gas and hotel rooms for State Speech competition		
BMO Harris	\$ 1,421.57		249732	4/12/2023
BMO Harris	\$ 14.52	Flinn Scientific - Vials for labs	249732	4/12/2023
BMO Harris	\$ 2,396.50	Ares Sportswear - boys tennis tshirts and sweatshirts	249732	4/12/2023
BMO Harris	\$ 790.30	Ultimate Frisbee - team registration and uniforms	249732	4/12/2023
BMO Harris	\$ 25.90	Headsets	249732	4/12/2023
BMO Harris	\$ 25.90	Headsets	249732	4/12/2023
BMO Harris	\$ 25.90	Headsets	249732	4/12/2023
BMO Harris	\$ 25.90	Headsets	249732	4/12/2023
BMO Harris	\$ 25.90	Headsets	249732	4/12/2023
BMO Harris	\$ 3,405.00	Convertible bench tables	249732	4/12/2023
BMO Harris	\$ (4.60)	Amazon refund...item not delivered	249732	4/12/2023
BMO Harris	\$ 62.98	Lakeshore Learning...Reading game set	249732	4/12/2023
BMO Harris	\$ 11.26	Amazon - Dry erase markers	249732	4/12/2023
BMO Harris	\$ 54.02	Amazon - Dry erase pocket folders, Plastic Folders	249732	4/12/2023
BMO Harris	\$ 60.94	Egg Harbor Cafe (Mtg w/ Whtn Comm. Partners)	249732	4/12/2023
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	249732	4/12/2023
		Evogeneao/Flinn Scientific - supplies for science classrooms, including tree of life poster, super spring and stand		
BMO Harris	\$ 215.54		249732	4/12/2023
		Flinn Scientific/Bio Lab/Target/Menards, Ace - supplies for science labs including stoppers, thermometers, culture tubes, Pipets, top soil, vegetables and yardsticks		
BMO Harris	\$ 502.51		249732	4/12/2023
BMO Harris	\$ 35.00	DuPage ROE conference	249732	4/12/2023
BMO Harris	\$ 856.89	Social media workbooks for teens, The zones of regulation series	249732	4/12/2023
BMO Harris	\$ 460.83	SEF grant (Burnham): clothing & shoes for students	249732	4/12/2023
		IEP materials: fidgets, spinner rings, spinners, putty, books, sensory toys, sticky notes, etc.		
BMO Harris	\$ 492.99		249732	4/12/2023

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BMO Harris	\$ 86.95	IEP materials: Emotion regulation skills book, workbook, etc.	249732	4/12/2023
BMO Harris	\$ 119.90	Clothing items to be reimburse by the ROE for McKinney Vento students	249732	4/12/2023
BMO Harris	\$ 500.00	Home Depot purchase	249732	4/12/2023
BMO Harris	\$ 475.80	Home depot purchase	249732	4/12/2023
BMO Harris	\$ 72.90	Supplies for Art Teacher	249732	4/12/2023
BMO Harris	\$ 26.88	White board markers	249732	4/12/2023
BMO Harris	\$ 9.70	Batteries	249732	4/12/2023
BMO Harris	\$ 466.84	book binding machine/binders/art supplies/office /	249732	4/12/2023
BMO Harris	\$ 33.00	Batteries	249732	4/12/2023
BMO Harris	\$ 41.98	Supplies for Art Teacher	249732	4/12/2023
BMO Harris	\$ 630.00	Principal seminar tickets	249732	4/12/2023
BMO Harris	\$ 678.00	Illinois Principal Dues	249732	4/12/2023
BMO Harris	\$ 126.00	Postage stamps for Office	249732	4/12/2023
BMO Harris	\$ 26.97	PTA purchase for recess/Amazon	249732	4/12/2023
BMO Harris	\$ 32.40	PTA purchase for recess/Amazon	249732	4/12/2023
BMO Harris	\$ 10.97	PTA purchase for recess/Amazon	249732	4/12/2023
BMO Harris	\$ 173.33	PTA purchase for recess/Amazon	249732	4/12/2023
BMO Harris	\$ 40.00	Illinois toll replenish	249732	4/12/2023
BMO Harris	\$ 40.00	Illinois toll replenish	249732	4/12/2023
BMO Harris	\$ 13.96	Home depot electrical supplies	249732	4/12/2023
BMO Harris	\$ 61.47	Home depot electrical supplies	249732	4/12/2023
BMO Harris	\$ 45.15	Screws and nails	249732	4/12/2023
BMO Harris	\$ 41.40	Jewel order- supplies for Science lab	249732	4/12/2023
BMO Harris	\$ 48.41	Jewel order- supplies for Science lab	249732	4/12/2023
BMO Harris	\$ 369.63	Amazon - science supplies including storage containers, rotary tool, electric drill set, food coloring and aquarium supplies	249732	4/12/2023
BMO Harris	\$ 94.57	Reimbursement for Discretionary purchases - R. Blacharzyk	249732	4/12/2023
BMO Harris	\$ 99.90	Reimbursement for Discretionary purchases - M. Oleszek	249732	4/12/2023
BMO Harris	\$ 1,637.20	Amazon - supplies for science labs including masking tape, magnifiers, reading glasses, copper, digital voltmeter and clamps	249732	4/12/2023
BMO Harris	\$ 386.50	Rho Kappa - Honor cords for graduation	249732	4/12/2023
BMO Harris	\$ (899.94)	Amazon - return of badminton rackets	249732	4/12/2023
BMO Harris	\$ 94.67	Reimbursement for Discretionary purchases - A Nelson	249732	4/12/2023
BMO Harris	\$ 28.89	Reimbursement for Discretionary purchases - H. Borter	249732	4/12/2023
BMO Harris	\$ 36.24	Reimbursement for Discretionary purchases - D. Coons	249732	4/12/2023
BMO Harris	\$ 88.64	Reimbursement for Discretionary purchases - Gina DeCarlo	249732	4/12/2023
BMO Harris	\$ 84.99	D-92 Post-it easel Boards for Inst Day 3.3.23	249732	4/12/2023
BMO Harris	\$ 52.68	D-92 Flip Chart Markers	249732	4/12/2023
BMO Harris	\$ 32.99	D-92 Wireless presenter	249732	4/12/2023
BMO Harris	\$ 298.11	D-92 Inst. Day MS Lunch from Jason's Deli	249732	4/12/2023
BMO Harris	\$ 50.74	D-92 Snacks for evening community listening group at Monroe	249732	4/12/2023

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BMO Harris	\$ 200.00	D-83 ROE - Admin Academy - "Deconstructing the IL Social Science Standards and Course Mandates for Curriculum Design" - Scott Chedister	249732	4/12/2023
BMO Harris	\$ 200.00	D-82 ROE - Admin Academy - "Deconstructing the IL Social Science Standards and Course Mandates for Curriculum Design" - Melissa Murphy	249732	4/12/2023
BMO Harris	\$ 1,727.02	Performing Arts - costumes, tools for stage building for spring musical JoAnn Fabrics, Home Depot, Hobby Lobby, Goodwill, Fabric Wholesalers, Rose Brand, and Fiebing	249732	4/12/2023
BMO Harris	\$ 504.00	Movie Licensing	249732	4/12/2023
BMO Harris	\$ 119.70	Library Books	249732	4/12/2023
BMO Harris	\$ 347.15	Library Books	249732	4/12/2023
BMO Harris	\$ 17.49	cardstock - Amazon	249732	4/12/2023
BMO Harris	\$ 20.99	cardstock - Amazon	249732	4/12/2023
BMO Harris	\$ 17.57	Amazon Supplies	249732	4/12/2023
BMO Harris	\$ 5.09	Amazon supplies	249732	4/12/2023
BMO Harris	\$ 8.95	Amazon Supplies	249732	4/12/2023
BMO Harris	\$ 43.44	Amazon Supplies	249732	4/12/2023
BMO Harris	\$ 20.82	Amazon supplies	249732	4/12/2023
BMO Harris	\$ 4.29	Amazon supplies	249732	4/12/2023
BMO Harris	\$ 61.23	cardstock - Amazon	249732	4/12/2023
BMO Harris	\$ 49.99	laminator rolls	249732	4/12/2023
BMO Harris	\$ 6.99	office supplies	249732	4/12/2023
BMO Harris	\$ 6.99	office supplies	249732	4/12/2023
BMO Harris	\$ 230.92	lunch carts	249732	4/12/2023
BMO Harris	\$ 91.83	Office supplies	249732	4/12/2023
BMO Harris	\$ 67.24	office supplies	249732	4/12/2023
BMO Harris	\$ 24.99	office supplies	249732	4/12/2023
BMO Harris	\$ 312.84	teacher workroom	249732	4/12/2023
BMO Harris	\$ 1,040.88	music room chairs	249732	4/12/2023
BMO Harris	\$ 108.49	lunch cart	249732	4/12/2023
BMO Harris	\$ 336.60	Floor mat for Door 10	249732	4/12/2023
BMO Harris	\$ (53.85)	return of fan	249732	4/12/2023
BMO Harris	\$ (17.89)	return Amazon	249732	4/12/2023
BMO Harris	\$ 19.49	office supplies	249732	4/12/2023
BMO Harris	\$ 998.82	lunch carts	249732	4/12/2023
BMO Harris	\$ 104.16	office supplies	249732	4/12/2023
BMO Harris	\$ 53.85	fan for workroom	249732	4/12/2023
BMO Harris	\$ 40.77	construction paper holder	249732	4/12/2023
BMO Harris	\$ 305.01	teacher workroom	249732	4/12/2023
BMO Harris	\$ 113.68	fan for workroom and supplies	249732	4/12/2023
BMO Harris	\$ 275.49	standing desk	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 16.49	cardstock - Amazon	249732	4/12/2023
BMO Harris	\$ 198.74	Paint	249732	4/12/2023
BMO Harris	\$ 172.75	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 61.35	MEIJER - GROCERIES	249732	4/12/2023
BMO Harris	\$ 104.21	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 19.95	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 23.96	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 75.52	MEIJER - GROCERIES	249732	4/12/2023
BMO Harris	\$ 55.86	WALMART - GROCERIES	249732	4/12/2023
BMO Harris	\$ 13.74	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 68.36	WALMART - GROCERIES	249732	4/12/2023
BMO Harris	\$ (9.36)	WALMART REFUND - GROCERIES	249732	4/12/2023
BMO Harris	\$ 25.00	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 500.00	Squeegee Brothers - Black Student Association tshirts	249732	4/12/2023
BMO Harris	\$ 440.00	Spanish Honor Society induction fees	249732	4/12/2023
BMO Harris	\$ 122.75	AATG/Aurelios - induction fees and pizza for German Honor Society members	249732	4/12/2023
BMO Harris	\$ 44.04	Home Depot screwdriver and bits	249732	4/12/2023
BMO Harris	\$ 17.15	Home Depot screw hooks purchase	249732	4/12/2023
BMO Harris	\$ 26.60	Home depot Clean eraser /contact cleaner	249732	4/12/2023
BMO Harris	\$ 38.37	Home Depot screw and nut purchase	249732	4/12/2023
BMO Harris	\$ 11.99	Ace hardware purchase	249732	4/12/2023
BMO Harris	\$ 34.89	Ace Hardware purchase Phil Pan	249732	4/12/2023
BMO Harris	\$ 28.81	Home depot wax ring and bowl kit purchase	249732	4/12/2023
BMO Harris	\$ 64.63	Home Depot file set and document bag	249732	4/12/2023
BMO Harris	\$ 24.68	Home Depot CLR purchase	249732	4/12/2023
BMO Harris	\$ 20.94	Home Depot Rivets	249732	4/12/2023
BMO Harris	\$ 64.85	Home depot grafitti remover	249732	4/12/2023
BMO Harris	\$ 158.05	Decker purchase stainless steel bumper and tamperproof bit	249732	4/12/2023
BMO Harris	\$ 73.50	Allen Lock key blanks	249732	4/12/2023
BMO Harris	\$ 19.92	Dresilkerbelt purchase	249732	4/12/2023
BMO Harris	\$ 285.60	AMZN - WATER BOTTLE TUMBLERS - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 69.99	AMZN - SQUARE CHIP READER - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 65.95	AMZN - SQUARE CHIP READER - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 10.98	AMZN - TAPE - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 131.40	AMZN - SQUARE CHIP READER - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 236.40	AMZN - SQUARE CHIP READER, CUPS, TAPE, CHALKBOARD, LIGHTS	249732	4/12/2023
BMO Harris	\$ 56.24	AMZN - SQUARE CHIP READER , CUPS, TAPE,CHALKBOARD, LIGHTS	249732	4/12/2023
BMO Harris	\$ 280.92	AMZN - CASH BOX, GIFT BAGS, TAPE, STRAWS - SHW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 67.99	AMZN - SQUARE CHIP READER - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 19.99	AMZN - CASH BOX, GIFT BAGS, TAPE, STRAWS - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 150.00	SPEEDWAY - GAS - SHOW CHOIR 08	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 176.22	AMZN - ENERGY PACKETS, STOCK POT - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 204.95	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 89.71	AMZN - BAGS, TABLECLOT, CAFING FUEL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 19.00	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 80.41	ROSATI'S - TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 1,469.65	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 320.67	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 458.10	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 572.62	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 549.72	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 458.10	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 458.10	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 341.10	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 687.15	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 458.10	CHICK FIL-A TEAM MEAL - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 172.05	AMZN - SHIRTS - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 19.99	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 124.95	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 779.79	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 419.90	AMZN - SHOW CHOIR 08	249732	4/12/2023
BMO Harris	\$ 9.98	Amazon order for Art: Big Eye Hand Sewing Needles	249732	4/12/2023
BMO Harris	\$ 24.99	Amazon order for red felt sheets 9x12	249732	4/12/2023
BMO Harris	\$ 130.17	Amazon order of art supplies: red felt; tan felt; transparent thermal label tape	249732	4/12/2023
BMO Harris	\$ 13.99	Hanging file folders	249732	4/12/2023
BMO Harris	\$ 1,169.42	Art supplies order from School Specialty	249732	4/12/2023
BMO Harris	\$ 19.79	Dish sponges from Amazon	249732	4/12/2023
BMO Harris	\$ 42.08	Packing tape, highlighters	249732	4/12/2023
BMO Harris	\$ 230.76	Kraft Paper Rolls from School Specialty	249732	4/12/2023
BMO Harris	\$ 121.98	Office wastebaskets	249732	4/12/2023
BMO Harris	\$ 34.24	School Specialty order for construction paper for staff	249732	4/12/2023
BMO Harris	\$ 75.86	Amazon order for hangers for extra clothes (health office); tape refills and notepads	249732	4/12/2023
BMO Harris	\$ 11.03	Amazon order for Velcro Adhesive Dots for a project	249732	4/12/2023
BMO Harris	\$ 17.15	Amazon order for post-in notes	249732	4/12/2023
BMO Harris	\$ 84.99	Large easel post-its	249732	4/12/2023
BMO Harris	\$ 26.50	Amazon order for rubber bands and post-its	249732	4/12/2023
BMO Harris	\$ 23.44	AA batteries from Amazon	249732	4/12/2023
BMO Harris	\$ 24.99	Amazon order for paper towels for staff lounge	249732	4/12/2023
BMO Harris	\$ 110.01	Groceries for cooking activities, outing to Fox Bowl & Cookie Crumbl	249732	4/12/2023
BMO Harris	\$ 35.00	GloForce - Choice Limit Pro for IT	249732	4/12/2023
BMO Harris	\$ 100.00	IWCOA - wrestling coaches membership	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 97.00	European Soccer - Girls Soccer Goalie jersey/screen	249732	4/12/2023
BMO Harris	\$ 20.00	ROE-Training	249732	4/12/2023
BMO Harris	\$ 303.76	Augustinos-Meeting	249732	4/12/2023
BMO Harris	\$ 130.34	Jewel Osco-Meeting	249732	4/12/2023
BMO Harris	\$ 13.00	Crown Trophy-Name Plate	249732	4/12/2023
BMO Harris	\$ 2,030.00	One Day Promotions-Tumblers	249732	4/12/2023
BMO Harris	\$ 385.23	Plastic Card Solutions	249732	4/12/2023
BMO Harris	\$ 175.45	SP HIDGlobal	249732	4/12/2023
		Music supply for T. Elmer - 25pcs Thumb Rest Cushions Silicone Protector for		
BMO Harris	\$ 18.99	Oboe Clarinet Instruments	249732	4/12/2023
BMO Harris	\$ 18.98	Music Supply for T. Elmer - Artificial Leather Clarinet Mouthpiece	249732	4/12/2023
BMO Harris	\$ 13.99	Music Supply for T. Elmer - Hamel Baton Walnut Petite Special 12 inch	249732	4/12/2023
		Music Supply for T. Elmer - Pyle Portable Compact PA Megaphone Speaker with		
BMO Harris	\$ 45.60	Alarm Siren	249732	4/12/2023
BMO Harris	\$ 158.00	Music Supply for T. Elmer - Ludwig Boom Cymbal Stand	249732	4/12/2023
		Music Supply for T. Elmer - Adjustable Oboe & Clarinet Thumb Finger Rest		
BMO Harris	\$ 6.99		249732	4/12/2023
BMO Harris	\$ 43.98	Music Supply for T. Elmer - Royal Bb Clarinet Reeds	249732	4/12/2023
BMO Harris	\$ 13.99	Music Supply for T. Elmer - Hamel Conducting Batons	249732	4/12/2023
		Music Supply for T. Elmer - Alto Saxophone Ligature Fastener Compact Artificial		
BMO Harris	\$ 26.97	Leather for Alto Sax mouthpiece	249732	4/12/2023
		Music Supply for T. Elmer - Alpine Musicsafe Pro High Fidelity Music Earplugs		
BMO Harris	\$ 27.99		249732	4/12/2023
BMO Harris	\$ 41.36	Music Supply for S. Tompkins - 20 Tone Wind Chimes	249732	4/12/2023
BMO Harris	\$ 21.98	Music Supply for S. Tompkins - Finger Lights party favors	249732	4/12/2023
BMO Harris	\$ 8.99	Music Supply for S. Tompkins - music book Abiyoyo	249732	4/12/2023
BMO Harris	\$ 7.99	Music Supply for S. Tompkins - music book Follow the Drinking Gourd	249732	4/12/2023
		Music Supply for S. Tompkins - music book Anansi and the Moss Covered Rock		
BMO Harris	\$ 7.99		249732	4/12/2023
		Music Supply for S. Tompkins - music book We Shall Overcome: The Story of a		
BMO Harris	\$ 18.99	Song	249732	4/12/2023
BMO Harris	\$ 11.35	Music Supply for S. Tompkins - Scotch Blue Multi Surface Painters Tape	249732	4/12/2023
BMO Harris	\$ 4.79	Music Supply for S. Tompkins - Rubber Bands	249732	4/12/2023
		Music Supply for S. Tompkins - The Four Seasons and other Violin Concertos in		
BMO Harris	\$ 22.95	full score	249732	4/12/2023
BMO Harris	\$ 9.49	Music Supply for S. Tompkins - music bookThe Snowman	249732	4/12/2023
BMO Harris	\$ 25.98	Music Supply for S. Tompkins - Number Spot Marker Stickers	249732	4/12/2023
BMO Harris	\$ 7.99	Music Supply for S. Tomkins - Stainless Steel Fender Washer	249732	4/12/2023
BMO Harris	\$ 45.86	Music Supply for S. Tompkins - 20 Tone Wind Chimes	249732	4/12/2023
		Music Supply for S. Tompkins - And to Think That We Thought We'd Never be		
BMO Harris	\$ 7.99	Friends - music book	249732	4/12/2023

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BMO Harris	\$ 14.97	Music Supply for S. Tompkins - Hunters Specialties Strut Twister Gobble Improved Sound Quality Volume Hunting Turkey Call	249732	4/12/2023
BMO Harris	\$ 19.66	Music Supply for S. Tompkins - Parachute 10ft Multicolored Parachute with Handles	249732	4/12/2023
BMO Harris	\$ 8.85	Music Supply for S. Tompkins - Basic Sandwich Storage Bags	249732	4/12/2023
BMO Harris	\$ 6.64	Music Supply for S. Tompkins - Dry Erase Eraser Magnetic Whiteboard	249732	4/12/2023
BMO Harris	\$ 6.99	Music Supply for S. Tompkins - Appleround 8.5" playground ball with air pump	249732	4/12/2023
BMO Harris	\$ 28.75	Music Supply for S. Tompkins - Low Ordor Dry Erase Markers	249732	4/12/2023
BMO Harris	\$ 12.86	PLTW Supply for S. Dempsey - Comfy Package plastic disposable portion cups with lids	249732	4/12/2023
BMO Harris	\$ 15.48	Design & Modeling supply for L. Monaco - UBOXES Foam Wrap Roll	249732	4/12/2023
BMO Harris	\$ 21.99	Design & Modeling Supply for L. Monaco - Unfinished Wood Cubes for DIY crafts	249732	4/12/2023
BMO Harris	\$ 239.85	Supply for Food Room at WWSHS - Ninja Professional Countertop Blenders	249732	4/12/2023
BMO Harris	\$ (369.00)	Refund for Lori Campos, Asst. Principal at WWSHS who could no longer attend the Diane Sweeney Midwest Principal due to a change in date	249732	4/12/2023
BMO Harris	\$ 1,258.92	Tabletop Light Box (\$314.73/box)	249732	4/12/2023
BMO Harris	\$ 856.86	SAIL classroom toys	249732	4/12/2023
BMO Harris	\$ 23.98	SAIL classroom toys	249732	4/12/2023
BMO Harris	\$ 334.04	SAIL classroom toys	249732	4/12/2023
BMO Harris	\$ 166.16	SAIL classroom toys	249732	4/12/2023
BMO Harris	\$ 349.41	Cube Chair to Kids desk	249732	4/12/2023
BMO Harris	\$ 226.50	Unpacking the Pyramid Model Books	249732	4/12/2023
BMO Harris	\$ 175.52	Transparent blocks/cubes/letter and numbers	249732	4/12/2023
BMO Harris	\$ 151.20	Mary Davis Marriott Hotel stay	249732	4/12/2023
BMO Harris	\$ 287.28	Mary Davis Crowne Plaza Hotel Stay	249732	4/12/2023
BMO Harris	\$ 21.49	Row the Boat Book	249732	4/12/2023
BMO Harris	\$ 10.59	Teaching SEC skills in the classroom book	249732	4/12/2023
BMO Harris	\$ 15.16	Uniquely Human book	249732	4/12/2023
BMO Harris	\$ 199.00	DIR Training for staff member	249732	4/12/2023
BMO Harris	\$ 85.54	SEL Kit	249732	4/12/2023
BMO Harris	\$ 811.18	Supplies for teachers and office	249732	4/12/2023
BMO Harris	\$ 14.90	Amazon- Wellness Coordinator Supplies	249732	4/12/2023
BMO Harris	\$ 261.91	Ebay purchase Altronix board	249732	4/12/2023
BMO Harris	\$ 100.00	Elevator inspection	249732	4/12/2023
BMO Harris	\$ 190.00	Graf tree care	249732	4/12/2023
BMO Harris	\$ 200.00	Elevator Inspection	249732	4/12/2023
BMO Harris	\$ 50.00	Elevator inspection	249732	4/12/2023
BMO Harris	\$ 100.00	Illinois IASBO	249732	4/12/2023

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BMO Harris	\$ 602.99	Amazon TV monitors	249732	4/12/2023
BMO Harris	\$ 101.35	Mountains Medical table top disinfectant	249732	4/12/2023
BMO Harris	\$ 151.53	SP CLK Supplies table pieces	249732	4/12/2023
BMO Harris	\$ 202.92	Hoel for IAASE conference	249732	4/12/2023
BMO Harris	\$ 242.09	8th grade supplies for botany lab, soil, pots, seeds	249732	4/12/2023
		supplemental text for ML students, safety ladders for 2nd story classrooms, tape for track events, toner cartridges, storage containers for math manipulatives, pest control supplies, advisory classroom materials, new math curriculum supplies, whiteboards for both ELA and ML, office supplies, LCD writing tablets for student use, external hard drive for classroom media storage,		
BMO Harris	\$ 2,532.41	Props, make up and set supplies for spring variety show, two refrigerators for science classroom to hold lab materials, dedication plaque for eco-club donated tree	249732	4/12/2023
BMO Harris	\$ 1,669.00		249732	4/12/2023
BMO Harris	\$ 899.85	Grant # AP1232305, Amanda Lyons, flexible classroom seating	249732	4/12/2023
		Grant Prosek #03, Math graphics tablets and accessories for interactive staff to student math learning		
BMO Harris	\$ 674.22	Grant # AP1250002, Mary Ellen Schwartzoff, flexible classroom seating for special education and 504 students.	249732	4/12/2023
BMO Harris	\$ 1,966.32		249732	4/12/2023
BMO Harris	\$ 416.85	United	249732	4/12/2023
BMO Harris	\$ 19.87	Travel - Food	249732	4/12/2023
BMO Harris	\$ 118.99	Preflight Airport Parking	249732	4/12/2023
BMO Harris	\$ 883.68	Hyatt Place	249732	4/12/2023
BMO Harris	\$ 17.18	Digital Ocean	249732	4/12/2023
BMO Harris	\$ 89.95	Send Grid	249732	4/12/2023
BMO Harris	\$ 270.00	Duo Security LLC	249732	4/12/2023
BMO Harris	\$ 32.00	CCTV.net	249732	4/12/2023
BMO Harris	\$ 27.81	Home Depot	249732	4/12/2023
BMO Harris	\$ 566.56	Amazon	249732	4/12/2023
BMO Harris	\$ 576.00	ConnectWise Control p6xsr9	249732	4/12/2023
BMO Harris	\$ 1,926.00	Allen Lock & Key SSC IT Rooms	249732	4/12/2023
BMO Harris	\$ 4,377.99	B & H Photo Rack Station 12 Bays	249732	4/12/2023
BMO Harris	\$ 42.34	Go Daddy	249732	4/12/2023
BMO Harris	\$ 43.00	Fidgets	249732	4/12/2023
BMO Harris	\$ 214.97	Bowling outing & cooking supplies	249732	4/12/2023
BMO Harris	\$ 585.15	Hotel for IAASE conference	249732	4/12/2023
BMO Harris	\$ 49.99	Thortons gas purchase	249732	4/12/2023
BMO Harris	\$ 455.40	Four Points by Sheraton - 1 coaches room for state speech tournament	249732	4/12/2023
BMO Harris	\$ 62.50	Batavia Creamery - dry ice for science labs	249732	4/12/2023
BMO Harris	\$ 1,294.26	Rose Brand/Jewel - Casters for stage and food for auditions	249732	4/12/2023
BMO Harris	\$ 1,044.27	Amazon - Circuit tool sets, mats heat transfers , easy presses for clubs	249732	4/12/2023
BMO Harris	\$ 25.00	USA Ultimate Frisbee - membership for team	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 23.98	Amazon - speaker book for Language Arts Conference	249732	4/12/2023
BMO Harris	\$ 19.99	Amazon - coin envelopes for athletics events	249732	4/12/2023
BMO Harris	\$ 101.80	Amazon - Bass Fishing supplies	249732	4/12/2023
BMO Harris	\$ 1,255.41	Hyatt - hotel rooms for guest speakers for social studies conference	249732	4/12/2023
BMO Harris	\$ 289.00	NASD - membership and dues for speech and debate club	249732	4/12/2023
		Noodles/Chipotle - food for students and coaches at District speech		
BMO Harris	\$ 214.70	tournament	249732	4/12/2023
BMO Harris	\$ 8.50	Home depot zinc pan purchase	249732	4/12/2023
BMO Harris	\$ 49.82	Home depot drill strip and greese monkey purchase	249732	4/12/2023
BMO Harris	\$ 29.11	Home depot steel brush and washers purchase	249732	4/12/2023
BMO Harris	\$ 70.58	Home depot wrench set and impact set	249732	4/12/2023
BMO Harris	\$ 16.94	Home depot drywall repair and primer	249732	4/12/2023
BMO Harris	\$ 121.83	Batteries plus purchase	249732	4/12/2023
BMO Harris	\$ 1,424.50	CPI workbooks for instruction	249732	4/12/2023
BMO Harris	\$ 1,775.44	School Specialty purchase: art supplies, paper, markers, clay, pastels	249732	4/12/2023
BMO Harris	\$ 61.20	International Literacy purchase: memberships	249732	4/12/2023
BMO Harris	\$ 108.90	Pioneer Valley Educational Press: phonics storybooks	249732	4/12/2023
BMO Harris	\$ 28.69	Scholastic: books	249732	4/12/2023
		Amazon purchase: storage baskets, phonics books, markers, easel pads, labels,		
BMO Harris	\$ 388.76	dividers, word study lessons, disinfecting wipes, chapter books	249732	4/12/2023
BMO Harris	\$ 30.00	ROE class, ML team attending: Welcoming and Supporting Newcomers	249732	4/12/2023
BMO Harris	\$ 30.00	ROE class, ML team attending: Welcoming and Supporting Newcomers	249732	4/12/2023
BMO Harris	\$ 30.00	ROE class, ML team attending: Welcoming and Supporting Newcomers	249732	4/12/2023
BMO Harris	\$ 65.94	Supplies for math coach; rulers and protractors	249732	4/12/2023
BMO Harris	\$ 10.98	Amazon purchase: math coach supplies, pipe cleaners	249732	4/12/2023
BMO Harris	\$ 154.40	Amazon purchase: math coach supplies; markers, fraction tower cubes	249732	4/12/2023
BMO Harris	\$ 16.49	Amazon purchase: ML team, colored paper	249732	4/12/2023
BMO Harris	\$ 204.23	Amazon purchase: ML team, phonics cards, learning games, notebooks	249732	4/12/2023
BMO Harris	\$ 6.84	Amazon purchase: ML team, mini erasers	249732	4/12/2023
BMO Harris	\$ 15.49	Amazon purchase: ML team, colored paper	249732	4/12/2023
BMO Harris	\$ 154.94	Lakeshore Learning purchase: ML team, pencils, pencil grips, EL reading center	249732	4/12/2023
BMO Harris	\$ 30.80	AMZN - EXACTO KNIVES	249732	4/12/2023
BMO Harris	\$ 67.98	AMZN - LEI FOR STAFF	249732	4/12/2023
BMO Harris	\$ 75.90	AMZN - FRITOS FOR STAFF	249732	4/12/2023
BMO Harris	\$ 29.20	AMZN - MANILLA FOLDERS FOR SUPPLIES	249732	4/12/2023
BMO Harris	\$ 35.13	AMZN - MANILLA FOLDER FOR SUPPLIES NOT CARDS	249732	4/12/2023
BMO Harris	\$ 79.10	AMZN - BADGE STICKERS, MINTS(CATHY)	249732	4/12/2023
BMO Harris	\$ 55.99	AMZN - FOG MACHINE	249732	4/12/2023
BMO Harris	\$ 550.78	CHICK FIL-A - CHICK BROWN BAG LUNCH - 96 TIGER ACCOMODATIONS	249732	4/12/2023
BMO Harris	\$ 179.05	JASONS DELI - OFFICE MEAL - 59 GUIDANCE	249732	4/12/2023

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BMO Harris	\$ 126.80	ROSATI'S - OFFICE MEAL - 59 GUIDANCE	249732	4/12/2023
BMO Harris	\$ 143.32	JERSEY MIKES - OFFICE MEAL - 59 GUIDANCE	249732	4/12/2023
BMO Harris	\$ 180.43	JASONS DELI - OFFICE MEAL - 59 GUIDANCE	249732	4/12/2023
BMO Harris	\$ 54.84	AMZN - CHOCOLATE - 49 STUDENT COUNCIL	249732	4/12/2023
BMO Harris	\$ 370.00	NATL ACHERAY SCHOOL - ARCHERY EQUIPMENT - 82 PE DEPT	249732	4/12/2023
BMO Harris	\$ 90.73	AMZN - SNACKS - 39 PRESCHOOL	249732	4/12/2023
BMO Harris	\$ 48.72	AMZN - SNACKS - 39 PRESCHOOL	249732	4/12/2023
BMO Harris	\$ 117.66	AMZN - TONER - 59 GUIDANCE	249732	4/12/2023
BMO Harris	\$ 8.87	AMZN - HANGING DOOR ORGANIZER - 87 PARKING	249732	4/12/2023
BMO Harris	\$ 431.67	AMZN - TONER - 59 GUIDANCE	249732	4/12/2023
BMO Harris	\$ 39.99	AMZN - PURPLE PHOTO BACKGROUND	249732	4/12/2023
BMO Harris	\$ 117.64	Amazon - cardstock paper for show choir fundraiser/socks	249732	4/12/2023
		Staybridge Hotel/Monicals - hotel rooms for students, directors, and bus drivers		
BMO Harris	\$ 7,985.06	for Springfield Show Choir trip plus dinner	249732	4/12/2023
BMO Harris	\$ 20.00	Illinois I pass replenish	249732	4/12/2023
BMO Harris	\$ 20.00	Illinois I pass replenish 062654	249732	4/12/2023
BMO Harris	\$ 20.00	Illinois I pass replenish 030767	249732	4/12/2023
BMO Harris	\$ 20.00	Illinois I pass replenish 085224	249732	4/12/2023
BMO Harris	\$ 20.00	Illinois I pass replenish 012343	249732	4/12/2023
BMO Harris	\$ 229.93	Acr hardware purchase	249732	4/12/2023
BMO Harris	\$ 54.96	Ace hardware batteries	249732	4/12/2023
BMO Harris	\$ 46.56	Ace Hardware purchase	249732	4/12/2023
BMO Harris	\$ 92.65	Ace Hardware purchase	249732	4/12/2023
BMO Harris	\$ 56.62	Ace Hardware Duct tape , scrubber ton, drawer organizer	249732	4/12/2023
BMO Harris	\$ 82.02	Ace Hardware purchase flex tape/caulk/bolt set	249732	4/12/2023
BMO Harris	\$ 54.86	Warrenville ace purchase	249732	4/12/2023
BMO Harris	\$ 78.24	Ace Hardware purchase Gorilla clear grip	249732	4/12/2023
BMO Harris	\$ 1,778.24	School Specialty for construction papers & art supplies	249732	4/12/2023
BMO Harris	\$ 113.94	Amazon Paint Dot Marker Daubers	249732	4/12/2023
BMO Harris	\$ 107.82	Amazon Art Paint Markers	249732	4/12/2023
BMO Harris	\$ 166.85	Amazon pack of 6 scooters	249732	4/12/2023
BMO Harris	\$ (166.85)	Amazon credit for damaged scooters	249732	4/12/2023
BMO Harris	\$ 34.26	Amazon Exercise Playing Cards, Foam Dice	249732	4/12/2023
BMO Harris	\$ 166.85	Amazon scooters	249732	4/12/2023
BMO Harris	\$ 19.56	Mead ruled paper	249732	4/12/2023
BMO Harris	\$ 64.44	Amazon Espo dry erase markers	249732	4/12/2023
BMO Harris	\$ 324.99	Amazon handwriting carpet	249732	4/12/2023
BMO Harris	\$ 48.86	Amazon zip ties and cable locks	249732	4/12/2023
BMO Harris	\$ 59.60	Amazon medium binder clips	249732	4/12/2023
BMO Harris	\$ 6.88	Amazon non-skid paperclips	249732	4/12/2023
BMO Harris	\$ 117.52	Amazon Post-Its, paperclips, Highland tape	249732	4/12/2023
BMO Harris	\$ 31.28	Amazon hanging file folders	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 62.89	Amazon file folders	249732	4/12/2023
BMO Harris	\$ 9.18	Amazon clipboard replacement pens	249732	4/12/2023
BMO Harris	\$ 0.06	Amazon Art Paint Markers, bal that exceeded Art Budget	249732	4/12/2023
BMO Harris	\$ 17.80	Amazon Stamping Activity for student	249732	4/12/2023
BMO Harris	\$ 464.73	Amazon Sticky Pad Easels & packing tape	249732	4/12/2023
BMO Harris	\$ 97.94	Amazon discretionary purchases M. Spontak	249732	4/12/2023
BMO Harris	\$ 61.64	Amazon spectrum scooters K.Kane discretionary	249732	4/12/2023
BMO Harris	\$ 206.43	Target-Milk, juice, snacks, arts and crafts, toys	249732	4/12/2023
BMO Harris	\$ 290.86	Amazon-snacks, arts and crafts, toys	249732	4/12/2023
BMO Harris	\$ (83.93)	Amazon-Refund for order 112-2003918-07354313	249732	4/12/2023
BMO Harris	\$ 189.12	Target-Milk, snacks, kleenex, games, toys	249732	4/12/2023
BMO Harris	\$ 143.23	Amazon-snacks	249732	4/12/2023
BMO Harris	\$ 18.82	Amazon-snacks	249732	4/12/2023
BMO Harris	\$ 214.16	Target-Milk, snacks, arts and crafts, games	249732	4/12/2023
BMO Harris	\$ 25.87	Amazon-Snacks	249732	4/12/2023
BMO Harris	\$ 9.97	Amazon-gloves	249732	4/12/2023
BMO Harris	\$ 262.04	Target-Milk, snacks, movie, kleenex, wipes, arts and crafts, toys	249732	4/12/2023
BMO Harris	\$ 16.99	Amazon-snacks	249732	4/12/2023
BMO Harris	\$ 13.72	Amazon-Kleenex	249732	4/12/2023
BMO Harris	\$ 113.15	Amazon-snacks	249732	4/12/2023
BMO Harris	\$ 25.69	Amazon-snacks	249732	4/12/2023
BMO Harris	\$ 351.48	Dresilker belt purchase	249732	4/12/2023
BMO Harris	\$ 21.59	Ace hardware purchase	249732	4/12/2023
BMO Harris	\$ 22.97	Home Depot purchase Husky 3 pc locking pliers set	249732	4/12/2023
BMO Harris	\$ 47.46	Dresilker purchase	249732	4/12/2023
BMO Harris	\$ 31.98	Batteries Plus 12v battery purchase	249732	4/12/2023
BMO Harris	\$ 20.77	Batteries Plus purchase	249732	4/12/2023
BMO Harris	\$ 47.45	JoAnn Fabrics - supplies for art classes, including glitter in multiple colors	249732	4/12/2023
BMO Harris	\$ 266.00	Image Awards - senior award plague for English	249732	4/12/2023
BMO Harris	\$ 93.99	Dollar Tree/Michaels - supplies for home ec classes including plates, bags, boxes and glue sticks	249732	4/12/2023
BMO Harris	\$ 255.00	Midwest Media - entry fees for video festival	249732	4/12/2023
BMO Harris	\$ 215.81	Hobby Lobby - student consumables for art class including paint, paper crafts Dollar Tree - Dollar Tree supplies for Interior Design classes including cuff	249732	4/12/2023
BMO Harris	\$ 75.00	gloves, tape, sponges	249732	4/12/2023
BMO Harris	\$ 788.36	Community Instruction outings to McDonald's, Culver's, Get Air, etc. Classroom items: vinyl tool set, whiteboards, erasers, microphone, markers, cricut cutting mat, stickers, buzzers, pencils, pens, containers, paint, organizers,	249732	4/12/2023
BMO Harris	\$ 589.47	etc.	249732	4/12/2023
BMO Harris	\$ 1,914.03	DRS Grants: Tiger23, March23, Cafe, etc. supplies	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 70.46	Garden supplies	249732	4/12/2023
BMO Harris	\$ 0.51	Tax covered	249732	4/12/2023
BMO Harris	\$ 225.68	Community Instruction outings to McAllister's, Dollar Tree, McDonald's, etc. Classroom items: organizers, crayons, dry erase markers & boards, games, velcro, calculators, flash cards, fidget toys, etc.	249732	4/12/2023
BMO Harris	\$ 3,835.28	STEP Grants: vocational, candle making, PAES lab, etc. supplies	249732	4/12/2023
BMO Harris	\$ 2,570.77	Behavior Live conference	249732	4/12/2023
BMO Harris	\$ 285.00	Tonys - food	249732	4/12/2023
BMO Harris	\$ 16.99	ORIENTAL trading	249732	4/12/2023
BMO Harris	\$ 138.85	dollar tree	249732	4/12/2023
BMO Harris	\$ 13.75	sams club	249732	4/12/2023
BMO Harris	\$ 190.28	jewel - food	249732	4/12/2023
BMO Harris	\$ 59.45	buikema ace	249732	4/12/2023
BMO Harris	\$ 17.45	walmart-food	249732	4/12/2023
BMO Harris	\$ 54.94	walmart-food	249732	4/12/2023
BMO Harris	\$ 218.67	jewel - food	249732	4/12/2023
BMO Harris	\$ 46.91	goodwill-iron	249732	4/12/2023
BMO Harris	\$ 9.99	Joann Fabrics- Perler Beads	249732	4/12/2023
BMO Harris	\$ 44.94	Annual art order	249732	4/12/2023
BMO Harris	\$ 2,393.24	Easels for Library	249732	4/12/2023
BMO Harris	\$ 61.52	TV's, Wall Mounts and Cables	249732	4/12/2023
BMO Harris	\$ 2,255.50	Return of extra wall mounts	249732	4/12/2023
BMO Harris	\$ (156.56)			
BMO Harris	\$ 668.91	Amazon - class supplies including tripods, scandisk portable SSDs and earbuds	249732	4/12/2023
BMO Harris	\$ 35.68	Amazon - expo markers for classes	249732	4/12/2023
BMO Harris	\$ 736.28	Amazon - Digital camera for class, storage case, stablizer and wireless microphones and mounts	249732	4/12/2023
BMO Harris	\$ 36.45	Amazon - cleaning cloths for instruments	249732	4/12/2023
BMO Harris	\$ 149.19	Amazon - replacement bulbs for projectora	249732	4/12/2023
BMO Harris	\$ 18.99	Amazon - toner cartridge for fax machine	249732	4/12/2023
BMO Harris	\$ 788.42	Amazon - general office supplies for school including chair, tape, pencils, scissors, dry erase markers, tissues, labels, and date stamps	249732	4/12/2023
BMO Harris	\$ 49.95	Reimbursement for Discretionary purchases - Erika Stacy	249732	4/12/2023
BMO Harris	\$ 54.11	Reimbursement for Discretionary purchases - Kayla Macek Galvez	249732	4/12/2023
BMO Harris	\$ 227.79	Amazon - general office supplies for teachers and staff including laminator, deskorganizer, pens	249732	4/12/2023
BMO Harris	\$ 215.96	Amazon - Mat Board	249732	4/12/2023
BMO Harris	\$ 2,021.15	Amazon - costumes for spring musical	249732	4/12/2023
BMO Harris	\$ 34.50	Amazon - carton of tissues for guidance office	249732	4/12/2023
BMO Harris	\$ 334.49	Amazon - supplies for preschool program including laminating pouches, cleaning sheets, pool noodles, toys	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 91.56	Marianos/Jewel - charges for Signs of suicide work days	249732	4/12/2023
BMO Harris	\$ 56.97	Amazon - cables for athletic office	249732	4/12/2023
BMO Harris	\$ 17.56	Amazon - AP Computer Science book for class	249732	4/12/2023
BMO Harris	\$ 67.98	Amazon - items for art show	249732	4/12/2023
BMO Harris	\$ 24.38	Amazon - items for KPOP club including paint and canvases	249732	4/12/2023
BMO Harris	\$ 13.28	Subway - Fund a Falcon purchase for student lunch	249732	4/12/2023
BMO Harris	\$ 354.92	Building-wide discretionary-AMAZON dry erase packet sleeves, geometric blocks, whiteboard rolls, dry-erase markers, books	249732	4/12/2023
BMO Harris	\$ 380.42	Building-wide discretionary-AMAZON classroom dry erase markers, fine and chisel point	249732	4/12/2023
BMO Harris	\$ 123.64	BUILDING-WIDE DISCRETIONARY- AMAZON Homework club puzzles	249732	4/12/2023
BMO Harris	\$ 752.94	AMAZON-Conf Room Chairs	249732	4/12/2023
BMO Harris	\$ 159.99	AMAZON-Office Chair	249732	4/12/2023
BMO Harris	\$ 126.84	AMAZON-Staff Center Supplies, laptop stand	249732	4/12/2023
BMO Harris	\$ 129.48	AMAZON-Bookcase, step ladder	249732	4/12/2023
BMO Harris	\$ 35.64	AMAZON-Recess chess games	249732	4/12/2023
BMO Harris	\$ 27.96	AMAZON-Recess checkers games	249732	4/12/2023
BMO Harris	\$ 12.99	AMAZON-Floor Puzzle	249732	4/12/2023
BMO Harris	\$ 40.76	Blakes Discretionary-AMAZON-12" Laminator, Markers	249732	4/12/2023
BMO Harris	\$ 983.26	GFS/Jewel - Food and supplies for culinary classes	249732	4/12/2023
BMO Harris	\$ 420.62	GFS/Jewel - food for culinary classes	249732	4/12/2023
BMO Harris	\$ 139.00	Amazon Prime Membership Fee	249732	4/12/2023
BMO Harris	\$ 2,100.00	Axiom Media Group - Website Photos of individual school	249732	4/12/2023
BMO Harris	\$ 47.00	Party City - Balloon Bouquets for Board Meeting	249732	4/12/2023
BMO Harris	\$ 102.72	Ceremonial Supplies - Ribbon for ribbon cutting events	249732	4/12/2023
BMO Harris	\$ 80.00	Mariano's - Trays of Cookies for Reception at Board Meeting	249732	4/12/2023
BMO Harris	\$ 30.00	Wheaton Chamber - Monthly Luncheon	249732	4/12/2023
BMO Harris	\$ 1,114.02	Sponsorship of Rotary Event	249732	4/12/2023
BMO Harris	\$ 42.70	JEWEL - GROCERIES	249732	4/12/2023
BMO Harris	\$ 154.36	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 73.71	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 40.43	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 109.87	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 17.96	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 103.65	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 149.07	THE WEBSTAIRANT - PARCHMENT PAPER	249732	4/12/2023
BMO Harris	\$ 54.39	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 270.36	MARIANOS - GROCERIES	249732	4/12/2023
BMO Harris	\$ 152.00	NU ATHL TICKET OFFICE - LACROSSE #46.26	249732	4/12/2023
BMO Harris	\$ 135.96	LS TAMA LACROSSE - GOALIE STRING KIT - LACROSSE #46.26	249732	4/12/2023
BMO Harris	\$ 150.00	College Board AP conference AP Spanish	249732	4/12/2023
BMO Harris	\$ 248.57	Marianos/County Farm - Collaborative principal meeting	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 501.16	Marriott - Well Conference for A. Ellett	249732	4/12/2023
BMO Harris	\$ 405.30	Straga - retirement momentos	249732	4/12/2023
BMO Harris	\$ 15.08	Mariano's- food	249732	4/12/2023
BMO Harris	\$ 75.45	Target- food	249732	4/12/2023
BMO Harris	\$ 246.44	Sam's Club-food, paper products	249732	4/12/2023
BMO Harris	\$ 12.45	Mariano's- food	249732	4/12/2023
BMO Harris	\$ 47.94	Lowe's- bins, batteries	249732	4/12/2023
BMO Harris	\$ 117.02	Mariano's- food	249732	4/12/2023
BMO Harris	\$ 173.61	Perler- crafts	249732	4/12/2023
BMO Harris	\$ 158.94	School Health- balls	249732	4/12/2023
BMO Harris	\$ 44.38	Target-milk, cheese, cereal	249732	4/12/2023
BMO Harris	\$ 72.10	Target-juice,milk, cereal, paper towels	249732	4/12/2023
BMO Harris	\$ 165.16	Sam's Club-applesauce, snacks, spoons, bowls	249732	4/12/2023
BMO Harris	\$ 39.27	Target-milk, juice, cereal, bandaids	249732	4/12/2023
BMO Harris	\$ 120.00	WUSTL conference	249732	4/12/2023
BMO Harris	\$ 60.00	WUSTL conference	249732	4/12/2023
BMO Harris	\$ 109.99	PESI conference	249732	4/12/2023
BMO Harris	\$ 17.18	supplies for dodgeball fundraiser- Hobby Lobby	249732	4/12/2023
BMO Harris	\$ 57.67	Home Depot- supplies to hang banners for fundraiser	249732	4/12/2023
BMO Harris	\$ 1,166.05	Concessions / Fundraiser	249732	4/12/2023
BMO Harris	\$ 38.72	Jewel- supplies for fundraiser	249732	4/12/2023
BMO Harris	\$ 677.66	Restaurant Depot- concessions/fundraiser	249732	4/12/2023
BMO Harris	\$ 27.66	Jewel- supplies for fundraiser	249732	4/12/2023
BMO Harris	\$ 59.85	Amazon Runs With The Stars books	249732	4/12/2023
BMO Harris	\$ 440.10	Archive Data Solutions - District Printing Supplies	249732	4/12/2023
BMO Harris	\$ 328.50	Lindenmeyr Munroe - District Printing Supplies	249732	4/12/2023
BMO Harris	\$ 259.50	Wally's Printing - District Printing Supplies	249732	4/12/2023
BMO Harris	\$ 165.00	Lindenmeyr Munroe - District Printing Supplies	249732	4/12/2023
BMO Harris	\$ 693.60	Lindenmyer Munroe - District Printing Supplies	249732	4/12/2023
BMO Harris	\$ 21.98	AMZN - BOOK REORDER - OPERATING 32	249732	4/12/2023
BMO Harris	\$ 18.00	PARTY CITY - BALLOONS FOR AUTHOR VISIT - OPERATING 32	249732	4/12/2023
BMO Harris	\$ 150.00	BrainPOP LLC: Supplemental Web-based subscription for Brian Clark (BrainPOP ELL).	249732	4/12/2023
		REGISTRATION - Wisconsin Center for Education Products & Services (WCEPS) - Registration for a WIDA Webinar OE: Interpreting ACCESS for ELLs Score Reports for Instruction.		
BMO Harris	\$ 100.00	Reports for Instruction.	249732	4/12/2023
BMO Harris	\$ 165.75	Rosati's Pizza: Food for a BPAC parent event.	249732	4/12/2023
BMO Harris	\$ 86.01	Jewel Osco: Snacks & drinks for a BPAC parent event.	249732	4/12/2023
BMO Harris	\$ 31.97	Mariano's: Snacks & water for a BPAC parent meeting.	249732	4/12/2023
BMO Harris	\$ 136.11	Jason's Deli: Food order for a Book Club Meeting: Teaching Math to Multilingual Students; Grades K-5.	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 298.00	Illinois Association for Supervision and Curriculum Development (ilascd): REGISTRATION for a PD workshop - Getting Students Ready for Rigor the Culturally Responsive Way with Zaretta Hammond.	249732	4/12/2023
BMO Harris	\$ 616.52	Sticky easel pads 8 pads per package-\$116.00; 12 Learning Resources Plastic Base Ten Flats, 10 piece-\$137.16; 6 Lohoe 20pcs Transparent Spinners Math Game Spinner w/Rotation Arrow for Games and Teaching Using-\$100.80; 12 Logitech H390 Wired Headset for PC/Laptop, stereo headphones w/noise cancelling microphone, USB, In-Line Controls-\$262.56	249732	4/12/2023
BMO Harris	\$ 44.03	3 Sunmns 300 pieces large size paper clips for , 2 inch - \$29.97; 2 Officemate #1 paper clips or 10 boxes - \$14.06	249732	4/12/2023
BMO Harris	\$ 116.00	Sticky easel pads 8 pads per package	249732	4/12/2023
BMO Harris	\$ 116.00	Sticky easel pads 8 pads per package	249732	4/12/2023
BMO Harris	\$ 593.21	Amazon - general office supplies for library including stylus, carts, and cables	249732	4/12/2023
BMO Harris	\$ 244.65	Amazon - books for library collection	249732	4/12/2023
BMO Harris	\$ 694.19	Amazon - speaker books for Language Arts Conference	249732	4/12/2023
BMO Harris	\$ 45.00	Literary Summit for Librarian	249732	4/12/2023
BMO Harris	\$ 1,416.64	State Girls Wrestling - hotel, gas and food expenses	249732	4/12/2023
BMO Harris	\$ 1,077.70	MF Athletics- Grls track equipment	249732	4/12/2023
BMO Harris	\$ 138.54	Cantigny/Chic-Fil-A - girls golf simulation session and snacks	249732	4/12/2023
BMO Harris	\$ 421.60	Joe Tanner/Homewood Bat - baseball equipment	249732	4/12/2023
BMO Harris	\$ 133.96	Macianos - girls softball team dinner	249732	4/12/2023
BMO Harris	\$ 38.97	Home depot ballast	249732	4/12/2023
BMO Harris	\$ (3.92)	Home Depot Tax refund	249732	4/12/2023
BMO Harris	\$ 52.88	Home depot screwdriver and impact	249732	4/12/2023
BMO Harris	\$ 59.58	Home depot electric rolls	249732	4/12/2023
BMO Harris	\$ 94.90	Home depot studs, washers and screws	249732	4/12/2023
BMO Harris	\$ 43.91	Home depot Plywood	249732	4/12/2023
BMO Harris	\$ 14.74	Home depot angle plug	249732	4/12/2023
BMO Harris	\$ 84.76	Home depot plywood, and screws	249732	4/12/2023
BMO Harris	\$ 42.30	Home depot caulk and grease	249732	4/12/2023
BMO Harris	\$ 10.79	Ace hardware lock	249732	4/12/2023
BMO Harris	\$ 38.01	Home depot screws and bolts	249732	4/12/2023
BMO Harris	\$ 82.88	Home depot bit set	249732	4/12/2023
BMO Harris	\$ 28.42	Home Depot hinges and door pull	249732	4/12/2023
BMO Harris	\$ 14.37	Home Depot adapter and bushing	249732	4/12/2023
BMO Harris	\$ 59.96	Amazon purchase double sided tape	249732	4/12/2023
BMO Harris	\$ 63.57	amazon purchased door latch	249732	4/12/2023
BMO Harris	\$ 229.00	Amazon purchase door closer	249732	4/12/2023
BMO Harris	\$ 156.19	Walmart Fruit cups,cutlery,mini bagels., toast, snacks,gloves	249732	4/12/2023
BMO Harris	\$ 44.63	Target cereal,snacks,	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 64.59	Target OJ,Milk,cereal,mini bagels,popsicles	249732	4/12/2023
BMO Harris	\$ 58.39	Target juice waffles, toast, mini bagels, game controler nintendo switch	249732	4/12/2023
BMO Harris	\$ 155.24	Walmart Juices,gloves,fruit cups, cutlery,cups, jello, snacks	249732	4/12/2023
BMO Harris	\$ 67.42	Target juices, milk, cereal,fruit, toast	249732	4/12/2023
BMO Harris	\$ 49.28	Walmart juices, cups,rubber pen holders,milk	249732	4/12/2023
BMO Harris	\$ 9.99	Amazon - pins for art class	249732	4/12/2023
BMO Harris	\$ 464.72	Amazon - supplies for science classes, microfiber cloths, dry erase markers, replacement lamps for projector	249732	4/12/2023
BMO Harris	\$ 77.20	Amazon - command hooks and cell phone holders for classrooms	249732	4/12/2023
BMO Harris	\$ 104.31	Amazon - printer filiment and rocketbook beacons for IT department	249732	4/12/2023
BMO Harris	\$ 795.00	AP by the sea - conference for AP spanish literature conference	249732	4/12/2023
BMO Harris	\$ 71.46	Amazon - toner cartridge and lock down magnetic strips	249732	4/12/2023
BMO Harris	\$ 134.14	Amazon - safety items for classroom bags	249732	4/12/2023
BMO Harris	\$ 932.95	Amazon - equipment for girls track team	249732	4/12/2023
BMO Harris	\$ 77.00	Simply Coachiing - teacher coaching summit for Evan James	249732	4/12/2023
BMO Harris	\$ 374.25	Heritage Teacher Workshop for World Language AP Teachers	249732	4/12/2023
BMO Harris	\$ 201.10	Amazon - equipment for girls softball team	249732	4/12/2023
BMO Harris	\$ 660.79	Amazon - Mat Board for art show	249732	4/12/2023
BMO Harris	\$ 147.17	Amazon - sewing items for spring musical, and cases for theatre items	249732	4/12/2023
BMO Harris	\$ 98.14	Amazon - items for boys tennis awards night	249732	4/12/2023
BMO Harris	\$ 47.88	Amazon - snacks for preschool students	249732	4/12/2023
BMO Harris	\$ 39.58	Amazon - folders for AP Bridge program	249732	4/12/2023
BMO Harris	\$ 28.95	Amazon - resistance bands for PE	249732	4/12/2023
BMO Harris	\$ 30.97	Amazon - supplies for Incubator class	249732	4/12/2023
BMO Harris	\$ 399.00	Illinois Association	249732	4/12/2023
BMO Harris	\$ 1,127.74	Caribe Realty - Rental unit for spring baseball trip	249732	4/12/2023
BMO Harris	\$ 50.00	Cantigny Golf - Girls golf simulation session	249732	4/12/2023
BMO Harris	\$ 8,300.00	Boathouse Boys track uniforms	249732	4/12/2023
BMO Harris	\$ 229.79	Rosatis/Jewel expenses for girls basketball awards night	249732	4/12/2023
BMO Harris	\$ 311.23	Youth & Government - food and gas expenses for trip to Springfield with students for conference	249732	4/12/2023
BMO Harris	\$ (21.20)	EMBASSY SUITES HOTEL - STATE SPEECH	249732	4/12/2023
BMO Harris	\$ 5,473.86	EMBASSY SUITES HOTEL - STATE SPEECH	249732	4/12/2023
BMO Harris	\$ 233.69	EASY ICE - ICE MACHINE	249732	4/12/2023
BMO Harris	\$ 170.35	GFS STORE - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 491.73	RESTAURANT DEPOT - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 137.43	CHICK FIL-A - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 100.00	302 WHEATON - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 92.38	MARIANOS - DONUTS - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 118.65	JIMMY JOHNS - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 237.30	JIMMY JOHNS - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 184.54	JEWEL - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 183.24	CHICK FIL-A - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 6.30	JEWEL - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 125.00	302 WHEATON - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 762.75	JIMMY JOHNS - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 210.28	RESTAURANT DEPOT - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 95.30	RESTAURANT DEPOT - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 864.45	JIMMY JOHNS - TEAM MEAL - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 22.58	JEWEL - GROCERIES - 08 SHOW CHOIR	249732	4/12/2023
BMO Harris	\$ 443.41	TARGET - CLOTHES - 22 THEATER	249732	4/12/2023
BMO Harris	\$ 132.46	TARGET - CLOTHES - 22 THEATER	249732	4/12/2023
BMO Harris	\$ 14.99	TARGET - CLOTHES - 22 THEATER	249732	4/12/2023
BMO Harris	\$ 162.90	ROSATI'S - TEAM MEAL - 22 THEATER	249732	4/12/2023
BMO Harris	\$ 95.97	TARGET - CLOTHES - 22 THEATER	249732	4/12/2023
BMO Harris	\$ 209.60	HOME DEPOT - BUILDING MATERIAL - 22 DRAMA	249732	4/12/2023
BMO Harris	\$ 150.00	HOME DEPOT - TRANSIT VAN - 22 DRAMA	249732	4/12/2023
BMO Harris	\$ (131.00)	HOME DEPOT - TRANSIT VAN 22 DRAMA	249732	4/12/2023
BMO Harris	\$ 140.00	NATIONAL SPEECH DEBATE - ASSOCIATION FEE 23 SPEECH	249732	4/12/2023
BMO Harris	\$ 59.56	PANERA - TEAM MEAL 54 MATH CLUB	249732	4/12/2023
BMO Harris	\$ 4.00	NY TIMES	249732	4/12/2023
BMO Harris	\$ 1.00	TWSUB - WASH POST SUBSCRIPTION - 23 SPEECH	249732	4/12/2023
BMO Harris	\$ 180.72	CUSTOM INK - T SHIRTS - 50 THE PRIDE	249732	4/12/2023
BMO Harris	\$ 109.73	READY REFRESH WATER - WATER - 59 GUIDANCE (OPS)	249732	4/12/2023
BMO Harris	\$ 3,623.70	JASONS DELI - TEAM MEAL - 30 FOREIGN LANGUAGE	249732	4/12/2023
BMO Harris	\$ 1,014.40	PANERA - TEAM MEAL - 30 FOREIGN LANGUAGE	249732	4/12/2023
BMO Harris	\$ 143.42	Target - food	249732	4/12/2023
BMO Harris	\$ 150.00	Walmart - SEF Gift Card purchases for families in need	249732	4/12/2023
BMO Harris	\$ 500.00	Walmart - SEF Gift Card purchases for families in need	249732	4/12/2023
BMO Harris	\$ 100.00	Walmart - SEF Gift Card purchases for families in need	249732	4/12/2023
BMO Harris	\$ 250.00	Walmart - SEF Gift Card purchases for families in need	249732	4/12/2023
BMO Harris	\$ 150.00	Target - SEF Gift Card purchases for families in need	249732	4/12/2023
BMO Harris	\$ 9.80	USPS - Certified mailing of Gift Cards to Families in need	249732	4/12/2023
BMO Harris	\$ 914.43	SC 4029357733 SC - CONFETTI CANNON AND STREAMERS, CO2 TANK	249732	4/12/2023
BMO Harris	\$ 119.99	CANVA - CANVA SUBSCRIPTION	249732	4/12/2023
BMO Harris	\$ 333.62	RESIDENCE INN - HOTEL FOR STATE MEET	249732	4/12/2023
BMO Harris	\$ 549.90	PSSL - SPARK POWDER 77	249732	4/12/2023
BMO Harris	\$ 186.50	RVT DUPAGE HSD - STUDENT RECOGNITIN BRKFST	249732	4/12/2023
BMO Harris	\$ 144.92	AlphaGraphics - Award Banner	249732	4/12/2023
BMO Harris	\$ 251.93	Design Print/Village - NHS meeting and signs for assembly	249732	4/12/2023
BMO Harris	\$ 33.47	Math order- Amazon	249732	4/12/2023
BMO Harris	\$ 19.98	Amazon order- Science dept.	249732	4/12/2023
BMO Harris	\$ 81.00	office supplie- Amazon, Expo markers, highlighters	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 109.44	Amazon order- Science Dept	249732	4/12/2023
BMO Harris	\$ 96.40	Science order- Amazon- chemicals for lab	249732	4/12/2023
BMO Harris	\$ 37.76	Science dept order- Amazon	249732	4/12/2023
BMO Harris	\$ 8.99	Science order- Amazon	249732	4/12/2023
BMO Harris	\$ 9.88	Science dept order- Amazon	249732	4/12/2023
BMO Harris	\$ 21.99	Social Work order/ stress balls for students	249732	4/12/2023
BMO Harris	\$ 16.04	Amazon order for office supplies, binder clips	249732	4/12/2023
BMO Harris	\$ 20.97	order for Social Worker- Amazon/ stress ball toys	249732	4/12/2023
BMO Harris	\$ 117.96	Social worker order- supplies/ amazon	249732	4/12/2023
BMO Harris	\$ 43.28	Math Dept order- Amazon	249732	4/12/2023
BMO Harris	\$ 27.88	Math Dept order- Amazon	249732	4/12/2023
BMO Harris	\$ 8.78	Math Dept order- Amazon	249732	4/12/2023
BMO Harris	\$ 157.60	Band order- Amazon	249732	4/12/2023
BMO Harris	\$ 32.50	Dollar Tree- facial tissue	249732	4/12/2023
BMO Harris	\$ 21.92	Math order- Amazon	249732	4/12/2023
BMO Harris	\$ 30.95	Band order- Amazon	249732	4/12/2023
BMO Harris	\$ 47.96	supplies for concessions/fundraising	249732	4/12/2023
BMO Harris	\$ 32.99	supplies for concessions/ fundraising	249732	4/12/2023
BMO Harris	\$ 481.67	supplies for fundraising	249732	4/12/2023
BMO Harris	\$ 16.41	Hobby Lobby- supplies for fundraiser	249732	4/12/2023
BMO Harris	\$ 50.91	Timer & moldable play sand	249732	4/12/2023
BMO Harris	\$ 50.96	File folders	249732	4/12/2023
BMO Harris	\$ 12.50	Fitness game	249732	4/12/2023
BMO Harris	\$ 319.00	Pro-Ed protocol	249732	4/12/2023
BMO Harris	\$ 2,251.62	Professional development books & kits	249732	4/12/2023
BMO Harris	\$ 349.93	12 Drawer Cart	249732	4/12/2023
BMO Harris	\$ 120.95	Reading support items/books	249732	4/12/2023
BMO Harris	\$ 29.99	Sight words teaching manual	249732	4/12/2023
BMO Harris	\$ 196.75	Math support items	249732	4/12/2023
BMO Harris	\$ 23.66	playing cards-math	249732	4/12/2023
BMO Harris	\$ 18.98	Amazon kitchen stove counter gap cover	249732	4/12/2023
BMO Harris	\$ 100.00	Amazon door pull	249732	4/12/2023
BMO Harris	\$ 286.43	Water Delivery	249732	4/12/2023
BMO Harris	\$ 79.98	Amazon order of gloves	249732	4/12/2023
BMO Harris	\$ 288.99	Amazon water filters	249732	4/12/2023
BMO Harris	\$ 288.99	Amazon order	249732	4/12/2023
BMO Harris	\$ 223.50	Amazon ant traps	249732	4/12/2023
BMO Harris	\$ 124.00	Amazon coffee	249732	4/12/2023
BMO Harris	\$ 106.00	Amazon door locks	249732	4/12/2023
BMO Harris	\$ 10.90	Amazon exit button switch	249732	4/12/2023
BMO Harris	\$ 117.54	Amazon electronic lock	249732	4/12/2023
BMO Harris	\$ 17.97	Jewel - flowers for science experiments	249732	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 244.36	Groceries/food for free/reduced students	249732	4/12/2023
BMO Harris	\$ 149.43	Groceries for cooking group meals	249732	4/12/2023
BMO Harris	\$ 203.00	Social Outings to Dunkin, Chili's, Fox Bowl, etc.	249732	4/12/2023
Bonk, Leonard M	\$ 63.38	Elem/MS Mileage Reimbursement March 2023	249688	4/5/2023
Bound To Stay Bound Books	\$ 21.08	Ahmed Aziz's epic year	249882	4/28/2023
Bound To Stay Bound Books	\$ 14.64	Bad Guys in do-you-think-he-saurus? #7	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.08	Black bird, blue road	249882	4/28/2023
Bound To Stay Bound Books	\$ 59.04	Captain America : the ghost army	249882	4/28/2023
Bound To Stay Bound Books	\$ 22.48	City spies	249882	4/28/2023
Bound To Stay Bound Books	\$ 18.28	Great cow race	249882	4/28/2023
Bound To Stay Bound Books	\$ 20.38	Guardian test	249882	4/28/2023
Bound To Stay Bound Books	\$ 16.88	I survived the attack of the grizzlies, 1967	249882	4/28/2023
Bound To Stay Bound Books	\$ 16.88	I survived the attacks of September 11, 2001	249882	4/28/2023
Bound To Stay Bound Books	\$ 16.88	I survived the Nazi invasion, 1944	249882	4/28/2023
Bound To Stay Bound Books	\$ 16.88	I survived the shark attacks of 1916	249882	4/28/2023
Bound To Stay Bound Books	\$ 16.88	I survived the sinking of the Titanic, 1912	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.78	It's the end of the world and I'm in my bathing suit	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.78	Last gate of the emperor	249882	4/28/2023
Bound To Stay Bound Books	\$ 22.48	Lightning thief	249882	4/28/2023
Bound To Stay Bound Books	\$ 23.18	Michael Vey : the parasite	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.78	Pony	249882	4/28/2023
Bound To Stay Bound Books	\$ 37.96	Stuntboy, in the meantime	249882	4/28/2023
Bound To Stay Bound Books	\$ 36.56	Took : a ghost story graphic novel	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Unforgettable Logan Foster	249882	4/28/2023
Bound To Stay Bound Books	\$ 10.65	City of dragons	249882	4/28/2023
Bound To Stay Bound Books	\$ 6.50	Dragonfell	249882	4/28/2023
Bound To Stay Bound Books	\$ 36.58	Enemies	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.78	Ghostlight	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.08	Oceans Between stars	249882	4/28/2023
Bound To Stay Bound Books	\$ 6.55	Prettiest	249882	4/28/2023
Bound To Stay Bound Books	\$ 36.56	Wait till Helen comes	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Processing	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Last gate of the emperor	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Lightning thief	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Michael Vey : the parasite	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Pony	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Stuntboy, in the meantime	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Took : a ghost story graphic novel	249882	4/28/2023
Bound To Stay Bound Books	\$ 21.08	Unforgettable Logan Foster	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Ahmed Aziz's epic year	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Bad Guys in do-you-think-he-saurus? #7	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Black bird, blue road	249882	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Bound To Stay Bound Books	\$ -	Captain America : the ghost army	249882	4/28/2023
Bound To Stay Bound Books	\$ -	City spies	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Great cow race	249882	4/28/2023
Bound To Stay Bound Books	\$ -	Guardian test	249882	4/28/2023
Bound To Stay Bound Books	\$ -	I survived the attack of the grizzlies, 1967	249882	4/28/2023
Bound To Stay Bound Books	\$ -	I survived the attacks of September 11, 2001	249882	4/28/2023
Bound To Stay Bound Books	\$ -	I survived the Nazi invasion, 1944	249882	4/28/2023
Bound To Stay Bound Books	\$ -	I survived the shark attacks of 1916	249882	4/28/2023
Bound To Stay Bound Books	\$ -	I survived the sinking of the Titanic, 1912	249882	4/28/2023
Bound To Stay Bound Books	\$ -	It's the end of the world and I'm in my bathing suit	249882	4/28/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7567290 Contracted school nurse at Johnson on 3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567292 Contracted nurse for Monroe student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567293 Contracted nurse for WNHS student on 3/22/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567291 Contracted nurse for Transition student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567290 Contracted school nurse at Johnson on 3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567292 Contracted nurse for Monroe student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567293 Contracted nurse for WNHS student on 3/22/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #7567291 Contracted nurse for Transition student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567290 Contracted school nurse at Johnson on 3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7567292 Contracted nurse for Monroe student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567293 Contracted nurse for WNHS student on 3/22/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567291 Contracted nurse for Transition student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567290 Contracted school nurse at Johnson on 3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567292 Contracted nurse for Monroe student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7567293 Contracted nurse for WNHS student on 3/22/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7567291 Contracted nurse for Transition student on 3/20-3/24/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551643 Contracted school nurse at Johnson on 3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551640 Contracted nursing services for Monroe student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551641 Contracted nursing services for outplaced WWSHS student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7551639 Contracted nursing services for WNHS student on 3/15/23	249689	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551642 Contracted nursing services for Transition student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551643 Contracted school nurse at Johnson on 3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7551640 Contracted nursing services for Monroe student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551641 Contracted nursing services for outplaced WWSHS student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551639 Contracted nursing services for WNHS student on 3/15/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551642 Contracted nursing services for Transition student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551643 Contracted school nurse at Johnson on 3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551640 Contracted nursing services for Monroe student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 3,640.00	Invoice #7551641 Contracted nursing services for outplaced WWSHS student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551639 Contracted nursing services for WNHS student on 3/15/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551642 Contracted nursing services for Transition student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551643 Contracted school nurse at Johnson on 3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551640 Contracted nursing services for Monroe student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551641 Contracted nursing services for outplaced WWSHS student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551639 Contracted nursing services for WNHS student on 3/15/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7551642 Contracted nursing services for Transition student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7551643 Contracted school nurse at Johnson on 3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551640 Contracted nursing services for Monroe student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551641 Contracted nursing services for outplaced WWSHS student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551639 Contracted nursing services for WNHS student on 3/15/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7551642 Contracted nursing services for Transition student on 3/13-3/17/23	249689	4/5/2023
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice #7581693 Contracted nursing services for outplaced WWSHS student on 3/27-3/31/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598901 Contracted nurse for Monroe student on 4/3-4/6/23	249737	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598902 Contracted nurse for outplaced WWSHS student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7598900 Contracted nurse for WNHS student on 4/5/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598903 Contracted nurse for Transition student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ 2,300.00	Invoice #7598901 Contracted nurse for Monroe student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598902 Contracted nurse for outplaced WWSHS student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598900 Contracted nurse for WNHS student on 4/5/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598903 Contracted nurse for Transition student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598901 Contracted nurse for Monroe student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ 2,880.00	Invoice #7598902 Contracted nurse for outplaced WWSHS student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598900 Contracted nurse for WNHS student on 4/5/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598903 Contracted nurse for Transition student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598901 Contracted nurse for Monroe student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598902 Contracted nurse for outplaced WWSHS student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7598900 Contracted nurse for WNHS student on 4/5/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7598903 Contracted nurse for Transition student on 4/3-4/6/23	249737	4/12/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7598904 Contracted nurse for Johnson on 4/4/23	249786	4/19/2023
Buckeye International Inc	\$ 19.00	Freight	249883	4/28/2023
Buckeye International Inc	\$ 306.00	Invoice 90473782 Green hand soap	249883	4/28/2023
Buckeye International Inc	\$ 19.00	Freight	249883	4/28/2023
Buckeye International Inc	\$ 117.60	Invoice 90486160 Gloves	249883	4/28/2023
Buckeye International Inc	\$ 529.00	Inv 90493564 hand wash 10	249883	4/28/2023
Bui, An	\$ 31.50	meal acct refund	249690	4/5/2023
Camelot Therapeutic School LLC/High Road	\$ 8,281.08	2022-2023 School Year Tuition K-8	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ 15,464.16	2022-2023 School Year Tuition 9-12	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ 10.00	2022-2023 School Year Tuition K-8	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ 16,323.28	2022-2023 School Year Tuition K-8	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ 7,582.14	2022-2023 School Year Tuition K-8	249884	4/28/2023
Camelot Therapeutic School LLC/High Road	\$ 17,482.28	2022-2023 School Year Tuition 9-12	249884	4/28/2023
Carter, Jessica	\$ 86.00	meal acct refund	249691	4/5/2023
		Community Based Instruction Cash for WNHS students in Freeman/Arafiles		
Cash	\$ 60.00	classroom	249843	4/27/2023
Citadel Information Mgt, Inc	\$ 70.80	shredding	249738	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Citadel Information Mgt, Inc	\$ 24.00	environmental surcharge	249738	4/12/2023
Citadel Information Mgt, Inc	\$ 70.80	shredding	249844	4/27/2023
Citadel Information Mgt, Inc	\$ 24.00	environmental charge	249844	4/27/2023
Citadel Information Mgt, Inc	\$ 146.26	Service Charge for Recycling	249885	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 178.00	Emerson - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 7,817.00	Hawthorne - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 3,298.00	Johnson - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 5,740.00	Lincoln - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,146.00	Lowell - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,101.00	Pleasant Hill - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,073.00	Wiesbrook - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 660.00	Washington - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,585.00	Edison - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,679.00	Hubble - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,781.00	Monroe - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 5,092.00	WWSHS - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,383.00	WNHS - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 528.00	Jefferson - HML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 5,604.00	Emerson - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,539.00	Hawthorne - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 731.00	Johnson - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 48.00	Whittier - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,846.00	Washington - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 6,132.00	Franklin - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 7,455.00	Hubble - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 792.00	Monroe - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 49,148.00	WWSHS - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 24,262.00	WNHS - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,996.00	Transition - NHML Cab Services	249886	4/28/2023
Citizens Taxi Dispatch, Inc	\$ 5,160.12	Fuel Escalator charges	249886	4/28/2023
City Of Wheaton	\$ 255.00	Invoice 91134 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91135 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91137 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91138 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91140 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91149 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91132 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91146 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91147 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91143 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91139 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91133 Alarm monitoring 4/1-6/30	249739	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton	\$ 255.00	Invoice 91148 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91141 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91145 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91144 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91136 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ 255.00	Invoice 91142 Alarm monitoring 4/1-6/30	249739	4/12/2023
City Of Wheaton	\$ -	Invoice 511817 Gas sales 2/23 694.10 gallons	249739	4/12/2023
City Of Wheaton	\$ -	Invoice 511817 2/23 Diesel sales 9 gallons	249739	4/12/2023
City Of Wheaton	\$ -	Invoice 511817 service fee	249739	4/12/2023
City Of Wheaton	\$ 2,670.81	Invoice 511765 Jan gas 1016.80 gallons	249739	4/12/2023
City Of Wheaton	\$ 101.68	Invoice 511765 Jan service fee	249739	4/12/2023
City Of Wheaton	\$ 1,823.87	Invoice 511817 Gas sales 2/23 694.10 gallons	249739	4/12/2023
City Of Wheaton	\$ 33.47	Invoice 511817 2/23 Diesel sales 9 gallons	249739	4/12/2023
City Of Wheaton	\$ 70.31	Invoice 511817 service fee	249739	4/12/2023
City Of Wheaton	\$ -	Invoice 511765 Jan gas 1016.80 gallons	249739	4/12/2023
City Of Wheaton	\$ -	Invoice 511765 Jan service fee	249739	4/12/2023
City Of Wheaton	\$ 2,094.55	Invoice 511901 Gas sales March 2023 761.6 gallons	249845	4/27/2023
City Of Wheaton	\$ 76.16	Invoice 511901 service fee	249845	4/27/2023
City Of Wheaton Water Dept.	\$ -	Emerson Water sewer account 0028340000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Hawthorne Water sewer account 0416620000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870200 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870100 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Madison Water sewer account 0020230000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandurg Water sewer account 0072000100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandburg Water sewer account 0072000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Washington Water sewer account 0421900001 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ 20.89	Edison Water sewer account 0364520300 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 034005000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 0034000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500300 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068660000 3/6	249692	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068690000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169800 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169700 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	SSC Water sewer account 0364960000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Emerson Water sewer account 0028340000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Hawthorne Water sewer account 0416620000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870200 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870100 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Madison Water sewer account 0020230000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandurg Water sewer account 0072000100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandburg Water sewer account 0072000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Washington Water sewer account 0421900001 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520300 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ 529.96	Edison Water sewer account 0364520100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 034005000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 0034000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500300 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068660000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068690000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169800 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169700 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	SSC Water sewer account 0364960000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Emerson Water sewer account 0028340000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Hawthorne Water sewer account 0416620000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870200 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870100 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640000 3/6	249692	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Madison Water sewer account 0020230000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandurg Water sewer account 0072000100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandburg Water sewer account 0072000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Washington Water sewer account 0421900001 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520300 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ 262.50	Edison Water sewer account 0364520000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 034005000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 0034000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500300 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068660000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068690000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169800 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169700 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	SSC Water sewer account 0364960000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Emerson Water sewer account 0028340000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Hawthorne Water sewer account 0416620000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870200 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lincoln Water sewer account 0381870100 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Longfellow Water sewer account 0064640000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Lowell Water sewer account 0667650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Madison Water sewer account 0020230000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandurg Water sewer account 0072000100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Sandburg Water sewer account 0072000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Whittier Water sewer account 0364050000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Washington Water sewer account 0421900001 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520300 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Edison Water sewer account 0364520000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Franklin Water sewer account 0399410100 3/6	249692	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Wheaton Water Dept.	\$ 233.50	Franklin Water sewer account 0399410000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 034005000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Monroe Water sewer account 0034000000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500300 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	South Water sewer account 0293500000 3/7	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068660000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650100 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068650000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	North Water sewer account 0068690000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169800 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	Jefferson Water sewer account 0034169700 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ -	SSC Water sewer account 0364960000 3/6	249692	4/5/2023
City Of Wheaton Water Dept.	\$ 326.06	Emerson Water sewer account 0028340000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 340.46	Hawthorne Water sewer account 0416620000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 224.70	Lincoln Water sewer account 0381870200 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 239.66	Lincoln Water sewer account 0381870100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 123.30	Longfellow Water sewer account 0064640100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 227.66	Longfellow Water sewer account 0064640000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 175.50	Lowell Water sewer account 0667650100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 470.06	Madison Water sewer account 0020230000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 315.76	Sandurg Water sewer account 0072000100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 167.10	Sandburg Water sewer account 0072000000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 195.90	Whittier Water sewer account 0364050100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 261.26	Whittier Water sewer account 0364050000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 233.46	Lowell Water sewer account 0667650000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 387.05	Washington Water sewer account 0421900001 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 20.89	Edison Water sewer account 0364520300 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 454.56	Edison Water sewer account 0364520100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 216.10	Edison Water sewer account 0364520000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 379.16	Franklin Water sewer account 0399410100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 198.70	Franklin Water sewer account 0399410000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 373.36	Monroe Water sewer account 034005000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 332.10	Monroe Water sewer account 0034000000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 94.26	South Water sewer account 0293500300 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 2,686.06	South Water sewer account 0293500000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 170.36	North Water sewer account 0068660000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 864.86	North Water sewer account 0068650100 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 1,120.90	North Water sewer account 0068650000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 67.45	North Water sewer account 0068690000 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 37.50	Jefferson Water sewer account 0034169800 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 174.86	Jefferson Water sewer account 0034169700 4/4	249846	4/27/2023
City Of Wheaton Water Dept.	\$ 214.25	SSC Water sewer account 0364960000 4/4	249846	4/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
CLIENTFIRST CONSULTING GRP LLC	\$ 165.00	Form 470 Form Creation/Review/Submission	249693	4/5/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 577.50	Bear PQA Response and Communication	249693	4/5/2023
CLIENTFIRST CONSULTING GRP LLC	\$ 82.50	Call With Sean CAT2 BOM	249693	4/5/2023
		Invoice SPE2023300 Interpreter services for Hubble student on 2/13/23; Sp Ed student, IEP meeting, domain meeting, nurse & social worker interview w/parent		
Clingenpeel, Foroughieh L	\$ 52.50		249787	4/19/2023
		Invoice SPE2023301 Interpreter services for Hubble student on 4/3/23; Sp Ed student, eligibility determination, reevaluation meeting		
Clingenpeel, Foroughieh L	\$ -		249787	4/19/2023
		Invoice SPE2023300 Interpreter services for Hubble student on 2/13/23; Sp Ed student, IEP meeting, domain meeting, nurse & social worker interview w/parent		
Clingenpeel, Foroughieh L	\$ -		249787	4/19/2023
		Invoice SPE2023301 Interpreter services for Hubble student on 4/3/23; Sp Ed student, eligibility determination, reevaluation meeting		
Clingenpeel, Foroughieh L	\$ 60.00		249787	4/19/2023
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet	249694	4/5/2023
Comed	\$ 3,307.77	Woodland Acct# 0795185009 3/13-4/11	249847	4/27/2023
Communications Direct Inc	\$ -	in IN171672 SOUTH HS	249740	4/12/2023
Communications Direct Inc	\$ 771.00	inv IN171619 2way radio FRANKLIN	249740	4/12/2023
Communications Direct Inc	\$ -	in IN171672 2way radio SOUTH HS	249740	4/12/2023
Communications Direct Inc	\$ 186.00	in IN171672 SOUTH HS	249740	4/12/2023
Communications Direct Inc	\$ -	inv IN171619 2way radio FRANKLIN	249740	4/12/2023
Communications Direct Inc	\$ 355.00	in IN171672 2way radio SOUTH HS	249740	4/12/2023
Communications Direct Inc	\$ 2,040.00	Invoice IN173373 Portable two- way radio	249740	4/12/2023
		Motorola CP185 4 Watt 16 Channel Analog Portable includes 1750 MAH Battery, Charger, Belt clip and 2 year Warranty - in the "Window" to read "SpEd"		
Communications Direct Inc	\$ 334.00		249848	4/27/2023
Communications Direct Inc	\$ -	S & H fee	249848	4/27/2023
COMMUNITY PRODUCTS, LLC	\$ 333.75	Medium Standard Base with Sspring	249887	4/28/2023
COMMUNITY PRODUCTS, LLC	\$ (240.50)	Credit	249887	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ 595.00	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ 630.00	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ 595.00	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ 1,662.50	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ -	Hospital Tutoring Services	249888	4/28/2023
Compass Health Center Oakbrook	\$ 875.00	Hospital Tutoring Services	249888	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Computershare Trust Company, N.A.	\$ 525.00	INV 2203411 - Admin Fee 05/01/2023-04/30/2024 - Account 200COMM512	249741	4/12/2023
Conserv FS Inc	\$ 1,792.00	Plant food	249889	4/28/2023
Conserv FS Inc	\$ 40.00	turf delivery charge	249889	4/28/2023
Conserv FS Inc	\$ 40.00	Delivery	249889	4/28/2023
Conserv FS Inc	\$ 2,232.00	Invoice 6422481 Pro choice red 50 lb	249889	4/28/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	249890	4/28/2023
County of DuPage School District 48	\$ 172.00	McK-V transportation	249890	4/28/2023
County of DuPage School District 48	\$ 172.00	McK-V transportation	249890	4/28/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	249890	4/28/2023
		Inv F2-24667 Lowell bldg generator repair/alarm on, new battery, faulty signal		
Cummins Inc.	\$ -	bulbs etc	249788	4/19/2023
Cummins Inc.	\$ -	Inv F2-26102 Lowell bldg generator service, exhaust leak, replace flex pipe	249788	4/19/2023
Cummins Inc.	\$ 2,693.40	Inv F2-24241 Bower radiator/bldg generator, remove rodent nesting	249788	4/19/2023
		Inv F2-24667 Lowell bldg generator repair/alarm on, new battery, faulty signal		
Cummins Inc.	\$ 1,519.13	bulbs etc	249788	4/19/2023
Cummins Inc.	\$ -	Inv F2-26102 Lowell bldg generator service, exhaust leak, replace flex pipe	249788	4/19/2023
Cummins Inc.	\$ -	Inv F2-24241 Bower radiator/bldg generator, remove rodent nesting	249788	4/19/2023
		Inv F2-24667 Lowell bldg generator repair/alarm on, new battery, faulty signal		
Cummins Inc.	\$ -	bulbs etc	249788	4/19/2023
Cummins Inc.	\$ 557.36	Inv F2-26102 Lowell bldg generator service, exhaust leak, replace flex pipe	249788	4/19/2023
Cummins Inc.	\$ -	Inv F2-24241 Bower radiator/bldg generator, remove rodent nesting	249788	4/19/2023
Davis, Kirstin Nyleen	\$ 17.40	meal acct refund	249789	4/19/2023
Dearborn Life Insurance Comp	\$ 14,954.08	LTD April 2023	249695	4/5/2023
Delta-T Group Inc	\$ 698.27	Contracted TA at Monroe on 3/14-3/17/23 by Marques Griffin	249696	4/5/2023
Delta-T Group Inc	\$ 769.52	Contracted TA at Monroe on 3/20-3/23/23 by Marques Griffin	249696	4/5/2023
Delta-T Group Inc	\$ 769.52	Contracted TA services on 4/3-4/6/23 by Marques Griffin	249790	4/19/2023
Demco, Inc	\$ 41.06	PS Strip Back Date Due Slips 4 Column 5"H x 3"W 500/Box	249891	4/28/2023
Demco, Inc	\$ 90.14	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll	249891	4/28/2023
Demco, Inc	\$ 9.02	Retro Classification Label Narrative Nonfiction 500/Roll	249891	4/28/2023
Demco, Inc	\$ 25.24	"NEW" Imprtd Color-Coded Paper Tape 3/4"W Red/Blk Ink 3" Core	249891	4/28/2023
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1" x 3" Red 250/Roll	249891	4/28/2023
Demco, Inc	\$ 17.86	Complete Tabletop Display Stand 11"H x 8-1/2"W	249891	4/28/2023
Demco, Inc	\$ 90.90	Oversize Economy Book Support Plain Base Black	249891	4/28/2023
Demco, Inc	\$ 44.27	Top Loading Acrylic Sign Holder Horizontl 8 1/2"H x 11W	249891	4/28/2023
Demco, Inc	\$ 6.21	Flat Glue Brush	249891	4/28/2023
Demco, Inc	\$ 7.64	Book Tape 1/2" x 15 yd	249891	4/28/2023
Demco, Inc	\$ 54.98	CirExtender3X 10" Gloss x 400"	249891	4/28/2023
Demco, Inc	\$ (1.11)	18% Discount Applied - Flat Glue Brush	249891	4/28/2023

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Demco, Inc	\$ (1.38)	18% Discount Applied - Book Tape 1/2" x 15 yd	249891	4/28/2023
Demco, Inc	\$ (9.90)	18% Discount Applied - CirExtender3X 10" Gloss x 400"	249891	4/28/2023
Demme Learning	\$ 293.00	Zeta Level Up Set	249892	4/28/2023
Dick Blick Company (008225)	\$ 87.96	PRANG WATERCOLOR OVAL 16/SET	249742	4/12/2023
Dick Blick Company (008225)	\$ 26.42	BULK WC PAPER 9X12 135LB 50/SHT	249742	4/12/2023
Dick Blick Company (008225)	\$ 166.38	STROKE COAT GLAZE KIT 1 PINTS	249742	4/12/2023
Diehl, Margaret Eudora	\$ 634.28	Parent Mileage Reimbursement	249697	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I228019 electronic bypass controls , yaskawa drivers	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I224639 fuse	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I225853 V-belts, coupler oil spout	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ 560.80	Invoice 1224565 v-belts	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I228019 electronic bypass controls , yaskawa drivers	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ 83.20	Invoice I224639 fuse	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I225853 V-belts, coupler oil spout	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice 1224565 v-belts	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I228019 electronic bypass controls , yaskawa drivers	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I224639 fuse	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ 173.74	Invoice I225853 V-belts, coupler oil spout	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice 1224565 v-belts	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ 961.00	Invoice I228019 electronic bypass controls , yaskawa drivers	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I224639 fuse	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice I225853 V-belts, coupler oil spout	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ -	Invoice 1224565 v-belts	249698	4/5/2023
Dreisilker Elect Motors, Inc	\$ 26.28	Invoice I223954 Freight	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 1,222.86	Invoice I223954 Belts and motor	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 450.41	Invoice I222355 Motor	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 17.00	Invoice I223091 Freight	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 650.39	Invoice I223091 Motor	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 77.73	Invoice I222770 V- Belts	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 88.44	Invoice I221556 V Belt	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 120.38	Invoice I223873 V belts	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 561.61	Invoice I223816 Motor/connector supplies	249743	4/12/2023
Dreisilker Elect Motors, Inc	\$ 228.93	Invoice I221936 motor and sand cloth	249743	4/12/2023
Dunlap, Gina Renee	\$ 14.99	PERFECTAPE Heavy Duty Packing Tape 6 Rolls	249791	4/19/2023
Dunlap, Gina Renee	\$ 6.24	Avery Self-Adhesive Hole Reinforcement Stickers	249791	4/19/2023
Dunlap, Gina Renee	\$ 16.35	2000Plus Refill Ink for Self Inking Stamps	249791	4/19/2023
Dunlap, Gina Renee	\$ 15.80	2000 PLUS Ink Refill for Self-Inking Stamps	249791	4/19/2023
DuPage County Health Dept.	\$ 12,994.00	FY24 Food Service Permit invoices	249699	4/5/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,864.81	Transition Program monthly lease, taxes, maintenance and utilities for Suite 200 - April 2023	249700	4/5/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - April 2023	249700	4/5/2023

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DUPAGE TECHNOLOGY CENTER LLC	\$ 6,896.61	O&M monthly lease and utilities for Suite 600 - April 2023	249700	4/5/2023
Eden, Dana	\$ 63.69	Reimburse for Special Olympics basketball celebration pizza	249744	4/12/2023
		Grant ID Schwartz Reference #04 - 6th grade science field trip to the Morton Arboretum		
Edison Middle School	\$ 1,250.00		249893	4/28/2023
Edupoint Educ Systems, LLC	\$ 6,678.00	Premium Plus Hosting 2/9/23 - 9/30/23	249792	4/19/2023
Edupoint Educ Systems, LLC	\$ 685.00	3rd Party Connections -10- 2/9/23 - 9/30/23	249792	4/19/2023
EI US LLC	\$ -	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 374.05	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 448.86	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ -	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 748.15	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ -	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 261.84	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 299.24	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ -	Hospital Tutoring Services	249894	4/28/2023
EI US LLC	\$ 598.52	Hospital Tutoring Services	249894	4/28/2023
Elevator Industries Of Il	\$ 675.00	Invoice 45801 Labor and mechanic	249895	4/28/2023
Elevator Industries Of Il	\$ 13.10	Cartage	249895	4/28/2023
Elevator Industries Of Il	\$ 675.00	Invoice 45860 Elevator not leveled with floor	249895	4/28/2023
Elevator Industries Of Il	\$ 55.72	Invoice 45860 Elevator not leveled with floor	249895	4/28/2023
Elevator Industries Of Il	\$ 834.00	Invoice 46078 passenger elevator is down	249895	4/28/2023
Elevator Industries Of Il	\$ 15.75	Cartage/expense	249895	4/28/2023
Elevator Inspection Service Company Inc	\$ 200.00	Invoice 115522 Annual inspection	249896	4/28/2023
Elevator Inspection Service Company Inc	\$ 50.00	Invoice 115527	249896	4/28/2023
		ATL Special Offer-Choose Any Three:SKU:1207,Caterpillar, SKU:2133,LED Fan		
Enabling Devices	\$ 156.95	SKU:1690, Crystal Ball	249897	4/28/2023
Enabling Devices	\$ 181.95	Creative Art Bundle	249897	4/28/2023
Enabling Devices	\$ 30.00	S & H Fee	249897	4/28/2023
Engie Resources LLC	\$ 3,186.95	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ 3,378.83	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023

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Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ 5,199.36	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ 5,751.27	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ 2,348.30	Hawthorne electric 0000189813 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Franklin electric 189826 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ 2,432.00	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ 1,770.25	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ 2,174.23	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ 2,877.63	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Madison Acct 189819 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 2/16-3/17	249793	4/19/2023
Engie Resources LLC	\$ -	Sandbug Acct 189814 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ 2,736.43	Washington Acct 189823 2/17-3/20	249793	4/19/2023
Engie Resources LLC	\$ -	Edison Acct 189812 2/15-3/16	249793	4/19/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 2/13-3/14	249793	4/19/2023
Engie Resources LLC	\$ -	SSC Acct 189820 2/20-3/21	249793	4/19/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ 2,733.72	Longfellow Electric 0000189825 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Franklin electric 189826 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Hawthorne electric 0000189813 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Longfellow Electric 0000189825 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ 4,124.35	Franklin electric 189826 3/9-4/7	249793	4/19/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ 19,511.06	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023

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Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ 2,963.35	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ 6,353.71	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ 1,954.60	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ 23,178.55	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189814 3/16-4/14	249849	4/27/2023
Engie Resources LLC	\$ 5,073.07	Edison Acct 189812 3/16-4/14	249849	4/27/2023
Engie Resources LLC	\$ 2,142.98	Madison Acct 189814 3/16-4/14	249849	4/27/2023
Engie Resources LLC	\$ -	Edison Acct 189812 3/16-4/14	249849	4/27/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ 8,505.34	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ 108.49	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ 2,235.43	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ 1,482.83	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ 2,135.30	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ 2,089.96	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ 2,559.62	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Engie Resources LLC	\$ -	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ 3,107.22	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Lincoln Acct 189822 3/20-4/19	249849	4/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Pleasant Hill Acct 189808 3/17-4/17	249849	4/27/2023
Engie Resources LLC	\$ -	Whittier Acct 189821 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ 2,439.21	Wiesbrook Acct 189827 3/20-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	WWSHS Acct 189811 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	SSC Acct 189820 3/21-4/18	249849	4/27/2023
Engie Resources LLC	\$ -	Emerson Electric 0000189818 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	Bower Electric 0000189824 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Hubble Electric 0000189816 3/14-4/12	249849	4/27/2023
Engie Resources LLC	\$ -	Monroe Electric 0000189809 3/15-4/13	249849	4/27/2023
Engie Resources LLC	\$ -	North Electric 0000189807 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ -	Woodland Electric 0000189817 3/13-4/11	249849	4/27/2023
Engie Resources LLC	\$ 1,734.82	Jefferson Electric 0000230038 3/15-4/13	249849	4/27/2023
Enterprise Fm Trust	\$ 710.20	3/1-3/31 monthly truck lease unit 23Z382	249794	4/19/2023
Enterprise Fm Trust	\$ 710.20	3/1-3/31 monthly truck lease unit 23Z38M	249794	4/19/2023
Enterprise Fm Trust	\$ 853.63	3/1-3/31 monthly truck lease unit 23Z5H3	249794	4/19/2023
Enterprise Fm Trust	\$ 964.73	3/1-3/31 monthly truck lease unit 23Z5H7	249794	4/19/2023
Enterprise Fm Trust	\$ 710.20	Inv FBN4723428 4/1-4/30 monthly truck lease unit 23Z382	249898	4/28/2023
Enterprise Fm Trust	\$ 710.20	Inv FBN4723428 4/1-4/30 monthly truck lease unit 23Z38M	249898	4/28/2023
Enterprise Fm Trust	\$ 853.63	Inv FBN4723428 4/1-4/30 monthly truck lease unit 23Z5H3	249898	4/28/2023
Enterprise Fm Trust	\$ 964.73	Inv FBN4723428 4/1-4/30 monthly truck lease unit 23Z5H7	249898	4/28/2023
Invoice SPE2023292 Interpreter services for Pleasant Hill student on 4/10/23; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting,				
ERICKSON, LINDA A	\$ 52.50	annual review	249745	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249746	4/12/2023
Essco, LLC	\$ 256.32	Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble School	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble Garage	249746	4/12/2023

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Essco, LLC	\$ -	CREDIT MEMO 55420 for Invoice 54824	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249746	4/12/2023
Essco, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249746	4/12/2023
Essco, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56769	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56768	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 7/1-9/30/22 invoice 53012 Hubble School	249746	4/12/2023
Essco, LLC	\$ 160.20	Central station monitoring agreement 7/1-9/30/22 invoice 53013 Hubble Garage	249746	4/12/2023
Essco, LLC	\$ -	CREDIT MEMO 55420 for Invoice 54824	249746	4/12/2023
Essco, LLC	\$ -	Central station monitoring agreement 2/1-4/30/23 invoice 56767	249746	4/12/2023
Essco, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249746	4/12/2023
Essco, LLC	\$ -	Aiphone IX EA weather resistant IP Video door stat	249746	4/12/2023
Evans, Yolanda	\$ 864.60	student mileage reimbursement	249795	4/19/2023
Excelligence Learning Corp	\$ 27.46	Lights & Sounds Clothing Iron	249796	4/19/2023
Excelligence Learning Corp	\$ 130.55	Lights & Sounds Kitchen Prep Set of 3 Appliances	249796	4/19/2023
Excelligence Learning Corp	\$ 28.99	Splashology! Water Lab Science Activity Kit	249796	4/19/2023
Excelligence Learning Corp	\$ 45.76	Sharpie Accent Highlighters - Set of 12	249796	4/19/2023
Excelligence Learning Corp	\$ 38.44	Expo Chisel Tip Dry Erase Markers - Set of 12 Colors	249796	4/19/2023
Excelligence Learning Corp	\$ 23.99	Fubbles Birthday Cake Bubble Machine	249796	4/19/2023
Excelligence Learning Corp	\$ 42.74	Hook & Loop Coins, Set of 100	249796	4/19/2023
Excelligence Learning Corp	\$ 49.27	Colorations Flat Paint Brushes, Set of 24, 4 sizes	249796	4/19/2023
Excelligence Learning Corp	\$ -	Hospital/Veterinarian Role Play Set	249796	4/19/2023
Excelligence Learning Corp	\$ 54.78	Environments My First Soft Doctor and Dentist Set - 13 Pieces with Storage Bag	249796	4/19/2023
Excelligence Learning Corp	\$ 49.27	Colorations Round Paint Brushes, Set of 24, 4 Different Sizes	249796	4/19/2023
Excelligence Learning Corp	\$ 11.99	Have You Seen My Cat? Paperback Book	249796	4/19/2023
Excelligence Learning Corp	\$ 45.98	Elmer's Washable School Glue 4 oz. Set of 12	249796	4/19/2023
Excelligence Learning Corp	\$ 11.99	Time For School, Mouse! (If You Give...) Paperback book	249796	4/19/2023
Fedex	\$ 38.89	overnight payroll	249701	4/5/2023
Fedex	\$ 73.65	OVERNIGHT POSTAGE - PAYROLL	249850	4/27/2023
Figg, Sean C	\$ 15.00	Travel - Food - East Side Pies	249797	4/19/2023
Figg, Sean C	\$ 15.00	Travel - Food - Terry's Black BBQ	249797	4/19/2023
Figg, Sean C	\$ 15.00	Travel - Food - Gus's	249797	4/19/2023
Figg, Sean C	\$ 4.87	Travel - Food - Austin Marriott	249797	4/19/2023
Figg, Sean C	\$ 24.62	Travel - Food - Tacodeli	249797	4/19/2023
Figg, Sean C	\$ 25.00	Travel - Food - Cooper's BBQ	249797	4/19/2023
Figg, Sean C	\$ 5.41	Travel - Food - Austin Marriott	249797	4/19/2023
Figg, Sean C	\$ 29.94	Travel - Uber	249797	4/19/2023
First Bankcard	\$ 60.46	COSTCO GROCERIES - 59 COUNSELING	249798	4/19/2023
First Bankcard	\$ 99.50	COSTCO MENTORS MEAL - 96 MENTORS	249798	4/19/2023

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First Bankcard	\$ 746.31	COSTCO CHORAL CLASSIC - 08 SHOW CHOIR	249798	4/19/2023
First Bankcard	\$ 124.50	COSTCO CHORAL CLASSIC - 08 SHOW CHOIR	249798	4/19/2023
First Bankcard	\$ (132.36)	COSTCO (CREDIT)	249798	4/19/2023
Fisher Scientific Company LLC	\$ 499.74	Fisherbrand isotemp hotplate, 7.25 x 7.25	249899	4/28/2023
Fitzgerald Lighting	\$ 993.50	Breaker tripping for softball concession invoice	249900	4/28/2023
Fitzgerald Lighting	\$ 225.80	Invoice 36832 4 hole insulated connector	249900	4/28/2023
		Inv 36834 chk out sign circuit tripping intermittently; could not reproduce		
Fitzgerald Lighting	\$ 485.00	problem; leave as is	249900	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cataloging and Processing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Above the Rim: How Elgin Baylor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.57	Adventure According to Humphrey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.70	The Amelia Six	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Amulet: Book three - Cloud Searchers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Argentina	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Australia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Baby-sitters Club: 12, Jessi's Secret Language	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.46	Becoming Muhammad Ali	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Best Female Gymnasts of All Time	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Baxter is Missing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Eva and Baby Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Eva and the Lost Pony	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Eva and the New Owl	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Eva at the Beach	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva in the Band	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Eva in the Spotlight	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Eva's Big Sleepover	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Eva's Campfire Adventure	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Eva's NEw Pet	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Eva's Treetop Festival	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Eva Sees a Ghost	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Get Well, Eva	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Trip to the Pumpkin Farm	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Warm Hearts Day	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: The Wildwood Bakery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: A Woodland Wedding	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.85	Caterpillar Summer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cheetahs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Colombia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Creepy Crayon!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Day of the Dead	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Kwanzaa	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Lunar New Year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Passover	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Ramadan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: Disney Monorail	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: Eurostar	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: London Underground	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: New York City Subway	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: San Francisco Cable Car	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Trains: Shinkansen bullet train	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Famous Space Missions	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: History of NASA	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Outer Space on the Big Screen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Space Pioneers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: SpaceX	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: US Space Force	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.27	Deer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Doggo and Pupper Save the World	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.55	Dogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 28.50	Dominican Republic	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Cats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Dogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Horses	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Sharks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.37	Enemies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.85	Eva Evergreen, Semi-magical witch	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Beagles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Bulldogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: German Shepherds	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Golden Retrievers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Labrador Retrievers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Pugs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Siberian Huskies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.87	Focus Readers - That's My Dog: Yorkshire Terriers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ghosts	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ghosts Don't Ride Bikes, Do They?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Basketball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Golf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Gymnastics	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls Hockey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls Lacrosse	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Soccer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Softball	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Volleyball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Great Chicago Fire: Rising from the Ashes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Haunted House Next Door	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	India	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	Japan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	Kenya	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Last Human	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.37	The Lightning Thief	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Lightning Thief (paperback)	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.46	The Lion of Mars	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.70	The Losers Club	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.77	Minecraft Escape from the Nether	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft mining: unofficial guide	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Mobs in the Overworld	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Survival Mode	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mo Willems	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Never Say Genius	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Octopuses!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: Don't Let the Pigeon Drive the Bus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pakistan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: Don't Let the Pigeon Stay Up Late	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: The Duckling Gets a Cookie?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: The Pigeon Finds a Hot Dog	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: The Pigeon Has to go to School	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: The Pigeon needs a bath	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Pigeon: The Pigeon Wants a Puppy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Pigeon will ride the roller coaster	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon: Diamond and Pearl Adventure (Multi-volume set)	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Polar Bears	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	The Queen of Kindergarten	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Red Pandas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	Russia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	El Salvador	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	Saudi Arabia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Science of Roller Coasters	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Shirley Chisholm is a Verb!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Snakes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 28.50	South Korea	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Spirit of Springer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.13	Stuntboy, in the Meantime	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A Thousand Questions	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.57	Trouble According to Humphrey	249901	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Tune it Out	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Turtles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cataloging and Processing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Space Pioneers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: SpaceX	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: US Space Force	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Deer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Doggo and Pupper Save the World	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dominican Republic	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 33.00	Encyclopedias for Kids: Cats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 33.00	Encyclopedias for Kids: Dogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Horses	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Encyclopedias for Kids: Sharks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Enemies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Eva Evergreen, Semi-magical witch	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Beagles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Bulldogs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: German Shepherds	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Golden Retrievers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Labrador Retrievers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Pugs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Siberian Huskies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Focus Readers - That's My Dog: Yorkshire Terriers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Ghosts	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 5.99	Ghosts Don't Ride Bikes, Do They?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	Girls Sports Zone: Girls' Basketball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Golf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	Girls Sports Zone: Girls' Gymnastics	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls Hockey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	Girls Sports Zone: Girls Lacrosse	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	Girls Sports Zone: Girls' Soccer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	Girls Sports Zone: Girls' Softball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Girls Sports Zone: Girls' Volleyball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	The Great Chicago Fire: Rising from the Ashes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.97	The Haunted House Next Door	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	India	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Japan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Kenya	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Last Human	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Lightning Thief	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.73	The Lightning Thief (paperback)	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	The Lion of Mars	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Losers Club	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Escape from the Nether	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft mining: unofficial guide	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 5.99	Minecraft Mobs in the Overworld	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Survival Mode	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mo Willems	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.97	Never Say Genius	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Octopuses!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: Don't Let the Pigeon Drive the Bus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pakistan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: Don't Let the Pigeon Stay Up Late	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Duckling Gets a Cookie?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Pigeon Finds a Hot Dog	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Pigeon Has to go to School	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Pigeon needs a bath	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pigeon: The Pigeon Wants a Puppy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Pigeon: The Pigeon will ride the roller coaster	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon: Diamond and Pearl Adventure (Multi-volume set)	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Polar Bears	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Queen of Kindergarten	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 26.20	Red Pandas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Russia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	El Salvador	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Saudi Arabia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Science of Roller Coasters	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Shirley Chisholm is a Verb!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Snakes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	South Korea	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	The Spirit of Springer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Stuntboy, in the Meantime	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A Thousand Questions	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Trouble According to Humphrey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.73	Tune it Out	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Turtles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Above the Rim: How Elgin Baylor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Adventure According to Humphrey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Amelia Six	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Amulet: Book three - Cloud Searchers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.00	Argentina	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Australia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters Club: 12, Jessi's Secret Language	249901	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	Becoming Muhammad Ali	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Best Female Gymnasts of All Time	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Baxter is Missing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva and Baby Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva and the Lost Pony	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva and the New Owl	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva at the Beach	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva in the Band	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva in the Spotlight	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva's Big Sleepover	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva's Campfire Adventure	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva's NEw Pet	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva's Treetop Festival	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Eva Sees a Ghost	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Branches Owl Diaries: Get Well, Eva	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Branches Owl Diaries: Trip to the Pumpkin Farm	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: Warm Hearts Day	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: The Wildwood Bakery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Branches Owl Diaries: A Woodland Wedding	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Caterpillar Summer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cheetahs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Colombia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Creepy Crayon!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Cultural Celebrations: Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Cultural Celebrations: Day of the Dead	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Cultural Celebrations: Kwanzaa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cultural Celebrations: Lunar New Year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Cultural Celebrations: Passover	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Cultural Celebrations: Ramadan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: Disney Monorail	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: Eurostar	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: London Underground	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: New York City Subway	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: San Francisco Cable Car	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Dash! Trains: Shinkansen bullet train	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Famous Space Missions	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: History of NASA	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dash! Stellar Space: Outer Space on the Big Screen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 2.99	Cataloging and Processing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Agent Moose	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Awesome Orange Birthday	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby Sitters Club: Mary Anne's Bad Luck Mystery	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Baby-Sitter's Little Sister: Karen's Birthday	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bad Guys in The Others?!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Kitty: Supercat	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bear Stays Up for Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Beyond the Grave: an Up2U Mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The big, fun Kids Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bird and Squirrel All Together	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Blue Bison Needs a Haircut	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.79	Bug Scouts: Out in the Wild	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bug Scouts: Camp Out!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Chloe's Lunar New Year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Clawed: an Up2U Horror Adventure	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.37	Coyote vs. Dingo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Do Not Open This Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.99	Don't Eat Bees	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Endlessly Ever After	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Fossils	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Gems	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.99	Gibberish	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.37	Green Ants vs. Army Ants	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Haven Jacobs Saves the Planet	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 4.99	How to Draw Amazing Animals and Incredible Insects	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 4.99	How to Draw Amazing Birds	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Awesome Vehicles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Cool Ships and Boats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Ferocious Dinosaurs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Incredible Sharks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.37	I Wish You Knew	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	If You Come to Earth	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	InvestiGators: Take the Plunge	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	Jack Goes West	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Kamala Harris: First Female Vice President	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Kevin Durant	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Maud and Grand-Maud	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Moon's Ramadan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	National Geographic Kids Almanac 2023	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Northwind	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Official Harry Potter Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Our Day of the Dead Celebration	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.47	Paws: Mindy Makes Some Space	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	Pepper and Boo Paws Up for Joy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Reindeer	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Sir Ladybug	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Sisters	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Somewhere in the Bayou	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy World!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Three Billy Goats Gruff	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Too Many Jacks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Too Many Pigs and One Big Bad Wolf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Two Degrees	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 29.77	The Ultimate Kids Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Who is Kamala Harris?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Wolf in Underpants	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Yetis are the Worst!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 0.13	Cataloging and Processing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy World!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Three Billy Goats Gruff	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Jacks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Pigs and One Big Bad Wolf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Two Degrees	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Ultimate Kids Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Who is Kamala Harris?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Wolf in Underpants	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Yetis are the Worst!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Agent Moose	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Awesome Orange Birthday	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby Sitters Club: Mary Anne's Bad Luck Mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-Sitter's Little Sister: Karen's Birthday	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bad Guys in The Others?!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Kitty: Supercat	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.37	Bear Stays Up for Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Beyond the Grave: an Up2U Mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The big, fun Kids Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bird and Squirrel All Together	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Blue Bison Needs a Haircut	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bug Scouts: Out in the Wild	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bug Scouts: Camp Out!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Chloe's Lunar New Year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Clawed: an Up2U Horror Adventure	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Coyote vs. Dingo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Do Not Open This Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Don't Eat Bees	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Endlessly Ever After	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Fossils	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Gems	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Gibberish	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Green Ants vs. Army Ants	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Haven Jacobs Saves the Planet	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Amazing Animals and Incredible Insects	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Amazing Birds	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Awesome Vehicles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Cool Ships and Boats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Ferocious Dinosaurs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Draw Incredible Sharks	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	I Wish You Knew	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	If You Come to Earth	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	InvestiGators: Take the Plunge	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Jack Goes West	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Kamala Harris: First Female Vice Presidnt	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Kevin Durant	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Maud and Grand-Maud	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Moon's Ramadan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	National Geographic Kids Almanac 2023	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Northwind	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Official Harry Potter Baking Book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Our Day of the Dead Celebration	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Paws: Mindy Makes Some Space	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pepper and Boo Paws Up for Joy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Reindeer	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Sir Ladybug	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Sisters	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Somewhere in the Bayou	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.67	The adventures of a girl called Bicycle	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Aviva vs. the Dybbuk	249901	4/28/2023
		Choosing brave : how Mamie Till-Mobley and Emmett Till sparked the civil		
Follett Content Solutions LLC (books)	\$ -	rights movement	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Courage	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.16	A face for Picasso : coming of age with Crouzon syndrome	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Honestly Elliott	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Hummingbird	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	In the key of us	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Iveliz explains it all	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Just a girl : a true story of World War II	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	The life and crimes of Hoodie Rosen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The real Riley Mayes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Rethink the Internet : how to make the digital world a lot less sucky	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Star child : a biographical constellation of Octavia Estelle Butler	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The superteacher project	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Troublemaker	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Unequal : a story of America	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	What we saw : a thriller	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	When the angels left the old country	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The adventures of a girl called Bicycle	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Aviva vs. the Dybbuk	249901	4/28/2023
		Choosing brave : how Mamie Till-Mobley and Emmett Till sparked the civil		
Follett Content Solutions LLC (books)	\$ -	rights movement	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Courage	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A face for Picasso : coming of age with Crouzon syndrome	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Honestly Elliott	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hummingbird	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	In the key of us	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Iveliz explains it all	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Just a girl : a true story of World War II	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The life and crimes of Hoodie Rosen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.56	The real Riley Mayes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Rethink the Internet : how to make the digital world a lot less sucky	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Star child : a biographical constellation of Octavia Estelle Butler	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	The superteacher project	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Troublemaker	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Unequal : a story of America	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	What we saw : a thriller	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	When the angels left the old country	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	American Bison	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Bald eagles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Coyotes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Gray wolves	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Grizzly Bears	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Moose	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Accordion Folding	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Approaching the undead	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	As cool as it get	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 40.34	The Babysitters Club 13	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Beach Party Surf Monkey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.67	The Canyon's Edge	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.67	Cars: engines that move	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	I survived The Children's Blizzard	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	City of Dragons	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Courageous Creatures	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Creating with Cardboard	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cristiano Ronaldo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Danger on the Mountain	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Deep Dark and Dangerous	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Doggo and Pupper save the world	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dory Dory Black Sheep	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dragons	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.67	Eva Evergreen 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.49	fiercest feuds	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Fighting for Independence	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	First big book of animals	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	First big book of dinosaurs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Goldie Vance	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Greetings from Witness Protection Program	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	I survived attack of the grizzlies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	I survived the Wellington	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mac B. 2 impossible crime	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	InvestiGators off the hook 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	InvestiGators Take the plunge 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Katie the Catsitter	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	Learn French Words	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Learning French is Fun	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Lionel Messi	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Little dolphin rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Little lion rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 5.99	Little owl rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Little Penguin rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Little polar bear rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Little tiger rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Louisa June and the Nazi Wave	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Making Snacks that are sweet	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Messi and Ronaldo who is best	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The more you give	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mrs. Roopy is Loopy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.57	Mysteries according to Humphrey	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Once Upon a Tim	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.00	Origami Pets	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 38.94	Paws 1 Gabby gets it together	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Paws 2 MIndy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pig the Rebel	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Playing Roblox	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Praying Mantis vs Black Widow	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pro Wrestling GOATs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pug's sleepover	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	Nathan Hale Raid of No Return	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Real Friends	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A rover's story	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Earth	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Jupiter	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Mars	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Mercury	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Neptune	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Saturn	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Uranus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discover Venus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Signing at School	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Sloth	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Small Spaces	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Soccer Encyclopedia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.04	Soccer's GOATs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Spy School	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars Coding Projects	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Starfish	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Press start rabbit boy world	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Swim team	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Thanks for nothing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	There are no bears in this bakery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.43	The three billy goats gruff	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Time Museum	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mac B 3 Top secret smackdown	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Tracking your nightmare	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate bug rumble	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The ultimate kids baking cook book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.37	Ultimate ocean rumble	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Undead Monsters from mummies to zombies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.06	The Unforgettable Logan Foster	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true animals	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	/Weird but true Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A whole new ballgame	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Why fly guy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cheetahs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cougars	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Jaguars	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Leopards	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Lions	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Lynx	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Snow Leopards	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Tigers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Wings of Fire 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire 6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for mayhem and mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Winterborne home for vengence and valor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Aviva vs. the Dybbuk	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The bookwanderers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.83	A boy is not a bird	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A boy is not a ghost	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 28.00	Cesar Chavez : crusader	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Checked	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cinder	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	City of dragons. 1,The awakening storm	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cucumber quest. 4,The Flower Kingdom	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 25.00	Daisy Bates and the Little Rock Nine	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The face on the milk carton	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 28.00	Hidden human computers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Iveliz explains it all	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 26.95	Malcolm X	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Rock Harbor lost & found	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.09	Rock Harbor Search and Rescue	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Sabotaged	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The shores beyond time	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Victory. Stand! : raising my fist for justice	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 0.91	Processing Fee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 31.72	Ahmed Aziz's epic year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ahmed Aziz's Epic Year	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 32.52	Alone	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.64	Alone	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Barakah Beats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Barakah Beats	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A Bit of Earth	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Breaking the mold : changing the face of climate science	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	City of dragons. 1,The awakening storm	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	City of the dead	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 32.52	City spies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.64	City spies	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Daughter of the Deep	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 45.72	Fallout : spies, superbombs, and the ultimate Cold War showdown	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Finally seen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Forbidden city	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 32.52	Frankie & Bug	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.64	Frankie & Bug	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A game of fox & squirrels	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A game of fox & squirrels	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Golden Gate	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Golden Gate	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hands	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 37.00	I must betray you	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	I must betray you	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 11.46	It's not summer without you : a summer novel	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 35.24	The last cuentista	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.16	The last cuentista	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Lines of courage	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Maizy Chen's last chance	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Maizy Chen's last chance	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 32.52	My life in the fish tank	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	My life in the fish tank	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	On air with Zoe Washington	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ophie's ghosts	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.40	Ophie's ghosts	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 31.72	Red, white, and whole	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	Red, white, and whole	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Serwa Boateng's guide to vampire hunting	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The shape of thunder	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	The shape of thunder	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 44.94	Stamped (for kids) : racism, antiracism, and you	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 32.52	Turtle boy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Turtle boy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan Foster	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan Foster	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 11.46	We'll always have summer : a Summer novel	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 38.04	A wish in the dark	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 3.10	A wish in the dark	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Iveliz Explains it all	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Jacky Ha Ha gets the last laugh	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	Janie Face to face	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.71	Just call my name	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Katie Catsitter Best Friends for never	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 15.86	Kaya Girl	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Kiki's Delivery service	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Labors of Hercules Beal	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Labyrinth of Doom Gibbs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.04	Lady and the Octopus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Last Kids on Earth Forbidden Forest bk 8	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Last mapmaker	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Legend Lu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Life in Motion Copeland	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Lock-eater Clark	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Lords of Night Cervantes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Lost Whale	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Louisa June and the nazis in the waves	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Maizy Chen's Last Chance Yee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Masterminds bk 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.35	Maximum Ride manga #6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	Michael Vey The parasite bk 8	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Michi Challenges History Mochizuki	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Midnight children Gemeinhart	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Miles morales Suspended bk 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Moonwalking Elliott	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Much ado about baseball	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Murder is bad manners Stevens	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	My Hero Academia 19	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	My hero academia 23	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	My nest of silence	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Mysteries of Thorn Manor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	N.O.A.H Files I am the walrus bk 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Nayra and the djinn	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Next Great jane	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Nic blake and the remarkables the manifestor prophecy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Night of dangers Clark	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Night Witches at war the soviet women pilots of WWII	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Northwind Paulsen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Not an Easy win Giles	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	Not if I save you first Carter	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Nothing Interesting ever happens to ethan farimont	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.47	Ogress and the orphans	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	Ojja-Wojja Visaggio	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Once I was you Hinojosa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Osmo unknown and the eightpenny woods	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Outside Shot Myers	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Parachute kids	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	9:09 Project	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Adventuregame Comics 1 Leviathan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Aircraft Mechanics Morkes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 36.11	Aircraft the definitive visual history	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Ali Cross The Secret Detective Patterson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Amari and the great game Alston	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	Ambushed the assassination plot against Prez Garfield	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.90	American murderer the parasite that haunted the south	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	And we rise the civil rights movement in poems	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Architecture Book Astbury	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Aspiring Architect and activity book for kids	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Augusta savage the shape of a sculptor's life Nelson`	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters club 13 Mary Anne's bad luck mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad best friend	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Bake like a pro maker comics Koch	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Bayou Magic Parker Rhodes	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Beach battle blowout Grabenstein	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Ben Braver and the incredible exploding ki	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Best Nerds forever Patterson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Better than a lemonade stand Bernstein	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.31	Black pimperl: Nelson Mandela on the run	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 28.04	Buildings that breathe Castaldo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Buzzkill a wild wander through the weird threatened world of bugs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cameron Battle and the escape trials bk 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Cameron Battle and the hidden kingdom bk 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Canteen sacrifice and community during WWII	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Champion Lu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Charlie Hernandez and the golden dooms bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	City of the Dead Ponti	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Clackity Senf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.14	Close up on war Farrell	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Color of lies Lyons	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	Complete baking book for young chefs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Complete cookbook for teen chefs 70+ teen tested ATK	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Complete cookbook for young scientists ATK	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	Complete DIY cookbook for young chefs ATK	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.90	Crafting Change Vitkus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Criminal Destiny Korman	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Curse on spectacle key Acevedo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Cursed Calonita	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Daredevils	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 8.82	Darkstalker Wings of Fire Sutherland	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Davenport's Marquis	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Death in the Spotlight Stevens	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.91	Deepest Darkest Oddmire bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Design a game maker comics	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dinosaur! Woodward	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Discovering Dinosaurs Walters	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dragon Fury Unwanteds Quests bk 7	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dragon Slayers Unwanteds Quests bk 6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Draw a comic maker comics	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dreamer Aliu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Duel at Araluen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 45.84	Exploring Civil Rights 15 bk boxed set	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 44.90	Fablehaven 5 Books Boxed Set	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Fae and the moon	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Falling short Cisneros	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Field guide to the supernatural universe	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Finally Seen Yang	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	First time for everything Santat	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Fish in a tree	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.31	Flag never touched the ground Magoon	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.31	Fog of War Martha Gellhorn at the D Day Landings	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Forbidden city Ponti	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Franklin D Roosevelt Kanefield	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Freestyle Galligan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Freewater Luqman-Dawson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Frizzy Ortega	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Future Architect's handbook Beck	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Genius camp Grabenstein	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Grave thief Hahn	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.86	Great and only Barnum Fleming	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Guides to Fishing 6 book set mason crest	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hammer V2 Fight for the ocean kingdom	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 93.99	History Comics book set 8	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Honestly Elliot McDunn	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hoops Myers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How dinosaurs took flight	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.00	How do airplanes work?	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	How to rob a bank Mitchell	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	How to write a poem Alexander	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Hunters of the lost city	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 11.46	I'll be there Sloan	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 9.70	Ice Cream Machine Rubin	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Inaugural Ballers Maraniss	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	It's a zoo in here MS bk 14 Patterson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	Patron Thief of Bread	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Payback Korman bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Peacemaker Bruchac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Peach Pit bk 2 Downing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pearl of the sea	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Pilar ramirez and the escape from zafa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Pippa park crush at first sight	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pippa Park raises her game	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Playing through the turnaround	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Popular a memoir vintage wisdom for a modern geek	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.56	Prodigy Lu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Rabbit's gift Vitalis	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Race of the century Bascomb	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Reggie and delilah's year of falling	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Ride on	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Royal Trials bk 2 Mbalia	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Sandapalooza shake-up bk 3 Grabenstein	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	School Trip Craft	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Scurry Smith	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Secret Letters Haddix	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Katie Catsitter secrets and sidekicks bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Seen and unseen Partridge	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Serwa Boateng's guide to vampire hunting	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.95	Shadow of a pug Lyall	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Shine on, Luz Veliz	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Shining a light Bybee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Shinji Takahashi and the mark of the coatl	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Shuri Symbiosis Black Panther bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Singing with elephants	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Sleepover Regina	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Smaller sister Willis	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.99	Some kind of courage	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Something Wicked spirit hunters bk 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Sorcery of Thorns bk 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Spoonful of Murder Stevens	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Spy Camp Graphic Novel Gibbs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 61.74	Spy School Boxed Set 9 books	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 50.22	Spy school project X Gibbs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Storm of Horses Sanderson	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Super easy teen cookbook Hitchcock	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Superteacher project	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Tales to keep you up at night	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	That time I got kidnapped	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Witch the Sword and the Cursed Knights Rogers	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Theo tan and the fox spirit	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Thirst Bajaj	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Those kids from fawn creek	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Tiger honor Lee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Tristan Strong Punches a hole in the sky GN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Tumble Perez	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	Tweet Cute	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Twilight of elves bk 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 50.22	Two Degrees Gratz	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	Two Roads	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 27.54	U.S. Ghost Army Yomtov	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.95	Ultimate Guide to fishing book set 4 volumes Katirgis	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Unbreakable Zamperini Yomtov	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Undercover Latina	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Underground fire Walker	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Unfadeable Broaddus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	Unlocked Messenger	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.91	Unready Queen oddmire bk 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Unteachables Korman	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Waiting place Nayeri	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	We are wolves	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	We are your children too Pearson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	We own the sky Philbrick	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Whale done Gibbs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	When the sky falls Earle	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Why humans build up Craigie	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Wild Ride Calabrese	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Wildes The amazon bk 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Wingbearer Liu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Wings of fire graphic novel bk 6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	Winter blunderland bk 15 Patterson	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Winterborne home for mayhem and mystery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	Winterborne home for vengeance and valor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Worser	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Zachary Ying and the Dragon Emperor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Maze Runner Boxed Set 5 books	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Processing	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Processing	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Rebound Alexander	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Amari and the Great Game Alston, B.	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	Amari and the night broth Alston, B.	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.99	Plants Anthony, W	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	Doggo and Pupper save the Applegate,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Fly Guy & Fly Girl. Frien Arnold, Te	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.76	Fly Guy's amazing tricks Arnold, Te	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.76	Shoo, Fly Guy! Arnold, Te	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The shark attacks of 1916 Ball, Geor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.86	Pokemon journeys the seri Barbo, Mar	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	The Queen of Kindergarten Barnes, De	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The first cat in space at Barnett, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Cranky Chicken. 1 Battersby,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Ada Twist and the disappe Beaty, And	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Iggy Peck and the mysteri Beaty, And	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Sofia Valdez and the vani Beaty, And	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Halloween : 300 spooky fa Beer, Juli	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! New York Beer, Juli	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! Ocean :30 Beer, Juli	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.66	The Bad Guys in cut to th Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bad Guys in Open wide Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bad Guys in the one?! Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bad Guys in the other Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.66	The Bad Guys in They're b Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pig the elf	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Pig the fibber Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Pig the monster Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Pig the rebel Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pig the star Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Pig the stinker Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pig the Tourist Blabey, Aa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	Pig the winner	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	The last kids on Earth an Brallier,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	The girl in the lake Brown, Ind	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	Bad kitty gets a phone Bruel, Nic	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.36	Weird but true! know-it-a Burgan, Mi	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	The Library Fish Capucilli,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Swim team Christmas,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Narwhalicorn and Jelly Clanton, B	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	A perfect mistake Conklin, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.99	While I'm still here : en Cooper, Jo	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 14.16	Attack of the shadow smas Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Battle of the boss-monste Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Day of the night crawlers Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Flurry of the snombies Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.00	Monster notebook Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pop of the bumpy mummy Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Rumble of the coaster gho Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Whack of the P-rex Cummings,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.26	Plants can eat meat! Davies, Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.26	Plants can hide! Davies, Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.26	Plants can mimic! Davies, Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.26	Plants can poison! Davies, Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.26	Plants can poke! Davies, Mo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Opening the road : Victor Dawson, Ke	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Pete the Cat's not so gro Dean, Kim	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Knight Owl Denise, Ch	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Wings of fire. The graphi Deutsch, B	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire. The graphi Deutsch, B	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	A very Mercy Christmas DiCamillo,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	J.D. and the family busin Dillard, J	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	J.D. and the hair show sh Dillard, J	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Stella Diaz to the rescue Dominguez,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! know-it-a DuMont, Br	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.26	Bo and the dragon-pup Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Eva in the band Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.26	Eva's campfire adventure Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Eva's new pet Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Get well, Eva Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	The missing magic Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Storm on Snowbelle Mounta Elliott, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	Do natural disasters chan Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	Does climate change affec Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	Food chains and food webs Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	Predators and prey Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	What are invasive species Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.16	What's a habitat? Emminizer,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	The Baby-sitters club. 11 Epstein, G	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Maya and the robot Ewing, Eve	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.56	Baby-sitters little siste Farina, Ka	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters little siste Farina, Ka	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters little siste Farina, Ka	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Baby-sitters little siste Farina, Ka	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	The Princess in Black and Hale, Shan	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Born on the water Hannah-Jon	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	Have you ever seen a flow Harris, Sh	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Sal & Gabi fix the univer Hernandez,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Norman didn't do it! : (y Higgins, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	Thanks for nothing! Higgins, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	The traveling camera : Le Hinrichs,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Eyes that speak to the st Ho, Joanna	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	When Cloud became a cloud Hodgson, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	Stella Hoyle, McC	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	The darkest hour Hunter, Er	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	My monster and me Hussain, N	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	As cool as it gets John, Jory	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The bad seed goes to the John, Jory	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Cat problems John, Jory	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Something's wrong! : a be John, Jory	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	The sour grape John, Jory	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.66	Diary of an awesome frien Kinney, Je	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	Diper overlode Kinney, Je	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	Double down Kinney, Je	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	Rowley Jefferson's awesom Kinney, Je	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Operation do-over Korman, Go	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The only woman in the pho Krull, Kat	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Magic tree house. 1,Dinos Laird, Jen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Magic tree house. 2,The k Laird, Jen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Magic tree house. 3,Mummi Laird, Jen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Magic tree house. 4,Pirat Laird, Jen	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Measuring up Lamotte, L	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.46	Remarkably Ruby Libenson,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Allergic Lloyd, Meg	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.71	Every night is pizza nigh Lopez-Alt,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Everything awesome about Lowery, Mi	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	The gift of Ramadan Lumbard, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Creepy but cool scary pla Lundgren	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	Ecosystems and how they w Lundgren,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.98	All aboard! Lyons, Kel	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.98	Zip, zoom! Lyons, Kel	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Shelter Matheson,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Pug's got talent May, Kyla	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Pug's road trip May, Kyla	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Pug's sleepover May, Kyla	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Tristan Strong destroys t Mbalia, Kw	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	A small kindness McAnulty,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	A new day Meltzer, B	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.56	Chunky goes to camp Mercado, Y	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Legacy Messenger,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Nightfall Messenger,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	What can you do with a ro Miller, Pa	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	The circles all around us Montague,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	What's in your pocket? : Montgomery	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	The Great Depression O'Mara, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The child labor reform mo Otfinoski,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	The great stink : how Jos Paeff, Col	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.46	Alligator vs. python Pallotta,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.46	Hyena vs. Honey Badger Pallotta,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.46	Jaguar vs. skunk Pallotta,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Rhino vs. hippo Pallotta,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate bug rumble Pallotta	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ultimate dinosaur rumble Pallotta	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.46	Ultimate jungle rumble Pallotta,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.46	Ultimate ocean rumble Pallotta	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.56	Plants at the park Pang, Ursu	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The unforgettable Logan F Peters, Sh	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Outside, inside Pham, LeUy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	City spies Ponti, Jam	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	It's a sign! Pumphrey,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Facts vs. opinions vs. ro Rex, Micha	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 44.32	Creepy crayon! Reynolds,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.66	Stuntboy, in the meantime Reynolds,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Miles Morales shock waves Reynolds,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.99	Our table Reynolds,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The floating field : how Riley, Sco	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Construction site : road Rinker, Sh	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	The blood of Olympus Riordan, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	The sea of monsters Riordan, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 26.26	We wait for the sun Roundtree,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Leopard on the loose Roy, Ron	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	This very tree : a story Rubin, Sea	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.66	Tales from a not-so-best Russell, R	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	We give thanks Rylant, Cy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	One of these is not like Saltzberg,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	The aquanaut Santat, Da	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	This is a school Schu, John	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Absolutely Nat Scrivan, M	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 20.26	Forget me Nat Scrivan, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	It's Diwali! Sehgal, Su	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Gold! Shannon, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	Pizza and Taco. Who's the Shaskan, S	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Ballet Cat : Dance! Dance Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Cheetah can't lose Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	Chez Bob Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Crash, splash, or moo! Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Dinosaur vs. bedtime Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.89	Dinosaur vs. Mommy Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.89	Dinosaur vs. school Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Dinosaur vs. the library Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.89	Dinosaur vs. the potty Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	The happiest book ever! Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	I am a baby Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	I'm a shark! Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Kid sheriff and the terri Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.89	Little pups in big trucks Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	Oh, Daddy! Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Race you to bed Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	The scariest book ever Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.89	This pup is stuck! Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Unicorn is maybe not so g Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Unicorn thinks he's prett Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	What's your favorite favo Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Who wet my pants? Shea, Bob	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Phoebe and her unicorn in Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.76	Phoebe and her unicorn in Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.76	Razzle dazzle unicorn : a Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Unicorn bowling : another Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Unicorn crossing : anothe Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.16	Unicorn of many hats : an Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.76	Unicorn vs. goblins : ano Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The unicorn whisperer : a Simpson, D	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Endlessly ever after : pi Snyder, La	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	The last mapmaker Soontornva	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Powwow day Sorell, Tr	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	The most magnificent idea Spires, As	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	he dangerous gift Sutherland	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	The flames of hope Sutherland	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ben Yokoyama and the cook Swanson, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ben Yokoyama and the cook Swanson, M	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	Ben Yokoyama and the cook Swanson, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	That's not my name! Syed, Anoo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	Mel fell Tabor, Cor	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A walk in the words Talbott, H	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	Love in the library Tokuda-Hal	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The elephants come home : Tomsic, Ki	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	I'm on it! Tsurumi, A	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Katie the catsitter Venable, C	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.46	Katie the catsitter. Best Venable, C	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	I am courage : a book of Verde, Sus	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Gibberish Vo, Young	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	How to catch a reindeer Walstead,	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Watercress Wang, Andr	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.99	A rover's story Warga, Jas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Ways to share joy Watson, Re	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Awesomely Emma : a Charle Webb, Amy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	When Charley met Emma Webb, Amy	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Chill of the ice dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.26	Flight of the moon dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Power of the fire dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Rise of the earth dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Roar of the thunder drago West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Saving the sun dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.26	Search for the lightning West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.16	Secret of the water drago West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.26	Song of the poison dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Waking the rainbow dragon West, Trac	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	Someone builds the dream Wheeler, L	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.46	Don't let the pigeon driv Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	Don't let the pigeon stay Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	The duckling gets a cooki Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	[Set/Series] Elephant & Piggie Mo Willems (Complete 25 item set)	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	[Set/Series] Elephant & Piggie Biggies Mo Willems (Complete 5 item set)	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	The frustrating book! Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	The pigeon finds a hot do Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	The pigeon has to go to s Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	The pigeon needs a bath! Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	The pigeon wants a puppy! Willems, M	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.87	Bays Willis, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.87	Coral reefs Willis, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.87	Lakes Willis, Jo	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 23.87	Oceans Willis, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.87	Rivers Willis, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.87	Wetlands Willis, Jo	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hilo. Book 4,Waking the m Winick, Ju	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.99	Hilo. Book 6,All the piec Winick, Ju	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.99	Hilo. Book 7,Gina, the gi Winick, Ju	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Hilo. Book 8,Gina and the Winick, Ju	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.99	Hilo. Book 9,Gina and the Winick, Ju	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	More than peach : "changi Woodard, B	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.16	The year we learned to fl Woodson, J	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	New from here Yang, Kell	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Adventures with Endangered	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	How to eat a book	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! 9	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! Animals :	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! birthdays	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! Canada	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! Christmas	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! Dinosaurs	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! Food	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! : human b	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.36	Weird but true! Ripped fr	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.36	Weird but true! Ripped fr	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.36	Weird but true! Ripped fr	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! : sports	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	Weird but true! USA	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Weird but true! world	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Processing Fee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Processing Fee	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys 13	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	FLASHBACK	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FLIGHT OF THE PUFFIN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	FREEDOM; STORY OF BLACK PANTHER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	FREEWATER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRIENDS FOREVER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 20.76	FRIENDS FOREVER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE10	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE11	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE12	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 23.56	FRUITS BASKET CE7	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE8	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE9	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.97	GALVESTON HURRICANE, 1900	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	GHOSTFACES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	GIRL IN WHITE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	GIVE AND TAKE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	GOLDEN GATE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	HAVEN JACOBS SAVES THEN PLANET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	HAWTHORNE LEGACY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 18.50	HEALER AND WITCH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	ATTACK OF THE GRIZZLIES, 1967	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	SINKING THE TITANIC, 1912	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 11.98	WELLINGTON AVALANCHE, 1910	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	INHERITANCE GAMES	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ 16.26	LEAVING LYMON	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	LEGACY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LEGEND OF BRIGHTBLADE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.10	LET'S MAKE HISTORY!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LITTLE MONARCHS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LODESTAR	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MANY WATERS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	MISSING PRINCE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	MR. LEMONCELLO TITANIUM TICKET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	MR LEMONCELLO ALL-STAR BREAKOUT GAME	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 12	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 15	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 16	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 17	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 18	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 19	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 20	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 21	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 22	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 23	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 24	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 25	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 26	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 27	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 28	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 29	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 30	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 31	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 32	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	NIGHTFALL	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ 26.26	Rains	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ 10.58	ROGUE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SAL & GABI FIX THE UNIVERSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	SEA IN WINTER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	SERPENTINE	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ -	SISTERS	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ -	STARS OF THE NIGHT	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	STERN CHASE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SWIFTLY TILTING PLANET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	SWIM TEAM	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	TELL ME EVERYTHING	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	THREE STRIKE SUMMER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.52	TOWER OF LIFE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	TUMBLE	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ -	WIND IN THE DOOR	249901	4/28/2023
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Follett Content Solutions LLC (books)	\$ 9.70	SPLATOON VOL5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys 11	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 4.99	Battle of D-Day I Survived 18	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 14.89	Big Nate Blasts Off	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	Breathing Underwater	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys Open wide 15	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys in the one? 12	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys in the others?! 16	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys in They're Bee-hind you! 14	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.90	Brown Girl Dreaming	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Caldera	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	California Wildfires, 2018	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Caprice	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	CARDBOARD KINGDOM	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CARLOS GOMEZ FREESTYLES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CHOOSING BRAVE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	CIVIL WAR OF AMOS ABERNATHY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 24.68	CLASH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CRESS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 31.77	CRUSH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	DARK WATERS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.82	DEAD VOICES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 38.72	DIARY OF A WIMPY KID 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	DISCLOSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	EMPTY SMILES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 49.40	ENEMIES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	ESCAPE FROM FALAISE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	FABLE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	FIVE THINGS ABOUT AVA ANDREWS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	Adventures of John Blake: Ghost Ship	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	All In	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	Alliance	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 22.90	American Murderer: Parasite Haunted South	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	The Aquanaut	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.66	Bad Blood	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	EDEN CONQUERED	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	DISCLOSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DNEVNIK SLABAKA - DWK 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 19.36	DOUBLE DOWN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	DRAGON BALL SUPER 7	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	DRAGON BALL Z 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	DRAGON BALL Z 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	ECHO MOUNTAIN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	5 World's Book 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	5 World's Book 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	5 worlds Book 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	5 Worlds Book 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 25.36	7 Habits of Highly Effective Teens	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 11.99	A House Divided 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	An Acceptable Time	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ 15.86	Across the Desert	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys 13	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FLASHBACK	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.26	FLIGHT OF THE PUFFIN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FREEDOM; STORY OF BLACK PANTHER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FREEWATER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	FRIENDS FOREVER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRIENDS FOREVER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE10	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE11	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE12	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE6	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE7	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE8	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FRUITS BASKET CE9	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	GALVESTON HURRICANE, 1900	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	GHOSTFACES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	GIRL IN WHITE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	GIVE AND TAKE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	GOLDEN GATE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	HAVEN JACOBS SAVES THEN PLANET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	HAWTHORNE LEGACY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	HEALER AND WITCH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	ATTACK OF THE GRIZZLIES, 1967	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SINKING THE TITANIC, 1912	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	WELLINGTON AVALANCHE, 1910	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	INHERITANCE GAMES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LAST MIRROR ON THE LEFT	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LEAVING LYMON	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LEGACY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 13.22	LEGEND OF BRIGHTBLADE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	LET'S MAKE HISTORY!	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 21.26	LITTLE MONARCHS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	LODESTAR	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	MANY WATERS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MISSING PRINCE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MR. LEMONCELLO TITANIUM TICKET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MR LEMONCELLO ALL-STAR BREAKOUT GAME	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 12	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 15	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 16	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 17	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 18	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	5 World's Book 2	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	5 World's Book 3	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	5 worlds Book 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	5 Worlds Book 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	7 Habits of Highly Effective Teens	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	A House Divided 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	An Acceptable Time	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Across the Desert	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Adventures of John Blake: Ghost Ship	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.66	All In	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Alliance	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	American Murderer: Parasite Haunted South	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	The Aquanaut	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Big Nate Blasts Off	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Breathing Underwater	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys Open wide 15	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in the one? 12	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in the others?! 16	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Guys in They're Bee-hind you! 14	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Brown Girl Dreaming	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Caldera	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.97	California Wildfires, 2018	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 16.74	Caprice	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CARDBOARD KINGDOM	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 8.95	CARLOS GOMEZ FREESTYLES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CHOOSING BRAVE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CIVIL WAR OF AMOS ABERNATHY	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CLASH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 40.52	CRESS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	CRUSH	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DARK WATERS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DEAD VOICES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DIARY OF A WIMPY KID 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DISCLOSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DISCLOSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DNEVNIK SLABAKA - DWK 1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DOUBLE DOWN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DRAGON BALL SUPER 7	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	DRAGON BALL Z 4	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	DRAGON BALL Z 5	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	ECHO MOUNTAIN	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	EDEN CONQUERED	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	EMPTY SMILES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	ENEMIES	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	ESCAPE FROM FALAISE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FABLE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	FIVE THINGS ABOUT AVA ANDREWS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	Bad Guys 11	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Battle of D-Day I Survived 18	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Bad Blood	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 19	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 20	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 21	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 22	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 23	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 24	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 25	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 26	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 9.70	MY HERO ACADEMIA 27	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 28	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 29	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 30	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 31	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	MY HERO ACADEMIA 32	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	NIGHTFALL	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	PECULIAR INCIDENT ON SHADY STREET	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.90	RADIUM GIRLS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	RAIN RISING	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	Rains	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	RETURN OF THE TUMAJAI	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	ROGUE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SAL & GABI FIX THE UNIVERSE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SEA IN WINTER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SERPENTINE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 10.58	SHARK ATTACKS OF 1916	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	SISTERS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.86	SONG CALLED HOME	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.04	STARS OF THE NIGHT	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	STERN CHASE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 7.94	SWIFTLY TILTING PLANET	249901	4/28/2023

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Follett Content Solutions LLC (books)	\$ -	SWIM TEAM	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	TELL ME EVERYTHING	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	THREE STRIKE SUMMER	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	TOWER OF LIFE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	TUMBLE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 17.62	TWEET CUTE	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 15.46	WHAT LIVES IN THE WOODS	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	WHISTLE! VOL1	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 6.99	WIND IN THE DOOR	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ 12.34	WINGS OF FIRE 3 GRAPHIC	249901	4/28/2023
Follett Content Solutions LLC (books)	\$ -	SPLATOON VOL5	249901	4/28/2023
Follett School Solutions, Inc	\$ 26.29	Major League Soccer	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.56	Bird & Squirrel on the Run!	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.56	Bird & Squirrel on Ice	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.56	Bird & Squirrel on the Edge!	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.56	Bird & Squirrel on Fire	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.56	Bird & Squirrel all tangled up	249902	4/28/2023
Follett School Solutions, Inc	\$ 23.42	Pug's sleepover	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Cool Cakes & Cupcakes: easy recipes for kids to bake	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	InvestiGators, Book 1	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	InvestiGators, Take the Plunge, Book 2	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	InvestiGators, Off the Hook, Book 3	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	InvestiGators, Ants in our P.A.N.T.S., Book 4	249902	4/28/2023
Follett School Solutions, Inc	\$ 10.58	InvestiGators, Braver and Boulder, Book 5	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.10	The last kids on Earth and the doomsday race, Book 7	249902	4/28/2023
Follett School Solutions, Inc	\$ 16.26	Miss Nelson is missing!	249902	4/28/2023
Follett School Solutions, Inc	\$ 23.00	Chloe Kim	249902	4/28/2023
Follett School Solutions, Inc	\$ -	I am John Lewis	249902	4/28/2023
Follett School Solutions, Inc	\$ 20.76	The pigeon wants a puppy!	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	Pizza and Taco, Who's the best?, Book 1	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	Pizza and Taco, 2, Best party ever!, Book 2	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	Pizza and Taco, 3, Super-awesome comic!, Book 3	249902	4/28/2023
Follett School Solutions, Inc	\$ 9.70	Pizza and Taco, 4, Too cool for school, Book 4	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Pizza and Taco, 5, Rock out!, Book 5	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black, Book 1	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black and the mysterious playdate, Book 5	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black and the science fair scare, Book 6	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black and the bathtime battle, Book 7	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black and the giant problem, Book 8	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.56	The Princess in Black and the mermaid princess, Book 9	249902	4/28/2023
Follett School Solutions, Inc	\$ 22.04	Baseball's G.O.A.T.: Babe Ruth, Mike Trout, and more	249902	4/28/2023
Follett School Solutions, Inc	\$ 29.32	Golf's G.O.A.T.: Jack Nicklaus, Tiger Woods, and more	249902	4/28/2023

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Follett School Solutions, Inc	\$ 22.04	Hockey's G.O.A.T.: Wayne Gretzky, Sidney Crosby, and more	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Soccer's G.O.A.T.: Pele, Lionel Messi, and more	249902	4/28/2023
Follett School Solutions, Inc	\$ 29.32	Tennis's G.O.A.T.: Serena Williams, Roger Federer, and more	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Astra's mixed-up mission, Book 8	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Leona's Unlucky Mission, Book 3	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Vega and the Fashion Disaster, Book 4	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Cassie Comes Through, Book 6	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Tessa's Lost and Found, Book 9	249902	4/28/2023
Follett School Solutions, Inc	\$ 16.74	Where's Waldo?	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.50	Where's Waldo? Destination: everywhere!	249902	4/28/2023
Follett School Solutions, Inc	\$ 16.74	Where's Waldo? in Hollywood	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Coyote vs. dingo	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Leon vs. tigre	249902	4/28/2023
Follett School Solutions, Inc	\$ 20.26	Allergic	249902	4/28/2023
Follett School Solutions, Inc	\$ -	The bad seed goes to the library	249902	4/28/2023
Follett School Solutions, Inc	\$ 15.86	Becoming Muhammad Ali: a novel	249902	4/28/2023
Follett School Solutions, Inc	\$ 52.00	Big Foot and Little Foot	249902	4/28/2023
Follett School Solutions, Inc	\$ 18.50	The complete baking book for young chefs	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Connect the dots	249902	4/28/2023
Follett School Solutions, Inc	\$ 17.62	Don't worry, Little Crab	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Finding Winnie: the true story of the world's most famous bear	249902	4/28/2023
Follett School Solutions, Inc	\$ 15.46	Glitch	249902	4/28/2023
Follett School Solutions, Inc	\$ 15.86	The good egg and the talent show	249902	4/28/2023
Follett School Solutions, Inc	\$ 16.74	Hello, my name is Octicorn	249902	4/28/2023
Follett School Solutions, Inc	\$ 14.10	How to play chess	249902	4/28/2023
Follett School Solutions, Inc	\$ -	Love monster	249902	4/28/2023
Follett School Solutions, Inc	\$ 20.26	Super good baking for kids	249902	4/28/2023
Follett School Solutions, Inc	\$ -	That is not a good idea!	249902	4/28/2023
		The ultimate kids' baking book: 60 easy & fun dessert recipes for every holiday,		
Follett School Solutions, Inc	\$ -	birthday, milestone and more	249902	4/28/2023
Follett School Solutions, Inc	\$ 21.46	The very impatient caterpillar	249902	4/28/2023
Gca Education Services Inc	\$ 16,058.40	inv 1151878 Feb bill snow removal various district events	249747	4/12/2023
Gca Education Services Inc	\$ 11,290.00	Inv 1154786 Custodial coverage - March OT for various district events	249903	4/28/2023
Gordon Food Service, Inc	\$ 150.00	Consumable supplies for FACS classes at WWS - 10-19.4oz Dish Soap	249904	4/28/2023
Gordon Food Service, Inc	\$ 110.30	Consumable supplies for FACS classes at WWS - 8-28oz Dish Soap	249904	4/28/2023
Graham, Daniel	\$ 84.87	Elem/MS Mileage Reimbursement Mar 2023	249702	4/5/2023
Graham, Daniel	\$ 7.26	HS Mileage Reimbursement Mar 2023	249702	4/5/2023
		Inv 9678352882 Lowell summer'23 classroom moves; masking tape (36) carton		
Grainger	\$ 296.92	sealing tape	249905	4/28/2023
Groot Industries	\$ 240.00	Shredding of student files and financial documents	249906	4/28/2023
Gudmundson, Mary A	\$ 7.50	Reimbursement - Alphagraphics - 4 cuts for invitations	249851	4/27/2023
Gudmundson, Mary A	\$ 20.00	Reimbursement - Wheaton Super Wash - wash 10 tablecloths	249851	4/27/2023

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Harkleroad, Dana J	\$ 625.00	Contracted SLP services at Hawthorne on 4/3-4/9/23	249748	4/12/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted SLP services at Hawthorne on 4/10-4/16/23	249799	4/19/2023
Harkleroad, Dana J	\$ 1,000.00	Contracted SLP services at Hawthorne on 4/17-4/23/23 by Dana Harkleroad	249852	4/27/2023
Hart Erectors Inc	\$ -	Inv 1706 remove 2 bball backstops	249907	4/28/2023
Hart Erectors Inc	\$ 3,442.50	Inv 1703 correct floor sleeve issues in small gym and cover plates	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1705 take down divider balcony area, remove crane, remove upper track	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ 1,220.00	Inv 1703 cover plate and epoxy	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1706 remove 2 bball backstops	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 correct floor sleeve issues in small gym and cover plates	249907	4/28/2023
Hart Erectors Inc	\$ 3,172.50	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1705 take down divider balcony area, remove crane, remove upper track	249907	4/28/2023
Hart Erectors Inc	\$ 1,860.00	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 cover plate and epoxy	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1706 remove 2 bball backstops	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 correct floor sleeve issues in small gym and cover plates	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ 2,970.00	Inv 1705 take down divider balcony area, remove crane, remove upper track	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 cover plate and epoxy	249907	4/28/2023
Hart Erectors Inc	\$ 540.00	Inv 1706 remove 2 bball backstops	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 correct floor sleeve issues in small gym and cover plates	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1705 take down divider balcony area, remove crane, remove upper track	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1704 bleacher repairs in small gym, main gym	249907	4/28/2023
Hart Erectors Inc	\$ -	Inv 1703 cover plate and epoxy	249907	4/28/2023
Hoffmeyer, Michelle J	\$ 5.99	Michelle Hoffmeyer - Reimbursement for PLTW Robotics class supplies - Batteries	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 9.98	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Craft glue sticks	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 21.83	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Hot Glue Sticks - 50 pcs	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 24.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - eSun PLA + 3D Printer Filament	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 17.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Minit Hot Glue	249839	4/20/2023

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Hoffmeyer, Michelle J	\$ 3.97	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Velcro	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 6.98	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Storage bags	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 39.94	Michelle Hoffmeyer - Reimbursement for Design & Modeling class supplies - Cutting Boards	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 18.99	Michelle Hoffmeyer - Reimbursement for PLTW Design & Modeling class supplies - Food storage - green	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 14.32	Michelle Hoffmeyer - Reimbursement for PLTW Robotics class supplies - Plano Stoway Storage	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 55.00	reimbursement for professional development- STEM and Entrepreneurship Dept	249839	4/20/2023
Hoffmeyer, Michelle J	\$ 230.03	Tech Dept- Entrepreneurship class supplies / Amazon, Staples, Jewel orders	249839	4/20/2023
HOH Chemicals	\$ 2,985.00	Inv 642433 quarterly billing water treatment Dec22-Feb22	249853	4/27/2023
Holsteins Garage	\$ 175.00	Invoice 22196#90 Bus/2019 license M217490	249908	4/28/2023
Holsteins Garage	\$ -	Invoice 22197#14 Bus 14/2019 License M217114	249908	4/28/2023
Holsteins Garage	\$ -	Invoice 22197#14 Bus 14/2019 License M217114	249908	4/28/2023
Holsteins Garage	\$ 60.00	Invoice 22196#90 Bus/2019 license M217490	249908	4/28/2023
Holsteins Garage	\$ -	Invoice 22196#90 Bus/2019 license M217490	249908	4/28/2023
Holsteins Garage	\$ 240.00	Invoice 22197#14 Bus 14/2019 License M217114	249908	4/28/2023
Holsteins Garage	\$ 60.00	Invoice 22197#14 Bus 14/2019 License M217114	249908	4/28/2023
Holsteins Garage	\$ -	Invoice 22196#90 Bus/2019 license M217490	249908	4/28/2023
Holsteins Garage	\$ 240.00	Bus # 11/2018 License M217111 brakes/rotors	249908	4/28/2023
Holsteins Garage	\$ 1,145.00	Bus # 11/2018 License M217111 brakes/rotors	249908	4/28/2023
Holsteins Garage	\$ 160.00	Inv 22207 #10 Chevy 3500/2019 Lic#M217110, STUDENT ACTIVITY BUS safety check before baseball tournament trip to AL	249908	4/28/2023
Holsteins Garage	\$ 455.00	Inv 22247 #2522 Ford350 Truck Lic# M154844 replace rear calipers, pads, rotors	249908	4/28/2023
Holsteins Garage	\$ 820.00	Inv 22247 parts supplies	249908	4/28/2023
Holsteins Garage	\$ 740.00	Inv 22270 Chevy Truck 2500 /2015 Lic # M203305 oil and filter, mount/balance tires, replace broken hood cable, rear brakes, rotors	249908	4/28/2023
Holsteins Garage	\$ 1,635.00	Inv 22270 4 tires, 2 rear calipers, rear brakes, rotors, wiper blades, filter, cable	249908	4/28/2023
Holsteins Garage	\$ 40.00	Inv 2650 - 2 axle 2018 Chevy bus M217112 unit 4 South	249908	4/28/2023
Holsteins Garage	\$ 40.00	Inv 2650 - 2 axle 2018 Chevy bus M217489 unit 1 South	249908	4/28/2023
Holsteins Garage	\$ 40.00	Inv 2650 - 2 axle 2018 Chevy bus M217115 unit 2 South	249908	4/28/2023
Holsteins Garage	\$ 40.00	Inv 2650 - 2008 Ford Truck M174860	249908	4/28/2023
Holsteins Garage	\$ 40.00	Inv 2650 - 2 axle 2018 Chevy bus M217113 unit 3 South	249908	4/28/2023
Howington, Charlene K	\$ 22.96	Supplies for Friday, Ap 21 lunch with Reading Specialists (water & cookies)	249854	4/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Registration fee for D. Korntheuer, Assistant Principal at WSHS to attend		
ILACEP	\$ 50.00	ILACEP Rachel Sveda-Webb 2023 Dual Credit Summit on April 21, 2023	249800	4/19/2023
Illinois Central School Bus	\$ 362.06	STEPPENWOLF THEATRE FIELD TRIP 2.15.23	249749	4/12/2023
Illinois Central School Bus	\$ -	NAPERVILLE NORTH BAND 2.18.23	249749	4/12/2023
Illinois Central School Bus	\$ -	STEPPENWOLF THEATRE FIELD TRIP 2.15.23	249749	4/12/2023
Illinois Central School Bus	\$ 2,903.61	NAPERVILLE NORTH BAND 2.18.23	249749	4/12/2023
Illinois State Police	\$ 1,271.25	Fingerprint Cost 03/01/2023-03/31/2023	249801	4/19/2023
Indian Prairie School Dist 204	\$ 510.77	McK-V transportation	249909	4/28/2023
Indian Prairie School Dist 204	\$ 646.12	McK-V transportation	249909	4/28/2023
Instructional ABA Consultants	\$ 1,905.00	BCBA and Line Therapy for the month of March	249750	4/12/2023
ITsavvy LLC	\$ 3,040.00	Epson PowerLite 119W Projector	249751	4/12/2023
ITsavvy LLC	\$ 250.80	Tax	249751	4/12/2023
James Beutjer Plumb & Htg Inc	\$ 2,490.00	Toilet repair	249910	4/28/2023
James Beutjer Plumb & Htg Inc	\$ 177.00	Invoice 43646 Toilet repair	249910	4/28/2023
Jimmerson, Laknesha	\$ 459.81	Parent Mileage Reimbursement	249752	4/12/2023
Johnson Controls Fire Protection LP	\$ 1,263.00	Inv 89691572 WNHS service call, trouble shoot system	249911	4/28/2023
Joseph Academy Inc	\$ 3,272.16	2022-2023 School Year Tuition 9-12	249912	4/28/2023
Joseph Academy Inc	\$ 3,272.16	2022-2023 School Year Tuition 9-12	249912	4/28/2023
Joseph Academy Inc	\$ 5,521.77	2022-2023 School Year Tuition 9-12	249912	4/28/2023
Joseph Academy Inc	\$ 6,953.34	2022-2023 School Year Tuition 9-12	249912	4/28/2023
Jostens Inc	\$ 1,643.00	Graduation cap and gown for students on free/reduced lunch and participating in graduation	249913	4/28/2023
Jostens Inc	\$ 744.00	Graduation cap and gown for students on free/reduced lunch and participating in graduation	249913	4/28/2023
Jostens Inc	\$ 62.00	Graduation cap and gown for students on free/reduced lunch and participating in graduation	249913	4/28/2023
K-Log, Inc	\$ 307.14	3-sided table throw for 72x30 rectangle table, w/ Madison logo	249914	4/28/2023
KASPER, GEORGE	\$ 85.00	official for basketball game 3/21/23	249753	4/12/2023
KHANCARLY, NADA	\$ 60.00	Arabic Interpreter Fee for a parent/teacher meeting.	249754	4/12/2023
KHANCARLY, NADA	\$ 270.00	Invoice SPE2023287 Interpreter services for a Lincoln student on 3/16, 3/20, 3/22, 3/23, 4/3 & 4/4/23; Sp Ed student, eligibility determination, parent/teacher meetings, parent phone calls, IEP meeting	249754	4/12/2023
KHANCARLY, NADA	\$ 60.00	Invoice SPE2023307 Interpreter services for Monroe student on 3/17/23; Sp Ed student, meeting	249802	4/19/2023
KHANCARLY, NADA	\$ -	Invoice SPE2023308 Interpreter services for Monroe student on 4/14/23; Sp Ed student, IEP meeting	249802	4/19/2023
KHANCARLY, NADA	\$ -	Invoice SPE2023307 Interpreter services for Monroe student on 3/17/23; Sp Ed student, meeting	249802	4/19/2023
KHANCARLY, NADA	\$ 30.00	Invoice SPE2023308 Interpreter services for Monroe student on 4/14/23; Sp Ed student, IEP meeting	249802	4/19/2023

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KHAYAL, LAILA	\$ 15.00	Invoice SPE2023293 Interpreter services for Jefferson EC student on 4/4/23; Sp Ed student, registration/IEP forms/parent communication	249755	4/12/2023
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023281 Interpreter services for Johnson student on 3/22/23; Sp Ed student, annual review	249703	4/5/2023
KIRKMAN, CARINA LOUISE	\$ 37.50	Invoice SPE2023280 Interpreter services for P. Hill student on 3/23/23; domain meeting	249703	4/5/2023
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2023281 Interpreter services for Johnson student on 3/22/23; Sp Ed student, annual review	249703	4/5/2023
KIRKMAN, CARINA LOUISE	\$ -	Invoice SPE2023280 Interpreter services for P. Hill student on 3/23/23; domain meeting	249703	4/5/2023
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2023286 Interpreter services for P. Hill student on 3/20 & 3/22/23; Sp Ed student, RED meeting & reschedule	249756	4/12/2023
KIRKMAN, CARINA LOUISE	\$ 67.50	Invoice SPE2023295 Interpreter services for 2 Bower students on 4/7 & 4/4/10/23; Sp Ed students, annual review, parent teacher conference and parent phone calls	249803	4/19/2023
Korntheuer, Daniel A	\$ 39.00	REIMBURSEMENT FOR SOFTWARE FOR MAIL LETTER CREATOR LICENSE USED FOR SAT/PSAT TESTING AND 5 ESSENTIALS SURVEY	249757	4/12/2023
Kraiss, Peter	\$ 25.30	Elem/MS Mileage Reimbursement Mar 2023	249704	4/5/2023
Kraiss, Peter	\$ 5.91	HS Mileage Reimbursement Mar 2023	249704	4/5/2023
Labriola, Whitney C.	\$ 750.00	Contracted Psychologist ADOS Assessment & Report for Emerson student - April 2023	249855	4/27/2023
Labriola, Whitney C.	\$ 750.00	Contracted Psychologist ADOS Assessment & Report for Johnson student - April 2023	249855	4/27/2023
Labriola, Whitney C.	\$ 750.00	Contracted Psychologist ADOS Assessment & Report for Bower student - April 2023	249855	4/27/2023
LAMBERT, ALISON MELODY	\$ 910.00	1:1 Wilson Tutoring - March 2023 for 2 home schooled Special Ed students: 13 sessions each (per legal contract)	249758	4/12/2023
LAMBERT, ALISON MELODY	\$ 910.00	1:1 Wilson Tutoring - March 2023 for 2 home schooled Special Ed students: 13 sessions each (per legal contract)	249758	4/12/2023
Larson Engineering Inc.	\$ 348.00	Inv 8536 Furnish and Deliver cart for chairs in boardroom	249915	4/28/2023
LEAF CAPITAL FUNDING LLC	\$ -	Cannon Copier Contract # 100-5913991-001	249705	4/5/2023
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Cannon Copier Contract # 100-5913991-002	249705	4/5/2023
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Cannon Copier Contract # 100-5913991-001	249705	4/5/2023
LEAF CAPITAL FUNDING LLC	\$ -	Cannon Copier Contract # 100-5913991-002	249705	4/5/2023
Learning Resources Inc	\$ 24.99	1-2-3 Build It! Robot Factory	249916	4/28/2023
Learning Resources Inc	\$ 14.99	Helping Hands Sensory Scoops	249916	4/28/2023
Learning Resources Inc	\$ 7.00	S & H Fee	249916	4/28/2023
Legat Architects	\$ -	Inv 58539 Johnson LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ 56.08	Inv 58531 Sandburg flooring Proj 22215700 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Whittier LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58534 WWSHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58532 WNHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Legat Architects	\$ -	Inv 58539 Johnson LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58531 Sandburg flooring Proj 22215700 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Whittier LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58534 WWSHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ 7,776.31	Inv 58532 WNHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ 62.39	Inv 58539 Johnson LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58531 Sandburg flooring Proj 22215700 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Whittier LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58534 WWSHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58532 WNHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Johnson LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58531 Sandburg flooring Proj 22215700 prepare bid docs	249917	4/28/2023
Legat Architects	\$ 72.10	Inv 58540 Whittier LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58534 WWSHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58532 WNHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Johnson LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58531 Sandburg flooring Proj 22215700 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58539 Whittier LRC Reno Proj 22215900 prepare bid docs	249917	4/28/2023
Legat Architects	\$ 3,410.56	Inv 58534 WWSHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Legat Architects	\$ -	Inv 58532 WNHS Pavement Walks Proj 22216000 prepare bid docs	249917	4/28/2023
Lessonpix Inc	\$ 36.00	LessonPix Annual Membership for: Jill.Lang@cusd200.org	249918	4/28/2023
Lexia Learning Systems LLC	\$ 2,026.35	Lexia Core5 Reading/PowerUp Literacy Student subscriptions. (3 YEARS - 20 Core5 Student Licenses + 1 Live Online Training - OPTION 3).	249804	4/19/2023
Lexia Learning Systems LLC	\$ 106.60	Lexia Core5 Reading/PowerUp Literacy Student subscriptions. (3 YEARS - 20 Core5 Student Licenses + 1 Live Online Training - OPTION 3). Lexia Core5 Reading Live Online: 60-90 minute Live Online Webinars available for launch and/or data-coaching (includes unlimited national live	249804	4/19/2023
Lexia Learning Systems LLC	\$ 867.05	online webinars).	249804	4/19/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249856	4/27/2023

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Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ 249.60	WWS - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ 499.20	WWS - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	WN - Hospital Tutoring Services	249856	4/27/2023
Linden Oaks Tutoring Services	\$ -	Emerson - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Hawthorne - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Johnson - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Lincoln - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Longfellow - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Lowell - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Madison - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Pleasant Hill - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Sandburg - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ 561.60	Hubble - Hospital Tutoring Services	249919	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Linden Oaks Tutoring Services	\$ -	Whittier - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Wiesbrook - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Washington - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Bower - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Edison - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Franklin - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Hubble - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	Monroe - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ -	WWS - Hospital Tutoring Services	249919	4/28/2023
Linden Oaks Tutoring Services	\$ 187.20	WN - Hospital Tutoring Services	249919	4/28/2023
Literacy Resources LLC	\$ 49.00	Heggerty-Primary Extension Curriculum	249920	4/28/2023
Literacy Resources LLC	\$ 8.00	S & H Fee	249920	4/28/2023
LMC	\$ 848.00	Invoice 5412588-0 office furniture	249921	4/28/2023
LMC	\$ 19.80	z-grip ballpoint pen, retractable, medium 1mm, black ink, clear barrel 12/pack	249921	4/28/2023
LMC	\$ 62.22	superTab Top Tab File Folders, 1/3 Cut tabs: Assorted Letter size, .75" expansion, 11-pt Manila, 100/Box	249921	4/28/2023
LMC	\$ 13.91	Hardboard Clipboard with Low-Profile Clip, .5" clip capacity, Holds 8.5 x 11 sheets, Brown, 6/pack	249921	4/28/2023
LMC	\$ 391.78	Replace motor on machine IN 450590	249921	4/28/2023
Loiacono, Erica Francesca	\$ 299.99	Reimbursement for BeLive Studios LTD - Social Media Subscription	249857	4/27/2023
LUKOSE, JERUSHA	\$ 30.00	Invoice SPE2023282 Interpreter services for Franklin student on 3/23/23; Sp Ed student, annual review meeting, parent phone calls	249706	4/5/2023
LUKOSE, JERUSHA	\$ 45.00	Invoice SPE2023305 Interpreter services for Whittier student on 3/7, 3/9, 3/16/23; Reg Ed student for Speech and Language testing	249805	4/19/2023
LUKOSE, JERUSHA	\$ 105.00	Nepali Interpreter Fee for student evaluation - testing sessions	249858	4/27/2023
LUKOSE, JERUSHA	\$ 30.00	Nepali Interpreter Fee for various parent phone calls.	249858	4/27/2023
LUKOSE, JERUSHA	\$ 30.00	Invoice SPE2023315 Interpreter services for Whittier student on 3/24/23; social developmental study	249858	4/27/2023
LUKOSE, JERUSHA	\$ 30.00	Invoice SPE2023316 Interpreter services for Franklin student on 4/5/23; Sp Ed student, annual review, parent phone calls	249858	4/27/2023
Magee, Quinque	\$ 160.34	Parent Mileage Reimbursement	249707	4/5/2023
Magee, Quinque	\$ 160.35	Parent Mileage Reimbursement	249707	4/5/2023
Manson Western Corporation	\$ 146.00	CASL-2 Comprehensive Record Form Ages 3-21	249922	4/28/2023
Manson Western Corporation	\$ 14.60	S & H Fee	249922	4/28/2023
MarianJoy Rehab Hospital	\$ 568.00	Behind the Wheel training for a Transition student on 3/13 & 3/30/23	249806	4/19/2023
Marklund Children'S Home	\$ 60.00	2022-2023 School Year Tuition K-8	249807	4/19/2023
Marklund Children'S Home	\$ 60.00	2022-2023 School Year Tuition 9-12	249807	4/19/2023
Marquardt School District 15	\$ 836.00	McK-V transportation	249923	4/28/2023
Marquardt School District 15	\$ 430.00	McK-V transportation	249923	4/28/2023
MAUST, ELSA C	\$ 30.00	Invoice #SPE2023278 Interpreter services for Hubble student on 3/20/23; Sp Ed student, interview with parent by social worker for IEP	249708	4/5/2023

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MAUST, ELSA C	\$ 105.00	Invoice SPE2023279 Interpreter services for Bower students on 3/22/23; Sp Ed students, IEP meetings	249708	4/5/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023283 Interpreter services for WNHS student on 3/17/23; Sp Ed student, scheduling an IEP meeting	249708	4/5/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023284 Interpreter services for Hubble student on 4/3/23; Sp Ed student, interview parent by Social Worker for IEP meeting	249759	4/12/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023288 Interpreter services for Johnson student on 4/5/23; Sp Ed student, IEP meeting, annual review	249759	4/12/2023
MAUST, ELSA C	\$ 60.00	Invoice SPE2023289 Interpreter services for WWSHS students on 4/6/23; Sp Ed students, IEP meetings	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023290 Interpreter services for WWSHS student on 4/10/23; Sp Ed student, parent phone call regarding SAT testing schedule & instructions	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023291 Interpreter services for WWSHS students on 4/10/23; Sp Ed students, parent phone calls for SAT testing & schedule info	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023289 Interpreter services for WWSHS students on 4/6/23; Sp Ed students, IEP meetings	249759	4/12/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023290 Interpreter services for WWSHS student on 4/10/23; Sp Ed student, parent phone call regarding SAT testing schedule & instructions	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023291 Interpreter services for WWSHS students on 4/10/23; Sp Ed students, parent phone calls for SAT testing & schedule info	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023290 Interpreter services for WWSHS student on 4/10/23; Sp Ed student, parent phone call regarding SAT testing schedule & instructions	249759	4/12/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023291 Interpreter services for WWSHS students on 4/10/23; Sp Ed students, parent phone calls for SAT testing & schedule info	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023289 Interpreter services for WWSHS students on 4/6/23; Sp Ed students, IEP meetings	249759	4/12/2023
MAUST, ELSA C	\$ -	Invoice SPE2023297 Interpreter services for Franklin student on 4/5/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023
MAUST, ELSA C	\$ -	Invoice SPE2023298 Interpreter services for Hubble student on 4/11/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023296 Interpreter services for WWSHS student on 4/4/23; phone call to schedule IEP meeting	249808	4/19/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023297 Interpreter services for Franklin student on 4/5/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023
MAUST, ELSA C	\$ -	Invoice SPE2023298 Interpreter services for Hubble student on 4/11/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023296 Interpreter services for WWSHS student on 4/4/23; phone call to schedule IEP meeting	249808	4/19/2023
MAUST, ELSA C	\$ -	Invoice SPE2023297 Interpreter services for Franklin student on 4/5/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023298 Interpreter services for Hubble student on 4/11/23; Sp Ed student, IEP meeting, annual review	249808	4/19/2023
MAUST, ELSA C	\$ -	Invoice SPE2023296 Interpreter services for WWSHS student on 4/4/23; phone call to schedule IEP meeting	249808	4/19/2023
MAUST, ELSA C	\$ 105.00	Invoice SPE2023302 Interpreter services for Sandburg student on 4/10/23; Sp Ed student, IEP meeting, annual review, reevaluation meeting	249808	4/19/2023
MAUST, ELSA C	\$ 60.00	Invoice SPE2023303 Interpreter services for Monroe student on 4/10 & 4/11/23; Sp Ed student, IEP meeting, scheduling an interview with parent by school nurse and actual interview	249808	4/19/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023304 Interpreter services for WNHS student on 4/10/23; Sp Ed student, IEP meeting	249808	4/19/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023309 Interpreter services for WWSHS student on 4/14/23; Sp Ed student, IEP meeting	249808	4/19/2023
MAUST, ELSA C	\$ -	Invoice SPE2023313 Interpreter services for Hubble student on 4/17/23; Sp Ed student, scheduling an IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023312 Interpreter services for Hubble student on 4/17/23; Sp Ed student, IEP meeting, annual review	249859	4/27/2023
MAUST, ELSA C	\$ 22.50	Invoice SPE2023313 Interpreter services for Hubble student on 4/17/23; Sp Ed student, scheduling an IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023312 Interpreter services for Hubble student on 4/17/23; Sp Ed student, IEP meeting, annual review	249859	4/27/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023314 Interpreter services for Bower student on 4/20/23; Sp Ed student, annual review, transition to middle school meeting	249859	4/27/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023317 Interpreter services for WWSHS student on 4/18/23; Sp Ed student, IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023319 Interpreter services for WWSHS student on 4/20/23; Sp Ed student, IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023318 Interpreter services for WNHS student on 4/18/23; Sp Ed student, scheduling a review of existing data meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023317 Interpreter services for WWSHS student on 4/18/23; Sp Ed student, IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023319 Interpreter services for WWSHS student on 4/20/23; Sp Ed student, IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ 22.50	Invoice SPE2023318 Interpreter services for WNHS student on 4/18/23; Sp Ed student, scheduling a review of existing data meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023317 Interpreter services for WWSHS student on 4/18/23; Sp Ed student, IEP meeting	249859	4/27/2023

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MAUST, ELSA C	\$ 30.00	Invoice SPE2023319 Interpreter services for WWSHS student on 4/20/23; Sp Ed student, IEP meeting	249859	4/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023318 Interpreter services for WNHS student on 4/18/23; Sp Ed student, scheduling a review of existing data meeting	249859	4/27/2023
Maxim Healthcare Services	\$ 1,629.50	Contracted RBT at Hawthorne on 3/13-3/17/23 by Caitlin Karsa	249709	4/5/2023
Maxim Healthcare Services	\$ 1,600.00	Contracted RBT at Bower on 3/13-3/17/23 by Jennifer Klemz	249709	4/5/2023
Maxim Healthcare Services	\$ 1,433.50	Contracted RBT at Bower on 3/13-3/17/23 by Vanessa Lopez	249709	4/5/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 3/13-3/17/23 by Nicole Tharp	249709	4/5/2023
Maxim Healthcare Services	\$ 1,521.00	Contracted RBT at Bower on 3/13-3/17/23 by Ronisha Thompson	249709	4/5/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Monroe on 3/13-3/17/23 by Ashley Sepulveda	249709	4/5/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 3/14-3/17/23 by Amber Mutz	249709	4/5/2023
Maxim Healthcare Services	\$ 1,703.50	Contracted RBT at Hawthorne on 3/20-3/24/23 by Caitlin Karsa	249709	4/5/2023
Maxim Healthcare Services	\$ 1,750.00	Contracted RBT at Bower on 3/20-3/24/23 by Jennifer Klemz	249709	4/5/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted RBT at Bower on 3/20-3/24/23 by Vanessa Lopez	249709	4/5/2023
Maxim Healthcare Services	\$ 625.00	Contracted TA at Bower on 3/20-3/21/23 by Nicole Tharp	249709	4/5/2023
Maxim Healthcare Services	\$ 1,475.00	Contracted RBT at Bower on 3/20-3/24/23 by Ronisha Thompson	249709	4/5/2023
Maxim Healthcare Services	\$ 1,000.00	Contracted RBT at Monroe on 3/22-3/24/23 by Ashley Sepulveda	249709	4/5/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 3/21-3/24/23 by Amber Mutz	249709	4/5/2023
Maxim Healthcare Services	\$ 1,329.00	Contracted TA at Hawthorne on 4/3-4/6/23 by Caitlin Karsa	249809	4/19/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted TA at Bower on 4/3-4/6/23 by Jennifer Klemz	249809	4/19/2023
Maxim Healthcare Services	\$ 1,146.00	Contracted TA at Bower on 4/3-4/6/23 by Vanessa Lopez	249809	4/19/2023
Maxim Healthcare Services	\$ 1,250.00	Contracted TA at Bower on 4/3-4/6/23 by Nicole Tharp	249809	4/19/2023
Maxim Healthcare Services	\$ 1,207.00	Contracted TA at Bower on 4/3-4/6/23 by Ronisha Thompson	249809	4/19/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted TA at Monroe on 4/3-4/6/23 by Ashley Sepulveda	249809	4/19/2023
Maxim Healthcare Services	\$ 810.00	Contracted TA at Jefferson on 4/4-4/6/23 by Amber Mutz	249809	4/19/2023
Maxim Healthcare Services	\$ 1,675.00	Contracted RBT at Hawthorne on 4/10-4/14/23 by Caitlin Karsa	249860	4/27/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted RBT at Bower on 4/10-4/13/23 by Jennifer Klemz	249860	4/27/2023
Maxim Healthcare Services	\$ 1,466.50	Contracted RBT at Bower on 4/10-4/14/23 by Vanessa Lopez	249860	4/27/2023
Maxim Healthcare Services	\$ 1,562.50	Contracted TA at Bower on 4/10-4/14/23 by Nicole Tharp	249860	4/27/2023
Maxim Healthcare Services	\$ 1,229.00	Contracted RBT at Bower on 4/10-4/14/23 by Ronisha Thompson	249860	4/27/2023
Maxim Healthcare Services	\$ 1,650.00	Contracted RBT at Monroe on 4/10-4/14/23 by Ashley Sepulveda	249860	4/27/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 4/11-4/14/23 by Amber Mutz	249860	4/27/2023
McGraw-Hill Education, Inc	\$ 472.32	Corrective Reading Decoding Level C Presentation Book 2, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 410.40	Corrective Reading Comprehension Level B2, Workbook, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 666.60	Corrective Reading Comprehension Level C, Workbook, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 236.16	Corrective Reading Comprehension Level C, Presentation Book 1, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 236.16	Corrective Reading Comprehension Level C, Presentation Book 2, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 217.36	Shipping and Handling	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 248.73	Corrective Reading Decoding Level B2, Presentation Book, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 699.30	Corrective Reading Decoding Level B2, Student Book, 1st Edition	249924	4/28/2023

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McGraw-Hill Education, Inc	\$ 208.80	Corrective Reading Decoding Level B2, Workbook , 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 472.32	Corrective Reading Decoding Level C, Presentation Book 1, 1st Edition	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 698.10	Core Connections Corrective Reading 1 year Student Subscription	249924	4/28/2023
McGraw-Hill Education, Inc	\$ 1,267.65	Core Connections Corrective Reading 1 Year Teacher Subscription	249924	4/28/2023
Menards-West-Chicago	\$ 99.99	Invoice 65963 utility shelf	249710	4/5/2023
Menards-West-Chicago	\$ -	Invoice 68674 Excelon floor tile	249710	4/5/2023
Menards-West-Chicago	\$ -	Invoice 65963 utility shelf	249710	4/5/2023
Menards-West-Chicago	\$ 116.10	Invoice 68674 Excelon floor tile	249710	4/5/2023
Menards-West-Chicago	\$ 208.95	Invoice 69852 grout , oak casing, door	249925	4/28/2023
Menards-West-Chicago	\$ 199.00	Inv 70168 pine 6 pnl 30rh	249925	4/28/2023
Menards-West-Chicago	\$ 88.32	Inv 70168 col base pine	249925	4/28/2023
Menards-West-Chicago	\$ 5.88	Inv 70168 6-out srg	249925	4/28/2023
Menards-West-Chicago	\$ (149.00)	Inv 70166 bargain door	249925	4/28/2023
Menards-West-Chicago	\$ (47.97)	Inv 70166 casing oak	249925	4/28/2023
Morrow, Bob	\$ 85.00	official for basketball game 3/21/23	249711	4/5/2023
MPS	\$ -	Calculus for the AP Course Examview Assessment	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course Teacher's Edition	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course Teacher's Resource Flashdrive	249926	4/28/2023
MPS	\$ 16,786.70	Calculus for the AP Course	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course 6 yr access	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course 6 yr access	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course Examview Assessment	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course Teacher's Edition	249926	4/28/2023
MPS	\$ -	Calculus for the AP Course Teacher's Resource Flashdrive	249926	4/28/2023
MPS	\$ 22,522.50	Calculus for the AP Course 6 yr access	249926	4/28/2023
MPS	\$ 4,680.00	Calculus for the AP Course 6 yr access	249926	4/28/2023
Mueller, Daniel E.	\$ 57.54	Elem Mileage Reimbursement March 2023	249810	4/19/2023
Mueller, Daniel E.	\$ 16.63	HS Mileage Reimbursement March 2023	249810	4/19/2023
National Lift Truck Inc.	\$ 350.00	FREIGHT	249927	4/28/2023
National Lift Truck Inc.	\$ 20.00	FUEL SURCHARGE	249927	4/28/2023
National Lift Truck Inc.	\$ 450.00	Invoice RA230110743-1 ELECTRIC SCISSOR LIFT RENTAL	249927	4/28/2023
NCS Pearson, Inc	\$ 99.75	CELF5 Form 2 Ages 9-21 (pckt 25)	249928	4/28/2023
NCS Pearson, Inc	\$ -	CELF5 Ages 5-8 (pckt 25)	249928	4/28/2023
NCS Pearson, Inc	\$ -	GFTA-3	249928	4/28/2023
NCS Pearson, Inc	\$ 5.99	S & H Fee	249928	4/28/2023
Neuco	\$ -	Invoicw 6651455 Actuator	249929	4/28/2023
Neuco	\$ 446.14	Invoice 6647882 Motor	249929	4/28/2023
Neuco	\$ 449.64	Invoicw 6651455 Actuator	249929	4/28/2023
Neuco	\$ -	Invoice 6647882 Motor	249929	4/28/2023
Neuco	\$ 310.50	Invoice 6728912 BELF24	249929	4/28/2023
Nicor Gas	\$ 392.87	08-96-32-1000 3 3/1-3/31	249760	4/12/2023

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Nicor Gas	\$ 491.29	15-88-12-1000 7 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 435.48	52-83-69-0000 2 3/1-4/1	249760	4/12/2023
Nicor Gas	\$ 483.36	52-80-32-1000 5 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 564.70	94-10-22-1000 5 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 556.09	13-67-79-0000 6 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 546.26	15-46-32-1000 3 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 514.92	18-60-00-1000 5 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 470.98	72-17-12-1000 7 3/1-4/1	249760	4/12/2023
Nicor Gas	\$ 534.53	77-81-32-1000 0 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 418.83	16-05-32-1000 7 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 421.64	22-17-69-0000 3 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 502.77	04-56-49-0000 1 3/1-4/1	249760	4/12/2023
Nicor Gas	\$ 1,049.10	30-91-32-1000 8 3/1-4/1	249760	4/12/2023
Nicor Gas	\$ 926.46	93-89-12-1000 2 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 980.03	90-34-61-0781 7 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 994.55	67-37-32-1000 3 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 3,030.65	62-75-72-1000 0 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 2,327.02	29-74-22-1000 7 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ 188.31	51-42-81-1000 4 3/1-4/1	249760	4/12/2023
Nicor Gas	\$ 90.46	13-17-67-7036 3 3/1-3/31	249760	4/12/2023
Nicor Gas	\$ -	42-91-32-1000 3 3/1-4/1	249760	4/12/2023
NobleTec, LLC	\$ 326.00	VIZIO V V435M-K04 42.5" Smart LED-LCD TV	249761	4/12/2023
NobleTec, LLC	\$ 50.00	Shipping of TV	249761	4/12/2023
NobleTec, LLC	\$ 1,797.30	Asus Chromebook Flip CX5400 14" Touchscreen	249811	4/19/2023
NobleTec, LLC	\$ 63.00	Google Chrome License	249811	4/19/2023
NobleTec, LLC	\$ 15.00	Shipping	249811	4/19/2023
Northern Speech Services	\$ 55.20	Natural Language Acquisition on the Autism Spectrum - Echolalia to Self-Generated Language - Level 1	249930	4/28/2023
Northern Speech Services	\$ 39.20	Natural Language Acquisition on the Autism Spectrum - Echolalia to Self-Generated Language - Level 2	249930	4/28/2023
Northern Speech Services	\$ 157.60	Natural Language Acquisition on the Autism Spectrum - Echolalia to Self-Generated Language - Level 3	249930	4/28/2023
Northern Speech Services	\$ 44.95	Natural Language Acquisition on the Autism Spectrum	249930	4/28/2023
Northern Speech Services	\$ 9.49	Shipping	249930	4/28/2023
Northwest Community Healthcare Tutoring	\$ 374.40	Hospital Tutoring Services	249931	4/28/2023
Optima Plumbing Supply LLC	\$ 671.40	Invoice 355 Faucet and hardware	249932	4/28/2023
Optima Plumbing Supply LLC	\$ 225.12	Invoice 392 toilet assembly/central brass stem	249932	4/28/2023
Optima Plumbing Supply LLC	\$ 663.36	Invoice 394 Javelin tub and sink opener	249932	4/28/2023
Optima Plumbing Supply LLC	\$ 1,616.76	Inv 400 VB repair kit Battery powered sensor activ faucet, comm anystream multi-func showerhead, etc	249932	4/28/2023
Optima Plumbing Supply LLC	\$ 288.64	Invoice 413 Deck mount faucet	249932	4/28/2023
Optima Plumbing Supply LLC	\$ 84.12	Goose neck spout	249932	4/28/2023

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Optima Plumbing Supply LLC	\$ 4,605.25	Inv 439 - items for 4 bathrooms updating summer 2023, faucets 8, toilets 8, etc	249932	4/28/2023
Orca Book Publishers	\$ -	Book: After Shock by Gabriel Prendergast (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ -	Book: Dark Tide by Sean Rodman Prendergast (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Impossible by Jocelyn Shipley (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Bigfoot Crossing by Gail Anderson-Gartez	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Countdown by M.J. Mcisaac	249933	4/28/2023
Orca Book Publishers	\$ 29.90	Book: Meg and Greg: Scarlett and the Ring	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Wildfire by Deb Loughead	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Oh Brother by Sonia Spreen Bates	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: The Ride Home by Gail Anderson-Dargatz	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Worlds Worst Parrot by Alice Kuipers	249933	4/28/2023
Orca Book Publishers	\$ 21.90	Book: Careful What You Wish For by Mahtae Narsinhan	249933	4/28/2023
Orca Book Publishers	\$ 9.84	Shipping and Handling	249933	4/28/2023
Orca Book Publishers	\$ -	20% Discount Applied - Book: After Shock by Gabriel Prendergast (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ -	20% Discount Applied - Book: Dark Tide by Sean Rodman Prendergast (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ -	Scribbledo 12 Pack Dry Erase XY Axis Graph Lap Boards 9" x12" for student and classroom use, Math White Board Double Sided White Boards with 12 Erasers Included	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Impossible by Jocelyn Shipley (Paperwork)	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Bigfoot Crossing by Gail Anderson-Gartez	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Countdown by M.J. Mcisaac	249933	4/28/2023
Orca Book Publishers	\$ (5.98)	20% Discount Applied - Book: Meg and Greg: Scarlett and the Ring	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Wildfire by Deb Loughead	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Oh Brother by Sonia Spreen Bates	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: The Ride Home by Gail Anderson-Dargatz	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Worlds Worst Parrot by Alice Kuipers	249933	4/28/2023
Orca Book Publishers	\$ (4.38)	20% Discount Applied - Book: Careful What You Wish For by Mahtae Narsinhan	249933	4/28/2023
Orca Book Publishers	\$ -	20% Discount Applied - Scribbledo 12 Pack Dry Erase XY Axis Graph Lap Boards 9" x12" for student and classroom use, Math White Board Double Sided White Boards with 12 Erasers Included	249933	4/28/2023
Orca Book Publishers	\$ -	20% Discount Applied - Shipping and Handling	249933	4/28/2023
ORGANICLIFE, LLC	\$ 122.69	Product loss	249812	4/19/2023
ORGANICLIFE, LLC	\$ 23,761.42	K-8 Mar23 breakfasts	249934	4/28/2023
ORGANICLIFE, LLC	\$ 170,393.06	K-8 Mar23 lunches	249934	4/28/2023
ORGANICLIFE, LLC	\$ 26,963.77	K-8 Mar23 a la carte	249934	4/28/2023

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ORGANICLIFE, LLC	\$ (12,430.73)	K-8 Mar23 commodity credit	249934	4/28/2023
ORGANICLIFE, LLC	\$ 3,131.42	HS only Mar23 breakfasts	249934	4/28/2023
ORGANICLIFE, LLC	\$ 79,125.09	HS only Mar23 lunches	249934	4/28/2023
ORGANICLIFE, LLC	\$ 21,308.26	HS only Mar23 a la carte	249934	4/28/2023
ORGANICLIFE, LLC	\$ (8,287.15)	HS only Mar23 commodity credit	249934	4/28/2023
ORGANICLIFE, LLC	\$ 170.70	Product loss Apr23	249934	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 900.00	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 43.50	Invoice 000518 CP-2 check pump and replace motor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,775.45	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 Check LLC heat	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521 walk in freezer low on charge	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 freight	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 Check bearings EF-27	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 Check LLC heat	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521 walk in freezer low on charge	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,159.00	Invoice 000519	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 151.50	Invoice 000519 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 34.38	Invoice 000519 freight	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,875.20	Invoice 000519 Check bearings EF-27	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 99.75	Invoice 000520 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,800.00	Invoice 000520	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 535.43	Invoice 000520 Check LLC heat	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000521 walk in freezer low on charge	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519	249935	4/28/2023

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 freight	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 Check bearings EF-27	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000518 CP-2 check pump and replace motor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000520 Check LLC heat	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 34.50	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Invoice 000521	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 62.50	Invoice 000521 walk in freezer low on charge	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 freight	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000519 Check bearings EF-27	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,700.00	Dish machine not reachinh temp	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 97.50	travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,451.09	Invoice 000529 Dish machine not reachinh temp	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 60.00	Invoice 000538 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000539 punch chiller tubes	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000539 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Invoice 000538 check boiler 2 alarm	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 96.58	Invoice 000538 check boiler 2 alarm	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 check boiler 2 alarm	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,610.00	Invoice 000539 punch chiller tubes	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 72.75	Invoice 000539 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 check boiler 2 alarm	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000539 punch chiller tubes	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000539 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 73.50	Invoice 000540 Check air compressor travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 check boiler 2 alarm	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 000538 check boiler 2 alarm	249935	4/28/2023

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,281.25	Invoice 000540 Check air compressor	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,150.00	Invoice 000541 Check pump in room 207	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 120.75	Invoice 000541 Check pump in room 207 travel	249935	4/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,235.39	Invoice 000541 Check pump in room 207	249935	4/28/2023
PC Parts Plus LLC	\$ 44.70	Acer 11 Spin 511 Chromebook Wi Fi Card	249813	4/19/2023
PC Parts Plus LLC	\$ 279.80	Acer 11 Spin 511 Chromebook Battery	249813	4/19/2023
PC Parts Plus LLC	\$ 1,049.85	Acer 11 Spin 511 Chromebook LCD Touchscreen Module	249813	4/19/2023
Perma-Bound Books	\$ 1,930.50	Purple Hibiscus	249936	4/28/2023
Perma-Bound Books	\$ 1,333.20	Alchemist	249936	4/28/2023
Perma-Bound Books	\$ 641.70	Glass Castle	249936	4/28/2023
Perma-Bound Books	\$ 945.00	Joy Luck Club	249936	4/28/2023
Perma-Bound Books	\$ (57.92)	3% Discount Applied - Purple Hibiscus	249936	4/28/2023
Perma-Bound Books	\$ (40.00)	3% Discount Applied - Alchemist	249936	4/28/2023
Perma-Bound Books	\$ (19.25)	3% Discount Applied - Glass Castle	249936	4/28/2023
Perma-Bound Books	\$ (28.34)	3% Discount Applied - Joy Luck Club	249936	4/28/2023
Perma-Bound Books	\$ 987.00	Joy Luck Club - Perma-Bound Edition	249936	4/28/2023
Pierce, Keith	\$ 4,325.55	Parent Mileage Reimbursement	249814	4/19/2023
Podewell, Eric / Kerri	\$ 37.30	meal acct refund #72005	249861	4/27/2023
Podewell, Eric / Kerri	\$ 37.70	meal acct refund #76705	249861	4/27/2023
ProCare Therapy	\$ 1,705.54	Contracted RBT at Hawthorne on 3/1-3/3/23 by Daryl Morris	249712	4/5/2023
ProCare Therapy	\$ 2,240.00	Contracted RBT at Washington on 3/6-3/10/23 by Nigel Bautista	249712	4/5/2023
ProCare Therapy	\$ 1,576.82	Contracted RBT at Bower on 3/6-3/10/23 by Allison Hamilton	249712	4/5/2023
ProCare Therapy	\$ 1,255.02	Contracted RBT at Bower on 3/6-3/8/23 by Yanet Barrios	249712	4/5/2023
ProCare Therapy	\$ 1,755.00	Contracted TA at Bower on 3/6-3/10/23 by Da'Sha O'Leary	249712	4/5/2023
ProCare Therapy	\$ 2,123.88	Contracted TA at Hubble on 3/6-3/10/23 by Leslie Roque	249712	4/5/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 3/6-3/10/23 by Chirstina Stauffer	249712	4/5/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 3/6-3/10/23 by David Delgado	249712	4/5/2023
ProCare Therapy	\$ 1,134.00	Contracted TA at Monroe on 3/6-3/10/23 by Michael McNamara	249712	4/5/2023
ProCare Therapy	\$ 1,930.50	Contracted TA at WWSHS on 3/6-3/10/23 by Alexander Heins	249712	4/5/2023
ProCare Therapy	\$ 2,172.15	Contracted RBT at WNHS on 3/6-3/10/23 by Christy Fieber	249712	4/5/2023
ProCare Therapy	\$ 1,560.73	Contracted RBT at Hawthorne on 3/13-3/17/23 by Daryl Morris	249712	4/5/2023
ProCare Therapy	\$ 1,792.00	Contracted RBT at Washington on 3/13-3/17/23 by Nigel Bautista	249712	4/5/2023
ProCare Therapy	\$ 2,027.34	Contracted RBT at Bower on 3/13-3/17/23 by Allison Hamilton	249712	4/5/2023
ProCare Therapy	\$ 1,404.00	Contracted TA at Bower on 3/13-3/17/23 by Da'Sha O'Leary	249712	4/5/2023
ProCare Therapy	\$ 2,091.70	Contracted TA at Hubble on 3/13-3/17/23 by Leslie Roque	249712	4/5/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 3/13-3/17/23 by Christina Stauffer	249712	4/5/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 3/13-3/17/23 by David Delgado	249712	4/5/2023
ProCare Therapy	\$ 1,755.00	Contracted TA at WWSHS on 3/13-3/17/23 by Alexander Heins	249712	4/5/2023
ProCare Therapy	\$ 2,059.52	Contracted TA at WNHS on 3/13-3/17/23 by Christy Fieber	249712	4/5/2023
ProCare Therapy	\$ 1,673.36	Contracted RBT at Hawthorne on 3/20-3/24/23 by Daryl Morris	249762	4/12/2023
ProCare Therapy	\$ 1,755.00	Contracted TA at P Hill on 3/20-3/24/23 by Christal Rufus	249762	4/12/2023
ProCare Therapy	\$ 2,176.00	Contracted RBT at Washington on 3/20-3/24/23 by Nigel Bautista	249762	4/12/2023

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ProCare Therapy	\$ 2,043.43	Contracted TA at Bower on 3/20-3/24/23 by Allison Hamilton	249762	4/12/2023
ProCare Therapy	\$ 1,755.00	Contracted TA at Bower on 3/20-3/24/23 by Da'Sha O'Leary	249762	4/12/2023
ProCare Therapy	\$ 2,075.61	Contracted TA at Hubble on 3/20-3/24/23 by Leslie Roque	249762	4/12/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 3/20-3/24/23 by Christina Stauffer	249762	4/12/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 3/20-3/24/23 by David Delgado	249762	4/12/2023
ProCare Therapy	\$ 1,917.00	Contracted TA at WWSHS on 3/20-3/24/23 by Alexander Heins	249762	4/12/2023
ProCare Therapy	\$ 2,252.60	Contracted TA at WNHS on 3/20-3/24/23 by Christy Fieber	249762	4/12/2023
ProCare Therapy	\$ 2,866.88	Contracted Nurse at Transition & Edison on 3/20-3/24/23 by Madyson Gordon	249762	4/12/2023
ProCare Therapy	\$ 1,673.36	Contracted RBT at Hawthorne on 4/3-4/6/23 by Daryl Morris	249815	4/19/2023
ProCare Therapy	\$ 1,539.00	Contracted TA at P.Hill on 4/3-4/6/23 by Christal Rufus	249815	4/19/2023
ProCare Therapy	\$ 1,344.00	Contracted RBT at Washington on 4/3-4/6/23 by Nigel Bautista	249815	4/19/2023
ProCare Therapy	\$ 1,190.66	Contracted RBT at Bower on 4/3-4/6/23 by Allison Hamilton	249815	4/19/2023
ProCare Therapy	\$ 351.00	Contracted TA at Bower on 4/3-4/6/23 by Da'Sha O'Leary	249815	4/19/2023
ProCare Therapy	\$ 2,351.25	Contracted Nurse at Edison/Transition on 4/3-4/6/23 by Madyson Gordon	249815	4/19/2023
ProCare Therapy	\$ 1,673.36	Contracted TA at Hubble on 4/3-4/6/23 by Leslie Roque	249815	4/19/2023
ProCare Therapy	\$ 1,458.00	Contracted TA at Hubble on 4/3-4/6/23 by David Delgado	249815	4/19/2023
ProCare Therapy	\$ 1,606.50	Contracted TA at WWSHS on 4/3-4/6/23 by Alexander Heins	249815	4/19/2023
ProCare Therapy	\$ 1,914.71	Contracted RBT at WNHS on 4/3-4/6/23 by Christy Fieber	249815	4/19/2023
Proven Business Systems	\$ 15,636.30	Contract Click Charge/Supplies & Services 12/21/22 - 3/20/23	249713	4/5/2023
PushCoin Inc	\$ 5,031.20	March 2023 Active Student Fee	249763	4/12/2023
		Invoice SPE2023311 Interpreter services for a Jefferson EC student on 4/19/23;		
Pyone, Cho	\$ 30.00	Sp Ed student, IEP meeting	249862	4/27/2023
Quill Corporation	\$ 54.99	Swingline Optima Grip Electric Stapler	249937	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 8.99	Tenor Sax - Book 1/Sound Innovations	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 8.99	Trombone - Book 1/Sound Innovations	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 34.00	Violin 3/4 A String Dominant	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 34.00	Violin 4/4 A String Dominant	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 51.40	Violin 4/4 G String Dominant	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 20.99	Cello 3/4 A String Helicore	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 145.99	Cello 1/2 String Set Helicore	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 10.47	Violin Rosin	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 142.00	Repair - Violin 4/4 - 3 Bows	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 92.00	Repair - Viola 3 Bows - Mfg: Glasser	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 52.00	Repair - Cello Bow - Mfg Glasser	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 667.00	Repair - 1/4 Bass Srl# 97327-578, model: 14VBRENTAL	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair - Step Up Hybrid Cello - Srl# 13936234	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair - 1/4 Cello - Srl# 3532	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 800.00	Used 1/8th Bass Outfit	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 148.85	Repair - 3/4 Violin - Srl# 40115, Mfg: Mueller	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 40.50	Cowboy Trail by Cindy Hill	249938	4/28/2023

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Quinlan & Fabish Music Co Inc	\$ -	Attack of the Garden Gnomes	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ -	Shadow Fire	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 49.50	Danger Zone Music	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ -	Louie Louie (w/soundsheets)	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ -	Cowboy Trail by Cindy Hill	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ -	Attack of the Garden Gnomes	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 40.50	Shadow Fire	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 559.63	3/4 Violin Outfit	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 99.00	Repair - 4/4 Student Violin - Srl# 29316	249938	4/28/2023
Quinlan & Fabish Music Co Inc	\$ 22.00	Repair - Step Up Trombone - Srl 401188	249938	4/28/2023
Radiator Express & Auto Repair	\$ 87.55	Invoice 24696 License 222393 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25704 License 203338 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25703License 154333 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25683 License 203336 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25659 License 119565 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 24696 License 222393 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25704 License 203338 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25703License 154333 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25683 License 203336 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ 646.20	Invoice 25659 License 119565 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 24696 License 222393 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25704 License 203338 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25703License 154333 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ 670.69	Invoice 25683 License 203336 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25659 License 119565 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 24696 License 222393 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25704 License 203338 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ 616.40	Invoice 25703License 154333 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25683 License 203336 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25659 License 119565 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 24696 License 222393 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ 476.97	Invoice 25704 License 203338 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25703License 154333 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25683 License 203336 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ -	Invoice 25659 License 119565 Service	249714	4/5/2023
Radiator Express & Auto Repair	\$ 270.00	Replace master cylinder	249939	4/28/2023
Radiator Express & Auto Repair	\$ 135.00	Tranmission oil filter tube /or seal	249939	4/28/2023
Radiator Express & Auto Repair	\$ 48.39	replace headlight	249939	4/28/2023
Radiator Express & Auto Repair	\$ 4.50	Environment fee	249939	4/28/2023
Radiator Express & Auto Repair	\$ 49.65	Invoice 27109 Tube assy	249939	4/28/2023
Radiator Express & Auto Repair	\$ 58.51	tube assy	249939	4/28/2023
Radiator Express & Auto Repair	\$ 17.98	Brake fluid	249939	4/28/2023

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Radiator Express & Auto Repair	\$ 66.01	Tube oil filter	249939	4/28/2023
Radiator Express & Auto Repair	\$ 3.84	Shop supplies	249939	4/28/2023
Radiator Express & Auto Repair	\$ -	Inv 27229 Lic#M203336 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ 20.00	Inv 27220 Lic#M222391 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ 32.28	Inv 27220 Lic#M222391 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ -	Inv 27229 Lic#M203336 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ -	Inv 27220 Lic#M222391 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ 20.00	Inv 27229 Lic#M203336 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ 32.28	Inv 27229 Lic#M203336 lube, oil, filter change	249939	4/28/2023
Radiator Express & Auto Repair	\$ -	Inv 27220 Lic#M222391 lube, oil, filter change	249939	4/28/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ 441.00	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ 216.20	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ 3,836.06	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ 633.00	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ 198.56	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ 3,382.94	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ 504.36	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023
Ramrod Distribution Inc	\$ 321.50	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792071 liners, TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048 liners, roll towels	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792048-1 liners	249764	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Ramrod Distribution Inc	\$ -	Inv 792054 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 791967-1 wall clocks	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 792011 sanitary napkins	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 789983-3 filters	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790718 TP	249764	4/12/2023
Ramrod Distribution Inc	\$ -	Inv 790744 roll towels, TP, gloves, plastic liners	249764	4/12/2023
Ramrod Distribution Inc	\$ 1,896.20	Inv 792071 liners, TP	249764	4/12/2023
		Inv 790486 10 cases TP, TP 4 cases, pull roll towel 20 cases, 20 cases tuff skin		
Ramrod Distribution Inc	\$ -	liners, 10 trigger sprays, 3carpet master bags, 14 clear sprays	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790621 tuffskin liners	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790621 TP	249863	4/27/2023
Ramrod Distribution Inc	\$ 85.55	Inv 790462 dust mop aerosol	249863	4/27/2023
		Inv 790486 10 cases TP, TP 4 cases, pull roll towel 20 cases, 20 cases tuff skin		
Ramrod Distribution Inc	\$ 2,668.46	liners, 10 trigger sprays, 3carpet master bags, 14 clear sprays	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790621 tuffskin liners	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790621 TP	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790462 dust mop aerosol	249863	4/27/2023
		Inv 790486 10 cases TP, TP 4 cases, pull roll towel 20 cases, 20 cases tuff skin		
Ramrod Distribution Inc	\$ -	liners, 10 trigger sprays, 3carpet master bags, 14 clear sprays	249863	4/27/2023
Ramrod Distribution Inc	\$ 1,489.60	Inv 790621 tuffskin liners	249863	4/27/2023
Ramrod Distribution Inc	\$ 1,392.00	Inv 790621 TP	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 790462 dust mop aerosol	249863	4/27/2023
Ramrod Distribution Inc	\$ -	Inv 792196 TP	249940	4/28/2023
Ramrod Distribution Inc	\$ 279.15	Inv 792152-1 expo whiteboard cleaner, spray cleaner	249940	4/28/2023
Ramrod Distribution Inc	\$ 131.80	Inv 792196 TP	249940	4/28/2023
Ramrod Distribution Inc	\$ -	Inv 792152-1 expo whiteboard cleaner, spray cleaner	249940	4/28/2023
Ramrod Distribution Inc	\$ 183.38	Inv 792243 tennant plate mfg sq (2), 3M pads	249940	4/28/2023
Ramrod Distribution Inc	\$ -	Inv 792300 TP 30 cases, 10 cases roll towels, 10 cases liners	249940	4/28/2023
Ramrod Distribution Inc	\$ 1,429.30	Inv 792263 TP cases	249940	4/28/2023
Ramrod Distribution Inc	\$ -	Inv 792243 tennant plate mfg sq (2), 3M pads	249940	4/28/2023
Ramrod Distribution Inc	\$ 1,823.70	Inv 792300 TP 30 cases, 10 cases roll towels, 10 cases liners	249940	4/28/2023
Ramrod Distribution Inc	\$ 1,456.00	Inv 792152 plastic liners 20 cases, roll towels 20 cases, cleaners, sani napkins	249940	4/28/2023
		Invoice SPE2023294 Interpreter services for Bower student during the month of		
		March 2023; Sp Ed student, parent phone calls regarding absence, wheelchair		
RASULOVA, RAYILA	\$ 22.50	info, questions, etc.	249765	4/12/2023
Ricoh USA, Inc	\$ 543.11	Printronix 6400 3/20/23 - 6/19/23	249715	4/5/2023
Robert Half International Inc	\$ 959.32	A Hobart salary for week ended 04.07.2023	249766	4/12/2023
Robert Half International Inc	\$ 634.99	A Hobart salary for week ended 04.21.2023	249864	4/27/2023
		Alera Everyday Task Office Chair, Bonded Leather Seat/Back,, supports up to		
Runco Office Supply And Eq Co	\$ 388.14	275 lbs, 17.6 to 21.5 Seat Height, Black	249941	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 labor	249816	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Russo Hardware, Inc	\$ -	Invoice SP120002703 repair ride mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 Replace paddle and scrapper on snow blower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SPI20062900 Starter rewind	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 Pully Idler	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 scraper replacement kit	249816	4/19/2023
Russo Hardware, Inc	\$ 306.82	Invoice SP120002702 replace spindles on riding mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 labor	249816	4/19/2023
Russo Hardware, Inc	\$ 535.73	Invoice SP120002703 repair ride mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 Replace paddle and scrapper on snow blower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002702 replace spindles on riding mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SPI20062900 Starter rewind	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 Pully Idler	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 scraper replacement kit	249816	4/19/2023
Russo Hardware, Inc	\$ 218.00	Invoice SP120003405 labor	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002703 repair ride mower	249816	4/19/2023
Russo Hardware, Inc	\$ 101.01	Invoice SP120003405 Replace paddle and scrapper on snow blower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002702 replace spindles on riding mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SPI20062900 Starter rewind	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 Pully Idler	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 scraper replacement kit	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 labor	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002703 repair ride mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 Replace paddle and scrapper on snow blower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002702 replace spindles on riding mower	249816	4/19/2023
Russo Hardware, Inc	\$ 56.99	Invoice SPI20062900 Starter rewind	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 Pully Idler	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120070810 scraper replacement kit	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 labor	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002703 repair ride mower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120003405 Replace paddle and scrapper on snow blower	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SPI20062900 Starter rewind	249816	4/19/2023
Russo Hardware, Inc	\$ 22.99	Invoice SP120070810 Pully Idler	249816	4/19/2023
Russo Hardware, Inc	\$ 49.98	Invoice SP120070810 scraper replacement kit	249816	4/19/2023
Russo Hardware, Inc	\$ -	Invoice SP120002702 replace spindles on riding mower	249816	4/19/2023
Russo Hardware, Inc	\$ 305.00	Invoice PSI 20005557 Repair Kabuto	249942	4/28/2023
Russo Hardware, Inc	\$ 2,786.43	Invoice PSI 20005557 Repair Kabuto	249942	4/28/2023
Russo Hardware, Inc	\$ 27.98	Invoice SP120103782 Bar abd chain/ brake fluid	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120111705 Generator inverter	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP1200005557 Replace starter kit, solenoid,alternator	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146787 hedge trimmer/ground supplies	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146792 round file/mowing head	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120103782 Bar abd chain/ brake fluid	249942	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Russo Hardware, Inc	\$ 589.99	Invoice SP120111705 Generator inverter	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP1200005557 Replace starter kit, solenoid,alternator	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146787 hedge trimmer/ground supplies	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146792 round file/mowing head	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120103782 Bar abd chain/ brake fluid	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120111705 Generator inverter	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP1200005557 Replace starter kit, solenoid,alternator	249942	4/28/2023
Russo Hardware, Inc	\$ 1,148.96	Invoice SP120146787 hedge trimmer/ground supplies	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146792 round file/mowing head	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120103782 Bar abd chain/ brake fluid	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120111705 Generator inverter	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP1200005557 Replace starter kit, solenoid,alternator	249942	4/28/2023
Russo Hardware, Inc	\$ -	Invoice SP120146787 hedge trimmer/ground supplies	249942	4/28/2023
Russo Hardware, Inc	\$ 71.98	Invoice SP120146792 round file/mowing head	249942	4/28/2023
Salt Solutions, Inc	\$ 49.00	Invoice 0169315 delivery	249943	4/28/2023
Salt Solutions, Inc	\$ -	nvoice 0168217 delivery	249943	4/28/2023
Salt Solutions, Inc	\$ -	Invoice 0168217 Solar 50	249943	4/28/2023
Salt Solutions, Inc	\$ 479.71	Invoice 0169315 Solar 50	249943	4/28/2023
Salt Solutions, Inc	\$ 98.00	Delivery fee	249943	4/28/2023
Salt Solutions, Inc	\$ 407.68	water softner Salt delivery Invoice 0169032	249943	4/28/2023
Salt Solutions, Inc	\$ -	Invoice 0169315 delivery	249943	4/28/2023
Salt Solutions, Inc	\$ 49.00	nvoice 0168217 delivery	249943	4/28/2023
Salt Solutions, Inc	\$ 479.71	Invoice 0168217 Solar 50	249943	4/28/2023
Salt Solutions, Inc	\$ -	Invoice 0169315 Solar 50	249943	4/28/2023
Sanam, Bibi	\$ 1,167.85	Refund of ADK Fees overpayment for S093694	249865	4/27/2023
Sanchez, Maria	\$ 220.08	Parent Mileage Reimbursement	249817	4/19/2023
SASED	\$ 601.92	February invoice	249944	4/28/2023
Scholastic Inc (61222)	\$ 329.67	New York Times Upfront - subscription for 2022-2023 school year	249716	4/5/2023
School Health Corporation	\$ -	Folding Multi-Pur Goals 1red/1blue	249945	4/28/2023
School Health Corporation	\$ 294.68	10439 Tuffskin Soccer Balls Set of 6 size 4 7.5	249945	4/28/2023
School Health Corporation	\$ 78.24	safe slide home plate no spikes 1"	249945	4/28/2023
School Health Corporation	\$ 62.62	Stayput throw down bases set of 5	249945	4/28/2023
School Health Corporation	\$ -	Wilson NCAA TDS OFC Composite FB	249945	4/28/2023
School Health Corporation	\$ -	Wilson NSAA TDY Youth Composite FB	249945	4/28/2023
School Health Corporation	\$ -	10439 Tuffskin Soccer Balls Set of 6 size 4 7.5	249945	4/28/2023
School Health Corporation	\$ -	safe slide home plate no spikes 1"	249945	4/28/2023
School Health Corporation	\$ -	Stayput throw down bases set of 5	249945	4/28/2023
School Health Corporation	\$ 130.44	Wilson NCAA TDS OFC Composite FB	249945	4/28/2023
School Health Corporation	\$ 130.44	Wilson NSAA TDY Youth Composite FB	249945	4/28/2023
School Health Corporation	\$ -	Folding Multi-Pur Goals 1red/1blue	249945	4/28/2023
School Specialty,LLC	\$ 12.98	Paint Tempera Wash Crayola Artisita11 Black Quart	249866	4/27/2023
School Specialty,LLC	\$ 53.10	Avery labels 5160	249946	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Specialty,LLC	\$ 7.36	Desk stapler	249946	4/28/2023
School Specialty,LLC	\$ 97.10	Laminating Film rolls	249946	4/28/2023
School Specialty,LLC	\$ 5.55	SS small binder clips	249946	4/28/2023
School Specialty,LLC	\$ 19.72	Pink Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 21.48	Purple Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 16.30	Holiday Red Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 9.57	Orange Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 17.90	Festive Green Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 12.68	Yellow Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 9.76	White Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 13.12	Blue Tru-Ray 12x18	249946	4/28/2023
School Specialty,LLC	\$ 11.96	Black Tru-Ray 12x18	249946	4/28/2023
Schreier, William C	\$ 50.00	Reimbursement for filling up a mini bus with gas in traveling to Lyons Township Reimburse St. Francis Teacher, Robin Schroeder, for registration fee and travel to attend Reflection and Renewal AP Consortium on May 15, 2023 at Westmont High School	249767	4/12/2023
Schroeder, Robin c/o St. Francis H.S.	\$ 140.00	Reimburse St. Francis Teacher, Robin Schroeder, for travel to attend Reflection and Renewal Consortium on May 15, 2023	249717	4/5/2023
Schroeder, Robin c/o St. Francis H.S.	\$ 14.55	and Renewal Consortium on May 15, 2023	249717	4/5/2023
Schuler, Jeffrey T	\$ 227.94	Jan 2023 Mileage - JS	249718	4/5/2023
Schuler, Jeffrey T	\$ 168.99	Feb 2023 Mileage - JS	249718	4/5/2023
Schuler, Jeffrey T	\$ 346.76	Mar 2023 Mileage - JS	249718	4/5/2023
Selsors Pumping Service Inc	\$ 400.00	Invoice 2144331 Hydrojetted storm pipes	249947	4/28/2023
Selsors Pumping Service Inc	\$ 500.00	Invoice 2144331 Pump 2 storm basins	249947	4/28/2023
Sentinel Technologies Inc	\$ 333.96	Azure Subscription	249719	4/5/2023
Sentinel Technologies Inc	\$ 304.11	Azure Subscription 2/1/23 - 2/28/23	249719	4/5/2023
Service Sanitation Inc	\$ 1,046.10	Invoice 8497672 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8566901 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8572786 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ 339.43	Inv8512077 Park Basic Port Restroom Serv	249948	4/28/2023
Service Sanitation Inc	\$ -	Inv8587015 Park Basic Port Restroom Serv	249948	4/28/2023
Service Sanitation Inc	\$ -	Inv8587015 fuel adj,hand sani, environ fee	249948	4/28/2023
Service Sanitation Inc	\$ 312.83	Inv8512077 hand sani, fuel adj, delivery, winter serv additive	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8497672 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ 148.86	Invoice 8566901 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8572786 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8497672 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ -	Invoice 8566901 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ 1,126.38	Invoice 8572786 port a potty service	249948	4/28/2023
Service Sanitation Inc	\$ 1,028.40	Invoice 8586733 Portable washroom	249948	4/28/2023
Service Sanitation Inc	\$ 528.00	Inv8587015 Park Basic Port Restroom Serv	249948	4/28/2023
Service Sanitation Inc	\$ -	Inv8512077 Park Basic Port Restroom Serv	249948	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Service Sanitation Inc	\$ -	Inv8512077 hand sani, fuel adj, delivery, winter serv additive	249948	4/28/2023
Service Sanitation Inc	\$ 304.67	Inv8587015 fuel adj,hand sani, environ fee	249948	4/28/2023
Invoice SPE2023285 Interpreter services for Monroe student on 4/4/23; Sp Ed				
Shahinhindi, Hebah Fuad	\$ 82.50	student, complete parent rating scale	249768	4/12/2023
Sherwin Williams Co	\$ 53.01	Invoice 0998-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 31494-8 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 1320-1 Paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 3195-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 0998-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 31494-8 paint	249818	4/19/2023
Sherwin Williams Co	\$ 208.53	Invoice 1320-1 Paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 3195-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 0998-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ 139.02	Invoice 31494-8 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 1320-1 Paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 3195-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 0998-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 31494-8 paint	249818	4/19/2023
Sherwin Williams Co	\$ -	Invoice 1320-1 Paint	249818	4/19/2023
Sherwin Williams Co	\$ 56.61	Invoice 3195-5 paint	249818	4/19/2023
Sherwin Williams Co	\$ 265.05	Invoice 3442-1 paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4372-9 paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4371-1 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4473-5 Paint	249949	4/28/2023
Sherwin Williams Co	\$ 520.10	Invoice 3830-7 Paint	249949	4/28/2023
Sherwin Williams Co	\$ 53.01	Invoice 4026-0	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4372-9 paint	249949	4/28/2023
Sherwin Williams Co	\$ 228.29	Invoice 4371-1 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4473-5 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 3830-7 Paint	249949	4/28/2023
Sherwin Williams Co	\$ 520.10	Invoice 4372-9 paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4371-1 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4473-5 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 3830-7 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4372-9 paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 4371-1 Paint	249949	4/28/2023
Sherwin Williams Co	\$ 106.02	Invoice 4473-5 Paint	249949	4/28/2023
Sherwin Williams Co	\$ -	Invoice 3830-7 Paint	249949	4/28/2023
Invoice SPE2023310 Interpreter services for WWSHS student on 4/12/23; Sp Ed				
SI, SI	\$ 30.00	student, IEP meeting, multiple phone calls to schedule meeting	249819	4/19/2023
Siteone Landscape Supply	\$ 392.20	Invoice 128615884-001 Adjustable rotor with 7 nozzle	249950	4/28/2023

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Siteone Landscape Supply	\$ 534.37	Invoice 128615884-001 rotor with check valve	249950	4/28/2023
Siteone Landscape Supply	\$ 152.12	Invoice 128658215-001 Battery operated controller XC	249950	4/28/2023
SLADKOV, NADIA	\$ 37.50	Russian Interpreter Fee for a teacher/parent meeting and phone calls.	249820	4/19/2023
Social Thinking	\$ 54.99	Thinking About YOU, Thinking About ME, 2nd Edition	249951	4/28/2023
Social Thinking	\$ 91.99	Think social! A Social Thinking Curriculum for School-Age Students	249951	4/28/2023
Social Thinking	\$ 34.99	Should I? or Shouldn't I? Revised Elementary Edition	249951	4/28/2023
Social Thinking	\$ 14.85	S & H Fee	249951	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 360.00	nvoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 74.75	Invoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 360.00	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 55.00	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	nvoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 360.00	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 47.00	Invoice 45207 Leaks in gym/outside gym	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45206 Leak in room 313	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	nvoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Invoice 45181 Leak in field house	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 300.00	Invoice 45220 Leaks in library	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 63.50	Leaks in library	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 360.00	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45481 leak in room 100	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45481 leak in room 100	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 45.75	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 540.00	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45481 leak in room 100	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45481 leak in room 100	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 52.50	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 502.50	Inv 45443 fix leaks Door #1, cleaned, dried, sealed flashing, crack	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 420.00	Inv 45481 leak in room 100	249952	4/28/2023

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Solaris Roofing Solutions Inc	\$ -	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ 67.00	Inv 45481 leak in room 100	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45352 leak in special ed room	249952	4/28/2023
Solaris Roofing Solutions Inc	\$ -	Inv 45427 classrm 100 , fixed leak cracks	249952	4/28/2023
South Side Control Supply Co.	\$ 869.89	Invoice S100824186.001 ED510 Fireeye	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator Shipping	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.001 Honeywell transformer/actuator/gas refill	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100825320.001 Gas Refill/turbo torch	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100824186.001 ED510 Fireeye	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator Shipping	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.001 Honeywell transformer/actuator/gas refill	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator	249953	4/28/2023
South Side Control Supply Co.	\$ 524.75	Invoice S100825320.001 Gas Refill/turbo torch	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100824186.001 ED510 Fireeye	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator Shipping	249953	4/28/2023
South Side Control Supply Co.	\$ 388.73	Invoice S100838546.001 Honeywell transformer/actuator/gas refill	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.002 Motor actuator	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100825320.001 Gas Refill/turbo torch	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100824186.001 ED510 Fireeye	249953	4/28/2023
South Side Control Supply Co.	\$ 22.80	Invoice S100838546.002 Motor actuator Shipping	249953	4/28/2023
South Side Control Supply Co.	\$ 252.19	Invoice S100838546.002 Motor actuator	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100838546.001 Honeywell transformer/actuator/gas refill	249953	4/28/2023
South Side Control Supply Co.	\$ -	Invoice S100825320.001 Gas Refill/turbo torch	249953	4/28/2023
South Side Control Supply Co.	\$ 1,983.07	Invoice S100847504.001	249953	4/28/2023
Southpaw Enterprises	\$ 635.00	Steamroller Deluxe	249769	4/12/2023
Southpaw Enterprises	\$ 88.90	S & H Fee	249769	4/12/2023
SPECIAL NEEDS CHICAGO, INC.	\$ 8,500.00	outplaced transportation 9-12	249954	4/28/2023
SPEECH CORNER LLC	\$ 214.99	speech Corner cycles approach cases	249955	4/28/2023
SPEECH CORNER LLC	\$ 28.99	Sophies Seashell Scramble	249955	4/28/2023
SPEECH CORNER LLC	\$ 8.99	S & H Fee	249955	4/28/2023
Spindle	\$ 2,450.00	Contracted school health aide on 3/13-3/17/23 by Ashley Armstrong	249720	4/5/2023
Spindle	\$ 2,450.00	Contracted health aide on 3/20-3/24/23 by Ashley Armstrong	249720	4/5/2023
Spindle	\$ 2,783.75	Contracted Nurse on 3/20-3/24/23 by Crystal Schroeder	249720	4/5/2023
Spindle	\$ 1,872.50	Contracted health aid at Johnson & Wiesbrook on 4/3-4/6/23 by Ashley Armstrong	249821	4/19/2023
Spindle	\$ 2,762.50	Contracted nurse for Monroe student on 4/3-4/6/23 by Crystal Schroder	249821	4/19/2023
Sportsfields Inc	\$ 675.00	DuraBrcik, pallet/300	249721	4/5/2023
Spotify USA Inc	\$ 726.00	Spotify - Soundtrap Licenses for High School - 200 seats	249956	4/28/2023
Spotify USA Inc	\$ 242.00	Spotify - Soundtrap Licenses for High School - 200 seats	249956	4/28/2023
Steiner Electric Company	\$ 22.15	Inv S007316841.001 4 beam clamps, 4 Pltd Spring Nuts	249770	4/12/2023

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Steiner Electric Company	\$ 263.33	Inv S007296153.001 Blk Conn, LEV 5362 & 5369	249770	4/12/2023
Steiner Electric Company	\$ 427.30	Inv S007312777.001 Flourescent Ballasts	249770	4/12/2023
Steiner Electric Company	\$ 69.07	Inv S007316143.001 Klein screwdriver & cutting pliers	249770	4/12/2023
Steiner Electric Company	\$ 407.84	Inv S007304199.001 Ballasts	249770	4/12/2023
Steiner Electric Company	\$ 10,050.95	Inv S007304205.001 Phil Flourescent Lamp	249770	4/12/2023
Steiner Electric Company	\$ 10,050.95	Inv S007322370.001 Phil flourescent lamps	249770	4/12/2023
Steiner Electric Company	\$ 310.32	Inv S007325115.001 Plugmold	249770	4/12/2023
Steiner Electric Company	\$ 27.08	Inv S007326674.001 Lamphldr Ext	249770	4/12/2023
Steiner Electric Company	\$ 32.64	Inv S007326674.002 Lamphlder	249770	4/12/2023
Steiner Electric Company	\$ 91.16	Inv S007329714.001 Plugmold	249770	4/12/2023
Steiner Electric Company	\$ (1,043.32)	Unapplied credit - mostly fr InvS007271811.001 paid 2x	249770	4/12/2023
Steve Weiss Music Inc	\$ 117.00	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring	249957	4/28/2023
Steve Weiss Music Inc	\$ 124.00	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 25"	249957	4/28/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Renaissance Hazy Timpani Head with steel insert ring 28"	249957	4/28/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 31"	249957	4/28/2023
Steve Weiss Music Inc	\$ -	Drum repair - Remo Renaissance Hazy Timpani Head with Steel Insert Ring 34"	249957	4/28/2023
Steve Weiss Music Inc	\$ 18.00	Drum repair - Remo Powerstroke 3 coated drumhead 12"	249957	4/28/2023
Steve Weiss Music Inc	\$ 38.00	Drum repair - Remo Powerstroke 3 coated drumhead 13"	249957	4/28/2023
Steve Weiss Music Inc	\$ 20.00	Drum repair - Remo Powerstroke 3 Coated Drumhead 14"	249957	4/28/2023
Steve Weiss Music Inc	\$ 23.00	Drum repair - Remo Diplomat Fiberskyn 3 drumhead 14"	249957	4/28/2023
Steve Weiss Music Inc	\$ 17.95	shipping	249957	4/28/2023
SUNRISE SOUTHWEST L.L.C	\$ 3,578.04	Outplaced Student Transportation - Easter Seals	249958	4/28/2023
SUNRISE SOUTHWEST L.L.C	\$ 38,269.34	outplaced transportation K-8	249958	4/28/2023
SUNRISE SOUTHWEST L.L.C	\$ 50,171.11	outplaced transportation 9-12	249958	4/28/2023
Super Duper Publications	\$ 39.95	Pronouns in Place	249959	4/28/2023
Super Duper Publications	\$ 54.99	Preposition Lotto Game	249959	4/28/2023
Swain, Jaime/John	\$ -	Reimburse for school materials purchased from Target on 3/27/23	249722	4/5/2023
Swain, Jaime/John	\$ 438.88	Reimburse for school materials purchased from Blick Art on 3/31/23	249722	4/5/2023
Swain, Jaime/John	\$ 238.11	Reimburse for school materials purchased from Target on 3/27/23	249722	4/5/2023
Swain, Jaime/John	\$ -	Reimburse for school materials purchased from Blick Art on 3/31/23	249722	4/5/2023
Swain, Jaime/John	\$ 295.05	Reimburse for JoAnn receipt dated 3/17/23 for classroom materials	249722	4/5/2023
Swain, Jaime/John	\$ 257.41	Reimburse for Target purchase on 3/27/23 for school supplies	249771	4/12/2023
Swain, Jaime/John	\$ 134.69	Reimburse for student class supplies from Hobby Lobby on 4/17/23	249867	4/27/2023
Swain, Jaime/John	\$ -	Reimburse for student class supplies from Hobby Lobby on 4/17/23	249867	4/27/2023
Swain, Jaime/John	\$ -	Reimburse for student class supplies from Hobby Lobby on 4/17/23	249867	4/27/2023
Swain, Jaime/John	\$ 168.67	Reimburse for student class supplies from Hobby Lobby on 4/17/23	249867	4/27/2023
T-Mobile USA Inc	\$ 6,740.00	Districtwide Hotspots	249723	4/5/2023

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T-Mobile USA Inc	\$ 729.99	Cell Phone iPhone 13	249822	4/19/2023
T-Mobile USA Inc	\$ 717.34	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	249822	4/19/2023
T-Mobile USA Inc	\$ 1,049.99	Cell Phone Lincoln & iphone 14 Pro - Mitchem	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	249822	4/19/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	249822	4/19/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	249822	4/19/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	249822	4/19/2023
T-Mobile USA Inc	\$ 629.17	Cell Phone South	249822	4/19/2023
T-Mobile USA Inc	\$ 733.34	Cell Phone North	249822	4/19/2023
T-Mobile USA Inc	\$ 619.33	Cell Phone District	249822	4/19/2023
TEAM SELECT HOME CARE	\$ 561.00	Contracted nursing services for outplaced WNHS student on 3/2/23	249960	4/28/2023
Tentes Piano	\$ 795.00	Piano transport - from COD to WWS	249772	4/12/2023
Terrace Supply Company	\$ 48.80	Invoice 0071007061 tip kit	249961	4/28/2023
Textbook Warehouse LLC	\$ 612.50	EDGE Level A Practice Workbook	249962	4/28/2023
Textbook Warehouse LLC	\$ 245.00	EDGE Level B Practice Workbook	249962	4/28/2023
The Roscoe Company	\$ 532.44	Invoice 1784170 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1787021 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786067 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785120 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1787272 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786319 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785372 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1790130 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 270.23	Invoice 1784415 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784170 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1787021 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786067 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ 523.93	Invoice 1785120 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1787272 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786319 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1785372 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1790130 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784415 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784170 Map and rag service	249963	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
The Roscoe Company	\$ -	Invoice 1787021 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ 470.80	Invoice 1786067 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785120 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1787272 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1786319 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785372 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1790130 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784415 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784170 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1787021 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786067 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785120 Map and rag service	249963	4/28/2023
The Roscoe Company	\$ 146.68	1787022 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	1785121Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	invoice 1787272 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786319 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785372 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1790130 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784415 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788945 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788944 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1789874 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1788234 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788945 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1788944 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1789874 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788234 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 146.68	Invoice 1788945 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788944 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1789874 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788234 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788945 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788944 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1789874 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1788234 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	invoice 1787272 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1786319 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1785372 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	invoice 1790130 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1784415 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1790843 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1790844 Mop and rag service	249963	4/28/2023

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The Roscoe Company	\$ -	Invoice 1790843 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 146.68	Invoice 1790844 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1791787 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1792979 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1791086 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1791787 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1792979 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1791086 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1792040 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1792742 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1792741 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 151.17	Invoice 1792742 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1792741 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1791787 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 262.40	Invoice 1792979 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Invoice 1791086 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Invoice 1793670 Mop and rag service	249963	4/28/2023
The Roscoe Company	\$ -	Inv 1794651 rag and mop service	249963	4/28/2023
The Roscoe Company	\$ 417.68	Inv 1794650 rag and mop service	249963	4/28/2023
The Roscoe Company	\$ 146.68	Inv 1794651 rag and mop service	249963	4/28/2023
The Roscoe Company	\$ -	Inv 1794650 rag and mop service	249963	4/28/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Johnson on 3/6-3/17/23 by Dagmara Kocon	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 2,187.00	Contracted RBT at Whittier on 3/6-3/17/23 by Carolyn Patterson	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 2,064.54	Contracted TA at Bower on 3/6-3/17/23 by Aubrey Thomas	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 2,534.60	Contracted TA at Monroe on 3/6-3/17/23 by Lisa Hopper	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 1,348.24	Contracted TA at WNHS on 3/6-3/17/23 by Vincent Rio	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 1,976.00	Contracted TA at Transition on 3/6-3/17/23 by Kelli Sander	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Transition on 3/6-3/17/23 by Willie Brown	249773	4/12/2023
THE STEPPING STONES GROUP	\$ 1,235.00	Contracted TA at Johnson on 3/20-3/24/23 by Dagmara Kocon	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 1,575.00	Contracted RBT at Whittier on 3/20-3/24/23 by Carolyn Patterson	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 1,203.46	Contracted TA at Bower on 3/20-3/24/23 by Aubrey Thomas	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 1,235.00	Contracted TA at Monroe on 3/20-3/24/23 by Lisa Hopper	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 667.66	Contracted TA at WNHS on 3/20-3/24/23 by Vincent Rio	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 1,235.00	Contracted TA at Transition on 3/20-3/24/23 by Kelli Sander	249823	4/19/2023
THE STEPPING STONES GROUP	\$ 1,235.00	Contracted TA at Transition on 3/20-3/24/23 by Willie Brown	249823	4/19/2023
Therapy Shoppe Inc	\$ 77.98	Small Weighted Compression Vest	249964	4/28/2023
THERAPYTRAVELERS LLC	\$ 1,770.00	Contracted BI at Bower on 3/13-3/17/23 by Ariel Guerrero	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Bower on 3/13-3/17/23 by Latifah Usman	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 3/13-3/17/23 by Patrick Impola	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 3/13-3/17/23 by Caroline Smith	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,186.60	Contracted TA at Jefferson EC on 3/13-3/17/23 by Aliyah Butler	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,456.00	Contracted BI at Jefferson on 3/13-3/17/23 by Nasreen Pahumi	249724	4/5/2023

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THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Jefferson EC on 3/13-3/17/23 by Jamariah Daniels	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,063.40	Contracted TA at Jefferson EC on 3/13-3/17/23 by Libeth Diaz	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT at Bower on 3/20-3/24/23 by Latifah Usman	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted RBT at Bower on 3/20-3/24/23 by Ariel Guerrero	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe 3/20-3/24/23 by Patrick Impola	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for Middle Schools on 3/20-3/24/23 by Caroline Smith	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT at Jefferson on 3/20-3/24/23 by Jamariah Daniels	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 2,034.60	Contracted TA at Jefferson on 3/20-3/24/23 by Lizbeth Diaz	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,274.00	Contracted RBT at Jefferson on 3/20-3/24/23 by Nasreen Pahumi	249724	4/5/2023
THERAPYTRAVELERS LLC	\$ 1,637.92	Contracted TA at Jefferson on 3/24-3/24/23 by Aliyah Butler	249774	4/12/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Bower on 4/3-4/6/23 by Latifah Usman	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,534.00	Contracted BI at Bower on 4/3-4/6/23 by Ariel Guerrero	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,624.00	Contracted TA at Monroe on 4/3-4/6/23 by Patrick Impola	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 2,100.00	Contracted RBT for middle schools on 4/3-4/6/23 by Caroline Smith	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,484.22	Contracted TA at Jefferson on 4/3-4/6/23 by Aliyah Butler	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 700.00	Contracted BI at Jefferson on 4/3-4/6/23 by Nasreen Pahumi	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,639.80	Contracted TA at Jefferson on 4/3-4/6/23 by Lizbeth Diaz	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,170.00	Contracted BI at Jefferson on 4/3-4/6/23 by Jamariah Daniels	249824	4/19/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted BI at Bower on 4/10-4/14/23 by Latifah Usman	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted BI at Bower on 4/10-4/14/23 by Ariel Guerrero	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 4/10-4/14/23 by Patrick Impola	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 4/10-4/14/23 by Caroline Smith	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 1,870.50	Contracted TA at Jefferson on 4/10-4/14/23 by Aliyah Butler	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 882.00	Contracted BI at Jefferson on 4/10-4/14/23 by Nasreen Pahumi	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 377.00	Contracted TA at Jefferson on 4/10-4/14/23 by Christina Leon	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Jefferson on 4/10-4/14/23 by Jamariah Daniels	249868	4/27/2023
THERAPYTRAVELERS LLC	\$ 2,039.40	Contracted TA at Jefferson on 4/10-4/14/23 by Lizbeth Diaz	249868	4/27/2023
Thomas Reuters-West Payment Center	\$ 282.24	Residency investigation database monthly subscription fee - Mar23	249965	4/28/2023
Trophies By George	\$ 46.50	Plaque with custom logo, school colors plate and engrave	249966	4/28/2023
Trophies By George	\$ 2.00	Engraving	249966	4/28/2023
Trophies By George	\$ 243.00	Plaques with custom logo for senior awards with blue plate and gold back	249966	4/28/2023
Trophies By George	\$ 6.00	personalized engraving of awards	249966	4/28/2023
Trophies By George	\$ 115.15	5x7 Plaques with Black and Gold engraving - senior awards for social studies 7x9 - plaque with black brass plate with gold engrave - senior award for social	249966	4/28/2023
Trophies By George	\$ 46.50	studies	249966	4/28/2023
Trophies By George	\$ 9.00	personalized engraving of awards	249966	4/28/2023
Trophies By George	\$ 33.00	plates with engrave	249966	4/28/2023
Trophies By George	\$ 12.00	shipping and handling	249966	4/28/2023
Trophies By George	\$ 33.25	PLAQUE WITH CUSTOM LOGO MATH DEPARTMENT AWARD	249966	4/28/2023
Trophies By George	\$ 1.00	Engraving of Award	249966	4/28/2023

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Trophies By George	\$ -	Plates with engraving	249966	4/28/2023
TRUJILLO, BEATRIZ NELLY	\$ 39.90	Invoice SPE2023299 Interpreter services for Lincoln student on 4/11/23; Sp Ed student, annual review	249825	4/19/2023
TRUJILLO, BEATRIZ NELLY	\$ 82.50	Invoice SPE20223306 Interpreter services for Sandburg student on 4/12/23; Sp Ed student, social developmental/health history	249825	4/19/2023
Twin Supplies Ltd	\$ 300.00	inv 14833R Lincoln Elementary- new parking lot lights install	249967	4/28/2023
Twin Supplies Ltd	\$ 505.00	inv 14833R Lincoln Elementary- new parking lot lights , lift truck	249967	4/28/2023
Twin Supplies Ltd	\$ 1,750.00	Inv14845A Balcony gym/cheer gym Install lighting - going to LED lighting	249967	4/28/2023
Twin Supplies Ltd	\$ (1,260.00)	Inv14845A Balcony gym/cheer gym lighting - ComEd Energy Efficient Program incentive \$6300	249967	4/28/2023
Twin Supplies Ltd	\$ (5,040.00)	Inv14845A Balcony gym/cheer gym lighting - ComEd Energy Efficient Program incentive \$6300	249967	4/28/2023
Twin Supplies Ltd	\$ 5,750.00	Inv14845A Balcony gym/cheer gym lighting	249967	4/28/2023
Tyler Technologies, Inc	\$ 2,750.00	Cloud Reporting Database 4/1/23 -2/29/24	249725	4/5/2023
ULTIMATESLP	\$ 139.92	Ultimate SLP Annual Membership for: Jill.Lang@cusd200.org	249968	4/28/2023
US Pigment Corp	\$ 1,815.00	Buff Stoneware #45 Clay	249969	4/28/2023
US Pigment Corp	\$ (398.75)	25% Discount Applied - Buff Stoneware #45 Clay	249969	4/28/2023
VES-Illinois,LLC	\$ 673.12	Emerson gas account 400686 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,017.47	Hawthorne gas account 400687 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,104.81	Johnson gas account 400684 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 944.20	Lincoln gas account 400694 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,214.18	Longfellow gas account 400645 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,165.10	Lowell gas account 400699 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,183.50	Madison gas account 400698 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,232.95	Pleasant Hill gas account 400696 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 885.72	Sandburg gas account 400695 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,171.96	Whittier gas account 400700 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,086.41	Wiesbrook gas account 400693 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 621.89	Washington gas account 400690 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,417.39	Bower gas account 400646 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 2,167.79	Edison gas account 400692 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 1,841.13	Franklin gas account 400680 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 3,070.15	Hubble gas account 402155 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 2,219.80	Monroe gas account 400697 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 9,952.29	WWSHS gas account 400682 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 6,388.72	North gas account 400681 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ -	Woodland gas account 400683 2/1-2/28 (credit of \$498)	249775	4/12/2023
VES-Illinois,LLC	\$ 53.75	Jefferson gas account 400689 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 929.77	SSC gas account 400685 2/1-2/28	249775	4/12/2023
VES-Illinois,LLC	\$ 512.51	Emerson gas account 400686 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 813.19	Hawthorne gas account 400687 3/1-3/31	249775	4/12/2023

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VES-Illinois,LLC	\$ 836.87	Johnson gas account 400684 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 780.62	Lincoln gas account 400694 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 1,019.78	Longfellow gas account 400645 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 963.19	Lowell gas account 400699 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 978.33	Madison gas account 400698 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 970.44	Pleasant Hill gas account 400696 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 737.52	Sandburg gas account 400695 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 994.45	Whittier gas account 400700 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 886.21	Wiesbrook gas account 400693 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 449.68	Washington gas account 400690 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 1,133.93	Bower gas account 400646 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 1,823.12	Edison gas account 400692 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 1,494.15	Franklin gas account 400680 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 2,499.47	Hubble gas account 402155 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 2,019.86	Monroe gas account 400697 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 8,663.01	WWSHS gas account 400682 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 5,612.19	North gas account 400681 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ -	Woodland gas account 400683 3/1-3/31 (credit of \$508)	249775	4/12/2023
VES-Illinois,LLC	\$ 52.28	Jefferson gas account 400689 3/1-3/31	249775	4/12/2023
VES-Illinois,LLC	\$ 763.52	SSC gas account 400685 3/1-3/31	249775	4/12/2023
VEX Robotics, Inc	\$ 57.45	Long Shaft Add-On Pack - supply for PLTW Design & Model class at Edison MS	249776	4/12/2023
VEX Robotics, Inc	\$ 16.72	Shipping charges for this PO	249776	4/12/2023
VEX Robotics, Inc	\$ 54.98	PLTW supply order for Hubble MS - High Strength Chain Part	249869	4/27/2023
VEX Robotics, Inc	\$ 16.00	Shipping charges for this PO	249869	4/27/2023
Village Of Winfield	\$ 580.00	Fire Demand Inv- 6 inch connection to sprinkler system	249726	4/5/2023
Village Of Winfield	\$ 1,684.67	account 0000170098-00 P Hill water/sewer	249777	4/12/2023
Village Of Winfield	\$ 1,289.63	account 0000170098-00 P Hill water/sewer; service 3/12-4/10	249870	4/27/2023
Vivacity Tech PBC	\$ 1,450.00	45W Chrome Book Power Supply	249778	4/12/2023
Ward's Science	\$ 132.80	Butterfly Cage	249970	4/28/2023
Ward, Timothy John	\$ 18.25	Elem/MS Mileage Reimbursement March 2023	249826	4/19/2023
Ward, Timothy John	\$ 6.20	HS Mileage Reimbursement March 2023	249826	4/19/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023

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Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ 1,170.00	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ 2,204.00	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023

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Wells Fargo	\$ 2,080.00	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoehh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ 390.00	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoehh Marrero	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ 3,085.50	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ 1,875.00	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ 1,560.00	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ 1,875.00	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ 2,170.00	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ 1,830.00	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ 450.00	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ 1,537.00	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630766 Contracted TA at Hawthorne on 3/13-3/17/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ 3,577.00	Invoice #20631259 Contracted Psych at Longfellow on 3/13-3/17/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630771 Contracted RBT at Madison on 3/13-3/16/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630777 Contracted RBT at Whittier on 3/13-3/17/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630767 Contracted RBT at Whittier on 3/14/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630778 Contracted RBT at Whittier on 3/13-3/17/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630768 Contracted Psych at Wiesbrook on 3/13-3/18/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630770 Contracted RBT at Bower on 3/13-3/17/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630764 Contracted RBT at Bower on 3/13-3/16/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630765 Contracted TA at Monroe on 3/13-3/17/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630776 Contracted TA at Monroe on 3/13-3/17/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630819 Contracted RBT at Monroe on 3/14-3/17/23 by Tiera Richardson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20630784 Contracted CNA at WWSHS on 3/17/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023

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Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ 1,860.00	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ 1,500.00	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ 2,170.00	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ 1,950.00	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ 2,016.00	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ 1,957.50	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ 1,620.00	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ 1,890.00	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ 1,560.00	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ 2,100.00	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ 3,846.50	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637127 Contracted TA at Hawthorne on 3/20-3/24/23 by Katrina Jefferson	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637260 Contracted Psychologist at Longfellow on 3/20-3/24/23 by Catherine Killeen	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637131 Contracted RBT at Madison on 3/20-3/24/23 by Nakeya Grimes	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637129 Contracted RBT at Whittier on 3/20-3/24/23 by Amina Hart	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637108 Contracted RBT at Whittier on 3/20-3/24/23 by Hunter King	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637110 Contracted RBT at Whittier on 3/20-3/24/23 by Erica Ratajski	249727	4/5/2023
Wells Fargo	\$ 3,672.00	Invoice #20637262 Contracted Psychologist at Wiesbrook on 3/20-3/24/23 by Marina Lakomski	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637130 Contracted RBT at Bower on 3/20-3/24/23 by Zoeeh Marrero	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637111 Contracted RBT at Bower on 3/20-3/24/23 by Alyssa Quinn	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637109 Contracted TA at Monroe on 3/20-3/24/23 by Lorena Delgado	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637128 Contracted TA at Monroe on 3/20-3/24/23 by Michela Washington	249727	4/5/2023
Wells Fargo	\$ -	Invoice #20637132 Contracted CNA at WWSHS on 3/20-3/24/23 by Cassidy De Lise	249727	4/5/2023
Wells Fargo	\$ 1,198.50	Contracted Psychologist at Wiesbrook on 3/29 & 4/1/23 by Marina Lakomski (extra hours approved by J. DiSanza)	249779	4/12/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ 750.00	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ 1,174.50	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ 720.00	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ 1,751.50	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ 1,680.00	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ 1,125.00	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ 1,545.00	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ 2,891.00	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ 1,776.00	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ 1,736.00	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649669 Contracted TA at Hawthorne on 4/3-4/6/23 by Katrina Jefferson	249827	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice 20649668 Contracted Psychologist at Longfellow on 4/3-4/6/23 by Catherine Killeen	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649659 Contracted RBT at Madison on 4/3 & 4/6/23 by Nakeya Grimes	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649661 Contracted RBT at Whittier on 4/3-4/6/23 by Jocelyn Vale	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649667 Contracted RBT at Whittier on 4/3-4/6/23 by Hunter King	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649670 Contracted RBT at Whittier on 4/3-4/6/23 by Erica Ratajski	249827	4/19/2023
Wells Fargo	\$ 6,566.25	Invoice 20650059 Contracted Psychologist at Wiesbrook on 4/2-4/7/23 by Marina Lakomski	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649657 Contracted RBT at Bower on 3/29 & 3/30/23 by Zoeeh Marrero	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649658 Contracted TA at Monroe on 4/3 4/4 & 4/6/23 by Michela Washington	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649666 Contracted TA at Monroe on 4/4-4/6/23 by Lorena Delgado	249827	4/19/2023
Wells Fargo	\$ -	Invoice 20649662 Contracted CNA at WWSHS on 4/3-4/6/23 by Cassidy De Lise	249827	4/19/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ 1,845.00	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ 1,950.00	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ 1,508.00	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ 1,560.00	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ 1,972.00	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ 2,112.00	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ 1,485.00	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ 2,100.00	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ 2,170.00	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023

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Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ 3,528.00	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654636 Contracted TA at Hawthorne on 4/10-4/14/23 by Katrina Jefferson	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20655098 Contracted Psychologist at Longfellow on 4/10-4/14/23 by Catherine Killeen	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654649 Contracted RBT at Madison on 4/10-4/14/23 by Nakeya Grimes	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654631 Contracted TA at P Hill on 4/11-4/14/23 by Tierra Bass	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654629 Contracted RBT at Whittier on 4/10-4/14/23 by Hunter King	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654652 Contracted RBT at Whittier on 4/10-4/14/23 by Jocelyn Vale	249971	4/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ 4,054.50	Invoice #20655099 Contracted Psychologist at Wiesbrook on 4/10-4/14/23 by Marina Lakomski	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654630 Contracted RBT at Bower on 4/10-4/14/23 by Alyssa Quinn	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654633 Contracted TA at Monroe on 4/10-4/14/23 by Michela Washington	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654632 Contracted TA at Monroe on 4/10-4/13/23 by Lorena Delgado	249971	4/28/2023
Wells Fargo	\$ -	Invoice #20654650 Contracted CNA at WWSHS on 4/10-4/14/23 by Cassidy De Lise	249971	4/28/2023
Wells Fargo	\$ 2,170.00	Contracted RBT at Whittier on 4/10-4/14/23 by Erica Ratajski	249971	4/28/2023
WENTZ, IRYNA SHCHERBYNA	\$ 45.00	Invoice SPE2023277 Interpreter services for Jefferson ECC student on 3/20/23; Sp Ed student, IEP meeting	249728	4/5/2023
West Chicago School District 33	\$ 1,867.50	Mck-V transportation	249972	4/28/2023
West Chicago School District 33	\$ 5,907.50	Mck-V transportation	249972	4/28/2023
West Music Company	\$ 49.95	Basic Beat 20-Bar Tabletop Chime Tree - music supply for vocal teacher	249973	4/28/2023
West Music Company	\$ 45.14	Boomwhacker BWJG 7 - Note Bass Diatonic Set - Music supply for vocal teacher	249973	4/28/2023
West Music Company	\$ 14.95	Shipping fee for this order	249973	4/28/2023
Westlake Ace Hardware	\$ 19.78	Inv 12509257 Acct 518271 WNHS - Pedro, big blaster PB, catalyst pene	249828	4/19/2023
Westlake Ace Hardware	\$ (8.56)	CREDIT Memo 13378 4/19/22	249828	4/19/2023
Westlake Ace Hardware	\$ (2.00)	CREDIT Memo 48439 2/22/23	249828	4/19/2023
Wheaton Laundry & Cleaners	\$ 44.00	Towel laundering for Athletics 2/23/23-3/16/23	249829	4/19/2023
Wheaton Laundry & Cleaners	\$ 44.00	Towel laundering for Athletics 2/23/23-3/16/23	249829	4/19/2023
Wheaton Laundry & Cleaners	\$ 70.00	Towel laundering for Athletics 2/23/23-3/16/23	249829	4/19/2023
Wheaton Laundry & Cleaners	\$ 52.00	Towel laundering for Athletics 2/23/23-3/16/23	249829	4/19/2023
Wheaton Mulch Inc	\$ 1,224.00	Mulch Invoice 23-0258	249974	4/28/2023
Wheaton Mulch Inc	\$ 196.00	Inv 23-0287 limestone chips	249974	4/28/2023
Wheaton Mulch Inc	\$ 129.00	Inv 23-0287 top soil	249974	4/28/2023
Wheaton Mulch Inc	\$ 86.00	Inv 23-0327 top soil	249974	4/28/2023
Wheaton Mulch Inc	\$ 95.00	Inv 23-0327 mulch reseeding mix	249974	4/28/2023
Wheaton Mulch Inc	\$ 86.00	Inv 23-0327 top soil	249974	4/28/2023
Wheaton Mulch Inc	\$ 196.00	Inv 23-0327 limestone chips	249974	4/28/2023
Wheaton Mulch Inc	\$ 172.00	Inv 23-0327 top soil	249974	4/28/2023
Wheaton Mulch Inc	\$ 297.00	Invoice 23-0379 Wholesale brown mulch	249974	4/28/2023
Wheaton Mulch Inc	\$ 650.00	Inv 23-0555 torpedo sand (12) top soil (2)	249974	4/28/2023
Wheaton Sanitary District	\$ 176.37	Emerson Sewer account 036817-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 188.63	Hawthorne Sewer account 018531-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 115.11	Lincoln Sewer account 023325-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 119.19	Longfellow Sewer account 027395-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 76.85	Longfellow Sewer account 027393-000 Bill Date 3/24/23	249780	4/12/2023
Wheaton Sanitary District	\$ 160.04	Lincoln Sewer account 023327-000 Bill Date 3/24	249780	4/12/2023

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Wheaton Sanitary District	\$ 151.87	Lowell Sewer account 036861-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 127.36	Lowell Sewer account 036859-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 237.64	Madison Sewer account 036957-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 127.36	Sandburg Sewer account 045917-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 139.62	Sandburg Sewer account 026379-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 131.45	Whittier Sewer account 036711-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 143.70	Whittier Sewer account 036659-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 296.41	Wiesbrook Sewer account 005397-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 221.30	Washington Sewer account 036491-00 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 196.80	Edison Sewer account 036655-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 13.00	Edison Sewer account 021339-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 200.88	Franklin Sewer account 037125-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 138.10	Franklin Sewer account 037123-000 Bill Date 3/24/23	249780	4/12/2023
Wheaton Sanitary District	\$ 270.31	Edison Sewer account 037101-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 295.57	Monroe Sewer account 023911-000 Bill Date 3/24/23	249780	4/12/2023
Wheaton Sanitary District	\$ 209.05	Monroe Sewer account 025411-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 337.27	South Sewer account 035965-000 Bill date 3/24/23	249780	4/12/2023
Wheaton Sanitary District	\$ -	North-Athletic Field Sewer acct 036451-000 Bill Date 3/24/23 LARGE credit	249780	4/12/2023
Wheaton Sanitary District	\$ -	North Sewer account 036451-000 bill date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 603.91	North Sewer account 036449-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 13.00	North Sewer account 045707-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 1,163.24	North Sewer account 045704-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 86.52	Jefferson Sewer account 048618-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 41.59	Jefferson Sewer ccount 048615-000 Bill Date 3/24	249780	4/12/2023
Wheaton Sanitary District	\$ 115.11	SSC Sewer account 021391-000 Bill Date 3/24	249780	4/12/2023
Williams, Valerie	\$ 524.26	Parent Mileage Reimbursement	249729	4/5/2023
Wilson Language Training Corp	\$ -	WRS Student Reader 1, 4th Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Workbook 1 A, 3rd Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Reader 2, 4th Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Workbook 2A, 3rd Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Workbook 3A, 3rd Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Workbook 1 B, 3rd Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	WRS Student Workbook 2 B, 3rd Edition	249975	4/28/2023
Wilson Language Training Corp	\$ 91.00	WRS Student Reader 3, 4th Edition	249975	4/28/2023
Wilson Language Training Corp	\$ -	Shipping and Handling	249975	4/28/2023
Wilson Language Training Corp	\$ 63.95	WIST Elementary Examiner Record Booklet(25)	249975	4/28/2023
Wilson Language Training Corp	\$ 22.05	WADE Examiner's Recording Forms AB 4th Edition	249975	4/28/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Emerson 3/1-/3/31 monthly charges	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Hawthorne ticket 471412 Rcy contamination 2/23	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Hawthorne ticket 471413 Rcy contamination 2/20	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Hawthorne ticket 471414 Rcy contamination 2/09	249781	4/12/2023

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WM Corporate Services, Inc/Payment Agent	\$ 40.00	Hawthorne ticket 471415 Rcy contamination 2/16	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Hawthorne 4yrd	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 117.51	Hawthorne 4yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 471448 2/1	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 471449 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 471450 2/10	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 471451 2/20	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 4714452 2/8	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Johnson Overage ticket 471453 2/3	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 48.00	Johnson rcy contamination ticket 471454	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 159.36	Johnson 4yrd	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 117.51	Johnson 4yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Lincoln 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 168.98	Lincoln 2yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Lincoln Ticket 471498 overage 1/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Lincoln Ticket 471499 overage 2/10	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Lincoln Ticket 471502 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 24.00	Lincoln Ticket 471500 contamination rcy 2/2	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 24.00	Lincoln Ticket 471501 contamination rcy 2/9	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Longfellow Ticket 471503 overage 2/16	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	Longfellow Ticket 471504 rcy contamination 2/09	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Lowell ticket 471509 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	Lowell Ticket 471508 rcy contamination 2/2	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Lowell 3/1-3/31 4yrd	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Lowell 3/1-3/31 8yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P Hill ticket 471541 overage 2/14	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471542 overage 2/10	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471544 overage 1/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471545 overage 2/3	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471546 overage 1/27	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471547 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	P hill ticket 471548 overage 2/24	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	P hill ticket 471539 contamination 2/9	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	P hill ticket 471540 contamination 2/16	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	P hill ticket 471543 contamination 2/2	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	P Hill 4yrd service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	P Hill 8yrd rcy service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Sandburg ticket 471318 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Sandburg 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Sandburg 8yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Whittier ticket 471659 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Whittier ticket 471660 overage 2/03	249781	4/12/2023

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WM Corporate Services, Inc/Payment Agent	\$ 60.00	Whittier ticket 471661 overage 2/10	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Whittier ticket 471663 overage 1/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Whittier ticket 471664 overage 1/27	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	Whittier ticket 471662 rcy contamination2/23	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Whittier 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Whittier 8yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Wiesbrook 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Wiesbrook 8yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Washington 8yrd rcy service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Washington ticket 471655 overage 1/27	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Washington ticket 471656 overage 2/3	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Washington ticket 471657 overage 1/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Washington ticket 471658 overage 2/17	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Washington 4yrd service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471311 Recycle contamination 1/26	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471312 Recycle contamination 2/2	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471313 Recycle contamination 2/20	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471314 Recycle contamination 1/30	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471315 Recycle contamination 2/6	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471317 Recycle contamination 2/9	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 106.24	Bower 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 143.24	Bower 8yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471310 overage 2/16	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Bower ticket 471316 overage 2/02	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Edison ticket 471367 overage 2/3	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 80.00	Edison ticket 471366 overage rcy 2/23	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 159.36	Edison 4yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 168.98	Edison 8yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 159.36	Franklin 4yrd monthly 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 168.98	Franklin 8yrd Rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 24.00	Hubble ticket 472480 rcy contamination 1/30	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 194.71	Hubble 10yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 218.80	Hubble 2yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 219.66	Monroe 3/1-3/31 8yrd	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 84.49	Monroe 3/1-3/31 8yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	Monroe ticket 471517 overage 1/27	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 60.00	South ticket 472481 rcy contamination 2/22	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 390.10	South 3/1-3/30 6yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 578.98	South 30 yrd compactor 2/1	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 570.39	South 30 yrd compactor	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 105.00	South 30 yrd compactor lease	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 157.14	North 3/1-3/31 2yrd rcy	249781	4/12/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
WM Corporate Services, Inc/Payment Agent	\$ 360.42	Invoice 0091986-2754-0 North 2/3 ticket 77677030 yard compactor excess 2 tons	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 366.86	Invoice 0091986-2754-0 North 2/10 ticket 783612 30 yrd compactor excess of 2 tons	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 365.79	Invoice 0091986-2754-0 North 2/17 ticket 790048 30 yrd compactor excess of 2 tons	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 58.76	Woodland 4yrd rcy 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 43.07	Woodland 2yrd 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Woodland ticket 4716661 rcy contamination 2/16	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Woodland ticket 471667 rcy contamination 1/26	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 40.00	Woodland ticket 471668 rcy contamination 2/09	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 159.36	Jefferson 4yrd	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 168.98	Jefferson 4yrd rcy	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 145.87	SSC 2yrd service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 71.62	P Hill 2yrd rcy service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Longfellow service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Madison service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 452.00	Wheaton North 30yrd compactor 2/1-2/28	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 361.20	Late fee charge for 1/4	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 262.98	Transition service 3/1-3/31	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 194.98	Delivery of 30yrd dumpster	249781	4/12/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Emerson 3/1-3/31 4 yd 6 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 463.75	Hawthorne 3/1-3/31 Rcy fel contamination chrsgs incidens 4 yd 6 d Johnson 3/1-3/31 overage serv fel incidents(8), contamination fee, 4 yd Fel Fel	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 1,024.87	Rcy	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 395.22	Lincoln 3/1-3/31 overage serv FEL incidents 2 yd 4 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 310.73	Longfellow 3/1-3/31 overage serv FEL incidents 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 370.73	Lowell 3/1-3/31 overage serv FEL incidents 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Madison 3/1-3/31 overage serv FEL 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 490.73	Pleasant 3/1-3/31 overage incidents 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 370.73	Sandburg 3/1-3/31 overage serv FEL incidents, 4 yd 6 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 430.73	Whittier 3/1-3/31 overage serv FEL incidents 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 310.73	Wiesbrook3/1-3/31 overage serv FEL 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Washington 3/1-3/31 overage serv FEL 4 yd 8 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 489.48	Bower 3/1-3/31 overage serv FEL incidents, 4 yd 6yd FEL RCY	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 648.34	Edison 3/1-3/31 overage serv FEL incidents, 4 yd 6 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 568.34	Franklin 3/1-3/31 overage serv FEL incidents, 4 yd 6yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 413.51	Hubble 3/1-3/31 10 yd 2yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 304.15	Monroe 3/1-3/31 8 yd FEL FEL Rcy	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 510.10	WWSH 3/1-3/31 contamination chrsgs	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 1,323.10	WWSH 3/1-3/31 30 yd compactors	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 177.14	WNHS 3/1-3/31 contamination fee 2 yd	249830	4/19/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
WM Corporate Services, Inc/Payment Agent	\$ 1,873.82	WNHS 3/1-3/31 30 yrd compactors, excess fee	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 141.83	Woodland 3/1-3/31 contamination FEL 4 yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 142.98	Transition 3/1-3/31 2yd	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Jefferson 3/1-3/31 4 yd 6 yd Ref Rcy	249830	4/19/2023
WM Corporate Services, Inc/Payment Agent	\$ 277.49	SSC 3/1-3/31 2 yd FEL Rcy 1 overage incident	249830	4/19/2023
Wysocki, Alexander	\$ 30.94	Elem/MS Mileage Reimbursement Mar 2023	249730	4/5/2023
Wysocki, Alexander	\$ 5.91	HS Mileage Reimbursement Mar 23	249730	4/5/2023
ZSN Systems & Solutions LLC	\$ 2,800.00	Contracted TA at Bower on 3/6-3/19/23 by Kierra Miller	249731	4/5/2023
ZSN Systems & Solutions LLC	\$ 1,400.00	Contracted TA at Bower on 3/20-3/24/23 by Kierra Miller	249782	4/12/2023
ZSN Systems & Solutions LLC	\$ 2,520.00	Contracted TA at Bower on 4/3-4/16/23 by Kierra Miller	249871	4/27/2023