

Accounts Payable
January 2023

| | | |
|--------------|-----------|---------------------|
| Fund 10 | \$ | 1,904,541.48 |
| Fund 20 | \$ | 1,200,389.81 |
| Fund 30 | | |
| Fund 40 | \$ | 1,045,812.45 |
| Fund 50 | | |
| Fund 60 | \$ | 13,792.50 |
| Fund 70 | | |
| Total | \$ | 4,164,536.24 |

| <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 113927 | 248100 | 1/30/2023 |
| ABA Speech LLC | \$ 75.00 | Bundle:Action Builder Cards and Double up Vocabulary and Leisure Game | 248135 | 1/31/2023 |
| ABA Speech LLC | \$ 17.00 | S & H Fee | 248135 | 1/31/2023 |
| Ablenet, Inc. | \$ 255.00 | Talking Brix 2 | 247926 | 1/18/2023 |
| Ablenet, Inc. | \$ - | FREE S & H | 247926 | 1/18/2023 |
| Ablenet, Inc. | \$ 240.00 | Hitch 2 | 247926 | 1/18/2023 |
| Ablenet, Inc. | \$ 150.00 | Jelly Bean Switch | 247926 | 1/18/2023 |
| Ablenet, Inc. | \$ 150.00 | Blue Specs Switch | 247926 | 1/18/2023 |
| Accurate Translation Bureau | \$ 39.15 | Over the phone interpreter services for Hawthorne student with Amy Krischel on 11/22/22 | 247864 | 1/11/2023 |
| Accurate Translation Bureau | \$ 65.00 | Interpreter services for WWSHS student on 11/1/22; Sp Ed student | 247864 | 1/11/2023 |
| Accurate Translation Bureau | \$ 137.70 | Over the phone interpreter services for Trantision students with Kate Millard on 11/9, 11/17 & 11/21/22 | 247864 | 1/11/2023 |
| Accurate Translation Bureau | \$ 17.55 | Over the phone interpreter services for Jefferson student with Sara Kud on 11/9/22 | 247864 | 1/11/2023 |
| Accurate Translation Bureau | \$ 52.65 | Spanish Interpreter Fee for services received from ACUTRANS. | 247927 | 1/18/2023 |
| Accurate Translation Bureau | \$ 12.15 | Burmese Interpreter Fee for services received from ACUTRANS. | 247927 | 1/18/2023 |
| Accurate Translation Bureau | \$ 17.55 | Spanish Interpreter Fee for services received from ACUTRANS. | 247927 | 1/18/2023 |
| Accurate Translation Bureau | \$ 29.70 | Spanish Interpreter Fee for services received from ACUTRANS. | 247927 | 1/18/2023 |
| Accurate Translation Bureau | \$ 45.90 | Arabic Interpreter Fee for services received from ACUTRANS. | 247927 | 1/18/2023 |
| Accurate Translation Bureau | \$ 80.00 | Uzbek Interpreter Fee for a document translation from ACUTRANS: Uzbek > English (Written Translation) Minimum Language Fee | 248101 | 1/30/2023 |
| ACTFL, INC | \$ 45.00 | membership renewal | 248102 | 1/30/2023 |
| Advantage Auto Leasing Inc | \$ 164.14 | invoice 85668 bearing/snapper pin | 248136 | 1/31/2023 |
| Aguilar, Amelia J | \$ 113.63 | Staff Mileage Reimbursement | 247791 | 1/4/2023 |
| Ahmed, Nabeel | \$ 54.81 | Mileage Reimbursement - EL-MS Dec. 2022 | 247928 | 1/18/2023 |
| Alexander Leigh Ctr For Autism | \$ 2,149.72 | 2022-2023 School Year Tuition 9-12 | 248137 | 1/31/2023 |
| Alexander Leigh Ctr For Autism | \$ 8,061.45 | 2022-2023 School Year Tuition 9-12 | 248137 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 800.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 200.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 80.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 240.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 80.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 360.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 160.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ - | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ - | Hospital Tutoring Services | 248138 | 1/31/2023 |
| Alexian Bros Behav Hlth Hosp | \$ 120.00 | Hospital Tutoring Services | 248138 | 1/31/2023 |
| ALISALIH, ZEINAB | \$ 60.00 | Arabic Interpreter Fee for a parent teacher meeting. | 248103 | 1/30/2023 |
| ALISALIH, ZEINAB | \$ 22.50 | Invoice SPE2023187 Interpreter services for Jefferson EC student on 1/19/23; speech screening | 248103 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--|-------------------|---|---------------------|-------------------|
| Allen Lock Inc. | \$ 147.50 | Invoice 2190 repair broken fragments in cylinder | 248139 | 1/31/2023 |
| Allgood, Joseph | \$ 125.00 | glenbard west 1/7/23, SPEECH JUDGE | 248033 | 1/25/2023 |
| Alt Energy Solutions, Ltd | \$ 595.00 | Inspection and oil change | 247929 | 1/18/2023 |
| Alt Energy Solutions, Ltd | \$ 242.71 | Battery/oil/filter invoice 925 | 247929 | 1/18/2023 |
| American Association of Family & Consume | \$ 50.00 | Josie Adams - Registration fee to attend Illinois Association of Family and Consumer Sciences Conference on March 3, 2023 Teacher Institute Day | 247865 | 1/11/2023 |
| American Association of Family & Consume | \$ 50.00 | Rebecca Pizano - Registration fee to attend Illinois Assoication Family and Consumer Scienes Conference on Teacher Institute Day March 3, 2023 | 247865 | 1/11/2023 |
| American Association of Family & Consume | \$ 50.00 | Jennifer Nelson - Registration to attend Elevate FCS on Teacher Institute Day March 3, 2023 | 248034 | 1/25/2023 |
| AMITA GlenOaks School | \$ 4,726.08 | 2022-2023 School Year Tuition K-8 | 248140 | 1/31/2023 |
| AMITA GlenOaks School | \$ 20,873.52 | 2022-2023 School Year Tuition 9-12 | 248140 | 1/31/2023 |
| Andrews, Douglas J. | \$ 85.00 | Hubble Boys' Bballl official: 12/8/22 | 247866 | 1/11/2023 |
| Angelos, Christina | \$ 60.00 | Christina Angelos - Reimbursement for registration fee to attend Create Yourself on Teacher Institute Day March 3, 2023 | 248035 | 1/25/2023 |
| Apperson Inc | \$ 163.05 | 100 MC A-E STD Bubble (882E Compatible) _ 882E 500/PKG 5K/CT | 248141 | 1/31/2023 |
| Aqua Solutuion by Culligan | \$ 86.56 | Water softener servicer | 248142 | 1/31/2023 |
| ARBITERPAY / CACHE VALLEY BANK TRUSTEE | \$ 25,000.00 | Arbiter Pays fees for officials at Sporting Events | 248104 | 1/30/2023 |
| ArbiterSports LLC | \$ 16,589.00 | 800-FamiyID Subscrip/Reg Period 012223--012124 | 247930 | 1/18/2023 |
| ARK Therapeutic Services, Inc. | \$ 42.97 | Z-vibe+extra battery+case in Green | 248143 | 1/31/2023 |
| ARK Therapeutic Services, Inc. | \$ 42.97 | Z-vibe+extra battery+case in Lavender | 248143 | 1/31/2023 |
| ARK Therapeutic Services, Inc. | \$ 13.98 | ARK mini tip | 248143 | 1/31/2023 |
| ARK Therapeutic Services, Inc. | \$ 6.99 | ARK probe tip | 248143 | 1/31/2023 |
| ARK Therapeutic Services, Inc. | \$ 13.98 | ARK Bite-n-chew tip | 248143 | 1/31/2023 |
| ARK Therapeutic Services, Inc. | \$ 20.00 | S & H Fee | 248143 | 1/31/2023 |
| ASCD (3824) | \$ 239.00 | Yearly membership fee for Matt Fisher - Assistant Prinipal | 248036 | 1/25/2023 |
| Assell, Brett Joseph | \$ 25.00 | Gas for athletic event | 247792 | 1/4/2023 |
| Association of Middle-Grade Schools AIMS | \$ 25.00 | Tammy Croll - Regristration fee to attend Exploratory Summit AIMS | 247867 | 1/11/2023 |
| Association of Middle-Grade Schools AIMS | \$ 25.00 | Brian Hoffmann - Regristration fee to attend Exploratory Summit AIMS on March 3, 2023 | 247867 | 1/11/2023 |
| Association of Middle-Grade Schools AIMS | \$ 25.00 | Donna Skibbe - Registration for attending Exploratory Summit (AIMS) on Teacher Institute Day March 3, 2023 | 248105 | 1/30/2023 |
| AT&T | \$ 3,197.10 | ADI Access Charges 11/19/22 - 12/18/22 | 247868 | 1/11/2023 |
| AutoZone | \$ 19.09 | Vehicle supplies | 247793 | 1/4/2023 |
| AutoZone | \$ 93.04 | Invoice 1581149146 Wiper blades/snowbrush | 248037 | 1/25/2023 |
| AutoZone | \$ 206.18 | Invoice 2581921646 Battery /socket set | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581934215 flood battery | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581955064 Carb cleaner | 248037 | 1/25/2023 |
| AutoZone | \$ - | invoice 2581942026 4/way valve / rubber cement/ tire tackle | 248037 | 1/25/2023 |
| AutoZone | \$ - | invoice 2581942026 4/way valve / rubber cement/ tire tackle | 248037 | 1/25/2023 |

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|----------------------|-------------------|---|---------------------|-------------------|
| AutoZone | \$ - | Invoice 2581955064 Carb cleaner | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581921646 Battery /socket set | 248037 | 1/25/2023 |
| AutoZone | \$ 22.00 | Invoice 2581934215 flood battery | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581921646 Battery /socket set | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581934215 flood battery | 248037 | 1/25/2023 |
| AutoZone | \$ 39.87 | invoice 2581942026 4/way valve / rubber cement/ tire tackle | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581955064 Carb cleaner | 248037 | 1/25/2023 |
| AutoZone | \$ 23.88 | Invoice 2581955064 Carb cleaner | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581934215 flood battery | 248037 | 1/25/2023 |
| AutoZone | \$ - | invoice 2581942026 4/way valve / rubber cement/ tire tackle | 248037 | 1/25/2023 |
| AutoZone | \$ - | Invoice 2581921646 Battery /socket set | 248037 | 1/25/2023 |
| Bagley, Kristin Lynn | \$ 56.40 | Staff Mileage Reimbursement | 247794 | 1/4/2023 |
| Bagley, Kristin Lynn | \$ 56.40 | Staff Mileage Reimbursement | 247794 | 1/4/2023 |
| Balow, Carol H | \$ 49.88 | Staff Mileage Reimbursement | 247931 | 1/18/2023 |
| BARDER, ANAMARIA C | \$ 45.00 | Invoice SPE2023147 Interpreter services for WNHS student on 12/12 & 12/13/22; Sp Ed student, IEP meeting | 247795 | 1/4/2023 |
| BARDER, ANAMARIA C | \$ 37.50 | Invoice SPE2023109 Interpreter services for Jefferson EC student on 11/30/22; parent interview & play-based evaluation | 247932 | 1/18/2023 |
| BARDER, ANAMARIA C | \$ 30.00 | Invoice SPE2023173 Interpreter services for Jefferson student on 1/12/23; Sp Ed student, IEP meeting | 248038 | 1/25/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023177 Interpreter services for Hawthorne student on 1/11/23; Sp Ed student, IEP meeting, annual review | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ 45.00 | Invoice SPE2023176 Interpreter services for Sandburg student on 1/17/23; Sp Ed student, IEP domain meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023178 Interpreter services for Monroe student on 1/23/23; Sp Ed student, IEP meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023179 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023180 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ 60.00 | Invoice SPE2023177 Interpreter services for Hawthorne student on 1/11/23; Sp Ed student, IEP meeting, annual review | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023176 Interpreter services for Sandburg student on 1/17/23; Sp Ed student, IEP domain meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023178 Interpreter services for Monroe student on 1/23/23; Sp Ed student, IEP meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023180 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |

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| BARDER, ANAMARIA C | \$ - | Invoice SPE2023179 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023177 Interpreter services for Hawthorne student on 1/11/23; Sp Ed student, IEP meeting, annual review | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023176 Interpreter services for Sandburg student on 1/17/23; Sp Ed student, IEP domain meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ 30.00 | Invoice SPE2023178 Interpreter services for Monroe student on 1/23/23; Sp Ed student, IEP meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023179 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023180 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023177 Interpreter services for Hawthorne student on 1/11/23; Sp Ed student, IEP meeting, annual review | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023176 Interpreter services for Sandburg student on 1/17/23; Sp Ed student, IEP domain meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023178 Interpreter services for Monroe student on 1/23/23; Sp Ed student, IEP meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023180 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ 45.00 | Invoice SPE2023179 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023177 Interpreter services for Hawthorne student on 1/11/23; Sp Ed student, IEP meeting, annual review | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023176 Interpreter services for Sandburg student on 1/17/23; Sp Ed student, IEP domain meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023178 Interpreter services for Monroe student on 1/23/23; Sp Ed student, IEP meeting | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ 45.00 | Invoice SPE2023180 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| BARDER, ANAMARIA C | \$ - | Invoice SPE2023179 Interpreter services for Monroe student on 1/18/23; Sp Ed student, IEP meeting, annual review, transition to high school | 248106 | 1/30/2023 |
| Bartlett Learning Center, Inc | \$ 18,704.25 | 2022-2023 School Year Tuition K-8 | 248144 | 1/31/2023 |
| Bartlett Learning Center, Inc | \$ 32,015.25 | 2022-2023 School Year Tuition 9-12 | 248144 | 1/31/2023 |
| Batavia High School | \$ 40.00 | Batavia 12-21-2022 Varsity Girls Wrestling Night | 248107 | 1/30/2023 |

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|---------------------------|-------------------|--|---------------------|-------------------|
| Batavia High School | \$ 40.00 | Batavia Varsity Girls Wrestling 12-14-2022 | 248107 | 1/30/2023 |
| Bava, Mark | \$ 85.00 | Boys BB official; 1/17/2023 | 248039 | 1/25/2023 |
| Behavioral Health Service | \$ - | Emerson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hawthorne - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Johnson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Lincoln - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Longfellow - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Lowell - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Madison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Pleasant Hill - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Sandburg - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Whittier - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Wiesbrook - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Washington - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Bower - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Edison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Franklin - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hubble - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Monroe - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | WWS - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ 210.00 | WN - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Emerson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hawthorne - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Johnson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Lincoln - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Longfellow - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Lowell - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Madison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Pleasant Hill - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Sandburg - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Whittier - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Wiesbrook - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Washington - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Bower - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Edison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Franklin - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hubble - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Monroe - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ 105.00 | WWS - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | WN - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Emerson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hawthorne - Hospital Tutoring Services | 248145 | 1/31/2023 |

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| Behavioral Health Service | \$ - | Madison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Pleasant Hill - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Sandburg - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Whittier - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Wiesbrook - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Washington - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Bower - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Edison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Franklin - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ 210.00 | Hubble - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Monroe - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | WWS - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | WN - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Emerson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hawthorne - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Johnson - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Lincoln - Hospital Tutoring Services | 248145 | 1/31/2023 |
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| Behavioral Health Service | \$ - | Lowell - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Madison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Pleasant Hill - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Sandburg - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Whittier - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Wiesbrook - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Washington - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Bower - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Edison - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Franklin - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Hubble - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | Monroe - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ - | WWS - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Behavioral Health Service | \$ 665.00 | WN - Hospital Tutoring Services | 248145 | 1/31/2023 |
| Bello, Marina | \$ 100.00 | speech judge - West Chicago | 247796 | 1/4/2023 |
| Bello, Marina | \$ 100.00 | Speech Judge Naperville Central | 247796 | 1/4/2023 |
| Bello, Marina | \$ 125.00 | Speech Judge - DeKalb | 247796 | 1/4/2023 |
| Bello, Marina | \$ 125.00 | COAL CITY 12/17/22, SPEECH JUDGE | 248040 | 1/25/2023 |
| Bello, Marina | \$ 100.00 | GLENBARD WEST 1/7/23, SPEECH JUDGE | 248040 | 1/25/2023 |
| Belmont, Hannah | \$ 100.00 | glenbard west, 1/7/23, SPEECH JUDGE | 248041 | 1/25/2023 |
| | | Logan Bertrand - Reimbursement for registering to attend Music & Arts | | |
| Bertrand, Logan J | \$ 50.00 | Development on Teacher Institute Day | 247933 | 1/18/2023 |
| BHC Streamwood Hospital Inc | \$ 245.00 | Hospital Tutoring Services | 248146 | 1/31/2023 |
| BHC Streamwood Hospital Inc | \$ 70.00 | Hospital Tutoring Services | 248146 | 1/31/2023 |

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|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 75.90 | Light covers | 247862 | 1/11/2023 |
| BMO Harris | \$ 474.99 | N2Y.com subscriptions | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.92 | F: Amazon purchase of glue stick for 8th science. 114-8847610-1339463 | 247862 | 1/11/2023 |
| BMO Harris | \$ 13.99 | G: Amazon order of test tubes for 8th science. | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.00 | H: Amazon order of sticky replacement pads for BBall. 114-4505610-4717840 | 247862 | 1/11/2023 |
| BMO Harris | \$ 18.74 | A: amazon order of 2 scissors for wrestling. 114-2031172-1126623 | 247862 | 1/11/2023 |
| BMO Harris | \$ 6.60 | J: Amazon purchase of binding combs for scorebooks - 114-4983477-6309067 | 247862 | 1/11/2023 |
| BMO Harris | \$ 149.50 | B: Amazon order or envelopes and pencil sharpeners. 114-6136639-5953845 | 247862 | 1/11/2023 |
| BMO Harris | \$ 46.43 | I: amazon purchase of logitech remote - 114-6780038-8078631 | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.80 | E: Hubble holiday cards/Walgreens | 247862 | 1/11/2023 |
| BMO Harris | \$ 180.47 | K: Sams club purchase for concessions. Note: tax was applied in error. Refund was issued (M) | 247862 | 1/11/2023 |
| BMO Harris | \$ 177.82 | L: Sam's club purchase for concessions, without tax. Activity Acct/Uni Replace... | 247862 | 1/11/2023 |
| BMO Harris | \$ (180.47) | M: Sam's club credit issued. Tax was charged (K) | 247862 | 1/11/2023 |
| BMO Harris | \$ 90.28 | N: Aldi purchase for concessions. Activity acct./ Uni replacement | 247862 | 1/11/2023 |
| BMO Harris | \$ 13.92 | O: Aldi purchase for concessions. Activity Acct/Uni Replacement | 247862 | 1/11/2023 |
| BMO Harris | \$ 362.00 | P: Macianos purchase for wrestling invitational. TBR by Leman activity/Uni replacement. | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.54 | C: Amazon order for SPED discretionary: pencils, calculators, glue sticks N.M. 114-8835841-1649056 | 247862 | 1/11/2023 |
| BMO Harris | \$ 25.91 | D: amazon purchase of stress balls and fidgets for sped discretionary. N.M. 114-0997760-6721824 | 247862 | 1/11/2023 |
| BMO Harris | \$ 3,518.49 | Il Sogno - seeding meeting for Neibch Falcon Classic | 247862 | 1/11/2023 |
| BMO Harris | \$ 108.00 | Gillporter.com - netting hooks | 247862 | 1/11/2023 |
| BMO Harris | \$ 450.00 | Glazier Clinic - staff season pass for football clinics | 247862 | 1/11/2023 |
| BMO Harris | \$ 192.00 | Squeege Bros. - football award shirts | 247862 | 1/11/2023 |
| BMO Harris | \$ 199.20 | Hobby Lobby - crafts | 247862 | 1/11/2023 |
| BMO Harris | \$ 56.37 | Target - toys | 247862 | 1/11/2023 |
| BMO Harris | \$ 2.79 | Target - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 307.84 | Sam's Club - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 82.05 | Target - food, toys | 247862 | 1/11/2023 |
| BMO Harris | \$ 484.00 | Movie Licensing USA - to show movies | 247862 | 1/11/2023 |
| BMO Harris | \$ 54.04 | Walmart - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 323.59 | Sam's Club - food, crafts | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.99 | Target - to show movies | 247862 | 1/11/2023 |
| BMO Harris | \$ 197.90 | Sam's Club - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 73.13 | Walmart - food, toys, pencil erasers | 247862 | 1/11/2023 |
| BMO Harris | \$ 215.61 | Community Outing, Cooking & Laundry instruction supplies | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 17.91 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 45.42 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.95 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 191.53 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 128.40 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 348.84 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 157.09 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 40.88 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 115.11 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 86.57 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 232.69 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 79.53 | JEWEL OSCO, GROCERIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 179.85 | OAK BROOK CONTAINER STORE, PRESCHOOL - STORAGE CONTAINERS | 247862 | 1/11/2023 |
| BMO Harris | \$ 33.00 | TARGET NORTH AURORA, PRESCHOOL - SNACKS | 247862 | 1/11/2023 |
| BMO Harris | \$ 728.00 | UDA CAMPS MEMPHIS, DANCE CAMP, DANCE #47 | 247862 | 1/11/2023 |
| BMO Harris | \$ 32.89 | JUST FOR KIX, SHOES(TAN JAZZ SIZE 9), DANCE #47 | 247862 | 1/11/2023 |
| BMO Harris | \$ 141.96 | TARGET, MINI GINGERBREAD HOUSES & CANDY, PRESCHOOL #39 | 247862 | 1/11/2023 |
| BMO Harris | \$ (39.99) | TARGET, RETURN OF CRAZART, PRESCHOOL #39 | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.13 | 36 gauge aluminum metal foil roll, 12x10 | 247862 | 1/11/2023 |
| BMO Harris | \$ 78.59 | white paper roll | 247862 | 1/11/2023 |
| BMO Harris | \$ 118.00 | 2-XLR rechargeable bluetooth receivers | 247862 | 1/11/2023 |
| BMO Harris | \$ 17.40 | Reading support/Smart Chart Tablet | 247862 | 1/11/2023 |
| BMO Harris | \$ 29.61 | Office supplies (tape dispenser, replacement batteries) | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.99 | Reading support/Sticky Easel pad | 247862 | 1/11/2023 |
| BMO Harris | \$ 40.97 | Office supplies: AA Batteriesd, tape | 247862 | 1/11/2023 |
| BMO Harris | \$ 75.41 | Food for free/reduced students | 247862 | 1/11/2023 |
| BMO Harris | \$ 83.94 | Group meals supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 32.50 | Classroom teaching supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon CREDIT for Nikki Doyle PCard Dec22 AntiFatigue mats that never came | 247862 | 1/11/2023 |
| BMO Harris | \$ (89.74) | Amazon CREDIT for Teri Mikieta Dec22 PCard Home Depot Tax refund | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ - | In City Bee Savers - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Joe Cotton Ford - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 231.58 | Backblaze | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Duo | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Digital Ocean | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CCTV.NET | 247862 | 1/11/2023 |
| BMO Harris | \$ - | PayPro | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ - | HomeDepot Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Screenconnect | 247862 | 1/11/2023 |
| BMO Harris | \$ 759.71 | Amazon Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ - | EBay Purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 144.00 | Freepik | 247862 | 1/11/2023 |
| BMO Harris | \$ 622.21 | CALL ONE EMERSON | 247862 | 1/11/2023 |
| BMO Harris | \$ 666.01 | CALL ONE HAWTHORNE | 247862 | 1/11/2023 |
| BMO Harris | \$ 833.21 | CALL PHONE JOHNSON | 247862 | 1/11/2023 |
| BMO Harris | \$ 240.21 | CALL ONE LINCOLN | 247862 | 1/11/2023 |
| BMO Harris | \$ 333.81 | CALL ONE LONGFELLOW | 247862 | 1/11/2023 |
| BMO Harris | \$ 381.71 | CALL ONE LOWELL | 247862 | 1/11/2023 |
| BMO Harris | \$ 523.21 | CALL ONE MADISON | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,142.76 | CALL ONE PLEASANT HILL | 247862 | 1/11/2023 |
| BMO Harris | \$ 373.69 | CALL ONE SANDBURG | 247862 | 1/11/2023 |
| BMO Harris | \$ 169.46 | CALL ONE WHITTIER | 247862 | 1/11/2023 |
| BMO Harris | \$ 383.54 | CALL ONE WIESBROOK | 247862 | 1/11/2023 |
| BMO Harris | \$ 381.71 | CALL ONE WASHINGTON | 247862 | 1/11/2023 |
| BMO Harris | \$ 580.00 | CALL ONE BOWER | 247862 | 1/11/2023 |
| BMO Harris | \$ 314.77 | CALL ONE EDISON | 247862 | 1/11/2023 |
| BMO Harris | \$ 169.46 | CALL ONE FRANKLIN | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,562.07 | CALL ONE HUBBLE | 247862 | 1/11/2023 |
| BMO Harris | \$ 113.94 | CALL ONE MONROE | 247862 | 1/11/2023 |
| BMO Harris | \$ 526.77 | CALL ONE NORTH | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,875.09 | CALL ONE WOODLAND | 247862 | 1/11/2023 |
| BMO Harris | \$ 579.06 | Peerless Network | 247862 | 1/11/2023 |
| BMO Harris | \$ 4,489.60 | CALL ONE DISTRICT | 247862 | 1/11/2023 |
| BMO Harris | \$ 528.74 | CALL ONE JEFFERSON | 247862 | 1/11/2023 |
| BMO Harris | \$ 10,218.10 | CALL ONE SSC | 247862 | 1/11/2023 |
| BMO Harris | \$ 175.94 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.49 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 52.26 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 76.66 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 180.99 | Autozone purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 123.94 | holiday decorations for outside of building | 247862 | 1/11/2023 |
| BMO Harris | \$ 21.98 | Paper Ice Cream Cups - 50 Count - 5.5 ounce for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 25.99 | 100 Pcs Christmas Disposable Cup 9 oz Red/Black Buffalo Plaid - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.99 | Christmas Paper Napkins, Holiday Party Supplies (3 colors, 5x5, 102 pack) - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | 100 Pack Merry and Bright Napkins - Plaid - (6.5x6.5 in) for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 14.99 | 100 Pieces Christmas Santa Clause Suit Treat Bags - for staff morale | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 64.47 | 5ARTH Natural Wood Slices - 30 Pcs 3.5-4 inches Craft Unfinished Wood Kit Predrilled - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ (483.75) | Wordly Wise 3000 3rd Edition Student Book 4 | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.70 | Pack of Holiday Cards Walgreens | 247862 | 1/11/2023 |
| BMO Harris | \$ 6.48 | Jolly Rancher, Asst Fruit Flavored Hard Candy, 14 oz bag - staff and student morale (Walmart) | 247862 | 1/11/2023 |
| BMO Harris | \$ 15.72 | Nestle Hot Cocoa Rich Milk Chocolate Flavored Mix Powder, 27.7 oz can - for staff morale (Walmart) | 247862 | 1/11/2023 |
| BMO Harris | \$ 25.92 | Jolly Rancher, Asst Tropical Flavor Hard Candy, 13 oz bag - for staff and student morale (Walmart) | 247862 | 1/11/2023 |
| BMO Harris | \$ 2.37 | Tax on Walmart order#20000106-287219318 | 247862 | 1/11/2023 |
| BMO Harris | \$ 84.99 | Post-It Super Sticky Easel Pad, 25 X30 inches, 30 sheets/pad, 4 pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | Geloar Christmas Cocktail Napkins, 100 Pack Merry Everything and Happy Always Cocktail Napkins - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.62 | M&M Lovers Chocolate Candy Fun Size Variety Asst Mix Bag, 30.35 ounce, 55 pieces - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.49 | 100 Pack Heavy Duty Disposable Basic Plastic Spoons - Clear Teaspoons - for staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 86.16 | Artskills 22"x28" Heavyweight Poster Board 25 pack (for Kindergarten) | 247862 | 1/11/2023 |
| BMO Harris | \$ 7.45 | Marvel Shop Avengers Sticker Book, 4 sheets with over 295 stickers etc. For Behavior Reward charts | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.95 | Sticky Notes 1.5x2 inches, Bright colors self-stick pads, 24 pack, 75 sheets/pad - Teacher Supply Cabinet Restock | 247862 | 1/11/2023 |
| BMO Harris | \$ 47.46 | Scotch Transparent Tape, 3/4 in x 1000 in, 24 boxes/pack - Teacher Supply Cabinet restock | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.99 | Great Northern Popcorn Premium 8 ounce Popcorn Portion Packs, 8 ounce (Pack of 12) - for student and staff morale | 247862 | 1/11/2023 |
| BMO Harris | \$ 80.95 | SMARTBOARDPARTS | 247862 | 1/11/2023 |
| BMO Harris | \$ 86.64 | WALMART FORENSICS SUPPLIES | 247862 | 1/11/2023 |
| BMO Harris | \$ 105.49 | BIO RAD LABORATORIES, PIPET TIPS FOR AP BIO | 247862 | 1/11/2023 |
| BMO Harris | \$ 468.00 | FLINN SCIENTIFIC, GLOVES FOR BIO AND CHEM | 247862 | 1/11/2023 |
| BMO Harris | \$ 29.90 | aldi cookies | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.64 | aldi whip cream & marshmallows | 247862 | 1/11/2023 |
| BMO Harris | \$ 15.95 | starbucks coffee | 247862 | 1/11/2023 |
| BMO Harris | \$ 64.79 | potbelly, sandwiches for advisory | 247862 | 1/11/2023 |
| BMO Harris | \$ 147.54 | potbelly sandwiches for advisory | 247862 | 1/11/2023 |
| BMO Harris | \$ 323.95 | potbelly sandwiches for advisory | 247862 | 1/11/2023 |
| BMO Harris | \$ 213.25 | addantes catering support staff lunch | 247862 | 1/11/2023 |
| BMO Harris | \$ 523.25 | addantes catering support staff lunch | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.01 | addantes, support staff lunch | 247862 | 1/11/2023 |
| BMO Harris | \$ 84.94 | nothin bunt bunts for dept chairs | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ 737.50 | addantes catering plc lunch | 247862 | 1/11/2023 |
| BMO Harris | \$ 180.99 | panera edison brkfst | 247862 | 1/11/2023 |
| BMO Harris | \$ 180.99 | panera hubble breakfast | 247862 | 1/11/2023 |
| BMO Harris | \$ 76.27 | potbelly coaches lunch, #96 | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.97 | potbelly coaches lunch, #96 | 247862 | 1/11/2023 |
| BMO Harris | \$ 104.91 | OT/PT therapist materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 104.91 | OT/PT therapist materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 138.02 | OT/PT office supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 239.27 | OOD students OT/PT materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.55 | E6000 glue tubes | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.95 | replacement tube for xmax printer | 247862 | 1/11/2023 |
| BMO Harris | \$ 127.40 | replacement laster and adapter for Science | 247862 | 1/11/2023 |
| BMO Harris | \$ 203.53 | Sheep eyes for science disection | 247862 | 1/11/2023 |
| BMO Harris | \$ 88.82 | basketball score books | 247862 | 1/11/2023 |
| BMO Harris | \$ 47.96 | wrestling score books | 247862 | 1/11/2023 |
| BMO Harris | \$ 159.99 | Heat press machine for tshirt | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.99 | spotify subscription | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.79 | making content comprehensible book | 247862 | 1/11/2023 |
| BMO Harris | \$ 43.28 | bunn glass coffee pot decanter | 247862 | 1/11/2023 |
| BMO Harris | \$ 183.95 | new american flags for flagpole | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.98 | ceramic disc magnets | 247862 | 1/11/2023 |
| BMO Harris | \$ 41.97 | descaler for keurig and coffee pots | 247862 | 1/11/2023 |
| BMO Harris | \$ 7.99 | reusable fastening cable ties | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.00 | Holiday road game for staff | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.99 | 96 count coffee variety for staff | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.98 | wireless mouse for PC with receiver | 247862 | 1/11/2023 |
| BMO Harris | \$ 285.94 | SAMSCLUB OFFICE SUPPLIES/HOSPITALITY #46.11 | 247862 | 1/11/2023 |
| BMO Harris | \$ 752.22 | NPN360 SHIRTS #46.14 | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,673.36 | SAMSCLUB CONCESSIONS, #46.08 | 247862 | 1/11/2023 |
| BMO Harris | \$ 127.74 | PANERA BREAD HOSPITALITY #46.2 | 247862 | 1/11/2023 |
| BMO Harris | \$ 63.07 | AUTOPAY/DISHNTWK, #46.11 | 247862 | 1/11/2023 |
| BMO Harris | \$ 138.94 | ROSATIS, TIGER DRIVE WINNER, #47.49 | 247862 | 1/11/2023 |
| BMO Harris | \$ 906.91 | ALIBABA.COM MENTORS GIFT, #47.96 | 247862 | 1/11/2023 |
| BMO Harris | \$ 68.97 | SHARKS AURORA, BSA CLUB LUNCH #47.77 | 247862 | 1/11/2023 |
| BMO Harris | \$ 500.00 | Paypal doublebente hotel room for state competition | 247862 | 1/11/2023 |
| BMO Harris | \$ 89.98 | jewel osco, hospitality for coaches & referees, #46.03 | 247862 | 1/11/2023 |
| BMO Harris | \$ 113.00 | rosatis pizza, hospitality for coaches & referees, #46.03 | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.99 | spotify use, music for athletic events, #46.11 | 247862 | 1/11/2023 |
| BMO Harris | \$ 928.00 | Impact applications, #46.18 | 247862 | 1/11/2023 |
| BMO Harris | \$ 225.00 | Social Media and Special Education professoinal development | 247862 | 1/11/2023 |
| BMO Harris | \$ 394.39 | Community Outings/Instruction | 247862 | 1/11/2023 |
| BMO Harris | \$ 240.98 | Curriculum materials/workbooks | 247862 | 1/11/2023 |

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|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 1,336.94 | sp stovetopper | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.78 | rio grande, copper wire for jewelry | 247862 | 1/11/2023 |
| BMO Harris | \$ 148.20 | blick art black matboard for art show | 247862 | 1/11/2023 |
| BMO Harris | \$ 431.50 | us pigment corp art CF - clay and glaze | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.21 | Home depot, utility knife, toughcase, paint markers, ceramics | 247862 | 1/11/2023 |
| BMO Harris | \$ 101.89 | laguna clay company, kiln wash | 247862 | 1/11/2023 |
| BMO Harris | \$ 351.50 | DBC blick art material, black matboard for art show | 247862 | 1/11/2023 |
| BMO Harris | \$ 72.72 | hobby-lobby sculpture-needle art, jewelry supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 147.50 | dbc blick art material black matboard for art show | 247862 | 1/11/2023 |
| BMO Harris | \$ 53.52 | amzn mktp printer ink fo a185 photolab | 247862 | 1/11/2023 |
| BMO Harris | \$ 61.12 | hobby-lobby sculpture - needle art, jewelry supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.95 | amazon xacto knives for interior design | 247862 | 1/11/2023 |
| BMO Harris | \$ 73.41 | amazon, kleenex for department | 247862 | 1/11/2023 |
| BMO Harris | \$ 75.67 | amazon projector bulbs, batteries, flair pens | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,056.19 | pitsco education balsa wood, vellum, foamboard for arch seminar | 247862 | 1/11/2023 |
| BMO Harris | \$ 178.59 | accurate repro plotter paper for arch drafting | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.10 | amazon hdmi cables, post-its,badge clips | 247862 | 1/11/2023 |
| BMO Harris | \$ 126.45 | amazon hdmi cables, post-its, badge clips | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.10 | amazon command strips | 247862 | 1/11/2023 |
| BMO Harris | \$ 49.99 | amzn mktp inflatable holiday costumes, stucon#49 | 247862 | 1/11/2023 |
| BMO Harris | \$ 352.00 | kirhofer s sports, exec sweatshirts, stucon #49 | 247862 | 1/11/2023 |
| BMO Harris | \$ 89.98 | amzn mktp inflatable holiday costumes, stucon#49 | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.13 | 36 Gauge Aluminum Foil Roll | 247862 | 1/11/2023 |
| BMO Harris | \$ 21.70 | AA Batteries for office/Supply Closet | 247862 | 1/11/2023 |
| BMO Harris | \$ (16.49) | Refund for Amazon AA Batteries | 247862 | 1/11/2023 |
| BMO Harris | \$ 130.00 | Gift Cards for Bus Drivers, O-Life, Mailperson | 247862 | 1/11/2023 |
| BMO Harris | \$ 5.49 | Office Depot (Misc. Supt Office Supplies) | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.00 | Mariano's (SSC Supplies - TM Retirement) | 247862 | 1/11/2023 |
| BMO Harris | \$ 27.38 | Amazon (SSC Kitchen/Bldg Supplies) | 247862 | 1/11/2023 |
| BMO Harris | \$ 242.24 | Office Depot (SSC Kitchen/Bldg Supplies) | 247862 | 1/11/2023 |
| BMO Harris | \$ 188.05 | DRS/STEP grants supplies for card club, organic life, flower arrangments, etc. | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Return of headphones | 247862 | 1/11/2023 |
| BMO Harris | \$ 218.22 | Keyguards & iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 33.96 | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 33.96 | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 33.96 | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 116.34 | Keyguards & iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 33.96 | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 169.80 | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 15.99 | Sensory putty | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.84 | pack of mini candy canes for student party | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 19.96 | Bingo games for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.99 | crafts for kids, 330 pcs | 247862 | 1/11/2023 |
| BMO Harris | \$ 500.00 | in a+education & P , color guard uniforms, #02 | 247862 | 1/11/2023 |
| BMO Harris | \$ 100.00 | u of i online payment , illinois superstate application fee, #36 | 247862 | 1/11/2023 |
| BMO Harris | \$ 82.08 | amazon pants for classics, #08 | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,943.80 | amazon shoes for classics, #08 | 247862 | 1/11/2023 |
| BMO Harris | \$ 628.52 | amazon pants for classics, #08 | 247862 | 1/11/2023 |
| BMO Harris | \$ 60.00 | jw pepper athletic band music, #06 | 247862 | 1/11/2023 |
| BMO Harris | \$ 132.15 | Amazon - Office Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ (76.45) | Amazon CREDIT for Nikki Doyle PCard Dec22 AntiFatigue mats that never came | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon CREDIT for Teri Mikieta Dec22 PCard Home Depot Tax refund | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key | 247862 | 1/11/2023 |
| BMO Harris | \$ - | In City Bee Savers | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Allen Lock Key | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Joe Cotton Ford | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon | 247862 | 1/11/2023 |
| BMO Harris | \$ 204.38 | large white roll paper | 247862 | 1/11/2023 |
| BMO Harris | \$ 62.08 | Group meals supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 63.05 | Social outings | 247862 | 1/11/2023 |
| BMO Harris | \$ 439.47 | Lou Malnatis - PLC Facilitators Lunch | 247862 | 1/11/2023 |
| BMO Harris | \$ 455.98 | Risati's - dinner for band participants | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.96 | Jewel-Food, Fruit, Drinks | 247862 | 1/11/2023 |
| BMO Harris | \$ 388.39 | Walmart-Food, Paper products, Toys | 247862 | 1/11/2023 |
| BMO Harris | \$ 57.55 | Jewel-Food, Drinks | 247862 | 1/11/2023 |
| BMO Harris | \$ 418.60 | Walmart-Food, Paper products, crafts | 247862 | 1/11/2023 |
| BMO Harris | \$ 253.53 | Walmart-Food, Paper products, Craft supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 3.00 | BMO Statement Fee | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.99 | Target Receipt 11/18/2022 Rice K Snacks | 247862 | 1/11/2023 |
| | | Target Receipt 11/26/2022 Pirates Booty / Rice K Snacks / Oranges / Apples / Pepperidge / Sunchips / Milk / Capri Sun Juice / Goldfish / Cheerios / Klg Fl / Cn Tst Crnch / Lucky Charms / Frstd Flks / Generalmills | | |
| BMO Harris | \$ 180.14 | | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.58 | Mariano's Receipt 12/2/2022 Tropicana Juice / Napkins / Milk / | 247862 | 1/11/2023 |
| | | Target Receipt 12/6/2022 Friito Lay / Peperidge / Pirates Booty / Cheese Sticks / Goldfish / Rice K Snacks / Market Pantry / Milk / Capri Sun | | |
| BMO Harris | \$ 150.38 | | 247862 | 1/11/2023 |
| | | Target Receipt 12/14/2022 Milk/ Rice K Snacks / Cheez it/ Goldfish / Mrkt Panty / Capri Sun / | | |
| BMO Harris | \$ 112.05 | | 247862 | 1/11/2023 |
| BMO Harris | \$ 915.40 | Room dividers | 247862 | 1/11/2023 |
| BMO Harris | \$ 47.97 | Educational toys and materials | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 73.01 | Laminating pouches and card game | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.43 | Laminating pouches and stopwatch | 247862 | 1/11/2023 |
| BMO Harris | \$ 46.90 | PISA classroom supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 199.00 | Meaningful Speech subscription | 247862 | 1/11/2023 |
| BMO Harris | \$ 797.00 | Elementary reading program online subscriptions | 247862 | 1/11/2023 |
| BMO Harris | \$ 483.27 | Elementary reading program materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 157.37 | Sensory materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 738.80 | Comcast internet, tv, telephone, etc. | 247862 | 1/11/2023 |
| BMO Harris | \$ 55.98 | Amazon - sign holders for activities | 247862 | 1/11/2023 |
| BMO Harris | \$ 232.65 | Amazon - items for hospitality room for girls basketball Neibch falcon classic | 247862 | 1/11/2023 |
| BMO Harris | \$ 25.19 | iPad case | 247862 | 1/11/2023 |
| BMO Harris | \$ 28.73 | iPad case | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.96 | Cable ties | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.00 | Fixed mount with switch | 247862 | 1/11/2023 |
| BMO Harris | \$ 461.30 | Office supplies, room divider, organizer | 247862 | 1/11/2023 |
| BMO Harris | \$ 59.94 | Education.com subscription | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.37 | Doodle boards | 247862 | 1/11/2023 |
| BMO Harris | \$ (78.10) | Staples refund | 247862 | 1/11/2023 |
| BMO Harris | \$ 58.50 | Staples..oversized print job | 247862 | 1/11/2023 |
| BMO Harris | \$ 65.89 | Amazon...tape, hex keys | 247862 | 1/11/2023 |
| BMO Harris | \$ (5.99) | Amazon..refund hex keys | 247862 | 1/11/2023 |
| BMO Harris | \$ 170.55 | Amazon..office supplies, fire r. curtains, light key, Shammy towels | 247862 | 1/11/2023 |
| BMO Harris | \$ 122.57 | Amazon..office supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.97 | Honeymilk (Planning Mtg w/Legat) | 247862 | 1/11/2023 |
| BMO Harris | \$ 984.37 | Marriott (IASB JAC Lodging - JS, CS, MM) | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.95 | Ed Week (Monthly Digital Subscription) | 247862 | 1/11/2023 |
| BMO Harris | \$ 4.19 | Michaels - lab items for forensics classes | 247862 | 1/11/2023 |
| BMO Harris | \$ 35.00 | Parking fee | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.96 | Bookshelf for Sandburg Psych | 247862 | 1/11/2023 |
| BMO Harris | \$ 431.55 | McKinney Vento students supplies to be reimbursed by ROE | 247862 | 1/11/2023 |
| BMO Harris | \$ 560.06 | Dresilker supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.46 | Paint supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 149.90 | Canva subscription for Principal | 247862 | 1/11/2023 |
| BMO Harris | \$ 85.00 | Allen lock and key service call | 247862 | 1/11/2023 |
| BMO Harris | \$ 603.15 | Home depot supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 80.00 | Illinois I pass | 247862 | 1/11/2023 |
| BMO Harris | \$ 161.08 | Allaen lock and key supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 55.05 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.87 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 42.07 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 830.85 | Dreisilker purchase supplies | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 93.04 | Autozone purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.14 | Dresiliker purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 72.58 | Ace Hardware supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 529.00 | Amazon - magnetic modular kits for engineering and architecture education | 247862 | 1/11/2023 |
| BMO Harris | \$ 499.01 | Amazon - items for science labs including foil, silicate concentrate, dart container cups, wintergreen, balloons, weights, stackable breakers | 247862 | 1/11/2023 |
| BMO Harris | \$ 70.95 | Ordered for Edison School - 30 PCS Glass Marbles and Scotch Tape. D-94 ordered for WWS Child Development Class - chair cushions, donut pillows, astronaut costume, carnival games, temporary tattoos, face paint, photo props, balloons, lollipops, carnival prizes, striped bags, large gable box, stuffed toys, glitter wands, percussion instruments, planets stress balls, stuffed clowns, | 247862 | 1/11/2023 |
| BMO Harris | \$ 710.69 | Underwear books #1 - #3 | 247862 | 1/11/2023 |
| BMO Harris | \$ 128.93 | Dunkin Donuts - ROE equity meeting expense | 247862 | 1/11/2023 |
| BMO Harris | \$ 329.75 | Marianos/Target - Gingerbread House kits for student council contest & donuts for Christmas sharing drive winners | 247862 | 1/11/2023 |
| BMO Harris | \$ 264.95 | Best Buy - equipment for Esports team | 247862 | 1/11/2023 |
| BMO Harris | \$ 156.24 | Casey/Shell Oil - gas for school mini van during Esports events | 247862 | 1/11/2023 |
| BMO Harris | \$ (15.29) | Library Amazon Return | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.44 | Amazon supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.17 | Amazon supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 31.69 | Amazon Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.87 | Amazon Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 13.37 | Amazon Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.00 | Barb Hoskins building allowance | 247862 | 1/11/2023 |
| BMO Harris | \$ 499.00 | Copy Paper | 247862 | 1/11/2023 |
| BMO Harris | \$ 499.00 | Copy Paper | 247862 | 1/11/2023 |
| BMO Harris | \$ 399.20 | Copy Paper | 247862 | 1/11/2023 |
| BMO Harris | \$ 526.98 | Home depot paint purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 135.28 | Meijer - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.98 | Meijer -groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 16.60 | jewel osco - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.51 | jewel osco - gorceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 104.18 | meijer - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.66 | jewel osco - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 780.00 | IL Music Edu - fees or orchestra, band and choir teachers to attend conference | 247862 | 1/11/2023 |
| BMO Harris | \$ 448.00 | Top Golf - field trip for PE students | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.45 | Jewel - treats for KPOP club | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,524.35 | Cafe Ba-Ba-Reeba - field trip for AP Spanish students | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 65.00 | AATSP - dues for Spanish Honor Society students | 247862 | 1/11/2023 |
| BMO Harris | \$ 100.96 | Rosatis - yearbook staff working meeting | 247862 | 1/11/2023 |
| BMO Harris | \$ 396.64 | Red Apple/Panera Bread - student council breakfast and officer luncheon | 247862 | 1/11/2023 |
| BMO Harris | \$ 53.98 | Ace supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 55.65 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 23.96 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 44.10 | Allen Lock supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 199.43 | Home depot supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 49.98 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 27.18 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 43.02 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 132.44 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 781.72 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 44.39 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 49.98 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.99 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 55.90 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 350.00 | PAYPAL ALL STATE SHOW CHOIR REGISTRATIONS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 92.50 | ACTION SCREEN PRINT IN ADDITIONAL CLASSICS REHEARSAL SHIRTS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,300.00 | ACTION SCREEN PRINT IN SHOW BANK TRACK JACKETS, #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.95 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 117.98 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 179.70 | AMZN MKTP MAKE UP CLASSICS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 309.60 | AMZN MKTP SCARVES FOR JV CHOIR #09 CHORUS | 247862 | 1/11/2023 |
| BMO Harris | \$ 467.01 | AMZN MKTP PANTS AND SHOES FOR CLASSICS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 499.99 | AMZN MKTP IPAD FOR SHOW CHOIR PROGRAM #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,020.71 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 338.56 | AMZN MKTP HANGERS AND LABELS FOR CLASSICS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 49.98 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,156.68 | SPBETSEYJOHNSON.COM SHOES FOR CLASSICS, #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.20 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 56.94 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,570.41 | SPBETSEYJOHNSON.COM SHOES FOR CLASSICS, #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 58.21 | FEDEX COSTUME SHIPPING BACK TO COSTUME DESIGNER, #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 467.15 | AMZN MKTP ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 416.40 | AMZN MKTP PANTS AND EARRINGS FOR CLASSICS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ (943.84) | AMZN MKTP CREDIT FOR ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ (294.95) | AMZN MKTP CREDIT FOR ESPRIT COSTUME ITEMS #08 SHOW CHOIR | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 456.38 | J.W.PEPPER SHEET MUSIC #08 SHOW CHOIR | 247862 | 1/11/2023 |
| BMO Harris | \$ 16.17 | Part of a large School Specialty art supplies order that finally shipped. | 247862 | 1/11/2023 |
| BMO Harris | \$ 76.51 | Amazon order for file folders for Art | 247862 | 1/11/2023 |
| BMO Harris | \$ 105.20 | Part of a large School Specialty art supplies order that finally shipped. | 247862 | 1/11/2023 |
| BMO Harris | \$ 18.99 | Amazon order for file folders for AP | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.99 | Amazon order for file folders for AP | 247862 | 1/11/2023 |
| BMO Harris | \$ (200.00) | Refund for cancelled conference from DuPage ROE | 247862 | 1/11/2023 |
| BMO Harris | \$ 25.00 | Registration for DuPage ROE conference | 247862 | 1/11/2023 |
| BMO Harris | \$ 165.00 | Scholastic eWallet for HML students to make purchases at our book fair | 247862 | 1/11/2023 |
| BMO Harris | \$ 157.30 | Amazon order for file folder for AP and clothes rack for winter clothes | 247862 | 1/11/2023 |
| BMO Harris | \$ 77.23 | Amazon order for laminating film | 247862 | 1/11/2023 |
| BMO Harris | \$ (349.99) | Amazon refund for standing desk that was returned | 247862 | 1/11/2023 |
| BMO Harris | \$ 790.40 | Tresona/Amazon - Show Choir custom arrangements and motivational cards | 247862 | 1/11/2023 |
| BMO Harris | \$ 4,125.00 | Home Depot: Rope Safety bags | 247862 | 1/11/2023 |
| BMO Harris | \$ 5.19 | Warehouse Direct Office Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 173.92 | Warehouse Direct Office Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 132.57 | Warehouse Direct Office Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,979.94 | Amazon - Scanners | 247862 | 1/11/2023 |
| BMO Harris | \$ 229.00 | SHRM dues - K. Kuntz | 247862 | 1/11/2023 |
| BMO Harris | \$ 229.00 | SHRM dues - C. Kyle | 247862 | 1/11/2023 |
| BMO Harris | \$ 411.78 | Home depot purchases | 247862 | 1/11/2023 |
| BMO Harris | \$ 200.00 | Rental max purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,750.78 | Art Supply Cabinet supplies, Christmas catering, Christmas staff gifts, sharpies, dry erase markers, white out, educational books, finger door guards, DRS/STEP grants supplies: job club, glass fusion, goodwill, card club, job training, etc. | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,326.97 | | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.68 | Amazon- Wellness Coordinator Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 519.78 | Amazon- Wellness Coordinator Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 6.99 | Amazon- Wellness Coordinator Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 28.97 | Amazon- Wellness Coordinator Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 200.00 | University of Minnesota - Books | 247862 | 1/11/2023 |
| BMO Harris | \$ 28.54 | Amazon - Book for Chris | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon CREDIT for Nikki Doyle PCard Dec22 AntiFatigue mats that never came | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon CREDIT for Teri Mikieta Dec22 PCard Home Depot Tax refund | 247862 | 1/11/2023 |
| BMO Harris | \$ 234.56 | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 773.40 | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 458.76 | Allen Lock Key - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 750.00 | In City Bee Savers - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 869.65 | Joe Cotton Ford - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 57.43 | Amazon - K.WEISENBERGER PCARD | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,775.00 | IAASE Annual Conference registrations | 247862 | 1/11/2023 |
| BMO Harris | \$ 122.65 | office/kitchen cleaning supplies, tape, batteries for exercise bikes | 247862 | 1/11/2023 |
| BMO Harris | \$ 46.97 | books for ML students, learning manipulatives for orchestra students | 247862 | 1/11/2023 |
| BMO Harris | \$ 637.67 | student council holiday fundraising supplies, show choir costumes | 247862 | 1/11/2023 |
| BMO Harris | \$ 17.18 | Digital Ocean | 247862 | 1/11/2023 |
| BMO Harris | \$ 835.74 | CCTV.NET | 247862 | 1/11/2023 |
| BMO Harris | \$ 540.00 | Duo | 247862 | 1/11/2023 |
| BMO Harris | \$ 104.18 | PayPro | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Backblaze | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,658.54 | Amazon Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 912.39 | HomeDepot Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,152.00 | Screenconnect | 247862 | 1/11/2023 |
| BMO Harris | \$ 95.00 | EBay Purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Freepik | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE EMERSON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE HAWTHORNE | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL PHONE JOHNSON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE LINCOLN | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE LONGFELLOW | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE LOWELL | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE MADISON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE PLEASANT HILL | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE SANDBURG | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE WHITTIER | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE WIESBROOK | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE WASHINGTON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE BOWER | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE EDISON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE FRANKLIN | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE HUBBLE | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE MONROE | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE NORTH | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE WOODLAND | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Peerless Network | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE DISTRICT | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE JEFFERSON | 247862 | 1/11/2023 |
| BMO Harris | \$ - | CALL ONE SSC | 247862 | 1/11/2023 |
| BMO Harris | \$ 364.76 | VILLAGE TAVERN, BBK TOURNAMENT | 247862 | 1/11/2023 |
| BMO Harris | \$ 60.00 | THORNTONS - GAS | 247862 | 1/11/2023 |
| BMO Harris | \$ 99.54 | AMOCO - GAS | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ (34.99) | Return of headphones | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Keyguards & iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Keyguards & iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ - | iPad cases | 247862 | 1/11/2023 |
| BMO Harris | \$ 97.47 | Amazon - drafting chair | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.09 | Amazon - bulb for projector | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.96 | Amazon - general office supplies for teachers use | 247862 | 1/11/2023 |
| | | Amazon = teachers supplies for EL classes notebooks, pens and general office supplies | | |
| BMO Harris | \$ 189.85 | | 247862 | 1/11/2023 |
| BMO Harris | \$ (106.15) | Fire Mountain - return of oxygen regulator | 247862 | 1/11/2023 |
| BMO Harris | \$ 63.88 | Amazon - glass marbles and copper plates steel metal BBS for science labs | 247862 | 1/11/2023 |
| BMO Harris | \$ 42.62 | Jewel - Friendsgiving for Multi-Cultural Club | 247862 | 1/11/2023 |
| | | Broadway in Chicago, Dramatist/Amazon - items for Children's Play and tickets for Les Miserables, costumes and props for the performing arts department | | |
| BMO Harris | \$ 983.93 | | 247862 | 1/11/2023 |
| BMO Harris | \$ 68.97 | Amazon -- holiday items for preschool class events | 247862 | 1/11/2023 |
| BMO Harris | \$ 226.98 | Amazon - items for Overture PLA Filament 3D printer | 247862 | 1/11/2023 |
| BMO Harris | \$ 17.91 | Dance decorating bags | 247862 | 1/11/2023 |
| BMO Harris | \$ 67.67 | Amazon - face mask for wrestlers | 247862 | 1/11/2023 |
| BMO Harris | \$ 192.88 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.42 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 57.59 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 100.72 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 199.93 | Behavior incentive materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 17.58 | Behavior incentive materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 338.33 | Autism training, whole child consulting training, crisis behavior training | 247862 | 1/11/2023 |
| BMO Harris | \$ 54.17 | Professional development books & guides | 247862 | 1/11/2023 |
| BMO Harris | \$ 403.00 | ABAI memberships | 247862 | 1/11/2023 |
| BMO Harris | \$ 138.38 | Behavior incentive materials | 247862 | 1/11/2023 |
| | | Zaner Bloser purchase: two books for the reading dept staff; Shifting the Balance | | |
| BMO Harris | \$ 64.00 | | 247862 | 1/11/2023 |
| BMO Harris | \$ (26.99) | Amazon credit issued for book return, not correct item | 247862 | 1/11/2023 |
| BMO Harris | \$ (26.99) | Amazon credit issued for book return, not correct item | 247862 | 1/11/2023 |
| BMO Harris | \$ 53.98 | Amazon purchase: books for reading dept staff | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.99 | Amazon picture frames | 247862 | 1/11/2023 |
| BMO Harris | \$ 41.98 | Amxn mktp felt sheets | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 59.00 | Amxn mktp, wireless drill | 247862 | 1/11/2023 |
| BMO Harris | \$ 28.28 | Amxn mktp andes candy - 4 flavors | 247862 | 1/11/2023 |
| BMO Harris | \$ 10.99 | Amxn mktp candy canes | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.19 | Amxn mktp halloween candy | 247862 | 1/11/2023 |
| BMO Harris | \$ 7.99 | Amxn mktp candy | 247862 | 1/11/2023 |
| BMO Harris | \$ 52.22 | Amxn mktp candy | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | Amxn mktp walkie straps | 247862 | 1/11/2023 |
| BMO Harris | \$ 14.98 | Amxn mktp krinkle paper | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.99 | Amxn mktp ink | 247862 | 1/11/2023 |
| BMO Harris | \$ 16.88 | Amazon pen case | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.92 | Amazon binder | 247862 | 1/11/2023 |
| BMO Harris | \$ 110.85 | Amxn mktp math books | 247862 | 1/11/2023 |
| BMO Harris | \$ 628.15 | Amxn mktp math books | 247862 | 1/11/2023 |
| BMO Harris | \$ 18.90 | Amxn mktp seeds | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.45 | Amazon labeling tape | 247862 | 1/11/2023 |
| BMO Harris | \$ 13.79 | Amxn mktp ink pad | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.99 | Amxn mktp computer desk top, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 107.46 | rosatis pizza, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 356.90 | rosatis pizza, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 61.94 | Amazon forks & spoons, #39.59 | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.98 | Amxn mktp Lanyards #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.96 | Amxn mktp candy, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.22 | Amxn mktp, split shipment, staples,pens tape, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ (15.66) | Amxn mktp, #47.22 | 247862 | 1/11/2023 |
| BMO Harris | \$ (15.66) | Amxn mktp #47.22 | 247862 | 1/11/2023 |
| BMO Harris | \$ 8,571.54 | Amxn mktp, #96, math chair, table, desk | 247862 | 1/11/2023 |
| BMO Harris | \$ (15.66) | Amxn mktp #47.22 | 247862 | 1/11/2023 |
| BMO Harris | \$ (15.66) | Amxn mktp, #47.22 | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.96 | Amxn mktp, aromatherapy oil diffuser, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 10.59 | Amxn mktp winter cut outs, #47.96 | 247862 | 1/11/2023 |
| BMO Harris | \$ 128.69 | Amxn mktp monitor & laptop workstation,##87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 110.01 | Amxn mktp split shipment,staples,pens, tape, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.99 | Amxn mktp pens, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 118.93 | Amazon tv mounts | 247862 | 1/11/2023 |
| BMO Harris | \$ 142.49 | Amazon TR | 247862 | 1/11/2023 |
| BMO Harris | \$ 179.99 | Amazon TV | 247862 | 1/11/2023 |
| BMO Harris | \$ 719.96 | Amazon 4 TVs | 247862 | 1/11/2023 |
| BMO Harris | \$ 124.20 | AMAZON, TONER, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 52.87 | AMAZON, TONER, #87 | 247862 | 1/11/2023 |
| BMO Harris | \$ 253.78 | GameStop - equipment for Esports team | 247862 | 1/11/2023 |
| BMO Harris | \$ (590.09) | McCormicks - refund for band equipment not delivered | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 7,518.29 | Tresona, Amazon - Custom arrangements and supplies for show Choir Team | 247862 | 1/11/2023 |
| BMO Harris | \$ 147.50 | Allen lock service call and labor | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,038.99 | Buckeye supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 269.01 | Ace hardware purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 160.00 | Illinois Toll way replinish | 247862 | 1/11/2023 |
| BMO Harris | \$ 298.93 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 160.44 | Amazon purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 189.90 | Allen Lock supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Scotch Book tape, Saving the Whole Wide World book | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Scotch Shipping Tape | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon book The Universe in You | 247862 | 1/11/2023 |
| BMO Harris | \$ 17.50 | Amazon Black Ink Stamp Pad | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.97 | Amazon Wooden Number Tiles for math coach | 247862 | 1/11/2023 |
| BMO Harris | \$ 5.66 | Amazon Binder Divider Set | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.97 | Amazon Wooden Tiles for Math Coach - remainder needed | 247862 | 1/11/2023 |
| BMO Harris | \$ (120.00) | Book Creator refund | 247862 | 1/11/2023 |
| BMO Harris | \$ 7.84 | Amazon Dry Erase Board | 247862 | 1/11/2023 |
| BMO Harris | \$ - | PTA Grant - Amazon purchase of 2 Mindware KEVA contraptions 400 planks | 247862 | 1/11/2023 |
| BMO Harris | \$ 221.23 | Target-snacks, milk | 247862 | 1/11/2023 |
| BMO Harris | \$ 84.31 | Michaels-Arts and crafts | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.80 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.99 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 31.00 | Amazon-Kleenex | 247862 | 1/11/2023 |
| BMO Harris | \$ 79.03 | Target-Games | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.21 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 87.30 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 3.50 | Amazon-cereal | 247862 | 1/11/2023 |
| BMO Harris | \$ 26.50 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 108.49 | Target-snacks, milk, Kleenex, art supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 211.30 | Target-snacks, milk, Kleenex, art supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 109.70 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 27.48 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 119.26 | Amazon-snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 51.84 | Home depot purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 130.31 | Hobby Lobby - Art supplies, frames and still life items | 247862 | 1/11/2023 |
| BMO Harris | \$ 93.42 | Jewel - treats for preschool holiday party | 247862 | 1/11/2023 |
| BMO Harris | \$ 206.99 | Community Outing trips | 247862 | 1/11/2023 |
| BMO Harris | \$ 429.78 | Classroom supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,390.05 | DRS/STEP grants supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 91.98 | Office supplies | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ 4.25 | Tax paid and reimbursed | 247862 | 1/11/2023 |
| BMO Harris | \$ 385.10 | Community Outing trips | 247862 | 1/11/2023 |
| BMO Harris | \$ 453.20 | Classroom materials | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,402.09 | DRS/STEP grants supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.99 | Office supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.98 | menards - sleds | 247862 | 1/11/2023 |
| BMO Harris | \$ 286.10 | walmart-food | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.39 | caputos food | 247862 | 1/11/2023 |
| BMO Harris | \$ 62.39 | Tonys - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 219.54 | Follett book order | 247862 | 1/11/2023 |
| BMO Harris | \$ 7.23 | Amazon | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.80 | School Specialty staples - backordered | 247862 | 1/11/2023 |
| BMO Harris | \$ (124.95) | Flags refund | 247862 | 1/11/2023 |
| BMO Harris | \$ 242.41 | Amazon supplies purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 3.00 | Statement charge | 247862 | 1/11/2023 |
| BMO Harris | \$ 180.45 | Jewel - science fees for food science lab | 247862 | 1/11/2023 |
| BMO Harris | \$ 430.97 | Rosatis Pizza - pizza for students coming to exam prep | 247862 | 1/11/2023 |
| BMO Harris | \$ 85.99 | Eckhartz Press - books for BSA club | 247862 | 1/11/2023 |
| BMO Harris | \$ 18.83 | Target - holiday candy canes for event | 247862 | 1/11/2023 |
| BMO Harris | \$ 208.79 | AMAZON-Markers, tape, math manipulatives, wipes, office supplies, recess supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 84.22 | AMAZON-Stem toys, staff shower gifts. Acct. reimbursed from Social Committee | 247862 | 1/11/2023 |
| BMO Harris | \$ 732.86 | Gordon Food Supplies - equipment and food for home ec classes | 247862 | 1/11/2023 |
| BMO Harris | \$ 380.76 | Jewel - food for home ec classes | 247862 | 1/11/2023 |
| BMO Harris | \$ 3,000.00 | Waive - Axiom Media Group - Career Pathways Video | 247862 | 1/11/2023 |
| BMO Harris | \$ 29.00 | Paoletti's Cleaners - Clean Tableclothes | 247862 | 1/11/2023 |
| BMO Harris | \$ 48.84 | The Fairmont Hotel - Breakfast on day of conference | 247862 | 1/11/2023 |
| BMO Harris | \$ 32.40 | Target - Supplies for Downtown Tree | 247862 | 1/11/2023 |
| BMO Harris | \$ 69.65 | Amazon - Computer Mouse and Misc Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,662.50 | Yeti - 20 oz. D200 Tumbler | 247862 | 1/11/2023 |
| BMO Harris | \$ 70.00 | Wheaton Chamber - Monthly Lunch (Loiacono and Schuler) | 247862 | 1/11/2023 |
| BMO Harris | \$ 145.99 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 61.19 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 145.29 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 172.48 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 36.25 | dollartree - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 134.77 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.55 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 14.94 | marianos - groceries | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,036.00 | Bureau of Education - registration fees for 4 teachers for Desmos Activity Builder workshop | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ 253.48 | Target - storage bins for activities | 247862 | 1/11/2023 |
| BMO Harris | \$ 96.93 | Chick-Fil-A - Student Council breakfast winners for Christmas sharing | 247862 | 1/11/2023 |
| BMO Harris | \$ 282.98 | Lilac Baker/Target - treats for staff meetings and holiday event | 247862 | 1/11/2023 |
| BMO Harris | \$ 74.86 | Facility Leaders' meeting | 247862 | 1/11/2023 |
| BMO Harris | \$ 519.00 | Swank Movie Licensing- to show movies | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.96 | Caputos- food | 247862 | 1/11/2023 |
| BMO Harris | \$ 81.96 | Target- food, cleaning supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 91.58 | Walmart-food, plates | 247862 | 1/11/2023 |
| BMO Harris | \$ 158.70 | Oriental Trading- crafts | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.75 | Dollar Tree- snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 268.06 | Sam's Club- Madison School- food, paper products | 247862 | 1/11/2023 |
| BMO Harris | \$ 189.30 | Sam's Club- food, paper products | 247862 | 1/11/2023 |
| BMO Harris | \$ 155.12 | Walmart- Madison- food | 247862 | 1/11/2023 |
| BMO Harris | \$ 60.77 | walmart- food | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.89 | Ebay- toys | 247862 | 1/11/2023 |
| BMO Harris | \$ 39.97 | Ebay- toys | 247862 | 1/11/2023 |
| BMO Harris | \$ 75.79 | Amazon- ink | 247862 | 1/11/2023 |
| BMO Harris | \$ 45.39 | Target- food | 247862 | 1/11/2023 |
| BMO Harris | \$ 130.90 | food supplies for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.88 | snacks for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 302.72 | food items for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 154.20 | snacks & breakfast for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 58.30 | snacks & breakfast for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 70.55 | breakfast for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 16.99 | supplies for students | 247862 | 1/11/2023 |
| BMO Harris | \$ 35.44 | Staples order- accordion file | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.97 | Amazon order 114-5468145-6033855 | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.97 | Science order- Amazon 114-7111623-7499435 | 247862 | 1/11/2023 |
| BMO Harris | \$ 29.49 | amazon order- office- 114-0022409-7009015 | 247862 | 1/11/2023 |
| BMO Harris | \$ 75.20 | Amazon order- folders for Math Dept. | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.75 | Science Dept order- Amazon 114-7797248-6156232 | 247862 | 1/11/2023 |
| BMO Harris | \$ 22.50 | Dollar Tree order- facial tissue | 247862 | 1/11/2023 |
| BMO Harris | \$ 29.98 | Amazon order- office- 112-4114514-7077850 | 247862 | 1/11/2023 |
| BMO Harris | \$ 80.84 | Harbor Freight order - safety vests | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.96 | Amazon Scotch Shipping Tape | 247862 | 1/11/2023 |
| BMO Harris | \$ 18.99 | Amazon book The Universe in You | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.49 | Amazon Scotch Book tape, Saving the Whole Wide World book | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Book Creator refund | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Black Ink Stamp Pad | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Wooden Tiles for Math Coach - remainder needed | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Dry Erase Board | 247862 | 1/11/2023 |
| BMO Harris | \$ - | Amazon Wooden Number Tiles for math coach | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ - | Amazon Binder Divider Set | 247862 | 1/11/2023 |
| BMO Harris | \$ 176.60 | PTA Grant - Amazon purchase of 2 Mindware KEVA contraptions 400 planks | 247862 | 1/11/2023 |
| BMO Harris | \$ 351.90 | District Printing Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 373.12 | District Printing Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,996.00 | District Printing Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 3,140.75 | District Printing Supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.69 | amzn book reorder | 247862 | 1/11/2023 |
| BMO Harris | \$ 136.81 | amazon book reorder | 247862 | 1/11/2023 |
| BMO Harris | \$ 149.50 | audible audiobook renewal | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | amzn mktp cable | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.36 | demco bookmarks and book tote bags | 247862 | 1/11/2023 |
| BMO Harris | \$ 150.00 | REGISTRATION: DuPage ROE - SIOP Training with Yadira Alfaro. | 247862 | 1/11/2023 |
| BMO Harris | \$ 64.64 | Child1st Publications, LLC - Alphabet Teaching Cards. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 150.00 | REGISTRATION: DuPage ROE - SIOP Training with Yadira Alfaro. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 354.93 | Cooper's Corner - food for the BIPOC Affinity Group meeting. | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,747.00 | WCEPS- Wisconsin Center for Education Products & Services: WIDA Screener for Kindergarten Kit with Response Booklets and Score Sheets. | 247862 | 1/11/2023 |
| BMO Harris | \$ 325.00 | REGISTRATION: Illinois Resource Center - Multilingual Illinois 2022 Statewide Virtual Conference; Professional Learning Workshops. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | REGISTRATION: DuPage ROE - Center for Professional Learning: Welcoming and Supporting Newcomers through a multilingual Learner Intake Plan. | 247862 | 1/11/2023 |
| BMO Harris | \$ 106.98 | Samstar 2 pack File Folder Box-\$35.57; 3 of Think Tex Plastic expanding hanging file folders -\$72.87; minus a \$1.46 promotion applied | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| BMO Harris | \$ 44.27 | pencils-\$10.55; scotch tape - \$22.99; Neenah Vellum Bristol, white paper - \$10.73 | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | Scotch packing tape | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.99 | Post-it easel pad | 247862 | 1/11/2023 |
| BMO Harris | \$ 19.22 | Pencil erasers-\$5.98; Dice set-\$7.99; Math protractors-\$5.25 | 247862 | 1/11/2023 |
| BMO Harris | \$ 8.98 | 10 pcs stainless steel carabiner clip spring snap hook | 247862 | 1/11/2023 |
| BMO Harris | \$ 9.98 | 2023-24 Calendar, 18 month | 247862 | 1/11/2023 |
| BMO Harris | \$ 103.02 | Flair tip pens-\$9.10; invisible ink pen-\$22.39; kids headphone-\$16.99; Mr. Sketch markers-\$7.48; animal erasers-\$16.98; kids headphones-\$12.59; pop a point pens-\$17.49 | 247862 | 1/11/2023 |
| BMO Harris | \$ 38.27 | Interlocking foam activity floor tiles-\$36.99; chalkboard chalk-\$1.28 | 247862 | 1/11/2023 |
| BMO Harris | \$ 5.94 | Erasers for pencils | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.03 | Playing cards-\$14.99; filler/graph paper-\$9.06; rubber bands-\$5.98 | 247862 | 1/11/2023 |
| BMO Harris | \$ 4.99 | Craft sticks | 247862 | 1/11/2023 |
| BMO Harris | \$ 105.65 | Cordless glue gun-\$20.99; file folders, 1/3 cut-\$7.49; cardstock, white-\$14.29; Magnets w/adhesive back-\$12.49; flair tip markers-\$11.99; flip chart markers-\$9.18; dry erase markers-\$13.99; fine tip markers-\$2.54; post it notes-\$12.69 | 247862 | 1/11/2023 |
| BMO Harris | \$ 13.98 | 2023 planner | 247862 | 1/11/2023 |
| BMO Harris | \$ 98.14 | 3 rolls white masking tape-\$5.99; neenah cardstock, white-\$14.29; 5 tier desk organizer w/handle-\$37.90; Learning Resources Snap It Up! card game-\$14.98; Learning Resources Pop for Addition/Subtraction math game-\$10.99; scotch magic tape, 6 rolls w/dispenser-\$13.99 | 247862 | 1/11/2023 |
| BMO Harris | \$ 40.49 | Krista's Farm Bureau Grant - Mini greenhouse 4-tier portable shelves | 247862 | 1/11/2023 |
| BMO Harris | \$ 170.29 | Krista's Farm Bureau Grant - 3 10-pack flower pots-\$53.97; long handle steel garden shears-\$11.50; plant stand-\$39.99; 1 10-pack flower port-\$17.99; 3 sets of garden tools-\$35.85; flower seeds-\$10.99 | 247862 | 1/11/2023 |
| BMO Harris | \$ 14.19 | Mr. Sketch markers | 247862 | 1/11/2023 |
| BMO Harris | \$ 14.28 | Krista's Farm Bureau Grant - Environmental stickers-\$7.99; marigold flower seeds-\$6.29 | 247862 | 1/11/2023 |
| BMO Harris | \$ 4.99 | Coral Stripe Bulletin Board Border | 247862 | 1/11/2023 |
| BMO Harris | \$ 477.36 | Amazon - supplies for library, including poster board, book holders, decorations, lockout clasps tripod and notebooks | 247862 | 1/11/2023 |
| BMO Harris | \$ 637.62 | Amazon - book titles for library | 247862 | 1/11/2023 |
| BMO Harris | \$ 131.88 | Jewel - Cookies for staff and volunteers | 247862 | 1/11/2023 |
| BMO Harris | \$ 775.36 | Dick Sporting Goods/Goopher Sports - fitness equipment for football program | 247862 | 1/11/2023 |
| BMO Harris | \$ 30.58 | Ace supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 24.50 | RX Auto Care oil change | 247862 | 1/11/2023 |
| BMO Harris | \$ 509.41 | Home Depot /Ace hardware supply purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.24 | Advantage trailer purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 27.78 | RX auto care oil change | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 179.00 | Home depot d/wide purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 2,567.98 | Ramrod Washington supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 4,868.17 | Ramrod Hubble supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 524.14 | Amazon purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ (116.86) | ramrod return | 247862 | 1/11/2023 |
| BMO Harris | \$ 59.30 | Amazon South purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 6,656.76 | Ramrod supply south | 247862 | 1/11/2023 |
| BMO Harris | \$ 7,441.78 | Ramrod North supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 152.98 | Amazon disrtict purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 4,833.54 | Steiner Purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 945.18 | Primo water purchase | 247862 | 1/11/2023 |
| BMO Harris | \$ 48.98 | Target dvd/blue ray player,dish soap | 247862 | 1/11/2023 |
| BMO Harris | \$ 110.39 | Walmart,juices, snacks,cutlery,cereal, jello, cool whip,fruit cups, | 247862 | 1/11/2023 |
| BMO Harris | \$ 48.13 | Target Milk, juce bagels,toast | 247862 | 1/11/2023 |
| BMO Harris | \$ 205.21 | Walmart fruit cups,snacks,toast,bagels,juice,cream cheese,margerine | 247862 | 1/11/2023 |
| BMO Harris | \$ 147.58 | Walmart juices,cups,fruit cups,toast,bagels,food hand gloves,snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 47.23 | Target juices,toast,bagels,gloves, | 247862 | 1/11/2023 |
| BMO Harris | \$ 218.04 | Amazon - projector bulbs | 247862 | 1/11/2023 |
| BMO Harris | \$ 70.88 | Amazon - home ec supplies - magazine holder, tracing paper and tools | 247862 | 1/11/2023 |
| BMO Harris | \$ 99.99 | Amazon San Disk portable SSD | 247862 | 1/11/2023 |
| BMO Harris | \$ 99.22 | Amazon - general office supplies for math teachers | 247862 | 1/11/2023 |
| BMO Harris | \$ 34.38 | Amazon - hooks and keychain clips and pencil sharpener | 247862 | 1/11/2023 |
| BMO Harris | \$ 11.68 | Amazon - computer components for teacher computers | 247862 | 1/11/2023 |
| BMO Harris | \$ 108.53 | Amazon - pens and general office supplies | 247862 | 1/11/2023 |
| | | Amazon - general office supplies for teachers and staff, frames, privacy screens | | |
| BMO Harris | \$ 844.60 | for social worker computers, chair for social worker | 247862 | 1/11/2023 |
| BMO Harris | \$ 52.56 | Amazon - tape and boxes for student projects | 247862 | 1/11/2023 |
| BMO Harris | \$ 330.71 | BioRad = GLO bacterial transformation kits | 247862 | 1/11/2023 |
| BMO Harris | \$ 225.29 | Amazon - preschool supplies for students in preschool class | 247862 | 1/11/2023 |
| BMO Harris | \$ 233.22 | Amazon - metal stool sets | 247862 | 1/11/2023 |
| BMO Harris | \$ 230.64 | Amazon - girls basketball camera mounted tripod, exercise bands | 247862 | 1/11/2023 |
| BMO Harris | \$ 20.00 | Top Golf - food expense for PE field trip | 247862 | 1/11/2023 |
| BMO Harris | \$ 104.00 | Nothing Bundt Cake - middle school articulation meeting expense | 247862 | 1/11/2023 |
| BMO Harris | \$ 84.53 | Amazon - books for AP Social Studies teachers | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,642.46 | Wrestling tournament trip food and lodging | 247862 | 1/11/2023 |
| BMO Harris | \$ 151.27 | BP/Exxon - gas for minibus for wrestling trip | 247862 | 1/11/2023 |
| BMO Harris | \$ 80.97 | Amazon - xmas cups | 247862 | 1/11/2023 |
| BMO Harris | \$ 346.56 | Sams Club - food | 247862 | 1/11/2023 |
| BMO Harris | \$ 12.99 | Amazon - xmas pencils | 247862 | 1/11/2023 |
| BMO Harris | \$ 49.54 | Hobby Lobby - craft supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 119.61 | Target | 247862 | 1/11/2023 |
| BMO Harris | \$ 218.40 | EASY ICE SUPPLIES PRINCIPALS OFFICE | 247862 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| BMO Harris | \$ 284.85 | READYREFRESH, WATER FOR COUNSELING CTR. #59 | 247862 | 1/11/2023 |
| BMO Harris | \$ 1.00 | WASHINGTON POST NEWS SUBSCRIPTION #23 | 247862 | 1/11/2023 |
| BMO Harris | \$ 105.63 | JEWEL OSCO SNACKS FOR SPEECH TEAM, #23 | 247862 | 1/11/2023 |
| BMO Harris | \$ 207.52 | JEWEL OSCO SNACKS FOR SPEECH TEAM #23 | 247862 | 1/11/2023 |
| BMO Harris | \$ 43.96 | HOME DEPOT PAINT FOR STAGE FOR DRAMA #22 | 247862 | 1/11/2023 |
| BMO Harris | \$ 350.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 100.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,000.00 | Target - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 300.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 1,250.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 50.00 | Target - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 600.00 | Target - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 250.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 200.00 | Walmart - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 4.60 | USPS - Certified Mailing of gift cards to families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 200.00 | Target - SEF Gift Card purchases for families in need | 247862 | 1/11/2023 |
| BMO Harris | \$ 279.08 | Health office refrigerator | 247862 | 1/11/2023 |
| BMO Harris | \$ 199.00 | apple.com | 247862 | 1/11/2023 |
| BMO Harris | \$ 107.78 | Target-cereal, milk, snacks, tissues | 247862 | 1/11/2023 |
| BMO Harris | \$ 157.10 | Sam's Club-Snacks, spoons,applesauce, yogurt | 247862 | 1/11/2023 |
| BMO Harris | \$ 113.36 | Target-cereal, juice, milk, yogurt,snacks | 247862 | 1/11/2023 |
| BMO Harris | \$ 224.22 | Mountain Glass - supplies for art classes | 247862 | 1/11/2023 |
| BMO Harris | \$ 55.87 | Jewel - food for home ec classes | 247862 | 1/11/2023 |
| BMO Harris | \$ 120.98 | Supplies for holiday luncheon- Jewel order | 247862 | 1/11/2023 |
| BMO Harris | \$ 219.99 | shredder for building use | 247862 | 1/11/2023 |
| BMO Harris | \$ 569.00 | Amazon purchases - drill set | 247862 | 1/11/2023 |
| BMO Harris | \$ 223.65 | Psych Dept. supplies | 247862 | 1/11/2023 |
| | | Food for free/reduced students, group meals, social outings, personal hygiene, | | |
| BMO Harris | \$ 647.95 | teaching supplies, Transition Program supplies | 247862 | 1/11/2023 |
| BMO Harris | \$ 72.56 | Cooking supplies | 247863 | 1/11/2023 |
| Bonk, Leonard M | \$ 30.17 | Elem Mileage Reimbursement Dec. 2022 | 247934 | 1/18/2023 |
| Bound To Stay Bound Books | \$ 15.49 | Big Nate in a class by himself | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 30.16 | Guinness World Records 2023 | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 43.56 | Battle of the Labyrinth | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Best Friends | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 16.88 | Claudia and mean Janine | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Diary of a Wimpy Kid Cabin Fever | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Diary of a Wimpy Kid Rodrick Rules | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Diary of a Wimpy Kid The Getaway | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Diary of a Wimpy Kid The Third Wheel | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Diary of a Wimpy Kid The Ugly Truth | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Divergent | 248147 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Bound To Stay Bound Books | \$ 33.76 | Drama | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 15.99 | Giver | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.50 | Gorilla Dawn | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 15.97 | Insignificant events in the life of a cactus | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Masterminds | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Number the Stars | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | The One and Only Ivan | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 13.00 | Orbiting Jupiter | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Out from Boneville | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Room to Dream | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Smile | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Snapdragon | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.18 | Son of Neptune | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.98 | Tales from a not-so-smart Miss Know-It-All | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.18 | They Called Us Enemy | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Total Eclipse of Nestor Lopez | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 26.68 | Twilight | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Ugly | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.50 | Unbound | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Unbound | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Guinness World Records 2023 | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Twilight | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Ugly | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | They Called Us Enemy | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Total Eclipse of Nestor Lopez | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Son of Neptune | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Tales from a not-so-smart Miss Know-It-All | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Smile | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Snapdragon | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Out from Boneville | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Room to Dream | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 15.54 | The One and Only Ivan | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Orbiting Jupiter | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Masterminds | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Number the Stars | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Gorilla Dawn | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Insignificant events in the life of a cactus | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Drama | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Giver | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Diary of a Wimpy Kid The Ugly Truth | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Divergent | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Diary of a Wimpy Kid The Getaway | 248147 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---|---------------------|-------------------|
| Bound To Stay Bound Books | \$ - | Diary of a Wimpy Kid The Third Wheel | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Diary of a Wimpy Kid Cabin Fever | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Diary of a Wimpy Kid Rodrick Rules | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Best Friends | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Big Nate in a class by himself | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Battle of the Labyrinth | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Claudia and mean Janine | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 26.68 | All Thirteen | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Artemis Fowl : the Arctic incident : the graphic novel | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in alien vs Bad Guys. #6 | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in attack of the zittens. #4 | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.64 | Bad Guys in cut to the chase | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.64 | Bad Guys in dawn of the underlord | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in intergalactic gas | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in mission unpluckable | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.64 | Bad Guys in open wide and say arrrgh! | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad guys in superbad | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in the baddest day ever | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad guys in the big bad wolf | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys in the furball strikes back. | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.64 | Bad Guys in the one?! (| 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.64 | Bad Guys in they're bee-hind you! | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.19 | Bad Guys | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Benefits of being an octopus | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.55 | Best at it | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.18 | Black birds in the sky : the story and legacy of the 1921 Tulsa Race Massacre | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 13.10 | Black brother, black brother | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Blackbird girls | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Camp Shady Crook | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 7.37 | Chirp | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.25 | Claudette Colvin : twice toward justice | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Companion | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Defending champ | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Door of no return | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Efren divided | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Emerald Gate | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.55 | Fighting words | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Fighting words | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Forgotten girl | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Girl in the lake | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | High five for Glenn Burke | 248147 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Bound To Stay Bound Books | \$ 21.78 | Hummingbird | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Jessi's secret language | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Katie the catsitter | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Last kids on Earth : Quint and Dirk's hero quest | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Lost continent | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Loteria | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 14.74 | Marcus Vega doesn't speak Spanish | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Midnight children | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Miles Morales : stranger tides | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Mr. Lemoncello and the titanium ticket | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Mr. Lemoncello's all-star breakout game | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 15.09 | Mr. Lemoncello's Library Olympics | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 25.96 | Olympic gymnastics legends | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Only black girls in town | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 30.98 | Scratch scratch | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | This is your brain on stereotypes : how science is tackling unconscious bias | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 6.55 | Thousand questions | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Tito the Bonecrusher | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Total eclipse of Nestor Lopez | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Tryout | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 43.56 | Two degrees | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Wildoak | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Wink | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 15.09 | Wish | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 36.56 | Best friends for never | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Answers in the Pages | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Attack of the Black Rectangles | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 42.16 | Ban This Book | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 43.56 | Chaos Curse | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Gleanings | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Hatch | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Isaiah Dunn Saves the day | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Jennifer chan is not alone | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | last fallen moon | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Last fallen star | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Last kids on earth forbidden | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Last Mapmaker | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Louisa June and the nazis | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Marvellers | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.98 | Middle school: born to rock | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.98 | Middle school: Winter Blunderland | 248147 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Bound To Stay Bound Books | \$ - | Morning sun in Wuhan | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Ogress and the orphans | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Out of my heart | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.18 | Patron thief of bread | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Rover's story | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Scary stories for young foxes: | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Spy School project X | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Thirst | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Those kids from Fawn Creek | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Thrive | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 19.68 | Timmy Failure : It's the end when I | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.18 | .Tower of Nero | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.08 | Winterborne home for mayhem and mis21.308chief | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Wildoak | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Best friends | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Best friends [Sweet Valley Twins Volume: 1] | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.28 | Cool Code | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 18.98 | Crunch | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 54.87 | Enemies | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Freestyle | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Frizzy | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 46.36 | Gleanings: Stories From The Arc Of A Scythe | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Legends of Zita the spacegirl | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Return of Zita the spacegirl | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Smile | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 24.58 | Stellarlune | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Zita the spacegirl | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Answers in the Pages | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | .Tower of Nero | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Thrive | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Timmy Failure : It's the end when I | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Thirst | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Those kids from Fawn Creek | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Winterborne home for mayhem and mis21.308chief | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Scary stories for young foxes: | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 21.78 | Spy School project X | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Patron thief of bread | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Rover's story | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 23.16 | Ogress and the orphans | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Out of my heart | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Middle school: Winter Blunderland | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Morning sun in Wuhan | 248147 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------------|-------------------|--|---------------------|-------------------|
| Bound To Stay Bound Books | \$ 21.08 | Marvellers | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Middle school: born to rock | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Last Mapmaker | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Louisa June and the nazis | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Last fallen star | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Last kids on earth forbidden | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Jennifer chan is not alone | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | last fallen moon | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Hatch | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Isaiah Dunn Saves the day | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Chaos Curse | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Gleanings | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ 22.48 | Attack of the Black Rectangles | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Ban This Book | 248147 | 1/31/2023 |
| Bound To Stay Bound Books | \$ - | Wildoak | 248147 | 1/31/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 3,300.00 | Invoice 7347998 Contracted nursing services for Monroe student on 12/12-12/16/22 | 247797 | 1/4/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,760.00 | Invoice 7347999 Contracted nursing services for outplaced WWS student on 12/12-12/16/22 | 247797 | 1/4/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 1,660.00 | Invoice 7348000 Contracted nursing services for Transition student on 12/13-12/15/22 | 247797 | 1/4/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 1,980.00 | Invoice 7365945 Contracted nursing services for Monroe student on 12/19-12/21/22 | 247869 | 1/11/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,200.00 | Invoice 7365946 Contracted nursing services for outplaced WWS student on 12/19-12/21/22 | 247869 | 1/11/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 340.00 | Invoice 7365944 Contracted nursing services for WN student on 12/21/22 | 247869 | 1/11/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 1,660.00 | Invoice 7365947 Contracted nursing services for Transition student on 12/20-12/22/22 | 247869 | 1/11/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 1,440.00 | Contracted nursing services for outplaced WWS student on 1/5-1/6/23 | 247935 | 1/18/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,620.00 | Invoice 7404940 Contracted nursing services for Monroe student on 1/10-1/13/23 | 248042 | 1/25/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 3,560.00 | Invoice 7404939 Contracted nursing services for outplaced WWSHS student on 1/9-1/13/23 | 248042 | 1/25/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 640.00 | Invoice 7404941 Contracted nursing services for WNHS student on 1/11/23 | 248042 | 1/25/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,220.00 | Invoice 7404938 Contracted nursing services for Transition student on 1/10-1/13/23 | 248042 | 1/25/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421491 Contracted Nursing services for Monroe student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421492 Contracted Nursing services for outplaced WWSHS student on 1/18-1/20/23 | 248108 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------------|-------------------|--|---------------------|-------------------|
| BrightStar Care of DuPage/Wheaton | \$ 620.00 | Invoice #7421490 Contracted Nursing services for WNHS student on 1/18/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421493 Contracted Nursing services for Transition student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,280.00 | Invoice #7421491 Contracted Nursing services for Monroe student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421490 Contracted Nursing services for WNHS student on 1/18/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421492 Contracted Nursing services for outplaced WWSHS student on 1/18-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421493 Contracted Nursing services for Transition student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421491 Contracted Nursing services for Monroe student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,200.00 | Invoice #7421492 Contracted Nursing services for outplaced WWSHS student on 1/18-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421490 Contracted Nursing services for WNHS student on 1/18/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421493 Contracted Nursing services for Transition student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421491 Contracted Nursing services for Monroe student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421492 Contracted Nursing services for outplaced WWSHS student on 1/18-1/20/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ - | Invoice #7421490 Contracted Nursing services for WNHS student on 1/18/23 | 248108 | 1/30/2023 |
| BrightStar Care of DuPage/Wheaton | \$ 2,000.00 | Invoice #7421493 Contracted Nursing services for Transition student on 1/17-1/20/23 | 248108 | 1/30/2023 |
| Brischetto, Molly J | \$ 29.00 | Reimbursement f/SLP Elevate x1 month subscription from Speech time Fun | 247870 | 1/11/2023 |
| Brischetto, Molly J | \$ 18.00 | Reimbursement: TPT -Body Language & Identifying & Social Skills Conversation | 247870 | 1/11/2023 |
| Buckeye International Inc | \$ 631.00 | Green Cert Foam Hand Wash | 247798 | 1/4/2023 |
| Buckeye International Inc | \$ 9.00 | Fuel Surcharge | 247798 | 1/4/2023 |
| Bunkenburg, Keith | \$ 85.00 | Hubble;-Boys' Bball official 1/12/23 | 247936 | 1/18/2023 |
| Burnham, Traci L | \$ 139.06 | Staff Mileage Reimbursement | 247799 | 1/4/2023 |
| ByteSpeed | \$ 2,692.46 | CG Nebula Z690A | 248148 | 1/31/2023 |
| ByteSpeed | \$ - | ZEGLIN-AP1265403 | 248148 | 1/31/2023 |
| C.O.R.E. Academy | \$ 6,265.28 | 2022-2023 School Year Tuition K-8 | 248149 | 1/31/2023 |
| C.O.R.E. Academy | \$ - | 2022-2023 School Year Tuition 9-12 | 248149 | 1/31/2023 |
| C.O.R.E. Academy | \$ 8,972.16 | 2022-2023 School Year Tuition K-8 | 248149 | 1/31/2023 |
| C.O.R.E. Academy | \$ - | 2022-2023 School Year Tuition 9-12 | 248149 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--|-------------------|--|---------------------|-------------------|
| Cabage, Laura Kay | \$ 29.33 | Staff Mileage Reimbursement | 247800 | 1/4/2023 |
| Cabage, Laura Kay | \$ 29.34 | Staff Mileage Reimbursement | 247800 | 1/4/2023 |
| Cabage, Laura Kay | \$ 29.33 | Staff Mileage Reimbursement | 247800 | 1/4/2023 |
| Camelot Therapeutic School LLC/High Road | \$ 10,351.35 | 2022-2023 School Year Tuition K-8 | 248150 | 1/31/2023 |
| Camelot Therapeutic School LLC/High Road | \$ 12,886.80 | 2022-2023 School Year Tuition 9-12 | 248150 | 1/31/2023 |
| Jill Carr - Reimbursement fee to attend Music & Arts Clinic on Teacher Institute | | | | |
| Carr, Jill D | \$ 50.00 | Day March 3, 2023 | 247937 | 1/18/2023 |
| CARROLL, BERNARD D | \$ 85.00 | Basketball official services for 12/15/2022 at Franklin MS | 247801 | 1/4/2023 |
| CARROLL, BERNARD D | \$ 85.00 | Hubble Boys' Bball official: 12/21/22 | 247801 | 1/4/2023 |
| Cash | \$ 63.00 | Community Based Instruction Cash - Pamintuan | 248043 | 1/25/2023 |
| Cash | \$ 144.00 | Community Based Instruction Cash - Hathaway | 248043 | 1/25/2023 |
| CDW Government Inc | \$ 81,375.00 | Microsoft 365 A3- subscription license | 248151 | 1/31/2023 |
| CDW Government Inc | \$ 900.00 | Microsoft Windows Server Standard Edition | 248151 | 1/31/2023 |
| CDW Government Inc | \$ 1,902.40 | HP LaserJet Professional CP5225dn 20 ppm Color Laser Printer | 248151 | 1/31/2023 |
| Allison Change - Reimbursement for Institute Day on March 3, 2023 for Music and Art | | | | |
| Chang, Allison Kayla | \$ 50.00 | | 247871 | 1/11/2023 |
| Elizabeth Chase - Reimbursement for registration fee to attend Music & Arts Clinic on Teacher Institute Day, March 3, 2023 | | | | |
| Chase, Elizabeth | \$ 50.00 | | 247938 | 1/18/2023 |
| Chavez, Vanessa | \$ 100.00 | Speech Judge Naperville Central | 247939 | 1/18/2023 |
| Citizens Taxi Dispatch, Inc | \$ 3,960.00 | Emerson - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 5,967.00 | Lincoln - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 48.00 | Whittier - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 923.00 | Washington - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 5,654.00 | Franklin - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 9,376.00 | Hubble - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 863.00 | Monroe - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 45,149.00 | WWSHS - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 18,469.00 | WNHS - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 3,906.00 | Transition - NHML Cab Services | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 7,171.00 | Hawthorne - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 2,844.00 | Johnson - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 2,272.00 | Lincoln - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 1,200.00 | Lowell - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 768.00 | Pleasant Hill - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 2,480.00 | Wiesbrook - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 768.00 | Washington - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 712.00 | Edison - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 320.00 | Franklin - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 6,528.00 | Hubble - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 1,915.00 | Monroe - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 5,216.00 | WWSHS - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 3,894.00 | WNHS - HML Cab Service | 248152 | 1/31/2023 |

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|------------------------------|-------------------|--|---------------------|-------------------|
| Citizens Taxi Dispatch, Inc | \$ 480.00 | Jefferson - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 414.00 | Monroe - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 320.00 | WNHS - HML Cab Service | 248152 | 1/31/2023 |
| Citizens Taxi Dispatch, Inc | \$ 3,995.58 | Fuel Escalator charges | 248152 | 1/31/2023 |
| City Of Warrenville (074551) | \$ - | Johnson water /sewer 028001401000 | 247802 | 1/4/2023 |
| City Of Warrenville (074551) | \$ 1,031.80 | Bower water /sewer 028000500000 | 247802 | 1/4/2023 |
| City Of Warrenville (074551) | \$ 1,368.98 | Johnson water /sewer 028001401000 | 247802 | 1/4/2023 |
| City Of Warrenville (074551) | \$ - | Bower water /sewer 028000500000 | 247802 | 1/4/2023 |
| City Of Warrenville (074551) | \$ 480.54 | Water/Sewer 9/10 bill date 0280014001000 | 247940 | 1/18/2023 |
| City Of Wheaton | \$ 611.24 | INV 511577 City Services Patrol Officer OT WWSH Basketball 12.03.22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 168.79 | INV 511577 City Services Lieutenant OT WWSHSBasketball 12/22/22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 215.73 | INV 511577 City Services Patrol Officer OT WWSH Basketball 12.10.22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 143.82 | INV 511577 City Services Patrol Officer OT WWSH Basketball 12.22.22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 377.53 | INV 511576 City Services Patrol Officer OT WNHS Basketball 12/02/22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 218.43 | INV 511576 City Services Detective OT WNHS Basketball 12/16/22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 215.73 | INV 511576 City Services Patrol Officer OT WNHS Basketball 12/02/22 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 2,646.76 | Invoice 511590 Gasoline sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 186.42 | Invoice 511590 diesel sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 87.25 | Invoice 511590 fuel service fee | 247941 | 1/18/2023 |
| City Of Wheaton | \$ - | Invoice 511591 Gasoline sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ - | Invoice 511591 fuel service fee | 247941 | 1/18/2023 |
| City Of Wheaton | \$ - | Invoice 511590 Gasoline sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 2,202.07 | Invoice 511591 Gasoline sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 87.80 | Invoice 511591 fuel service fee | 247941 | 1/18/2023 |
| City Of Wheaton | \$ - | Invoice 511590 diesel sales | 247941 | 1/18/2023 |
| City Of Wheaton | \$ - | Invoice 511590 fuel service fee | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 431.46 | INV 511652 City Services Patrol Officer OT WNHS Basketball 1/7/2023 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 215.73 | INV 511653 City Services Patrol Officer OT WWSHS Basketball 1/7/2023 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 218.43 | INV 511653 City Services Detective OT WWSHS Basketball 1/7/2023 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89248 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89249 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89251 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89252 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89253 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89254 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89245 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89246 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89260 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89261 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89257 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89247 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89262 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |

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|-----------------------------|-------------------|---|---------------------|-------------------|
| City Of Wheaton | \$ 255.00 | invoice 89255 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89259 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | Invoice 89258 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89250 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| City Of Wheaton | \$ 255.00 | invoice 89256 alarm monitoring 1/1-3/31 | 247941 | 1/18/2023 |
| | | INV 511365 - School Liaison Officer - 1st Quarter - Sept 2022 - Nov 2022 | | |
| City Of Wheaton | \$ 34,724.50 | WWSHS | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 34,724.50 | INV 511365 - School Liaison Officer - 1st Quarter - Sept 2022 - Nov 2022 WNHS | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 1,330.34 | INV 511422 City Services Patrol Officer OT WNHS Football 10.21.22 | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 303.49 | INV 511422 City Services Sergeant OT WNHS Football 10/21/22 | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 1,330.34 | INV 511422 City Services Patrol Officer OT WNHS Football 10.28.22 | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 325.16 | INV 511422 City Services Sergeant OT WNHS Football 10.28.22 | 248044 | 1/25/2023 |
| City Of Wheaton | \$ 369.84 | WWSHS athletics gas - Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 11.50 | WWSHS athletics fuel svc fee - Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 633.21 | WNHS band gas - Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 19.69 | WNHS band fuel svc fee Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 1,033.31 | WNHS Athletics gas - Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 32.13 | WNHS athletics gas Fuel svc fee Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 301.58 | Dec22 gas sales - WWSHS athletics | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 12.21 | Dec22 fuel svc fee - WWSHS athletics | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 212.92 | Dec22 gas sales - WNHS band | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 8.62 | Dec22 fuel svc fee - WNHS band | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 781.55 | Dec22 gas sales - WNHS athletics | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 31.64 | Dec22 fuel svc fee - WNHS athletics | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 245.30 | SpEd Gas Reimbursement - November | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 107.94 | SpEd Gas Reimbursement - December | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 242.81 | Nov22 gas - DrivEd | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 7.55 | Fuel svc fee - Nov22 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 164.25 | Drivers Ed gasoline - Dec 2022 | 248153 | 1/31/2023 |
| City Of Wheaton | \$ 6.36 | Fuel Svc Fee - Dec22 | 248153 | 1/31/2023 |
| City Of Wheaton Water Dept. | \$ 304.46 | Emerson water/sewer 12/7 account 0028340000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 333.26 | Hawthorne water/sewer 12/7 account 0416620000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 203.10 | Lincoln water/sewer 12/7 account 0381870200 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 225.26 | Lincoln water/sewer 12/7 account 0381870100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 117.50 | Longfellow water/sewer 12/7 account 0064640100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 227.66 | Longfellow water/sewer 12/7 account 0064640000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 158.10 | Lowell water/sewer 12/7 account 0667650100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 221.86 | water/sewer 12/7 account 0667650000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 390.86 | Madison water/sewer 12/7 account 0020230000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 315.76 | Sandburg water/sewer 12/7 account 0072000100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 159.90 | Sandburg water/sewer 12/7 account 0072000000 | 248045 | 1/25/2023 |

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|---|-------------------|---|---------------------|-------------------|
| City Of Wheaton Water Dept. | \$ 239.66 | Whittier water/sewer 12/7 account0364050000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 167.10 | Whittier water/sewer 12/7 account 0364050100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 372.65 | Washington w ater/sewer 12/7 account 0421900001 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 20.89 | Edison water/sewer 12/7 account 0364520300 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 413.96 | Edison water/sewer 12/7 account 0364520100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 204.50 | Edison water/sewer 12/7 account0364520000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 390.76 | Franklin water/sewer 12/7 account 0399410100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 192.90 | Franklin water/sewer 12/7 account 0399410000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 373.36 | Monroe water/sewer 12/7 account 0034005000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 453.90 | monroe water/sewer 12/7 account 0034000000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 94.26 | South water/sewer 12/7 account 0293500300 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 2,558.46 | South water/sewer 12/7 account 0293500000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 61.65 | North water/sewer 12/7 account 0068690000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 170.36 | North water/sewer 12/7 account 0068660000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 859.06 | North water/sewer 12/7 account 0068650100 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 1,115.10 | North water/sewer 12/7 account 0068650000 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 30.30 | Jefferson water/sewer 12/7 account 0034169800 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 174.86 | Jefferson water/sewer 12/7 account 0034169700 | 248045 | 1/25/2023 |
| City Of Wheaton Water Dept. | \$ 171.05 | SSC water/sewer 12/7 account 0364960000 | 248045 | 1/25/2023 |
| CLIENTFIRST CONSULTING GRP LLC | \$ 437.50 | Erate annual review | 248046 | 1/25/2023 |
| Invoice SPE2023165 Interpreter services for WWS student on 1/9/23; Sp Ed | | | | |
| Clingenpeel, Foroughieh L | \$ 15.00 | student, scheduling of IEP meetings | 247942 | 1/18/2023 |
| Comed | \$ 3,085.86 | Woodland electric 11/8-12/9 | 247943 | 1/18/2023 |
| Communications Direct Inc | \$ 20.00 | Shipping invoice IN171017 | 247944 | 1/18/2023 |
| Communications Direct Inc | \$ 771.00 | Two way radio | 247944 | 1/18/2023 |
| Communications Direct Inc | \$ 54.00 | HT750 Battery, NiMh, 1450 mAh | 247944 | 1/18/2023 |
| Communications Direct Inc | \$ 62.50 | Power Products CP185 Battery, Lilon, 1900mAh | 247944 | 1/18/2023 |
| Communications Direct Inc | \$ 25.38 | CP185 Whip Antenna, 403-520 MHz | 247944 | 1/18/2023 |
| Communications Direct Inc | \$ 32.50 | Kenwood Antenna, 440-490 MHz | 247944 | 1/18/2023 |
| COMMUNITY PRODUCTS, LLC | \$ - | Medium Activity Chair | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 640.00 | Seat and Back | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 370.00 | Base Without Spring | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 260.00 | Armrests | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 85.00 | Long Legs | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 260.00 | Medium Tan Pads | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ 505.00 | Medium Footboard | 248154 | 1/31/2023 |
| COMMUNITY PRODUCTS, LLC | \$ (530.00) | Discount | 248154 | 1/31/2023 |
| Compass Health Center Oakbrook | \$ 910.00 | Hospital Tutoring Services | 248155 | 1/31/2023 |
| Compass Health Center Oakbrook | \$ 980.00 | Hospital Tutoring Services | 248155 | 1/31/2023 |
| Kelly Conrad - Reimbursement for registering for Music & Art Development on | | | | |
| Conrad, Kelly Ann | \$ 50.00 | Teacher Institute Day | 247945 | 1/18/2023 |
| Conserv FS Inc | \$ - | Invoice 6420201 Bulk salt | 248156 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------------|-------------------|---|---------------------|-------------------|
| Conserv FS Inc | \$ - | Invoice 6420200 Bulk salt | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ 380.00 | Invoice 6418204 Field paint | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Baseball Mound Mix Inv.6416481 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Field Paint Inv.6418203 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Field Supplies Inv.6419547 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Field Paint Inv.6418204` | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ 1,892.50 | Baseball Infield Mix Inv.6418423 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Baseball Infield Mix Inv.6418423 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ 980.00 | Field Supplies Inv.6419547 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Field Paint Inv.6418203 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Field Paint Inv.6418204` | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Baseball Mound Mix Inv.6416481 | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Invoice 6420201 Bulk salt | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ 2,186.21 | Invoice 6420200 Bulk salt | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Invoice 6418204 Field paint | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ 2,177.89 | Invoice 6420201 Bulk salt | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Invoice 6420200 Bulk salt | 248156 | 1/31/2023 |
| Conserv FS Inc | \$ - | Invoice 6418204 Field paint | 248156 | 1/31/2023 |
| | | reimbursement for supplies: party favors, folders, masking tape, stapler, staples, etc. | | |
| Consolazio, Amy M | \$ 78.96 | | 247803 | 1/4/2023 |
| County of DuPage School District 48 | \$ 172.00 | McK-V transportation | 248157 | 1/31/2023 |
| County of DuPage School District 48 | \$ 215.00 | CUSD 200 50% portion - McK-V transportation | 248157 | 1/31/2023 |
| County of DuPage School District 48 | \$ 107.50 | McK-V Transportation | 248157 | 1/31/2023 |
| County of DuPage School District 48 | \$ 86.00 | McK-V transportation | 248157 | 1/31/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Malinda Holmer - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Richard Mitchell - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Holly Wierschem - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Kate Leinweber - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Jimmy Selleck - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Kim Johnson - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | Johnna Rediehs - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CUSD 201 Westmont High School | \$ 140.00 | James Claud - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023 at Westmont High School | 247946 | 1/18/2023 |
| CYRUS, FRANK | \$ 85.00 | Hubble: Basketball Official - 1/18/23 | 248047 | 1/25/2023 |
| Cyrus, Rick | \$ 85.00 | Basketball official services for 1/12/2023 at Franklin MS | 247947 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|------------------------------|-------------------|---|---------------------|-------------------|
| Daily Herald (020782) | \$ 257.60 | Tax Levy publication | 248158 | 1/31/2023 |
| DASCHLER, JOHN | \$ 85.00 | Boys BB official; 1/10/2023 | 247948 | 1/18/2023 |
| DE LEO, MARK | \$ 85.00 | Hubble: Basketball Official - 1/18/23 | 248048 | 1/25/2023 |
| Dearborn Life Insurance Comp | \$ 14,837.25 | January 2023 LTD Premium | 247872 | 1/11/2023 |
| Decker Inc | \$ 370.06 | Invoice 509790 door hardware | 248159 | 1/31/2023 |
| Decker Inc | \$ - | Invoice 512843 Exit light guards | 248159 | 1/31/2023 |
| Decker Inc | \$ - | Invoice 509790 door hardware | 248159 | 1/31/2023 |
| Decker Inc | \$ 130.59 | Invoice 512843 Exit light guards | 248159 | 1/31/2023 |
| Decker Inc | \$ 16.45 | shipping | 248159 | 1/31/2023 |
| Decker Inc | \$ 242.75 | invoice 516361A universal pull station | 248159 | 1/31/2023 |
| Decker Inc | \$ 16.45 | shipping | 248159 | 1/31/2023 |
| Decker Inc | \$ 97.55 | Invoice 517478A pull station/extension kit | 248159 | 1/31/2023 |
| Decker Inc | \$ 215.39 | L-Bracket Kit | 248159 | 1/31/2023 |
| | | Gretchen Decrane - Reimbursement for registration fee to attend Music and | | |
| Decraene, Gretchen M | \$ 50.00 | Arts Development on Teacher Institute Day March 3, 2023 | 248049 | 1/25/2023 |
| DELMASTRO, JAMES | \$ 85.00 | Basketball official services for 1/17/2023 at Franklin MS | 248050 | 1/25/2023 |
| | | | | |
| Delta-T Group Inc | \$ 944.78 | Contracted TA services at Monroe on 12/12-12/16/22 by Marques Griffin | 247873 | 1/11/2023 |
| Delta-T Group Inc | \$ 750.12 | Contracted TA at Monroe on 12/19-12/22/22 by Marques Griffin | 247873 | 1/11/2023 |
| Delta-T Group Inc | \$ 741.00 | Contracted TA at Monroe on 1/10-1/13/23 by Marques Griffin | 248109 | 1/30/2023 |
| Demco, Inc | \$ 208.28 | Large Folding Wire Book Easel 9-1/4"H x 3-3/4"W Black | 248160 | 1/31/2023 |
| Demco, Inc | \$ 170.99 | Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W 100/set | 248160 | 1/31/2023 |
| Demco, Inc | \$ 99.90 | Scotch 845 Book Tape, 2"x15 yards | 248160 | 1/31/2023 |
| Demco, Inc | \$ 30.68 | Scotch 845 Book Tape 3"x15 yards | 248160 | 1/31/2023 |
| Demco, Inc | \$ 78.29 | Kapco Easy Cover II Book Cover 15-Mil 12"Hx9"W 25/set | 248160 | 1/31/2023 |
| | | 18% Discount Applied - Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5- | | |
| Demco, Inc | \$ (30.77) | 3/4"W 100/set | 248160 | 1/31/2023 |
| Demco, Inc | \$ (17.98) | 18% Discount Applied - Scotch 845 Book Tape, 2"x15 yards | 248160 | 1/31/2023 |
| Demco, Inc | \$ (5.52) | 18% Discount Applied - Scotch 845 Book Tape 3"x15 yards | 248160 | 1/31/2023 |
| | | 18% Discount Applied - Kapco Easy Cover II Book Cover 15-Mil 12"Hx9"W | | |
| Demco, Inc | \$ (14.09) | 25/set | 248160 | 1/31/2023 |
| Demco, Inc | \$ 52.03 | Scotch 893 Filament Tape 1/2"W x 60 Yards | 248160 | 1/31/2023 |
| Demco, Inc | \$ 15.78 | Color-Tinted Label Protectors 1-1/2" x 2" Orange 250/Roll | 248160 | 1/31/2023 |
| Demco, Inc | \$ 46.40 | Vistafoil Laminate 4-Mil Gloss Finish 9W" x 400"L | 248160 | 1/31/2023 |
| Demco, Inc | \$ 18.59 | Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg | 248160 | 1/31/2023 |
| Demco, Inc | \$ 18.59 | Constellation Die Cut Bkmk 2-1/4" x 5-3/4" 4Design 200/Pk | 248160 | 1/31/2023 |
| Demco, Inc | \$ 9.30 | Fun Facts Dogs Bookmarks 2" x 6" 6 Designs 200/Pkg | 248160 | 1/31/2023 |
| Demco, Inc | \$ 9.30 | Fun Facts Cats Bookmarks 2" x 6" 6 Designs 200/Pkg | 248160 | 1/31/2023 |
| Demco, Inc | \$ 18.59 | Winter Baby Animals Bookmarks 2" x 6" 4 Designs 200/Pkg | 248160 | 1/31/2023 |
| Demco, Inc | \$ 41.64 | Kapco Easy Bind Repair Tape 1-Mil Polyester 1-1/4"Wx100'RL | 248160 | 1/31/2023 |
| Demco, Inc | \$ 25.33 | PAPERFOLD 12'X26' LONG JACKET BOOK COVERS | 248160 | 1/31/2023 |
| Demco, Inc | \$ 9.02 | ESSENTIAL GRAPHIC NOVEL LABELS | 248160 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|---|---------------------|-------------------|
| Demco, Inc | \$ 9.02 | FICTION LABELS | 248160 | 1/31/2023 |
| Demco, Inc | \$ 9.02 | NON-FICTION LABELS | 248160 | 1/31/2023 |
| Demco, Inc | \$ 8.20 | SCOTCH 845 BOOK TAPE 2"X15 YDS | 248160 | 1/31/2023 |
| | | Kelsey Dewar - Reimbursement to attend Music & Arts Conference on Teacher | | |
| Dewar, Kelsey M | \$ 50.00 | Institute Day March 3, 2023 | 247804 | 1/4/2023 |
| Dick Blick Company (008225) | \$ - | R&F Hot Air Gun | 248161 | 1/31/2023 |
| | | Enkaustikos Hot Cakes Encaustic Wax Paint - Phthalo Blue Green Shade, 45 ml | | |
| Dick Blick Company (008225) | \$ - | tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Enkaustikos Hot Cakes Encaustic Wax Paint - Titanium White, 45 ml Tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ (9.51) | Enkaustikos Hot Cakes Encaustic Wax Paint - Light Buff Titanium, 45 ml Tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blickrylic Student Acrylics - Blockout White, Quart | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Enkaustikos Hot Cakes Encaustic Wax Paint - Ultramarine Rose, 45 ml tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | R&F Surface Thermometer | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | R&F Surface Thermometer | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blickrylic Student Acrylics - Blockout White, Quart | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 9.51 | Enkaustikos Hot Cakes Encaustic Wax Paint - Light Buff Titanium, 45 ml Tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Enkaustikos Hot Cakes Encaustic Wax Paint - Ultramarine Rose, 45 ml tin | 248161 | 1/31/2023 |
| | | Enkaustikos Hot Cakes Encaustic Wax Paint - Phthalo Blue Green Shade, 45 ml | | |
| Dick Blick Company (008225) | \$ - | tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Enkaustikos Hot Cakes Encaustic Wax Paint - Titanium White, 45 ml Tin | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | R&F Hot Air Gun | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Unprimed Cotton Canvas By the Yard - 15 oz, 72" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | SAS Hornets Safety Glasses | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Fine Point Permanent Markers - Black, Pkg of 2 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Ultra-Fine Point Marker - Black, Pack of 5 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Stretched Cotton Canvas - Gallery Profile, 18" x 36" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | ShurTech Color Duck Tape - 1.88" x 20 yds, Black | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Highlighting and Shading | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Portrait Colors | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 18.48 | Lyra Splendor Colorless Blender | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Uni-Ball Uni-Ball Pen - Black, Fine Point | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Chartpak Rapidesign Large Circle Template | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Wire Clay Cutter - 18" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 83.30 | Premier Colored Pencil | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 83.30 | Prismacolor Premier Colored Pencil - True Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencil - Violet | 248161 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|---|---------------------|-------------------|
| Dick Blick Company (008225) | \$ 83.30 | Prismacolor Premier Colored Pencil - Canary Yellow | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 83.30 | Prismacolor Premier Colored Pencil - Grass Green | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 35.70 | Prismacolor Premier Colored Pencil - Dark Brown | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 83.30 | Premier Colored Pencil- White | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 47.60 | Premier Colored Pencil- Golden Rod | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 29.75 | Premier Colored Pencil- Light Cerullian Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 47.60 | " Premier Colored Pencil- orange " | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 47.60 | Premier Colored Pencil- Indigo Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 37.80 | Blick Studio Drawing Pencil - HB | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 37.80 | Blick Studio Drawing Pencil - 2B | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 37.80 | Blick Studio Drawing Pencil - 6B (softest) | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Wire Clay Cutter - 18" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Fine Point Permanent Markers - Black, Pkg of 2 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Uni-Ball Uni-Ball Pen - Black, Fine Point | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Chartpak Rapidesign Large Circle Template | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Portrait Colors | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Lyra Splendor Colorless Blender | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Highlighting and Shading | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | ShurTech Color Duck Tape - 1.88" x 20 yds, Black | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Unprimed Cotton Canvas By the Yard - 15 oz, 72" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Ultra-Fine Point Marker - Black, Pack of 5 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Stretched Cotton Canvas - Gallery Profile, 18" x 36" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ (9.95) | SAS Hornets Safety Glasses | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Unprimed Cotton Canvas By the Yard - 15 oz, 72" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 9.95 | SAS Hornets Safety Glasses | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Fine Point Permanent Markers - Black, Pkg of 2 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Sharpie Ultra-Fine Point Marker - Black, Pack of 5 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Stretched Cotton Canvas - Gallery Profile, 18" x 36" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | ShurTech Color Duck Tape - 1.88" x 20 yds, Black | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Highlighting and Shading | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24 | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Lyra Splendor Colorless Blender | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencils - Set of 24, Portrait Colors | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Uni-Ball Uni-Ball Pen - Black, Fine Point | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Chartpak Rapidesign Large Circle Template | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Wire Clay Cutter - 18" | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Drawing Pencil - 6B (softest) | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Drawing Pencil - HB | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Blick Studio Drawing Pencil - 2B | 248161 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------------|-------------------|---|---------------------|-------------------|
| Dick Blick Company (008225) | \$ - | " Premier Colored Pencil- orange " | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Premier Colored Pencil- Indigo Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Premier Colored Pencil- Golden Rod | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Premier Colored Pencil- Light Cerullian Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencil - Dark Brown | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Premier Colored Pencil- White | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencil - Canary Yellow | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencil - Grass Green | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Prismacolor Premier Colored Pencil - True Blue | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ 35.70 | Prismacolor Premier Colored Pencil - Violet | 248161 | 1/31/2023 |
| Dick Blick Company (008225) | \$ - | Premier Colored Pencil | 248161 | 1/31/2023 |
| DIRKES-JACKS, PAIGE | \$ 100.00 | 1/21/23 - Speech judge at Glenbard South | 248051 | 1/25/2023 |
| | | Hannah Drake - Reimbursement for Music Art Clinic for Teacher's Institute Day | | |
| Drake, Hannah Cathryn | \$ 50.00 | March 3 2023 | 247805 | 1/4/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2815 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2932 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2803 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2804 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2805 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2806 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2933 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2807 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2808 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2801 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2802 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2809 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2799 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2813 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2812 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2811 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | MONROE FACILITY OFFICE Alarm monitoring 1-4 quater Invoice 2810 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2800 | 248110 | 1/30/2023 |
| DRS Technologies | \$ 419.89 | Alarm monitoring 1-4 quater Invoice 2814 | 248110 | 1/30/2023 |
| DuPage Regional Office of Education | \$ 1,575.00 | ALOP outplacement Sept22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,575.00 | ALOP outplacement Sept22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,425.00 | ALOP outplacement Sept22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 375.00 | ALOP outplacement Sept22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 2,310.00 | Sept22 outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 2,310.00 | Sept22 outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,425.00 | Oct22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,425.00 | Oct22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,425.00 | Oct22 ALOP outplacement tuition | 247949 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------------|-------------------|--|---------------------|-------------------|
| DuPage Regional Office of Education | \$ 1,425.00 | Oct22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 2,090.00 | Oct22 Safe School outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 2,090.00 | Oct22 Safe School outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 500.00 | Oct22 Rebound outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 100.00 | Oct22 Rebound outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 825.00 | Nov22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,350.00 | Nov22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,350.00 | Nov22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,350.00 | Nov22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,350.00 | Nov22 ALOP outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,980.00 | Nov22 Safe School outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,980.00 | Nov22 Safe School outplacement tuition | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 400.00 | Rebound outplacement tuition Nov22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 900.00 | Rebound outplacement tuition Nov22 | 247949 | 1/18/2023 |
| DuPage Regional Office of Education | \$ 1,200.00 | Dec22 ALOP outplacement | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,200.00 | Dec22 ALOP outplacement | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,200.00 | Dec22 ALOP outplacement | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,200.00 | Dec22 ALOP outplacement | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,200.00 | Dec22 ALOP outplacement | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 400.00 | Dec22 Rebound outplacement tuition | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 800.00 | Dec22 Rebound outplacement tuition | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,760.00 | Dec22 Safe School outplacement tuition | 248162 | 1/31/2023 |
| DuPage Regional Office of Education | \$ 1,760.00 | Dec22 Safe School outplacement tuition | 248162 | 1/31/2023 |
| | | Transition Program monthly lease, taxes, maintenance and utilities for Suite 200 | | |
| DUPAGE TECHNOLOGY CENTER LLC | \$ 8,139.14 | - Febraury 2023 | 248111 | 1/30/2023 |
| DUPAGE TECHNOLOGY CENTER LLC | \$ 6,391.57 | Transition Program monthly lease and utilities for Suite 100 - February 2023 | 248111 | 1/30/2023 |
| DUPAGE TECHNOLOGY CENTER LLC | \$ 6,930.23 | O&M monthly lease and utilities for Suite 600 - February 2023 | 248111 | 1/30/2023 |
| Easter Seals Metropolitan | \$ 6,813.28 | 2022-2023 School Year Tuition 9-12 | 248163 | 1/31/2023 |
| Easter Seals Metropolitan | \$ 851.66 | 2022-2023 School Year Tuition 9-12 | 248163 | 1/31/2023 |
| Edison Middle School | \$ 800.00 | Reimburse Edison Activity | 247950 | 1/18/2023 |
| EI US LLC | \$ 112.22 | Hospital Tutoring Services | 248164 | 1/31/2023 |
| Eland, Elisabeth Anne | \$ 25.00 | Elisabeth Eland - Reimbursement for registration for Attainable Sustainables | 247951 | 1/18/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43278 service 8/1-10/22 | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 668.37 | Invoice 41572 service 2/1-4/1 | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 636.54 | Invoice 41663 2/1-4/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43364 8/1-10/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 668.37 | Invoice 43278 service 8/1-10/22 | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 service 2/1-4/1 | 248052 | 1/25/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---|---------------------|-------------------|
| Elevator Industries Of Il | \$ - | Invoice 41663 2/1-4/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 636.54 | Invoice 43364 8/1-10/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 720.91 | Invoice 43451 part 2 scheduled service 8/22-10/22 | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 525.00 | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41663 2/1-4/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43364 8/1-10/1 service | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 17.00 | Invoice 43747 pressure test on elevator | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 780.00 | Invoice 44016 push button not working | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ 72.00 | push button not working | 248052 | 1/25/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44632 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 3,594.00 | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44725 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 4,613.80 | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 regular service | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44532 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44632 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44725 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 regular service | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 688.42 | Invoice 44532 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 655.64 | Invoice 44632 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44725 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44532 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 regular service | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44632 regular service 11/22-1/23 | 248112 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--|-------------------|--|---------------------|-------------------|
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 1,996.42 | Invoice 44725 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 regular service | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44532 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 720.91 | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 720.91 | Invoice Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ 742.54 | Invoice 44726 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44632 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44725 Regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 43826 Passenger elevator 3 not working | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 41572 regular service | 248112 | 1/30/2023 |
| Elevator Industries Of Il | \$ - | Invoice 44532 regular service 11/22-1/23 | 248112 | 1/30/2023 |
| Eric Elftmann - Reimbursement for registration fee to attend Music & Arts | | | | |
| Elftmann, Eric M | \$ 50.00 | Development on Teacher Institute Day March 3, 2023 | 248053 | 1/25/2023 |
| Elim Christian Services | \$ 10,590.75 | 2022-2023 School Year Tuition 9-12 | 248165 | 1/31/2023 |
| Elmer, Theresa L | \$ 120.00 | Traveling band teacher mileage | 247806 | 1/4/2023 |
| Theresa Elmer - Reimbursement for registering for Music & Arts conference on | | | | |
| Elmer, Theresa L | \$ 50.00 | Teacher Institute Day | 247952 | 1/18/2023 |
| Engie Resources LLC | \$ 2,417.62 | Emerson 11-10-12-13 0795192004 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 2,626.11 | Johnson 11-15-12-16 0795187003 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 2,531.31 | Lincoln 11-15-12-16 0795177007 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 1,978.96 | Lowell 11-15-12-16 0795168008 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 1,528.32 | Madison 11-15-12-16 0795191007 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 3,076.53 | P Hill 11-15-12-16 0795194008 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 2,075.33 | Whittier 11-15-12-16 0795178004 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 2,359.79 | Wiesbrook 11-15-12-16 0795184002 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 2,257.26 | Washington 11-15-12-16 0795162006 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 3,755.28 | Edison 11-11-12-14 0795179001 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 8,607.96 | Hubble 11-9 -12-12 0065145011 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 6,404.95 | Monroe 11-10-12-13 0795193001 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 20,969.12 | South 11-9-12-12 0795188000 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 1,475.60 | Jefferson 11-15-12-16 0647087072 | 247874 | 1/11/2023 |
| Engie Resources LLC | \$ 1,848.48 | account 0795180004 11/15-12/19 | 247953 | 1/18/2023 |
| Engie Resources LLC | \$ 2,033.60 | Hawthorne 12/7-1/10 account 0000189813 | 248054 | 1/25/2023 |
| Engie Resources LLC | \$ 8,003.29 | Hubble 12/12-1/13 account 0000189816 | 248054 | 1/25/2023 |
| Engie Resources LLC | \$ 5,743.64 | Monroe 12/9-1/12 account 0000189809 | 248054 | 1/25/2023 |
| Engie Resources LLC | \$ 20,127.57 | South 12/9-1/12 account 0000189811 | 248054 | 1/25/2023 |
| Engie Resources LLC | \$ 18,674.41 | North 12/9-1/12 account 0000189807 | 248054 | 1/25/2023 |
| Enterprise Fm Trust | \$ 710.20 | Monthly lease unit # 23z382 12/1-12-31 | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 710.20 | Monthly lease unit # 23Z38M 12/1-12-31 | 248166 | 1/31/2023 |

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|----------------------------|-------------------|---|---------------------|-------------------|
| Enterprise Fm Trust | \$ 710.20 | Unit 23Z382 Ford 250 1/1-1/31 monthly lease | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 710.20 | Unit 23Z38M Ford 250 1/1-1/31 monthly lease | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 853.63 | Unit 23Z5H3 Ford 450 1/1-1/31 monthly lease | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 330.44 | Unit 23Z5H3 Ford 450 12/20-12/31 partial monthly lease | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 11,038.00 | Unit 23Z5H3 Cap price reduction 11 | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 60.00 | Unit 23Z5H3 Admin cost | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 10.00 | Unit 23Z5H3 Gas | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 163.00 | Unit 23Z5H3 DMV fee | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 373.44 | Unit 23Z5H7 Partial month lease 12/20-12/31 | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 964.73 | Unit 23Z5H7 Monthly lease 1/1-1/31 | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 14,700.00 | Unit 23Z5H7 Cap Price reduction | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 60.00 | Unit 23Z5H7 admin cost | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 10.00 | Unit 23Z5H7 gas | 248166 | 1/31/2023 |
| Enterprise Fm Trust | \$ 163.00 | Unit 23Z5H7 DMV fee | 248166 | 1/31/2023 |
| EOSULLIVAN CONSULTING LLC | \$ 5,000.00 | Messaging and Public Relations Consultanting 2022 | 247875 | 1/11/2023 |
| Eric Armin Inc. | \$ 32.18 | Bullseye Demonstration Compass | 248167 | 1/31/2023 |
| Eric Armin Inc. | \$ 14.72 | Slide N' Measure Compass: Assorted Colors - set of 10 | 248167 | 1/31/2023 |
| | | Invoice SPE2023191 Interpreter services for Emerson student on 1/17/23; Sp Ed | | |
| ERICKSON, LINDA A | \$ 45.00 | student, IEP meeting | 248113 | 1/30/2023 |
| Evangelia Vogiatzi | \$ 12.38 | Mileage Reimbursement for Evangelia Vogaitzi | 247954 | 1/18/2023 |
| Evans, Don | \$ 85.00 | Basketball official services for 1/17/2023 at Franklin MS | 248055 | 1/25/2023 |
| Evans, Robert G | \$ 85.00 | Boys BB official; 1/17/2023 | 248056 | 1/25/2023 |
| Excelligence Learning Corp | \$ 1,115.45 | Value Line 2 Station Art Center | 248168 | 1/31/2023 |
| Fazio, James R | \$ 275.74 | supplies for ceramics class | 248057 | 1/25/2023 |
| Fedex | \$ - | 11-16-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ - | 12-9-22 Overnight - HSA Bank/Payroll | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-9-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-3-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ 38.09 | 11-10-22 Overnight - HSA Baml/Payroll | 247807 | 1/4/2023 |
| Fedex | \$ - | 12-8-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ 37.65 | 12-8-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-10-22 Overnight - HSA Baml/Payroll | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-3-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ 2.02 | 11-9-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ 41.16 | 12-9-22 Overnight - HSA Bank/Payroll | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-16-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ - | 12-9-22 Overnight - HSA Bank/Payroll | 247807 | 1/4/2023 |
| Fedex | \$ - | 12-8-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-9-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ 2.29 | 11-16-22 invoice Late Fee | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-3-22 Overnight - BMO Harris | 247807 | 1/4/2023 |
| Fedex | \$ - | 11-10-22 Overnight - HSA Baml/Payroll | 247807 | 1/4/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Fedex | \$ - | 11-10-22 Overnight - HSA Baml/Payroll | 247876 | 1/11/2023 |
| Fedex | \$ - | 12-8-22 Overnight - BMO Harris | 247876 | 1/11/2023 |
| Fedex | \$ 33.65 | 11-3-22 Overnight - BMO Harris | 247876 | 1/11/2023 |
| Fedex | \$ - | 11-9-22 invoice Late Fee | 247876 | 1/11/2023 |
| Fedex | \$ - | 12-9-22 Overnight - HSA Bank/Payroll | 247876 | 1/11/2023 |
| Fedex | \$ - | 11-16-22 invoice Late Fee | 247876 | 1/11/2023 |
| Fedex | \$ 35.92 | Overnight - HSA Bank for Payroll | 247955 | 1/18/2023 |
| Fedex | \$ 39.72 | Overnight - HSA Bank Payroll | 248114 | 1/30/2023 |
| Fedex | \$ 40.93 | Overnight - BMO Harris Bank | 248114 | 1/30/2023 |
| Fedex | \$ 6.30 | Late Fee | 248114 | 1/30/2023 |
| Ferguson, Jeremy Samuel | \$ 125.00 | COAL CITY 12/17/22, SPEECH JUDGE | 248058 | 1/25/2023 |
| | | Brooke Jensen - Registration fee to attend Quantum Hackathon at Fermi Lab | | |
| Fermi Research Alliance | \$ 20.00 | on Teacher Institute Day March 3, 2023 | 247956 | 1/18/2023 |
| | | Ben Yergler - Registration fee to attend Quantum Hackathon at Fermi Lab on | | |
| Fermi Research Alliance | \$ 20.00 | Teacher's Institute Day March 3, 2023 | 247956 | 1/18/2023 |
| Field, Jody L | \$ 41.56 | Staff Mileage Reimbursement | 248059 | 1/25/2023 |
| Field, Jody L | \$ 41.56 | Staff Mileage Reimbursement | 248059 | 1/25/2023 |
| Field, Jody L | \$ 41.56 | Staff Mileage Reimbursement | 248059 | 1/25/2023 |
| Field, Jody L | \$ 41.57 | Staff Mileage Reimbursement | 248059 | 1/25/2023 |
| Fields, Marcia and Patrick | \$ 135.00 | Reading Roots Tutor (October 2022) | 248060 | 1/25/2023 |
| Fields, Marcia and Patrick | \$ 495.00 | Hard Gainers Athletics: Physical Development & Health (Oct, Nov & Dec 2022) | 248060 | 1/25/2023 |
| Fields, Marcia and Patrick | \$ 175.00 | Family Literacy Center Lexia Core 5 | 248060 | 1/25/2023 |
| Fields, Marcia and Patrick | \$ 280.00 | Jerry Evans School of Music: Fine Arts/Music (Nov & Dec 2022) | 248060 | 1/25/2023 |
| FILIP, LARA | \$ 130.00 | Speech Judge - WWSHS tournament 1/14/23 | 247957 | 1/18/2023 |
| FILIP, LARA | \$ 130.00 | Speech Judge - Glenbard West Tournament 1/7/23 | 247957 | 1/18/2023 |
| FILIP, LARA | \$ 100.00 | Speech Judge - 1/21/23 - Glenbard South | 248061 | 1/25/2023 |
| | | Understanding Compassion Fatigue and Cultivating Resilience for School | | |
| FINK, TODD | \$ 1,000.00 | Professionals presentation on 3/3/23 | 248169 | 1/31/2023 |
| First Bankcard | \$ 448.49 | coffee room supplies | 247958 | 1/18/2023 |
| First Bankcard | \$ 43.28 | #54 purchase refunded | 247958 | 1/18/2023 |
| First Bankcard | \$ (43.28) | #54 purchase refunded | 247958 | 1/18/2023 |
| First Bankcard | \$ 53.98 | #54, pizza for math club | 247958 | 1/18/2023 |
| | | Grassfrog wet 4-4.5 pln pl/100. Vendor catalog #136.1317.100. Quote | | |
| Fisher Scientific Company LLC | \$ 420.76 | #2339-4817-70 Tommy Kowalski | 248170 | 1/31/2023 |
| Fitzgerald Lighting | \$ 485.00 | Invoice 36704 Parking lot lights not working | 248171 | 1/31/2023 |
| Flinn Scientific Inc | \$ 8.28 | Iron Metal Filings 500G | 248172 | 1/31/2023 |
| Flinn Scientific Inc | \$ 11.02 | Sodium Borate 500 G. Lab | 248172 | 1/31/2023 |
| Flinn Scientific Inc | \$ 6.46 | Test Tube Brush, ¾" | 248172 | 1/31/2023 |
| Flinn Scientific Inc | \$ 7.72 | Test Tube Brush, 1" | 248172 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 106.81 | Sheet of 1,000 barcodes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | All about Ellie | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | AMARI AND THE NIGHT BROTHER | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Amazing but true! Fun facts about Lego | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Amy and the missing puppy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Angry octopus | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Animal discoveries | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Aquanaut | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ariel's brave kitten | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ash and Pikachu: Pokemon heroes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The babysitters club: Jessie's secret language #12 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | baby-sitters little sisters Karen's witch #1 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysitters little sisters: Karen's roller skates #2 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysitters little sisters: Karen's worst day #3 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysitters little sister: Karen's Kittycat club #4 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysitters little sisters Karen's school picture #5 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 11.37 | Babysitters little sisters Karen's Birthday | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysitters little sisters Karen's roller skates 2 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Babysittes little sisters Karen's school picture #5 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Bad Guys Cut to the chase | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Who would win Battle royale | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Big Nate stay classy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | Boo who | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Born curious: 20 girls who grew up to be scientists | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The boy who thought outside the box | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The brilliant deep: coral reefs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK cabin fever | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DM call of the sound dragon | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A Cars Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A Dash of Trouble | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK 17 diaper overload | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK book 1 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | 50 odd couples Dodo books | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Nubby's Story | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Rosie's story | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Eva Evergreen, semi magical witch | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Fangsgiving | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | First big book of ocean | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DM Fortress of the stone dragon | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DM Future of the time dragon | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ghost Squad | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Give me back my book! | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Glacier National Park | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Glitch | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | The good, the bad, the spooky | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The great eggscape | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ground Zero | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DM heat of the lava dragon | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Hockey's GOAT | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | How to catch an elf | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | I am invited to a party | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | I am Jane Goodall | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | If you were a kid at the first Thanksgiving | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Is this your class pet? | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Unwants Island of Silence | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ivy and Bean break the fossil record | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Who would win Jaguar vs skunk | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Katie and the Cupcake cure | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Katie the catsitter | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The last human | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The last kids on Earth and the doomsday race | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK the last straw | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Life as a Navajo Code Talker | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Lion of Mars | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Liz learns a lesson | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK the long haul | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mario and Luigi: Super Mario Bros. Heroes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Measuring Up | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mia Fashion plates and Cupcakes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Minecraft:Escape from the Nether | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Minecraft survival mode | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Moana and Pua | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Nat Enough | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | nat geo wild atlas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | National Geographic kid's almanac 2019 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | National Geographic Kids allmanac 2022 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Odder | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Old friends, new friends | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Our table | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pig the Elf | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Pigeon will ride the roller coaster | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pug's got talent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Rachel Carson | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ranger Rick goes to National Parks | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Real Friends | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Who would win rhino vs hippo | 248173 | 1/31/2023 |

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| Follett Content Solutions LLC (books) | \$ - | Rhyming Dust Bunnies | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Scooby Doo the mystery mansion | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The secret life of the sloth | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sign Language and family | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Simone Biles | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Goosebumps slappy birthday to you | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Smart Cookie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stick and Stone: Best Friends forever | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Strange but true! our weird wonderful world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dork Diaries: Tales from a not so popular party girl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | DWK the third wheel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Truth or Dinosaur | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Tune it out | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Twins | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ways to grow love | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had an animal nose | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal ears | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal eyes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal feet | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal hair | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal scales | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had animal teetch | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What if you had T Rex teeth | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What is NASA | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What were the twin towers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Whatsisface | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Who invented the ferris wheel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Willodeen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Winterborne Home for vengeance and valor | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 10.49 | World War II | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sonic:Sonic the hedgehog hero | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The great pancake race | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | cataloging and processing books | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cataloging and Processing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Above the Rim: How Elgin Baylor | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Adventure According to Humphrey | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Amelia Six | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Amulet: Book three - Cloud Searchers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Argentina | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.00 | Australia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Baby-sitters Club: 12, Jessi's Secret Language | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Becoming Muhammad Ali | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Best Female Gymnasts of All Time | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Baxter is Missing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva and Baby Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva and the Lost Pony | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva and the New Owl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva at the Beach | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.77 | Branches Owl Diaries: Eva in the Band | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva in the Spotlight | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva's Big Sleepover | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva's Campfire Adventure | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva's NEw Pet | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva's Treetop Festival | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Eva Sees a Ghost | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Get Well, Eva | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Trip to the Pumpkin Farm | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: Warm Hearts Day | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: The Wildwood Bakery | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Branches Owl Diaries: A Woodland Wedding | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Caterpillar Summer | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cheetahs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.00 | Colombia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Creepy Crayon! | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cultural Celebrations: Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cultural Celebrations: Day of the Dead | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cultural Celebrations: Kwanzaa | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 23.00 | Cultural Celebrations: Lunar New Year | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cultural Celebrations: Passover | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cultural Celebrations: Ramadan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: Disney Monorail | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: Eurostar | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: London Underground | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: New York City Subway | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: San Francisco Cable Car | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dash! Trains: Shinkansen bullet train | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: Famous Space Missions | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: History of NASA | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: Outer Space on the Big Screen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: Space Pioneers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: SpaceX | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | Dash! Stellar Space: US Space Force | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Deer | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Doggo and Pupper Save the World | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Dogs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dominican Republic | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Encyclopedias for Kids: Cats | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Encyclopedias for Kids: Dogs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 33.00 | Encyclopedias for Kids: Horses | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 33.00 | Encyclopedias for Kids: Sharks | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Enemies | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Eva Evergreen, Semi-magical witch | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Beagles | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Bulldogs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: German Shepherds | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Golden Retrievers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Labrador Retrievers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Pugs | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Siberian Huskies | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Focus Readers - That's My Dog: Yorkshire Terriers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ghosts | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ghosts Don't Ride Bikes, Do They? | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Girls Sports Zone: Girls' Basketball | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 24.00 | Girls Sports Zone: Girls' Golf | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Girls Sports Zone: Girls' Gymnastics | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 24.00 | Girls Sports Zone: Girls Hockey | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Girls Sports Zone: Girls Lacrosse | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Girls Sports Zone: Girls' Soccer | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Girls Sports Zone: Girls' Softball | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 24.00 | Girls Sports Zone: Girls' Volleyball | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Great Chicago Fire: Rising from the Ashes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Haunted House Next Door | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | India | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Japan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Kenya | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.46 | The Last Human | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Lightning Thief | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Lightning Thief (paperback) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Lion of Mars | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Losers Club | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Minecraft Escape from the Nether | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 21.04 | Minecraft mining: unofficial guide | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Minecraft Mobs in the Overworld | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Minecraft Survival Mode | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 23.00 | Mo Willems | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Never Say Genius | 248173 | 1/31/2023 |

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| Follett Content Solutions LLC (books) | \$ - | Octopuses! | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: Don't Let the Pigeon Drive the Bus | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.00 | Pakistan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Pigeon: Don't Let the Pigeon Stay Up Late | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Duckling Gets a Cookie? | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Pigeon Finds a Hot Dog | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Pigeon Has to go to School | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Pigeon needs a bath | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Pigeon Wants a Puppy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pigeon: The Pigeon will ride the roller coaster | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pokemon: Diamond and Pearl Adventure (Multi-volume set) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Polar Bears | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Queen of Kindergarten | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Red Pandas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Russia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 28.50 | El Salvador | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Saudi Arabia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 22.00 | The Science of Roller Coasters | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Shirley Chisholm is a Verb! | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Snakes | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | South Korea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Spirit of Springer | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stuntboy, in the Meantime | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | A Thousand Questions | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Trouble According to Humphrey | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Tune it Out | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Turtles | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Camp Scare | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | The Decomposition of Jack | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dragon fire | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dragon fury | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Dragon slayers | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Eternally yours | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The fort | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ghostlight | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Haven Jacobs saves the planet | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Hazel Hill is gonna win this one | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | The heartbeat of Wounded Knee : life in Native America | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 23.57 | Maybe an artist | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A million views | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | My nest of silence | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The other side of the river | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 17.53 | The second death of Edie and Violet Bond | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A seed in the sun | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Shuna's journey | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.82 | Spirit week | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Sunbearer Trials | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Underground fire : hope, sacrifice, and courage in the Cherry Mine disaster | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Unstoppable us. Vol. 1,How humans took over the world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Victory. Stand! : raising my fist for justice | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Where the lost ones go | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Wildoak | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | The witch's throne. 1 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Processing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.17 | Artemis Fowl : the graphic novel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Torn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The truth about Twinkie Pie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | Big Nate Blasts Off | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Big Nate Flips Out | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | Big Nate in the Zone | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Brother's keeper | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 27.08 | D'Aulaires' book of Norse myths | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Everything I know about you | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 11.37 | The Fill-in boyfriend | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 36.82 | Found | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mary McLeod Bethune | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | La matadragones : cuentos de Latinoamerica | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Messenger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | My Family Divided | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Survivors club | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Processing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The truth about Twinkie Pie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Artemis Fowl : the graphic novel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Big Nate Blasts Off | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Survivors club | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Torn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | My Family Divided | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Sent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.74 | La matadragones : cuentos de Latinoamerica | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Messenger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Found | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 26.95 | Mary McLeod Bethune | 248173 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Everything I know about you | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Fill-in boyfriend | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Brother's keeper | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | D'Aulaires' book of Norse myths | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | Big Nate Flips Out | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Big Nate in the Zone | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | What is a refugee? by Gravel, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - What is a refugee? by Gravel, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - What we saw : a thriller by Hahn, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Downing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What we saw : a thriller by Hahn, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | When Sue found Sue : Sue Hendrickson discovers her T. rex by Buzzeo, Toni | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - When Sue found Sue : Sue Hendrickson | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | discovers her T. rex by Buzzeo, Toni | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - When you are brave by Miller, Pat | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | When you are brave by Miller, Pat | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 6.97 | The whispering woods (Adventures Of Sophie Mouse (Little Simon), Book 19) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.07 | \$13.91 Pro-rated Adjustment Applied - The whispering woods (Adventures Of | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sophie Mouse (Little Simon), Book 19) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Wings of fire. The graphic novel.Book | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | one,The dragonet prophecy (Wings Of Fire, Book 1) by Deutsch, Barry | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Wings of fire. The graphic novel.Book one,The dragonet prophecy (Wings Of | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Fire, Book 1) by Deutsch, Barry | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Your body belongs to you (Take Care of Yourself (Capstone)) by Richardson, | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ashley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Your body belongs to you (Take Care of | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Yourself (Capstone)) by Richardson, Ashley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Zombies don't eat veggies! by Lacera, | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Zombies don't eat veggies! by Lacera, | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The three Billy Goats Gruff by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The three Billy Goats Gruff by Barnett, | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mac | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Tiny stitches : the life of medical pioneer Vivien Thomas by Hooks, Gwendolyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.50 | Tiny stitches : the life of medical pioneer Vivien Thomas by Hooks, Gwendolyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Together (Unicorn and Yeti, Book 6) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Together (Unicorn and Yeti, Book 6) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.13 | \$13.91 Pro-rated Adjustment Applied - The troll's toe cheese (Fart Quest, Book 4) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.16 | The troll's toe cheese (Fart Quest, Book 4) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 10.49 | Two truths and a lie. Histories and mysteries (Two Truths And A Lie) by Paquette, Ammi-Joan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.10 | \$13.91 Pro-rated Adjustment Applied - Two truths and a lie. Histories and mysteries (Two Truths And A Lie) by Paquette, Ammi-Joan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$13.91 Pro-rated Adjustment Applied - The underground abductor : an abolitionist tale (Nathan Hale's Hazardous Tales, Book 5) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.01 | The underground abductor : an abolitionist tale (Nathan Hale's Hazardous Tales, Book 5) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The unicorn in the barn by Ogburn, Jacqueline K | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The unicorn in the barn by Ogburn, Jacqueline K | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - US Space Force (Dash! Leveled Readers Level 3: Stellar Space) by Murray, Julie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | US Space Force (Dash! Leveled Readers Level 3: Stellar Space) by Murray, Julie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Violet Mackerel's natural habitat (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Violet Mackerel's natural habitat (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Violet Mackerel's remarkable recovery (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Violet Mackerel's remarkable recovery (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Warriors. Volume 1,The rise of Scourge by Jolley, Dan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Warriors. Volume 1,The rise of Scourge by Jolley, Dan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Watercress by Wang, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Watercress by Wang, Andrea | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| | | \$13.91 Pro-rated Adjustment Applied - Ways to grow love (Ryan Hart, Book 2) | | |
| Follett Content Solutions LLC (books) | \$ 0.08 | by Watson, Renee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Ways to grow love (Ryan Hart, Book 2) by Watson, Renee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | What can a citizen do? by Eggers, Dave | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - What can a citizen do? by Eggers, Dave | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - What does it mean to be safe? : a thoughtful discussion for readers of all ages about drawing healthy boundaries and making safe choices (What Does It Mean To Be ...?) by DiOrio, Rana | | |
| Follett Content Solutions LLC (books) | \$ - | What does it mean to be safe? : a thoughtful discussion for readers of all ages about drawing healthy boundaries and making safe choices (What Does It Mean | 248173 | 1/31/2023 |
| | | To Be ...?) by DiOrio, Rana | | |
| Follett Content Solutions LLC (books) | \$ - | | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | Puedo jugar yo tambien? (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Puedo jugar yo tambien? (Elephant and | | |
| Follett Content Solutions LLC (books) | \$ 0.09 | Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Pug's got talent (Branches: Diary Of A | | |
| Follett Content Solutions LLC (books) | \$ 0.06 | Pug, Book 4) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Pug's got talent (Branches: Diary Of A Pug, Book 4) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pug's road trip (Branches: Diary Of A Pug, Book 7) by May, Kyla | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Pug's road trip (Branches: Diary Of A | | |
| Follett Content Solutions LLC (books) | \$ - | Pug, Book 7) by May, Kyla | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Pug's sleepover (Branches: Diary Of A | | |
| Follett Content Solutions LLC (books) | \$ 0.06 | Pug, Book 6) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.01 | Raid of no return (Nathan Hale's Hazardous Tales, Book 7) by Hale, Nathan | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Raid of no return (Nathan Hale's | | |
| Follett Content Solutions LLC (books) | \$ 0.14 | Hazardous Tales, Book 7) by Hale, Nathan | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Robots and drones : past, present, and | | |
| Follett Content Solutions LLC (books) | \$ 0.12 | future (Science Comics) by Scott, Mairghread | 248173 | 1/31/2023 |
| | | Robots and drones : past, present, and future (Science Comics) by Scott, | | |
| Follett Content Solutions LLC (books) | \$ 12.25 | Mairghread | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Scaredy pug (Branches: Diary Of A Pug, Book 5) by May, Kyla | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Scaredy pug (Branches: Diary Of A Pug, | | |
| Follett Content Solutions LLC (books) | \$ - | Book 5) by May, Kyla | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - The science of bridges and tunnels : the | | |
| Follett Content Solutions LLC (books) | \$ - | art of engineering (Science of Engineering) by Graham, Ian | 248173 | 1/31/2023 |
| | | The science of bridges and tunnels : the art of engineering (Science of | | |
| Follett Content Solutions LLC (books) | \$ - | Engineering) by Graham, Ian | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | The science of buildings : the sky-scraping story of structures (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The science of buildings : the sky-scraping story of structures (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The science of medical technology : from humble syringes to lifesaving robots (Science of Engineering) by Senker, Cath | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The science of medical technology : from humble syringes to lifesaving robots (Science of Engineering) by Senker, Cath | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 21.80 | The science of spacecraft : the cosmic truth about rockets, satellites, and probes (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.20 | \$13.91 Pro-rated Adjustment Applied - The science of spacecraft : the cosmic truth about rockets, satellites, and probes (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The science of vehicles : the turbo-charged truth about trucks and cars (Science of Engineering) by Canavan, Roger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The science of vehicles : the turbo-charged truth about trucks and cars (Science of Engineering) by Canavan, Roger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The sea in winter by Day, Christine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The sea in winter by Day, Christine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The shape of thunder by Warga, Jasmine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The shape of thunder by Warga, Jasmine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sharing the bread : an old-fashioned Thanksgiving story by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Sharing the bread : an old-fashioned Thanksgiving story by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sheep won't sleep : counting by 2s, 5s, and 10s by Cox, Judy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Sheep won't sleep : counting by 2s, 5s, and 10s by Cox, Judy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Slug days by Leach, Sara | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Slug days by Leach, Sara | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.97 | Space Force (Serving with Honor) by Conaghan, Bernard | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Space Force (Serving with Honor) by Conaghan, Bernard | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Squares, rectangles, and other quadrilaterals by Adler, David A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Squares, rectangles, and other quadrilaterals by Adler, David A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stick and Stone. Best friends forever! (Stick and Stone) by Ferry, Beth | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Stick and Stone. Best friends forever! (Stick and Stone) by Ferry, Beth | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Stuck with You An Acorn Book (Unicorn and Yeti, Book 7) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stuck with You An Acorn Book (Unicorn and Yeti, Book 7) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | SumoPuppy by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - SumoPuppy by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$13.91 Pro-rated Adjustment Applied - Super cheat codes and secret modes! (Branches: Press Start, Book 11) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.07 | Super cheat codes and secret modes! (Branches: Press Start, Book 11) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Super Narwhal and Jelly Jolt (Narwhal and Jelly, Book 2) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Super Narwhal and Jelly Jolt (Narwhal and Jelly, Book 2) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Super Rabbit Boy's team-up trouble! (Branches: Press Start, Book 10) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Super Rabbit Boy's team-up trouble! (Branches: Press Start, Book 10) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.07 | Super Rabbit Boy world! (Branches: Press Start, Book 12) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$13.91 Pro-rated Adjustment Applied - Super Rabbit Boy world! (Branches: Press Start, Book 12) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The terrible two get worse (Terrible Two, Book 2) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The terrible two get worse (Terrible Two, Book 2) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 8.73 | The Terrible Two go wild (Terrible Two, Book 3) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - The Terrible Two go wild (Terrible Two, Book 3) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The Terrible Two's last laugh (Terrible Two, Book 4) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The Terrible Two's last laugh (Terrible Two, Book 4) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 12.25 | They lost their heads! : what happened to Washington's teeth, Einstein's brain, and other famous body parts by Beccia, Carlyn | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| | | \$13.91 Pro-rated Adjustment Applied - They lost their heads! : what happened to Washington's teeth, Einstein's brain, and other famous body parts by Beccia, Carlyn | | |
| Follett Content Solutions LLC (books) | \$ 0.12 | | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - This is not a drill by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | This is not a drill by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | 5 more sleeps til Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - 5 more sleeps til Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Across the Desert | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Across the Desert | 248173 | 1/31/2023 |
| | | Ada Magnifica y los pantalones peligrosos (Questioners, Book 2) by Beaty, Andrea | | |
| Follett Content Solutions LLC (books) | \$ 11.34 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Ada Magnifica y los pantalones peligrosos (Questioners, Book 2) by Beaty, Andrea | | |
| Follett Content Solutions LLC (books) | \$ 0.11 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Ada Twist and the perilous pants (Questioners, Book 2) by Beaty, Andrea | | |
| Follett Content Solutions LLC (books) | \$ 0.12 | | 248173 | 1/31/2023 |
| | | Ada Twist and the perilous pants (Questioners, Book 2) by Beaty, Andrea | | |
| Follett Content Solutions LLC (books) | \$ 12.25 | | 248173 | 1/31/2023 |
| | | The adventures of the Bailey School kids. 1,Vampires don't wear polka dots (Adventures of the Bailey School Kids, Book 1) by Low, Pearl | | |
| Follett Content Solutions LLC (books) | \$ 7.85 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - The adventures of the Bailey School kids. 1,Vampires don't wear polka dots (Adventures of the Bailey School Kids, Book 1) by Low, Pearl | | |
| Follett Content Solutions LLC (books) | \$ 0.08 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - The adventures of the Bailey School Kids. 2,Frankenstein doesn't plant petunias (Adventures of the Bailey School Kids, Book 2) by Low, Pearl | | |
| Follett Content Solutions LLC (books) | \$ 0.08 | | 248173 | 1/31/2023 |
| | | The adventures of the Bailey School Kids. 2,Frankenstein doesn't plant petunias (Adventures of the Bailey School Kids, Book 2) by Low, Pearl | | |
| Follett Content Solutions LLC (books) | \$ 7.85 | | 248173 | 1/31/2023 |
| | | Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by Hale, Nathan | | |
| Follett Content Solutions LLC (books) | \$ 13.13 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by Hale, Nathan | | |
| Follett Content Solutions LLC (books) | \$ 0.13 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - The aquanaut by Santat, Dan | | |
| Follett Content Solutions LLC (books) | \$ 0.20 | | 248173 | 1/31/2023 |
| | | The aquanaut by Santat, Dan | | |
| Follett Content Solutions LLC (books) | \$ 20.17 | | 248173 | 1/31/2023 |
| | | Attack of the black rectangles by King, A. S | | |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Attack of the black rectangles by King, A. S | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Baby-sitters on board! (Baby-Sitters Club, Book 1) | | |
| Follett Content Solutions LLC (books) | \$ - | | 248173 | 1/31/2023 |
| | | Baby-sitters on board! (Baby-Sitters Club, Book 1) | | |
| Follett Content Solutions LLC (books) | \$ - | | 248173 | 1/31/2023 |
| | | The barf of the bedazzler (Fart Quest, Book 2) by Reynolds, Aaron | | |
| Follett Content Solutions LLC (books) | \$ 13.16 | | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - The barf of the bedazzler (Fart Quest, Book 2) by Reynolds, Aaron | | |
| Follett Content Solutions LLC (books) | \$ 0.13 | | 248173 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Ben Y and the ghost in the machine (Kids Under the Stairs, Book 2) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Ben Y and the ghost in the machine (Kids Under the Stairs, Book 2) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Benbee and the teacher griefier (Kids Under the Stairs, Book 1) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Benbee and the teacher griefier (Kids Under the Stairs, Book 1) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Best friends (Sweet Valley Twins, Book 1) by Andelfinger, Nicole | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Best friends (Sweet Valley Twins, Book 1) by Andelfinger, Nicole | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Big as a giant snail : discovering the world's most gigantic animals (World of Weird Animals) by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Big as a giant snail : discovering the world's most gigantic animals (World of Weird Animals) by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.13 | \$13.91 Pro-rated Adjustment Applied - Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.13 | Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 19.26 | Brothers in hope : the story of the lost boys of Sudan by Williams, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.19 | \$13.91 Pro-rated Adjustment Applied - Brothers in hope : the story of the lost boys of Sudan by Williams, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - Can I play too? (Elephant And Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | Can I play too? (Elephant And Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | The canyon's edge by Bowling, Dusti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - The canyon's edge by Bowling, Dusti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Cat Kid Comic Club #4 A Graphic NovelFrom the Creator of Dog Man (Cat Kid Comic Club, Book 4) by Pilkey, Dav | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.82 | Cat Kid Comic Club #4 A Graphic NovelFrom the Creator of Dog Man (Cat Kid Comic Club, Book 4) by Pilkey, Dav | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Chester Keene cracks the code by Magoon, Kekla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Chester Keene cracks the code by Magoon, Kekla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$13.91 Pro-rated Adjustment Applied - Cold War correspondent (Nathan Hale's Hazardous Tales, Book 11) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.01 | Cold War correspondent (Nathan Hale's Hazardous Tales, Book 11) by Hale, Nathan | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 14.89 | Consent (for kids!) : boundaries, respect, and being in charge of you by Brian, Rachel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Consent (for kids!) : boundaries, respect, and being in charge of you by Brian, Rachel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Count the monkeys by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Count the monkeys by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Cress Watercress by Maguire, Gregory | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.18 | \$13.91 Pro-rated Adjustment Applied - Cress Watercress by Maguire, Gregory | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Does it fart? : a kid's guide to the gas animals pass by Caruso, Nick | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Does it fart? : a kid's guide to the gas animals pass by Caruso, Nick | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | The door of no return by Alexander, Kwame | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - The door of no return by Alexander, Kwame | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.13 | \$13.91 Pro-rated Adjustment Applied - The dragon's dookie (Fart Quest, Book 3) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.16 | The dragon's dookie (Fart Quest, Book 3) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The dragonet prophecy (Wings of Fire, Book 1) by Sutherland, Tui | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The dragonet prophecy (Wings of Fire, Book 1) by Sutherland, Tui | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Duet by Broach, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Duet by Broach, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | Esperar no es facil! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - Esperar no es facil! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Eva in the Band A Branches Book (Branches: Owl Diaries, Book 17) by Elliott, Rebecca | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Eva in the Band A Branches Book (Branches: Owl Diaries, Book 17) by Elliott, Rebecca | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Fart quest (Fart Quest, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Fart quest (Fart Quest, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Friends are friends, forever by Liu, Dane | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Friends are friends, forever by Liu, Dane | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 12.25 | The frustrating book! (Unlimited Squirrels) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.12 | \$13.91 Pro-rated Adjustment Applied - The frustrating book! (Unlimited Squirrels) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Ghost Squad by Ortega, Claribel A | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 7.99 | Ghost Squad by Ortega, Claribel A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Gibberish by Vo, Young | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Gibberish by Vo, Young | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The girl who built an ocean : an artist, an argonaut, and the true story of the world's first aquarium by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The girl who built an ocean : an artist, an argonaut, and the true story of the world's first aquarium by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Golf (Blastoff! Readers Level 4: My First Sports) by McClellan, Ray | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Golf (Blastoff! Readers Level 4: My First Sports) by McClellan, Ray | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Hello, baby! I'm your mom by Bunting, Eve | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Hello, baby! I'm your mom by Bunting, Eve | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck and the Great Frog Escape (Henry Heckelbeck, Book 11) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck and the Great Frog Escape (Henry Heckelbeck, Book 11) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck and the haunted hideout (Henry Heckelbeck, Book 3) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck and the haunted hideout (Henry Heckelbeck, Book 3) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck and the race car derby (Henry Heckelbeck, Book 5) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck and the race car derby (Henry Heckelbeck, Book 5) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck chills out (Henry Heckelbeck, Book 10) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck chills out (Henry Heckelbeck, Book 10) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck, dinosaur hunter (Henry Heckelbeck, Book 6) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck, dinosaur hunter (Henry Heckelbeck, Book 6) by Coven, Wanda | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.06 | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck gets a dragon (Henry Heckelbeck, Book 1) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck gets a dragon (Henry Heckelbeck, Book 1) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 6.97 | Henry Heckelbeck is out of this world (Henry Heckelbeck, Book 9) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.07 | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck is out of this world (Henry Heckelbeck, Book 9) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck never cheats (Henry Heckelbeck, Book 2) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck never cheats (Henry Heckelbeck, Book 2) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck spells trouble (Henry Heckelbeck, Book 4) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck spells trouble (Henry Heckelbeck, Book 4) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Hot pot night by Chen, Vincent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Hot pot night by Chen, Vincent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - How to solve a problem : the rise (and falls) of a rock-climbing champion by Shiraishi, Ashima | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | How to solve a problem : the rise (and falls) of a rock-climbing champion by Shiraishi, Ashima | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 27.21 | How we got to the moon : the people, technology, and daring feats of science behind humanity's greatest adventure by Rocco, John | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.26 | \$13.91 Pro-rated Adjustment Applied - How we got to the moon : the people, technology, and daring feats of science behind humanity's greatest adventure by Rocco, John | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - I am I.M. Pei (Ordinary People Change The World) by Meltzer, Brad | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | I am I.M. Pei (Ordinary People Change The World) by Meltzer, Brad | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball, Georgia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball, Georgia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - If I never forever endeavor by Meade, Holly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | If I never forever endeavor by Meade, Holly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.16 | The incredibly dead pets of Rex Dexter (Incredibly Dead Pets of Rex Dexter, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.13 | \$13.91 Pro-rated Adjustment Applied - The incredibly dead pets of Rex Dexter (Incredibly Dead Pets of Rex Dexter, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Invasion of the unicorns by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Invasion of the unicorns by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | It began with a page : how Gyo Fujikawa drew the way by Maclear, Kyo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - It began with a page : how Gyo Fujikawa drew the way by Maclear, Kyo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Jordan J and the truth about Jordan J (Kids Under the Stairs, Book 3) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Jordan J and the truth about Jordan J (Kids Under the Stairs, Book 3) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 12.25 | Just roll with it (Just Roll with It, Book 1) by Durfey-Lavoie, Lee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.12 | \$13.91 Pro-rated Adjustment Applied - Just roll with it (Just Roll with It, Book 1) by Durfey-Lavoie, Lee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Just the right size : why big animals are big and little animals are little (Animal Science) by Davies, Nicola | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.07 | Just the right size : why big animals are big and little animals are little (Animal Science) by Davies, Nicola | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Kaleidoscope by Selznick, Brian | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.18 | \$13.91 Pro-rated Adjustment Applied - Kaleidoscope by Selznick, Brian | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - A kind of spark by McNicoll, Elle | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A kind of spark by McNicoll, Elle | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.01 | Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$13.91 Pro-rated Adjustment Applied - Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - The last kids on Earth and the forbidden fortress (Last Kids On Earth, Book 8) by Brallier, Max | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The last kids on Earth and the forbidden fortress (Last Kids On Earth, Book 8) by Brallier, Max | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A library by Giovanni, Nikki | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - A library by Giovanni, Nikki | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Lifetime : the amazing numbers in animal lives by Schaefer, Lola M | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.37 | Lifetime : the amazing numbers in animal lives by Schaefer, Lola M | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Lines of courage by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Lines of courage by Nielsen, Jennifer A | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - The lion of Mars by Holm, Jennifer L | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 8.73 | The lion of Mars by Holm, Jennifer L | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | The little butterfly that could (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - The little butterfly that could (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.07 | \$13.91 Pro-rated Adjustment Applied - Little stars snowboarding (Little Stars) by Silverman, Buffy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 6.76 | Little stars snowboarding (Little Stars) by Silverman, Buffy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 13.13 | Major Impossible (Nathan Hale's Hazardous Tales, Book 9) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.13 | \$13.91 Pro-rated Adjustment Applied - Major Impossible (Nathan Hale's Hazardous Tales, Book 9) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Mary who wrote Frankenstein (Who Wrote Classics) by Bailey, Linda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mary who wrote Frankenstein (Who Wrote Classics) by Bailey, Linda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Max explains everything : grocery store expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Max explains everything : grocery store expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Max explains everything. Puppy expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Max explains everything. Puppy expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Max explains everything . Soccer expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Max explains everything . Soccer expert (Max Explains Everything) by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.18 | \$13.91 Pro-rated Adjustment Applied - Maya Lin : artist-architect of light and lines by Harvey, Jeanne Walker | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Maya Lin : artist-architect of light and lines by Harvey, Jeanne Walker | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | Me han invitado a una fiesta! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.09 | \$13.91 Pro-rated Adjustment Applied - Me han invitado a una fiesta! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Mind-boggling numbers by Rosen, Michael J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.04 | Mind-boggling numbers by Rosen, Michael J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Monstrous : the lore, gore, and science behind your favorite monsters by Beccia, Carlyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - Monstrous : the lore, gore, and science behind your favorite monsters by Beccia, Carlyn | 248173 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------------------|-------------------|---|---------------------|-------------------|
| | | \$13.91 Pro-rated Adjustment Applied - The most haunted house in America by | | |
| Follett Content Solutions LLC (books) | \$ 0.17 | Dapier, Jarrett | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | The most haunted house in America by Dapier, Jarrett | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | My own lightning by Wolk, Lauren | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$13.91 Pro-rated Adjustment Applied - My own lightning by Wolk, Lauren | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Narwhal's otter friend (Narwhal and | | |
| Follett Content Solutions LLC (books) | \$ 0.07 | Jelly, Book 4) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.65 | Narwhal's otter friend (Narwhal and Jelly, Book 4) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Narwhal : unicorn of the sea (Narwhal and Jelly, Book 1) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Narwhal : unicorn of the sea (Narwhal and Jelly, Book 1) by Clanton, Ben | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - National parks of the U.S.A. by Siber, | | |
| Follett Content Solutions LLC (books) | \$ 0.26 | Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 27.22 | National parks of the U.S.A. by Siber, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Night job by Hesse, Karen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Night job by Hesse, Karen | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Noisemakers : 25 women who raised | | |
| Follett Content Solutions LLC (books) | \$ 0.16 | their voices & changed the world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Noisemakers : 25 women who raised their voices & changed the world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Odder by Applegate, Katherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$13.91 Pro-rated Adjustment Applied - Odder by Applegate, Katherine | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Origami holidays (Amazing Origami | | |
| Follett Content Solutions LLC (books) | \$ - | (Gareth Stevens)) by Ard, Catherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Origami holidays (Amazing Origami (Gareth Stevens)) by Ard, Catherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Our Day of the Dead celebration by Aranda, Ana | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Our Day of the Dead celebration by | | |
| Follett Content Solutions LLC (books) | \$ - | Aranda, Ana | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Our planet! : there's no place like Earth | | |
| Follett Content Solutions LLC (books) | \$ 0.17 | by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Our planet! : there's no place like Earth by McNulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Over and under the waves by Messner, Kate | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Over and under the waves by Messner, | | |
| Follett Content Solutions LLC (books) | \$ 0.17 | Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - The paper kingdom by Rhee, Helena Ku | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | The paper kingdom by Rhee, Helena Ku | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Paws for a cause (Branches: Diary Of A Pug, Book 3) by May, Kyla | 248173 | 1/31/2023 |
| | | \$13.91 Pro-rated Adjustment Applied - Paws for a cause (Branches: Diary Of A | | |
| Follett Content Solutions LLC (books) | \$ - | Pug, Book 3) by May, Kyla | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.08 | \$13.91 Pro-rated Adjustment Applied - Peanut Butter and Jelly (Narwhal and Jelly, Book 3) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Peanut Butter and Jelly (Narwhal and Jelly, Book 3) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 11.34 | Pedro Perfecto y la mansion misteriosa (Questioneers, Book 3) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.11 | \$13.91 Pro-rated Adjustment Applied - Pedro Perfecto y la mansion misteriosa (Questioneers, Book 3) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Peter & Ernesto. The lost sloths (Peter & Ernesto, Book 2) by Annable, Graham | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Peter & Ernesto. The lost sloths (Peter & Ernesto, Book 2) by Annable, Graham | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Pie is for sharing by Ledyard, Stephanie Parsley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$13.91 Pro-rated Adjustment Applied - Pie is for sharing by Ledyard, Stephanie Parsley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Pluto gets the call by Rex, Adam | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Pluto gets the call by Rex, Adam | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Poe won't go by DiPucchio, Kelly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Poe won't go by DiPucchio, Kelly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$13.91 Pro-rated Adjustment Applied - Pony by Palacio, R. J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Pony by Palacio, R. J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pony by Palacio, R. J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pony by Palacio, R. J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Puedo jugar yo tambien? (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Puedo jugar yo tambien? (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pluto gets the call by Rex, Adam | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pluto gets the call by Rex, Adam | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Poe won't go by DiPucchio, Kelly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Poe won't go by DiPucchio, Kelly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Peter & Ernesto. The lost sloths (Peter & Ernesto, Book 2) by Annable, Graham | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Peter & Ernesto. The lost sloths (Peter & Ernesto, Book 2) by Annable, Graham | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pie is for sharing by Ledyard, Stephanie Parsley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pie is for sharing by Ledyard, Stephanie Parsley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Peanut Butter and Jelly (Narwhal and Jelly, Book 3) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Peanut Butter and Jelly (Narwhal and Jelly, Book 3) by Clanton, Ben | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Pedro Perfecto y la mansion misteriosa (Questioners, Book 3) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pedro Perfecto y la mansion misteriosa (Questioners, Book 3) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The paper kingdom by Rhee, Helena Ku | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The paper kingdom by Rhee, Helena Ku | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Paws for a cause (Branches: Diary Of A Pug, Book 3) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Paws for a cause (Branches: Diary Of A Pug, Book 3) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Our planet! : there's no place like Earth by McAnulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Our planet! : there's no place like Earth by McAnulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Over and under the waves by Messner, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Over and under the waves by Messner, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Origami holidays (Amazing Origami (Gareth Stevens)) by Ard, Catherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Origami holidays (Amazing Origami (Gareth Stevens)) by Ard, Catherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Our Day of the Dead celebration by Aranda, Ana | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Our Day of the Dead celebration by Aranda, Ana | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Noisemakers : 25 women who raised their voices & changed the world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Noisemakers : 25 women who raised their voices & changed the world | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Odder by Applegate, Katherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Odder by Applegate, Katherine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - National parks of the U.S.A. by Siber, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | National parks of the U.S.A. by Siber, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Night job by Hesse, Karen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Night job by Hesse, Karen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Narwhal's otter friend (Narwhal and Jelly, Book 4) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Narwhal's otter friend (Narwhal and Jelly, Book 4) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Narwhal : unicorn of the sea (Narwhal and Jelly, Book 1) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Narwhal : unicorn of the sea (Narwhal and Jelly, Book 1) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The most haunted house in America by Dapier, Jarrett | 248173 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | The most haunted house in America by Dapier, Jarrett | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | My own lightning by Wolk, Lauren | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - My own lightning by Wolk, Lauren | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Mind-boggling numbers by Rosen, Michael | | |
| Follett Content Solutions LLC (books) | \$ - | J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Mind-boggling numbers by Rosen, Michael J | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.79 | Monstrous : the lore, gore, and science behind your favorite monsters by Beccia, Carlyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$3.9 Pro-rated Adjustment Applied - Monstrous : the lore, gore, and science behind your favorite monsters by Beccia, Carlyn | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Maya Lin : artist-architect of light and lines by Harvey, Jeanne Walker | | |
| Follett Content Solutions LLC (books) | \$ - | Maya Lin : artist-architect of light and lines by Harvey, Jeanne Walker | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Me han invitado a una fiesta! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Me han invitado a una fiesta! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Max explains everything. Puppy expert (Max Explains Everything) by McAnulty, Stacy | | |
| Follett Content Solutions LLC (books) | \$ - | Max explains everything. Puppy expert (Max Explains Everything) by McAnulty, Stacy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Max explains everything . Soccer expert (Max Explains Everything) by McAnulty, Stacy | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Max explains everything . Soccer expert (Max Explains Everything) by McAnulty, Stacy | | |
| Follett Content Solutions LLC (books) | \$ - | Max explains everything . Soccer expert (Max Explains Everything) by McAnulty, Stacy | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Mary who wrote Frankenstein (Who Wrote Classics) by Bailey, Linda | | |
| Follett Content Solutions LLC (books) | \$ 0.15 | Mary who wrote Frankenstein (Who Wrote Classics) by Bailey, Linda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Max explains everything : grocery store expert (Max Explains Everything) by McAnulty, Stacy | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Max explains everything : grocery store expert (Max Explains Everything) by McAnulty, Stacy | | |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Little stars snowboarding (Little Stars) by Silverman, Buffy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Little stars snowboarding (Little Stars) by Silverman, Buffy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Major Impossible (Nathan Hale's Hazardous Tales, Book 9) by Hale, Nathan | 248173 | 1/31/2023 |
| | | \$3.9 Pro-rated Adjustment Applied - Major Impossible (Nathan Hale's Hazardous Tales, Book 9) by Hale, Nathan | | |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The lion of Mars by Holm, Jennifer L | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The lion of Mars by Holm, Jennifer L | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | The little butterfly that could (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The little butterfly that could (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Lifetime : the amazing numbers in animal lives by Schaefer, Lola M | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Lifetime : the amazing numbers in animal lives by Schaefer, Lola M | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Lines of courage by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Lines of courage by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The last kids on Earth and the forbidden fortress (Last Kids On Earth, Book 8) by Brallier, Max | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The last kids on Earth and the forbidden fortress (Last Kids On Earth, Book 8) by Brallier, Max | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | A library by Giovanni, Nikki | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - A library by Giovanni, Nikki | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.07 | \$3.9 Pro-rated Adjustment Applied - A kind of spark by McNicoll, Elle | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | A kind of spark by McNicoll, Elle | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Just the right size : why big animals are big and little animals are little (Animal Science) by Davies, Nicola | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Just the right size : why big animals are big and little animals are little (Animal Science) by Davies, Nicola | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Kaleidoscope by Selznick, Brian | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Kaleidoscope by Selznick, Brian | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Jordan J and the truth about Jordan J (Kids Under the Stairs, Book 3) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Jordan J and the truth about Jordan J (Kids Under the Stairs, Book 3) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Just roll with it (Just Roll with It, Book 1) by Durfey-Lavoie, Lee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Just roll with it (Just Roll with It, Book 1) by Durfey-Lavoie, Lee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Invasion of the unicorns by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Invasion of the unicorns by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | It began with a page : how Gyo Fujikawa drew the way by Maclear, Kyo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - It began with a page : how Gyo Fujikawa drew the way by Maclear, Kyo | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - If I never forever endeavor by Meade, Holly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | If I never forever endeavor by Meade, Holly | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The incredibly dead pets of Rex Dexter (Incredibly Dead Pets of Rex Dexter, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The incredibly dead pets of Rex Dexter (Incredibly Dead Pets of Rex Dexter, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.14 | \$3.9 Pro-rated Adjustment Applied - I am I.M. Pei (Ordinary People Change The World) by Meltzer, Brad | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.89 | I am I.M. Pei (Ordinary People Change The World) by Meltzer, Brad | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball, Georgia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball, Georgia | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - How to solve a problem : the rise (and falls) of a rock-climbing champion by Shiraishi, Ashima | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | How to solve a problem : the rise (and falls) of a rock-climbing champion by Shiraishi, Ashima | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | How we got to the moon : the people, technology, and daring feats of science behind humanity's greatest adventure by Rocco, John | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - How we got to the moon : the people, technology, and daring feats of science behind humanity's greatest adventure by Rocco, John | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Hot pot night by Chen, Vincent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Hot pot night by Chen, Vincent | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck never cheats (Henry Heckelbeck, Book 2) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck never cheats (Henry Heckelbeck, Book 2) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck spells trouble (Henry Heckelbeck, Book 4) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck spells trouble (Henry Heckelbeck, Book 4) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck gets a dragon (Henry Heckelbeck, Book 1) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck gets a dragon (Henry Heckelbeck, Book 1) by Coven, Wanda | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck is out of this world (Henry Heckelbeck, Book 9) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck is out of this world (Henry Heckelbeck, Book 9) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck chills out (Henry Heckelbeck, Book 10) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 6.97 | Henry Heckelbeck chills out (Henry Heckelbeck, Book 10) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck, dinosaur hunter (Henry Heckelbeck, Book 6) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck, dinosaur hunter (Henry Heckelbeck, Book 6) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck and the race car derby (Henry Heckelbeck, Book 5) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Henry Heckelbeck and the race car derby (Henry Heckelbeck, Book 5) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck and the Great Frog Escape (Henry Heckelbeck, Book 11) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck and the Great Frog Escape (Henry Heckelbeck, Book 11) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Henry Heckelbeck and the haunted hideout (Henry Heckelbeck, Book 3) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Henry Heckelbeck and the haunted hideout (Henry Heckelbeck, Book 3) by Coven, Wanda | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Hello, baby! I'm your mom by Bunting, Eve | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - Hello, baby! I'm your mom by Bunting, Eve | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - The girl who built an ocean : an artist, an argonaut, and the true story of the world's first aquarium by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | The girl who built an ocean : an artist, an argonaut, and the true story of the world's first aquarium by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Golf (Blastoff! Readers Level 4: My First Sports) by McClellan, Ray | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Golf (Blastoff! Readers Level 4: My First Sports) by McClellan, Ray | 248173 | 1/31/2023 |

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| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Ghost Squad by Ortega, Claribel A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ghost Squad by Ortega, Claribel A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Gibberish by Vo, Young | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - Gibberish by Vo, Young | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Friends are friends, forever by Liu, Dane | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Friends are friends, forever by Liu, Dane | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The frustrating book! (Unlimited Squirrels) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The frustrating book! (Unlimited Squirrels) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Eva in the Band A Branches Book (Branches: Owl Diaries, Book 17) by Elliott, Rebecca | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Eva in the Band A Branches Book (Branches: Owl Diaries, Book 17) by Elliott, Rebecca | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Fart quest (Fart Quest, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Fart quest (Fart Quest, Book 1) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Duet by Broach, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Duet by Broach, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Esperar no es facil! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Esperar no es facil! (Elephant and Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The dragon's dookie (Fart Quest, Book 3) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The dragon's dookie (Fart Quest, Book 3) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The dragonet prophecy (Wings of Fire, Book 1) by Sutherland, Tui | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The dragonet prophecy (Wings of Fire, Book 1) by Sutherland, Tui | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Does it fart? : a kid's guide to the gas animals pass by Caruso, Nick | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Does it fart? : a kid's guide to the gas animals pass by Caruso, Nick | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The door of no return by Alexander, Kwame | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The door of no return by Alexander, Kwame | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Count the monkeys by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Count the monkeys by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cress Watercress by Maguire, Gregory | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Cress Watercress by Maguire, Gregory | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Cold War correspondent (Nathan Hale's Hazardous Tales, Book 11) by Hale, Nathan | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Cold War correspondent (Nathan Hale's Hazardous Tales, Book 11) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Consent (for kids!) : boundaries, respect, and being in charge of you by Brian, Rachel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Consent (for kids!) : boundaries, respect, and being in charge of you by Brian, Rachel | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Cat Kid Comic Club #4 A Graphic NovelFrom the Creator of Dog Man (Cat Kid Comic Club, Book 4) by Pilkey, Dav | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Cat Kid Comic Club #4 A Graphic NovelFrom the Creator of Dog Man (Cat Kid Comic Club, Book 4) by Pilkey, Dav | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Chester Keene cracks the code by Magoon, Kekla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - Chester Keene cracks the code by Magoon, Kekla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Can I play too? (Elephant And Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Can I play too? (Elephant And Piggie) by Willems, Mo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The canyon's edge by Bowling, Dusti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The canyon's edge by Bowling, Dusti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Brothers in hope : the story of the lost boys of Sudan by Williams, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Brothers in hope : the story of the lost boys of Sudan by Williams, Mary | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Best friends (Sweet Valley Twins, Book 1) by Andelfinger, Nicole | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Best friends (Sweet Valley Twins, Book 1) by Andelfinger, Nicole | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Big as a giant snail : discovering the world's most gigantic animals (World of Weird Animals) by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - Big as a giant snail : discovering the world's most gigantic animals (World of Weird Animals) by Keating, Jess | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Ben Y and the ghost in the machine (Kids Under the Stairs, Book 2) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ben Y and the ghost in the machine (Kids Under the Stairs, Book 2) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Benbee and the teacher griefer (Kids Under the Stairs, Book 1) by Holt, K. A | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Benbee and the teacher griefer (Kids Under the Stairs, Book 1) by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Baby-sitters on board! (Baby-Sitters Club, Book 1) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Baby-sitters on board! (Baby-Sitters Club, Book 1) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The barf of the bedazzler (Fart Quest, Book 2) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The barf of the bedazzler (Fart Quest, Book 2) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The aquanaut by Santat, Dan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The aquanaut by Santat, Dan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Attack of the black rectangles by King, A. S | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Attack of the black rectangles by King, A. S | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The adventures of the Bailey School Kids. 2, Frankenstein doesn't plant petunias (Adventures of the Bailey School Kids, Book 2) by Low, Pearl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The adventures of the Bailey School Kids. 2, Frankenstein doesn't plant petunias (Adventures of the Bailey School Kids, Book 2) by Low, Pearl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Ada Twist and the perilous pants (Questioneers, Book 2) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ada Twist and the perilous pants (Questioneers, Book 2) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The adventures of the Bailey School kids. 1, Vampires don't wear polka dots (Adventures of the Bailey School Kids, Book 1) by Low, Pearl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The adventures of the Bailey School kids. 1, Vampires don't wear polka dots (Adventures of the Bailey School Kids, Book 1) by Low, Pearl | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Across the Desert | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Across the Desert | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ada Magnifica y los pantalones peligrosos (Questioneers, Book 2) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Ada Magnifica y los pantalones peligrosos (Questioneers, Book 2) by Beaty, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - This is not a drill by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | This is not a drill by Holt, K. A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.43 | The three Billy Goats Gruff by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - The three Billy Goats Gruff by Barnett, Mac | 248173 | 1/31/2023 |

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| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The Terrible Two's last laugh (Terrible Two, Book 4) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Terrible Two's last laugh (Terrible Two, Book 4) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | They lost their heads! : what happened to Washington's teeth, Einstein's brain, and other famous body parts by Beccia, Carlyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - They lost their heads! : what happened to Washington's teeth, Einstein's brain, and other famous body parts by Beccia, Carlyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The terrible two get worse (Terrible Two, Book 2) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The terrible two get worse (Terrible Two, Book 2) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The Terrible Two go wild (Terrible Two, Book 3) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The Terrible Two go wild (Terrible Two, Book 3) by Barnett, Mac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.13 | \$3.9 Pro-rated Adjustment Applied - Super Rabbit Boy's team-up trouble! (Branches: Press Start, Book 10) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.07 | Super Rabbit Boy's team-up trouble! (Branches: Press Start, Book 10) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Super Rabbit Boy world! (Branches: Press Start, Book 12) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Super Rabbit Boy world! (Branches: Press Start, Book 12) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Super cheat codes and secret modes! (Branches: Press Start, Book 11) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Super cheat codes and secret modes! (Branches: Press Start, Book 11) by Flintham, Thomas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Super Narwhal and Jelly Jolt (Narwhal and Jelly, Book 2) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Super Narwhal and Jelly Jolt (Narwhal and Jelly, Book 2) by Clanton, Ben | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Stuck with You An Acorn Book (Unicorn and Yeti, Book 7) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stuck with You An Acorn Book (Unicorn and Yeti, Book 7) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | SumoPuppy by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - SumoPuppy by Biedrzycki, David | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Squares, rectangles, and other quadrilaterals by Adler, David A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Squares, rectangles, and other quadrilaterals by Adler, David A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stick and Stone. Best friends forever! (Stick and Stone) by Ferry, Beth | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Stick and Stone. Best friends forever! (Stick and Stone) by Ferry, Beth | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|---|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - Slug days by Leach, Sara | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.74 | Slug days by Leach, Sara | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Space Force (Serving with Honor) by Conaghan, Bernard | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Space Force (Serving with Honor) by Conaghan, Bernard | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer A | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sheep won't sleep : counting by 2s, 5s, and 10s by Cox, Judy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Sheep won't sleep : counting by 2s, 5s, and 10s by Cox, Judy | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The shape of thunder by Warga, Jasmine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The shape of thunder by Warga, Jasmine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Sharing the bread : an old-fashioned Thanksgiving story by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Sharing the bread : an old-fashioned Thanksgiving story by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.20 | \$3.9 Pro-rated Adjustment Applied - The science of vehicles : the turbo-charged truth about trucks and cars (Science of Engineering) by Canavan, Roger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 21.80 | The science of vehicles : the turbo-charged truth about trucks and cars (Science of Engineering) by Canavan, Roger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The sea in winter by Day, Christine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The sea in winter by Day, Christine | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The science of medical technology : from humble syringes to lifesaving robots (Science of Engineering) by Senker, Cath | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The science of medical technology : from humble syringes to lifesaving robots (Science of Engineering) by Senker, Cath | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The science of spacecraft : the cosmic truth about rockets, satellites, and probes (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The science of spacecraft : the cosmic truth about rockets, satellites, and probes (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.20 | \$3.9 Pro-rated Adjustment Applied - The science of bridges and tunnels : the art of engineering (Science of Engineering) by Graham, Ian | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 21.80 | The science of bridges and tunnels : the art of engineering (Science of Engineering) by Graham, Ian | 248173 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | The science of buildings : the sky-scraping story of structures (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The science of buildings : the sky-scraping story of structures (Science of Engineering) by Woolf, Alex | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Robots and drones : past, present, and future (Science Comics) by Scott, Mairghread | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Robots and drones : past, present, and future (Science Comics) by Scott, Mairghread | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Scaredy pug (Branches: Diary Of A Pug, Book 5) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Scaredy pug (Branches: Diary Of A Pug, Book 5) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Raid of no return (Nathan Hale's Hazardous Tales, Book 7) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Raid of no return (Nathan Hale's Hazardous Tales, Book 7) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Pug's got talent (Branches: Diary Of A Pug, Book 4) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Pug's got talent (Branches: Diary Of A Pug, Book 4) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 5.99 | Pug's road trip (Branches: Diary Of A Pug, Book 7) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.06 | \$3.9 Pro-rated Adjustment Applied - Pug's road trip (Branches: Diary Of A Pug, Book 7) by May, Kyla | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - What does it mean to be safe? : a thoughtful discussion for readers of all ages about drawing healthy boundaries and making safe choices (What Does It Mean To Be ...?) by DiOrio, Rana | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What does it mean to be safe? : a thoughtful discussion for readers of all ages about drawing healthy boundaries and making safe choices (What Does It Mean To Be ...?) by DiOrio, Rana | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What is a refugee? by Gravel, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - What is a refugee? by Gravel, Elise | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Ways to grow love (Ryan Hart, Book 2) by Watson, Renee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Ways to grow love (Ryan Hart, Book 2) by Watson, Renee | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What can a citizen do? by Eggers, Dave | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - What can a citizen do? by Eggers, Dave | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Warriors. Volume 1,The rise of Scourge by Jolley, Dan | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | Warriors. Volume 1,The rise of Scourge by Jolley, Dan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Watercress by Wang, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Watercress by Wang, Andrea | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Violet Mackerel's natural habitat (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Violet Mackerel's natural habitat (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Violet Mackerel's remarkable recovery (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Violet Mackerel's remarkable recovery (Violet Mackerel) by Branford, Anna | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - US Space Force (Dash! Leveled Readers Level 3: Stellar Space) by Murray, Julie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | US Space Force (Dash! Leveled Readers Level 3: Stellar Space) by Murray, Julie | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.16 | \$3.9 Pro-rated Adjustment Applied - A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo, Kate | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The underground abductor : an abolitionist tale (Nathan Hale's Hazardous Tales, Book 5) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The underground abductor : an abolitionist tale (Nathan Hale's Hazardous Tales, Book 5) by Hale, Nathan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The unicorn in the barn by Ogburn, Jacqueline K | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The unicorn in the barn by Ogburn, Jacqueline K | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The troll's toe cheese (Fart Quest, Book 4) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The troll's toe cheese (Fart Quest, Book 4) by Reynolds, Aaron | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Two truths and a lie. Histories and mysteries (Two Truths And A Lie) by Paquette, Ammi-Joan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Two truths and a lie. Histories and mysteries (Two Truths And A Lie) by Paquette, Ammi-Joan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Tiny stitches : the life of medical pioneer Vivien Thomas by Hooks, Gwendolyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Tiny stitches : the life of medical pioneer Vivien Thomas by Hooks, Gwendolyn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 4.99 | Together (Unicorn and Yeti, Book 6) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.05 | \$3.9 Pro-rated Adjustment Applied - Together (Unicorn and Yeti, Book 6) by Burnell, Heather Ayris | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.17 | \$3.9 Pro-rated Adjustment Applied - Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.38 | Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Zombies don't eat veggies! by Lacera, Megan | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.19 | \$3.9 Pro-rated Adjustment Applied - Wings of fire. The graphic novel.Book one,The dragonet prophecy (Wings Of Fire, Book 1) by Deutsch, Barry | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.17 | Wings of fire. The graphic novel.Book one,The dragonet prophecy (Wings Of Fire, Book 1) by Deutsch, Barry | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Your body belongs to you (Take Care of Yourself (Capstone)) by Richardson, Ashley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - Your body belongs to you (Take Care of Yourself (Capstone)) by Richardson, Ashley | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - When you are brave by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | When you are brave by Miller, Pat Zietlow | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | The whispering woods (Adventures Of Sophie Mouse (Little Simon), Book 19) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - The whispering woods (Adventures Of Sophie Mouse (Little Simon), Book 19) | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - What we saw : a thriller by Hahn, Mary Downing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | What we saw : a thriller by Hahn, Mary Downing | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | When Sue found Sue : Sue Hendrickson discovers her T. rex by Buzzeo, Toni | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 0.15 | \$3.9 Pro-rated Adjustment Applied - When Sue found Sue : Sue Hendrickson discovers her T. rex by Buzzeo, Toni | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | 5 more sleeps til Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | \$3.9 Pro-rated Adjustment Applied - 5 more sleeps til Christmas | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Alice on the Island Poe | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.95 | Audrey under the big top Gunderson | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Bloodmarked Deonn | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Charlie Thorne and the curse of cleopatra | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Multi-Volume Set Cherub Complete Collection | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 8.73 | City Spies Ponti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 14.01 | Diper Overload Kinney | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | The door of no return Alexander | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 18.41 | Dragon's Promise Lim | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Dragonet Prophecy Sutherland | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | A duet for home Glaser | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Empty Smiles Arden | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 45.64 | Enemies Chmakova | 248173 | 1/31/2023 |

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|---------------------------------------|-------------------|--|---------------------|-------------------|
| Follett Content Solutions LLC (books) | \$ 22.77 | Fallout: Spies superbombs and the ultimate cold war showdown Scheinkin | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | The Fort Korman | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 8.73 | Golden gate ponti | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Gravebooks White | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.17 | Set/Series Harry Potter | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.46 | Hatchet Paulsen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Hummingbird Lloyd | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 11.98 | I survived the wellington avalanche Tarshis | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | In the beautiful country Kuo | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 20.98 | Inheritance Games Book 1 | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 16.65 | Jennifer Chan is no alone Keller | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Joplin tornado Tarshis | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 33.30 | Key Player Yang | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Knockout KA Holt | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Loyalty Avi | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Marvellers Clayton | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Murder at the Hotel Hopeless Lekich | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | My own lightning Wolk | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 17.53 | Peach rebellion Van Draanen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Rex dogs Bruchac | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | River Paulsen | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Shape of Thunder Warga | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.85 | Slider Hautman | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ - | Stellarlune Messenger | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 15.77 | Storm blown Courage | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 9.61 | Tale of Sorcery Colfer | 248173 | 1/31/2023 |
| Follett Content Solutions LLC (books) | \$ 7.95 | Tara and the towering wave Oextra | 248173 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 12.99 | When Stars are Scattered | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 12.99 | When Stars are Scattered | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 12.99 | When Stars are Scattered | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 12.99 | When Stars are Scattered | 248174 | 1/31/2023 |
| | | All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team - Hardcover | | |
| Follett School Solutions, Inc | \$ 22.81 | All of these are FY23 Library Grant Award Books | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Efren Divided - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Amari and the Night Brothers - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Before the Ever After - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Benefits of Being an Octopus - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Best At It - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | Black Brother, Black Brother - Hardcover | 248174 | 1/31/2023 |

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|-------------------------------|-------------------|---|---------------------|-------------------|
| Follett School Solutions, Inc | \$ 16.65 | The Blackbird Girls - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | A High Five for Glenn Burke - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 19.29 | Katie the Catsitter (Katie the Catsitter, Book 1) - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Marcus Vega Doesn't Speak Spanish - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Only Black Girls in Town - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | Scritch Scratch - Hardcover | 248174 | 1/31/2023 |
| | | This is Your Brain on Stereotypes: How Science is Tackling Unconscious Bias - Hardcover | | |
| Follett School Solutions, Inc | \$ 15.77 | Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | A Thousand Questions - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Total Eclipse of Nestor Lopez - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Wink: Surviving Middle School with One Eye Open - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Amari and the Night Brothers - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Before the Ever After - Hardcover | 248174 | 1/31/2023 |
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| Follett School Solutions, Inc | \$ 15.77 | Scritch Scratch - Hardcover | 248174 | 1/31/2023 |
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| Follett School Solutions, Inc | \$ 15.77 | Hardcover | 248174 | 1/31/2023 |
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| Follett School Solutions, Inc | \$ 16.65 | Wink: Surviving Middle School with One Eye Open - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 2.21 | Cataloging/Processing @ \$0.69 per book | 248174 | 1/31/2023 |
| | | All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team - Hardcover | | |
| Follett School Solutions, Inc | \$ 22.81 | These are all FY23 Library Grant Award Books | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Efren Divided - Hardcover | 248174 | 1/31/2023 |
| | | All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team - Hardcover | | |
| Follett School Solutions, Inc | \$ 22.81 | These are all FY23 Library Grant Award Books | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Amari and the Night Brothers - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Before the Ever After - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Benefits of Being an Octopus - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Best At It - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | Black Brother, Black Brother - Hardcover | 248174 | 1/31/2023 |

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| Follett School Solutions, Inc | \$ 16.65 | Efren Divided - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | A High Five for Glenn Burke - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 19.29 | Katie the Catsitter (Katie the Catsitter, Book 1) - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Marcus Vega Doesn't Speak Spanish - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Only Black Girls in Town - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | Scratch Scratch - Hardcover | 248174 | 1/31/2023 |
| | | This is Your Brain on Stereotypes: How Science is Tackling Unconscious Bias - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | A Thousand Questions - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 15.77 | The Total Eclipse of Nestor Lopez - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 16.65 | Wink: Surviving Middle School with One Eye Open - Hardcover | 248174 | 1/31/2023 |
| Follett School Solutions, Inc | \$ 2.21 | Cataloging/Processing @ \$0.69 per book | 248174 | 1/31/2023 |
| Freestyle Photographic Splies | \$ 124.95 | Arista Liquid Paper Developer - 64 oz. (Makes 5 Gallons) | 248175 | 1/31/2023 |
| Freestyle Photographic Splies | \$ 149.90 | LegacyPro Liquid BW Paper Developer (Makes 2.5 Gallons) | 248175 | 1/31/2023 |
| Freestyle Photographic Splies | \$ 657.98 | Ilford HP5+ 400 ISO 35mm x 24 exp. 50-roll pack | 248175 | 1/31/2023 |
| Freestyle Photographic Splies | \$ 25.99 | shipping | 248175 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306144 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306146 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306148 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306149 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306150 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306152 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306158 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306157 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306154 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306142 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306143 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306145 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306151 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306147 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306156 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306155 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | invoice 1306159 6 month inspection | 248176 | 1/31/2023 |
| Gallagher Bassett Services Inc | \$ 465.00 | Invoice 1306153 6 month inspection | 248176 | 1/31/2023 |
| Garvey's Office Products Inc | \$ 1,996.00 | White copy paper bid 8 1/2 x 11 | 247877 | 1/11/2023 |
| Garvey's Office Products Inc | \$ 3,992.00 | Paper, Multi 8.5x11 20#, WHIT | 247959 | 1/18/2023 |
| Garvey's Office Products Inc | \$ - | Paper, Multi 8.5x11 20#, WHT | 247959 | 1/18/2023 |
| Garvey's Office Products Inc | \$ 1,996.00 | Paper, Multi 8.5x11 20#, WHT | 247959 | 1/18/2023 |
| Garvey's Office Products Inc | \$ - | Paper, Multi 8.5x11 20#, WHIT | 247959 | 1/18/2023 |
| Garvey's Office Products Inc | \$ 1,996.00 | Copy Paper | 248177 | 1/31/2023 |
| Garvey's Office Products Inc | \$ 3,213.00 | Copy Paper | 248177 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--------------------------------|-------------------|---|---------------------|-------------------|
| Gca Education Services Inc | \$ 302,595.75 | Invoice 1143428 October service | 247960 | 1/18/2023 |
| Gca Education Services Inc | \$ 302,595.75 | Invoice 114475 Nov cleaning services | 248178 | 1/31/2023 |
| Giant Steps Illinois, Inc | \$ 15,174.24 | 2022-2023 School Year Tuition - K-8 | 248179 | 1/31/2023 |
| Giant Steps Illinois, Inc | \$ - | 2022-2023 School Year Tuition 9-12 | 248179 | 1/31/2023 |
| Giant Steps Illinois, Inc | \$ - | 2022-2023 School Year Tuition - K-8 | 248179 | 1/31/2023 |
| Giant Steps Illinois, Inc | \$ 25,290.40 | 2022-2023 School Year Tuition 9-12 | 248179 | 1/31/2023 |
| | | Vilayphone Gingerich - reimbursement for registration to attend Fine Line Art | | |
| Gingerich, Vilayphone | \$ 60.00 | on Teacher Institute Day | 247808 | 1/4/2023 |
| Gitter, Megan Nicole | \$ 275.56 | Staff Mileage Reimbursement | 247878 | 1/11/2023 |
| Glenbard South High School | \$ 250.00 | Entry fee for Wheaton North High School for speech tournament on 1/21/23. | 247809 | 1/4/2023 |
| Glenbard Township H.S. Dist 87 | \$ 2,394.00 | McK-V transportation | 248180 | 1/31/2023 |
| Glenbard Township H.S. Dist 87 | \$ 3,721.00 | McK-V Transportation | 248180 | 1/31/2023 |
| Glenbard West High School | \$ 250.00 | Entry fees for Wheaton North High School for speech tournament 1/7/23. | 247810 | 1/4/2023 |
| Goetz, Jill A | \$ 151.56 | Staff Mileage Reimbursement | 247811 | 1/4/2023 |
| Gomez, Ashley E | \$ 22.25 | Staff Mileage Reimbursement | 247812 | 1/4/2023 |
| Gomez, Ashley E | \$ 22.25 | Staff Mileage Reimbursement | 247812 | 1/4/2023 |
| Gomez, Ashley E | \$ 22.25 | Staff Mileage Reimbursement | 247812 | 1/4/2023 |
| Gordon Food Service, Inc | \$ 177.42 | 12-2 Sugar Brown | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 121.70 | 10-100 Plate PPR 6" | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 267.40 | 12-100Ct Plate PPR 9" | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 80.36 | 1# Margarine SLD | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 66.57 | 6 - 1Gal Oil Salad Veg Soy CLR | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 324.92 | 12-2 Sugar Powdered | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 136.95 | 2-25 Flour H&R | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 96.14 | 12-1 Cheese Parm GR TD | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 778.77 | 10-30CT Egg SHL Lrg | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 111.19 | 4-5 Cheese Ched Aged | 247961 | 1/18/2023 |
| Gordon Food Service, Inc | \$ 29.92 | 1-16z Spice Pepr blk | 247961 | 1/18/2023 |
| | | Kyle Grace - Reimbursement for registering for Music & Arts Development on | | |
| Grace, Kyle N | \$ 50.00 | Teacher's Institute Day | 247962 | 1/18/2023 |
| Graybar Electric Company Inc | \$ 92.00 | Invoice 9328941833 key for lock SW | 248181 | 1/31/2023 |
| | | Robert Griegoliet - Reimbursement for registration fee to attend Attainable | | |
| Griegoliet, Robert J | \$ 25.00 | Sustainables on Teacher Institute Day | 247963 | 1/18/2023 |
| Groot Industries | \$ 149.37 | document cart/environmental fees | 247964 | 1/18/2023 |
| Groot Industries | \$ 220.80 | shred cart | 247964 | 1/18/2023 |
| Hackett, Maggie Maria | \$ 3.75 | 1st Semester Mileage | 247813 | 1/4/2023 |
| Hanlon, Erin Ann | \$ 88.50 | Mileage Reimbursement for Erin Hanlon | 247965 | 1/18/2023 |
| Healy, Angela Rae | \$ 98.91 | Staff Mileage Reimbursement | 247814 | 1/4/2023 |
| Healy, Angela Rae | \$ 98.91 | Staff Mileage Reimbursement | 247814 | 1/4/2023 |
| Healy, Angela Rae | \$ 98.91 | Staff Mileage Reimbursement | 247814 | 1/4/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|----------------------------|-------------------|--|---------------------|-------------------|
| Healy, Angela Rae | \$ 98.90 | Staff Mileage Reimbursement | 247814 | 1/4/2023 |
| Helping Hand Center | \$ 5,907.60 | 2022-2023 School Year Tuition 9-12 | 248182 | 1/31/2023 |
| HENRY, JESSICA | \$ 130.00 | Speech Judge at 1/21/23 at Glenbard South | 248062 | 1/25/2023 |
| Herbo Tree Service Inc. | \$ 2,505.00 | Tree Service | 248183 | 1/31/2023 |
| HIBEN, MARK B | \$ 51.80 | Purchase of dry ice for science demonstration | 247879 | 1/11/2023 |
| HIBEN, MARK B | \$ 77.76 | Amazon purchase of medical supplies for wrestling. | 247879 | 1/11/2023 |
| Hoffmann, Brian | \$ 150.00 | items for class from Woodpeckers Crafts | 247815 | 1/4/2023 |
| HOH Chemicals | \$ 2,850.00 | Invoice 629175 quartely water treatment June, July, August | 248184 | 1/31/2023 |
| Holsteins Garage | \$ 200.00 | Invoice 50893 | 248185 | 1/31/2023 |
| Holsteins Garage | \$ 60.00 | Invoice 50893 Ford 350 license M154844 remove old exhaust | 248185 | 1/31/2023 |
| Holsteins Garage | \$ 720.00 | Bus 1 license M217489 | 248185 | 1/31/2023 |
| Holsteins Garage | \$ 45.00 | Invoice 50976 Bus 1 license M217489 | 248185 | 1/31/2023 |
| Home Depot Credit Services | \$ 21.98 | Invoice 1035032 stair thread | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 2370023 Squeegee /toilet supplies | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 2034890 gloves/drill bits /pvc | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 5030309 blavktop patch | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 5030309 blavktop patch | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 1035032 stair thread | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 796.12 | invoice 2034890 gloves/drill bits /pvc | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 2370023 Squeegee /toilet supplies | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 28.86 | Invoice 2370023 Squeegee /toilet supplies | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 5030309 blavktop patch | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 2034890 gloves/drill bits /pvc | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 1035032 stair thread | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 44.92 | Invoice 20571 Clip hammer | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 415.12 | Invoice 9011047 Flush valves | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 114.92 | Invoice 8011125 torch kit | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 189.00 | Invoice 8011151 Coil | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 111.16 | Invoice 6293013 batteries /paint | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 51.94 | Invoice 3292633 Storage hanger/mulch | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 355.44 | invoice 20537 bosch leveler | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 95.65 | Invoice 4010317 lighted plugs /grounding tape | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 69.00 | Invoice 6010109 flush valve /stabilizer | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 116.33 | Invoice 7026505 manuel thermostat | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 19.14 | invoice 7026487 stone bit | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 29.92 | invoice 16661 knife/hex key | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 309.00 | Invoice 1016526 step ladder | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 1035032 stair thread | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ 59.85 | invoice 5030309 blavktop patch | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | invoice 2034890 gloves/drill bits /pvc | 248115 | 1/30/2023 |
| Home Depot Credit Services | \$ - | Invoice 2370023 Squeegee /toilet supplies | 248115 | 1/30/2023 |
| Hughes, Selena Marie | \$ 56.25 | Travel Reimbursement | 247966 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|--|---------------------|-------------------|
| Hyde Park Day Schools | \$ 4,671.90 | 2022-2023 School Year Tuition K-8 | 248186 | 1/31/2023 |
| Illinois Central School Bus | \$ 677.08 | TRIP 7910 WHEATON NORTH YORK HS SPEECH 11/5 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 760.16 | TRIP 7951 WHEATON NORTH REVIS HS SPEECH 11/19 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7993 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/19 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7952 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/21 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7953 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/21 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7955 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/23 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 911.04 | TRIP 8016 WHEATON NORTH PLAINFIELD NORTH WRESTLING 11/23 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7956 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/25 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7957 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/25 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7994 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/25 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7958 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/26 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7995 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/26 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 427.82 | TRIP 8018 WHEATON NORTH MAIN SOUTH WRESTLING 11/26 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7959 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 11/28 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7996 WHEATON NORTH GLENBARD WEST GIRLS BASKETBALL 11/30 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 413.97 | TRIP 7912 WHEATON NORTH ST CHARLES EAST GIRLS SWIM 11/5 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 358.58 | TRIP 7991 WHEATON NORTH LOCKPORT EAST HS GIRLS BASKETBALL 11/5 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7992 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/18 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 317.04 | TRIP 7905 WHEATON NORTH HIGHLAND PARK HS MATH 11/2 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 580.14 | TRIP 7918 WHEATON NORTH GLENBARD EAST CHESS 11/5 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 455.52 | TRIP 7919 WHEATON NORTH WEST CHICAGO HS CHESS 11/12 | 247880 | 1/11/2023 |
| Illinois Central School Bus | \$ 677.08 | TRIP 8070 WWS YORK HS SPEECH 11/5 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 483.21 | TRIP 8071 WWS DOWNERS GROVE SOUTH SPEECH 11/12 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 510.91 | TRIP 8072 WWS PROSPECT HS SPEECH 11/12 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 483.21 | TRIP 8073 WWS WEST CHICAGO HS SPEECH 11/19 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 704.77 | TRIP 8074 WWS THORNTON HS SPEECH 11/19 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8129 WWS NAPERVILLE NORTH GIRLS GYMNASTICS 11/22 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8130 WWS FENTON HS BOYS BASKETBALL 11/22 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 330.89 | TRIP 8131 WWS NAPERVILLE NORTH WRESTLING 11/26 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 635.53 | TRIP 8132 WWS ST PATRICK HS BOYS BASKETBALL 11/26 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 510.91 | TRIP 8269 WWS HINSDALE CENTRAL WRESTLING 11/26 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8133 WWS GLENBARD NORTH BOYS BASKETBALL 11/28 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8134 WWS ST CHARLES NORTH GIRLS BASKETBALL 11/29 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8315 WWS HINSDALE CENTRAL BOYS BASKETBALL 11/29 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7942 WWS WHEATON NORTH DANCE 11/13 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 432.32 | TRIP 7931 WWS WHEATON COLLEGE CHURCH 11/1 | 247967 | 1/18/2023 |

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|-----------------------------|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ 216.16 | TRIP 7454 WWS TCD 11/3 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 358.58 | TRIP 7542 WWS NEQUA VALLEY YOUTH & GOV 11/4 | 247967 | 1/18/2023 |
| Illinois Central School Bus | \$ 149.32 | Illinois Central Bus - Kindergarten field trip Cosley Zoo 10/27/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 1,144.94 | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 372.43 | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 792.58 | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 60.00 | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | Bus field trip to Painters District Council in Aurora | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 565.62 | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for German field trip to Christkindlemarket 11/30/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus cancellation charge for Music bus to Jacobs HS 11/12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for Film Field trip to Tivoli Theatre 11/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 309.96 | Bus bill for students to attend College of DuPage introduction | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus bill for English Field Trip to Shakespear Theatre | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus Bill for Youth & Government trip to Neuqua Valley 11/4/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 461.42 | Bus for Kindergarten field trip to the Dupage Children's Museum on 12/1/2022 | 248187 | 1/31/2023 |

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|-----------------------------|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ 958.76 | Bus Field Trip to Merchandise Mart in Chicago for Fashion Merchandising class | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8287 FRANKLIN MONROE WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8286 FRANKLIN HADLEY JR HIGH WRESTLING 12/6 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8105 MONROE INDIAN TRAIL JR HIGH WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8106 MONROE EDISON WRESTLING 12/21 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8104 MONROE JAY STREAM WRESTLING 12/7 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 847.98 | ML Students Field trip transportation to/from the Science and Industry Museum. | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8098 EDISON LEMAN MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP #8092 EDISON WASHINGTON MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8094 EDISON WREDLING MIDDLE SCHOOL WRESTLING 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8096 EDISON HADLEY JR HIGH WRESTLING 12/14 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8066 HUBBLE STRATFORD MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8067 HUBBLE ROTOLO MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8068 HUBBLE FRANKLIN MIDDLE SCHOOL WRESTLING 12/21 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8105 MONROE INDIAN TRAIL JR HIGH WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8106 MONROE EDISON WRESTLING 12/21 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8104 MONROE JAY STREAM WRESTLING 12/7 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 875.66 | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ (27.68) | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ - | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 372.43 | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for PE class to Top Golf 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 423.99 | Bus invoice for Photo class to Adler Planetarium 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for Youth and Government to Lake Park 12/9/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for AP Spanish class to Cafe BaBaReBa 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Credit memo for bus invoice for AP Spanish class to Cafe BaBaReBa on 12/8/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | Bus invoice for English field trip to Cantigny Park 12/6/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 372.43 | 12/9/22 youth & government bus trip | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8098 EDISON LEMAN MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8096 EDISON HADLEY JR HIGH WRESTLING 12/14 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8094 EDISON WREDLING MIDDLE SCHOOL WRESTLING 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP #8092 EDISON WASHINGTON MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 432.32 | choir to College Church 12/13/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 295.41 | Cantigny choir 12/14/22 Rotary | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP #8092 EDISON WASHINGTON MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8094 EDISON WREDLING MIDDLE SCHOOL WRESTLING 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8096 EDISON HADLEY JR HIGH WRESTLING 12/14 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8098 EDISON LEMAN MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP #8092 EDISON WASHINGTON MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8094 EDISON WREDLING MIDDLE SCHOOL WRESTLING 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8096 EDISON HADLEY JR HIGH WRESTLING 12/14 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8098 EDISON LEMAN MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8286 FRANKLIN HADLEY JR HIGH WRESTLING 12/6 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8287 FRANKLIN MONROE WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8067 HUBBLE ROTOLO MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8068 HUBBLE FRANKLIN MIDDLE SCHOOL WRESTLING 12/21 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8066 HUBBLE STRATFORD MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8066 HUBBLE STRATFORD MIDDLE SCHOOL WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8067 HUBBLE ROTOLO MIDDLE SCHOOL WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8068 HUBBLE FRANKLIN MIDDLE SCHOOL WRESTLING 12/21 | 248187 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|---|---------------------|-------------------|
| Illinois Central School Bus | \$ 461.42 | Bus for 5th grade field trip to Metropolis Performing Arts Center on 12/21/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8106 MONROE EDISON WRESTLING 12/21 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8104 MONROE JAY STREAM WRESTLING 12/7 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ - | TRIP 8105 MONROE INDIAN TRAIL JR HIGH WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | 12/22/22 choir bus to Wiesbrook Elementary | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 776.08 | 12/16-Whole School Trip to WN | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 321.99 | Hawthorne Homework Club portion (after-school) | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 965.97 | WWSHS ARP ESSER | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 965.97 | WNHS ARP ESSER for 1 activity bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 2,708.48 | Emerson Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 2,708.48 | Hawthorne Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 13,736.32 | Johnson Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 11,027.84 | Lincoln Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 6,868.16 | Longfellow Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 9,576.64 | Madison Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 21,861.76 | P Hill Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 6,868.16 | Sandburg Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 17,702.08 | Whittier Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 19,153.28 | Wiesbrook Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 14,993.60 | Washington Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 12,285.12 | Bower Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 23,022.08 | Private Schools bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 33,657.16 | Edison Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 21,535.28 | Franklin Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 44,491.08 | Hubble Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 40,494.64 | Monroe Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 58,182.61 | WWSHS Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 38,884.69 | WNHS Reg Ed bus - Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 13,754.72 | TCD bus Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 43,168.62 | Fuel Escalator Dec22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 7,042.56 | Emerson - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 15,297.36 | Hawthorne - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 13,539.20 | Johnson - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 10,017.92 | Lowell - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 10,563.84 | Madison - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 3,521.28 | Madison - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 7,042.56 | Whittier - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 40,800.34 | Bower - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 7,155.26 | Edison - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 22,182.45 | Hubble - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 28,475.99 | Monroe - SpEd Bus | 248187 | 1/31/2023 |

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|-----------------------------|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ 26,634.59 | WWSHS - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 35,899.15 | WNHS - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 33,978.81 | Transition - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 54,016.04 | Jefferson - SpEd Bus | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 718.62 | TRIP 7908 WHEATON NORTH ROCHELLE HS SPEECH 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 649.38 | TRIP 7904 WHEATON NORTH ELK GROVE HS SPEECH 12/3. | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 690.92 | TRIP 7909 WHEATON NORTH ROMEOVILLE HS SPEECH 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 566.30 | TRIP 7983 WHEATON NORTH OSWEGO HS CHEER 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 386.28 | TRIP 8030 WHEATON NORTH GLENBARD EAST WRESTLING 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 497.06 | TRIP 8031 WHEATON NORTH OAK PARK RIVER FOREST WRESTLING 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 372.43 | TRIP 8032 WHEATON NORTH WAUBONSIE VALLEY WRESTLING 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7965 WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 12/22 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 386.28 | TRIP 7966 WHEATON NORTH METEA VALLEY BOYS BASKETBALL 12/27 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7967 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/27 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 607.84 | TRIP 8035 WHEATON NORTH HOMEWOOD FLOSSMOOR HS WRESTLING 12/27 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8008 WHEATON NORTH MARMION ACADEMY BOYS SWIM 12/27 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7968 WHEATON NORTH METEA VALLEY BOYS BASKETBALL 12/28 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7969 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/28 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7970 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/29 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 677.08 | TRIP 8037 WHEATON NORTH OSWEGO EAST HS WRESTLING 12/29 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 635.53 | TRIP 8039 WHEATON NORTH HINSDALE SOUTH WRESTLING 12/30 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 717.00 | TRIP 8021 WHEATON NORTH BATAVIA WRESTLING 12/2 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 344.74 | TRIP 7999 WHEATON NORTH LAKE PARK WEST GIRLS BASKETBALL 12/9 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7960 WHEATON NORTH WWS BOYS BASKETBALL 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7997 WHEATON NORTH ST FRANCIS HS GIRLS BASKETBALL 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 801.70 | TRIP 8022 WHEATON NORTH JOLIET CENTRAL WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 538.60 | TRIP 8023 WHEATON NORTH GENEVA WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 635.53 | TRIP 8024 WHEATON NORTH ANDREWS WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 510.91 | TRIP 8025 WHEATON NORTH OAK PARK RIVER FOREST WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8005 WHEATON NORTH YORK BOYS SWIM 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 497.06 | TRIP 8052 WHEATON NORTH NAPERVILLE NORTH DANCE 12/4 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 358.58 | TRIP 7998 WHEATON NORTH ST CHARLES NORTH GIRLS BASKETBALL 12/6 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7961 WHEATON NORTH ST CHARLES NORTH BOYS BASKETBALL 12/7 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7962 WHEATON NORTH ST CHARLES NORTH BOYS BASKETBALL 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7963 WHEATON NORTH LAKE PARK WEST BOYS BASKETBALL 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 317.04 | TRIP 7982 WHEATON NORTH LINCOLN WAY EAST HS CHEER 12/10 | 248187 | 1/31/2023 |

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|-----------------------------|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ 441.67 | TRIP 8026 WHEATON NORTH HINSDALE CENTRAL WRESTLING 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 358.58 | TRIP 8280 WHEATON NORTH LINCOLN WAY EAST HS CHEER 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 441.67 | TRIP 8053 WHEATON NORTH STEVENSON HS DANCE 12/11 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 7964 WHEATON NORTH LAKE PARK WEST BOYS BASKETBALL 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8006 WHEATON NORTH BARTLETT HS BOYS SWIM 12/13 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 60.00 | TRIP 8027 WHEATON NORTH BATAVIA HS WRESTLING 12/14 AA CANCELED | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 565.62 | TRIP 8028 WHEATON NORTH GLENBARD NORTH WRESTLING 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 565.62 | TRIP 8029 WHEATON NORTH WWS WRESTLING 12/16 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 566.30 | TRIP 8157 WHEATON NORTH CALVIN CHRISTIAN E SPORT 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 7921 WHEATON NORTH BATAVIA HS CHESS 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8291 WHEATON NORTH ST CHARLES EAST MATH 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 709.38 | TRIP 7920 WHEATON NORTH BOLINGBROOK HS CHESS 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 704.77 | TRIP 8077 WWS COAL CITY HS SPEECH 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 704.77 | TRIP 8075 WWS DEKALB HS SPEECH 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 704.77 | TRIP 8076 WWS NEUQUA VALLEY SPEECH 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP WWS METEA VALLEY GIRLS BASKETBALL 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 344.74 | TRIP 8137 WWS ST CHARLES EAST WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 413.97 | TRIP 8285 WWS LIBERTYVILLE HS WRESTLING 12/3 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 427.82 | TRIP 7943 WWS BATAVIA HS DANCE 12/4 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 330.89 | TRIP 8265 WWS SANDBURG HS CHEER 12/4 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8270 WWS ST CHARLES NORTH BOYS BASKETBALL 12/5 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 565.62 | TRIP 8271 WWS GENEVA HS WRESTLING 12/8 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 455.52 | TRIP 7944 WWS OSWEGO HIGH SCHOOL DANCE 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8272 WWS GENEVA HS BOYS BASKETBALL 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 621.69 | TRIP 8273 WWS LAKE PARK EAST WRESTLING 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8274 WWS GENEVA HS BOYS BASKETBALL 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 413.97 | TRIP 8312 WWS KELLEY COLLEGE PREP WRESTLING 12/10 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 400.13 | TRIP 8309 WWS STEVENSON HS CHEER 12/11 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 344.74 | TRIP 8275 WWS GLENBARD NORTH GIRLS GYMNASTICS 12/12 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8276 WWS WHEATON NORTH BOYS BASKETBALL 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8332 WWS WHEATON NORTH CHEER 12/15 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8333 WWS WHEATON NORTH CHEER 12/16 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 230.71 | TRIP 8277 WWS WHEATON NORTH BOYS BASKETBALL 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8278 WWS WHEATON NORTH BOYS BASKETBALL 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 216.16 | TRIP 8319 WWS MAINE SOUTH HS GIRLS BASKETBALL 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 580.14 | TRIP 8334 WWS PAINFIELD EAST WRESTLING 12/17 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 427.82 | TRIP 8320 WWS WAUBONSIE VALLEY BOYS BASKETBALL 12/27 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 282.81 | TRIP 8321 WWS WAUBONSIE VALLEY BOYS BASKETBALL 12/28 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 386.28 | TRIP 8322 WWS PLAINFIELD CENTRAL BOYS BASKETBALL 12/28 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 649.38 | TRIP 8323 WWS DEKALB HS WRESTLING 12/28 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 497.06 | TRIP 8324 WWS OSWEGO HS GIRLS GYMNASTICS 12/28 | 248187 | 1/31/2023 |

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|--|-------------------|--|---------------------|-------------------|
| Illinois Central School Bus | \$ 413.97 | TRIP 8325 WWS PLAINFIELD CENTRAL BOYS BASKETBALL 12/29 | 248187 | 1/31/2023 |
| Illinois Central School Bus | \$ 621.69 | TRIP 8326 WWS HINSDALE SOUTH WRESTLING 12/30 | 248187 | 1/31/2023 |
| Illinois Consumer Education Assoc. Inc | \$ 20.00 | Lori Blackburn - Registration to attend Ready to Launch conference on Teacher Institute Day March 3, 2023 | 248116 | 1/30/2023 |
| Illinois Mathematics and Science Academy | \$ 50.00 | Justin Squillo - Registration to attend Illinois Mathematics & Science Academy on Teacher Institute Day | 248063 | 1/25/2023 |
| Illinois Mathematics and Science Academy | \$ 50.00 | Sara McNamara - Registration fee to attend Illinois Mathematics and Science Academy on Teacher Institute Day | 248063 | 1/25/2023 |
| Illinois Mathematics and Science Academy | \$ 50.00 | Kevin Gum - Registration to attend Illinois Mathematics & Science Academy on Teacher Institute Day March 3, 2023 | 248117 | 1/30/2023 |
| Illinois Principals Assn. | \$ 419.00 | IPA membership Dues for 2022-2023 for Principal Matt Biscan | 247881 | 1/11/2023 |
| Illinois Principals Assn. | \$ 250.00 | National Dues | 247881 | 1/11/2023 |
| Illinois State Police | \$ 659.75 | Fingerprint cost 12/01/22-12/31/2022 | 247968 | 1/18/2023 |
| Illut, Jeremy | \$ 125.00 | speech judge - thornton | 247816 | 1/4/2023 |
| ILMEA State Office | \$ 30.00 | Bryce Abend's Honors Chorus Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Matthew Hufford's Jazz Band Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Zachary Larakers's Orchestra Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Archer Matthias's Orchestra Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Cole Morgan's Honors Chorus Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Charlie Strutzel's Orchestra Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Gerrit Vanderschoot's Orchestra Participation | 248064 | 1/25/2023 |
| ILMEA State Office | \$ 30.00 | Joshua Villanoy's Orchestra Participation | 248064 | 1/25/2023 |
| Instructional ABA Consultants | \$ 825.00 | BCBA services on 12/13, 12/14, 12/22 & 12/29/22 for middle school student | 247969 | 1/18/2023 |
| Ip, Alex | \$ 85.00 | Hubble Boys' Bball official 12/21/22 | 247817 | 1/4/2023 |
| Jacobson, James | \$ 85.00 | Basketball official services for 1/10/2023 at Franklin MS | 247970 | 1/18/2023 |
| Jacobson, James | \$ 85.00 | official for basketball game 1/17/23 | 248065 | 1/25/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43613 Repair hot water supply | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 920.00 | Invoice 43612 rod special needs bathroom | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43609 Repair has leak home ec | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43609 | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43613 Repair hot water supply | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 170.00 | Invoice 43612 rod special needs bathroom | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43612 rod special needs bathroom | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43609 Repair has leak home ec | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 460.00 | Invoice 43613 Repair hot water supply | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43612 rod special needs bathroom | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 37.00 | Invoice 43613 Repair hot water supply | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ - | Invoice 43609 | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 320.00 | Invoice 43614 Rod clean-out near vending machine | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 30.00 | Invoice 43615 Cut out section of pipe | 248188 | 1/31/2023 |
| James Beutjer Plumb & Htg Inc | \$ 6,850.00 | Invoice 43621 Bathroom repair | 248188 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--------------------------------------|-------------------|--|---------------------|-------------------|
| James Beutjer Plumb & Htg Inc | \$ 1,906.00 | Invoice 43621 Bathroom repair | 248188 | 1/31/2023 |
| Janas, David John | \$ 153.78 | materials for the FMS class plays- Drama dept. | 247818 | 1/4/2023 |
| Jancius, Blake T | \$ 160.44 | 1st semester traveling teacher mileage. | 247882 | 1/11/2023 |
| | | Blake Jancius - Reimbursement fee to attend Music & Arts Clinic on Teacher | | |
| Jancius, Blake T | \$ 50.00 | Institute Day March 3, 2023 | 247971 | 1/18/2023 |
| Jeanine Schultz School | \$ 2,538.60 | 2022-2023 School Year Tuition K-8 | 248189 | 1/31/2023 |
| Jimmerson, Laknesha | \$ 371.25 | Parent Mileage Reimbursement | 247883 | 1/11/2023 |
| Jostens | \$ 389.13 | Top 5% medals for graduation | 248190 | 1/31/2023 |
| Jostens | \$ 25.00 | drawstring pouches | 248190 | 1/31/2023 |
| Jostens Inc | \$ 3,201.60 | Diploma covers | 248191 | 1/31/2023 |
| Jostens Inc | \$ - | Diplomas | 248191 | 1/31/2023 |
| Jostens Inc | \$ - | Facsimile Signatures cut for diplomas | 248191 | 1/31/2023 |
| Jostens Inc | \$ 154.95 | shipping | 248191 | 1/31/2023 |
| | | Thomas Juliano (St. Francis teacher) - Reimbursement to attend Illinois | | |
| Juliano, Thomas c/o St, Francis H.S. | \$ 50.00 | Mathematics & Science Academy on March 3, 2023 | 248066 | 1/25/2023 |
| | | Thomas Juliano - Reimbursement to travel to Mathematics & Science Academy | | |
| Juliano, Thomas c/o St, Francis H.S. | \$ 27.11 | on March 3, 2033 | 248066 | 1/25/2023 |
| Junior Library Guild | \$ 293.02 | Graphic Novels Middle Plus | 248192 | 1/31/2023 |
| Junior Library Guild | \$ 302.40 | Mystery Middle Plus | 248192 | 1/31/2023 |
| Junior Library Guild | \$ 284.62 | High Interest Middle Plus | 248192 | 1/31/2023 |
| Junior Library Guild | \$ 259.20 | Nonfiction Middle Grades | 248192 | 1/31/2023 |
| Junior Library Guild | \$ 285.46 | Fantasy/Science Fiction Middle Plus | 248192 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 15.00 | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 40.00 | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 12.50 | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------|-------------------|--|---------------------|-------------------|
| JW Pepper & Son Inc | \$ 49.99 | Good Night, bear Heart Part Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 11.00 | Stodola Pumpa EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Consecrate the Place and Day SATS | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 13.75 | Good Night Dear Heart EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Good Night Dear Heart EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Good Night, bear Heart Part Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Consecrate the Place and Day SATS | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stodola Pumpa EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | the Last Words of David SATB Part- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Consecrate the Place and Day SATB Part | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Nyon Nyon SATB Part-Dominant MP3 | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Lamentations of Jeremiah SATB Part- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 1.99 | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 25.00 | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 13.75 | Day of Fire and Sun EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 25.00 | Sanctuary EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 35.49 | 1 Love You / What a Wonderful World | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 27.50 | Underdog EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 10.25 | VoxEPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------|-------------------|---------------------------------------|---------------------|-------------------|
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 12.25 | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 61.25 | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 60.00 | Blue Ridge Reel | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 17.00 | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 26.00 | The Times They Are A Changin' EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 10.50 | Antiphonal Cantate EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 50.00 | A Patch of Light EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Rytmus Part-Dominant MP3 Bundle | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | No Time SSAA Part-Dominant MP3 Bundle | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Antiphonal Cantate 3-Part Mixed Part- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Esto Les Digo SATB Part-Dominant MP3 | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Come Travel With Me TTB Part Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------|-------------------|---|---------------------|-------------------|
| JW Pepper & Son Inc | \$ 49.99 | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 12.50 | A Patch of Light Inst Parts | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | I Love You -what a wonderful world | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Song for Athene | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | High Flight Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Stand Up Performance | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Can you Hear Me - eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | The Wellerman Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Over My Head Eprint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 40.00 | Jingle Bells? | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 67.00 | A Yuletide Holiday | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 17.99 | Shipping | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 29.90 | O Come, All Ye Faithful EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 15.00 | 10801094E, O Come. All Ye Faithful EPRINT- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | 11303452F. O Come. All Ye Faithful SATB Part- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 4.50 | Shenandoah- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 5.50 | Non Nobis, Domine- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 5.30 | Alleuia from Songs of Faith- | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 4.40 | DANCE OF ZALONGO WITH WOMENS | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 4.99 | Shipping and handling | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Piano/Vocal Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Study Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria SATB Part-Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | He is Born | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Go Where I send thee | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy to the world ACC | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Angels From the Realms of Glory | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Angels From the Realms of Glory | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy to the world ACC | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 69.98 | Go Where I send thee | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria SATB Part-Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | He is Born | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Piano/Vocal Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Study Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Study Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Piano/Vocal Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | He is Born | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Gloria SATB Part-Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Go Where I send thee | 248193 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---|-------------------|---|---------------------|-------------------|
| JW Pepper & Son Inc | \$ - | Joy to the world ACC | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Angels From the Realms of Glory | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Angels From the Realms of Glory | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | He is Born | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Go Where I send thee | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 24.95 | Joy to the world ACC | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria SATB Part-Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Study Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria Piano/Vocal Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 747.50 | Leather Band Folders | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 50.00 | Imprinting fee | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 29.99 | shipping | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 60.00 | Yakama Variants EPrint | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Domine Deus, Agnus Dei SATB | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Gloria SATB Part Dominant MP3 | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Laudamus te Part Dominant MP3 | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Domine Deus SATB Part Dominant MP3 | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Domine Fill Unigenite SATB Part Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 49.99 | Qui sedes ad dexteram patris SATB Part | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 12.99 | Shipping and handling | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 45.90 | Gloria Piano/Vocal Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ 39.95 | Gloria Study Score | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Gloria SATB Part-Dominant | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | He is Born | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Go Where I send thee | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Joy to the world ACC | 248193 | 1/31/2023 |
| JW Pepper & Son Inc | \$ - | Angels From the Realms of Glory | 248193 | 1/31/2023 |
| Katherine Bern-Gordon - Reimbursement fee to attend Music & Arts Clinic on | | | | |
| Katherine Bern-Gordon | \$ 50.00 | Teacher Institute Day March 3, 2023 | 247972 | 1/18/2023 |
| Kelleher, John | \$ 85.00 | Hubble- Boys' Basketball Official: 1-12-23 | 248067 | 1/25/2023 |
| Kelly, Naomi | \$ 100.00 | DGS NOVICE 11/12/22, SPEECH JUDGE | 248068 | 1/25/2023 |
| Kendall Hunt | \$ 1,299.20 | Grade 7 - Teacher Guide | 248194 | 1/31/2023 |
| Kendall Hunt | \$ 1,299.20 | Grade 8 - Teacher Guide | 248194 | 1/31/2023 |
| Kendall Hunt - IM 6-12 math Professional Development - 2 day onsite, March 3, | | | | |
| Kendall Hunt | \$ 20,000.00 | 2023 and August 14, 2023 | 248194 | 1/31/2023 |
| Kendall Hunt | \$ 2,000.00 | Kendall Hunt - IM K-5 Year 1 Workshops K-2 or 3-5 (virtual) | 248194 | 1/31/2023 |
| Kendall Hunt | \$ 25,000.00 | Kendall Hunt - IM K-5 Year 1 Workshops K-2 and 3-5 (onsite) | 248194 | 1/31/2023 |
| Kennedy Ind Fulfillment | \$ 390.70 | Ken Cleaner Plus Surface Disinfectant Cleaner 2.5 gallon bag in the box | 247973 | 1/18/2023 |
| Kermend, Maureen Frances | \$ 50.01 | BP Minibus gas on 1/7/2023 | 248069 | 1/25/2023 |
| Kermend, Maureen Frances | \$ 75.54 | Ace Purchase for Tape, and quick links for the uneven bars | 248069 | 1/25/2023 |
| Khamisi, Hamed | \$ 320.00 | Parent Mileage Reimbursement | 247819 | 1/4/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------|-------------------|--|---------------------|-------------------|
| KHAYAL, LAILA | \$ 30.00 | Invoice SPE2023155 Interpreter services for Jefferson EC student on 12/19/22; screening | 247820 | 1/4/2023 |
| KHAYAL, LAILA | \$ 30.00 | Invoice SPE2023190 Interpreter services for Jefferson EC student on 1/24/23; domain meeting | 248118 | 1/30/2023 |
| KING, DAVID P | \$ 85.00 | official for basketball game 1/12/23 | 247974 | 1/18/2023 |
| Kirhofer's Sports | \$ 1,460.00 | L/S T-Shirts for Students - Introducing Teachers to Teaching | 247975 | 1/18/2023 |
| KIRKMAN, CARINA LOUISE | \$ 60.00 | Invoice SPE2023156 Interpreter services for Jefferson EC student on 12/19/22; screening | 247821 | 1/4/2023 |
| KIRKMAN, CARINA LOUISE | \$ 67.50 | Invoice SPE2023166 Interpreter services for Madison student on 1/11/23; Sp Ed student, IEP meeting | 247976 | 1/18/2023 |
| KIRKMAN, CARINA LOUISE | \$ 45.00 | Invoice SPE2023167 Interpreter services for Jefferson student on 1/11/23; Sp Ed student, IEP meeting | 247976 | 1/18/2023 |
| KIRKMAN, CARINA LOUISE | \$ 45.00 | Invoice SPE2023175 Interpreter services for Bower student on 1/12/23; Sp Ed student, IEP meeting | 248070 | 1/25/2023 |
| KIRKMAN, CARINA LOUISE | \$ 22.50 | Invoice SPE2023188 Interpreter services for P. Hill student on 1/20/23; Sp Ed student, IEP meeting | 248119 | 1/30/2023 |
| Klausner, Matthew M. | \$ 85.00 | Wrestling official services for 12/1/2022 at Franklin MS | 247822 | 1/4/2023 |
| Klausner, Matthew M. | \$ 85.00 | official for wrestling match 12/15/22 | 247822 | 1/4/2023 |
| Klausner, Matthew M. | \$ 85.00 | wrestling official for 1/10/23 meet | 247977 | 1/18/2023 |
| Klos, Michael Lawrence | \$ 50.00 | Mike Klos - Reimbursement for registering for Music & Arts Development on March 3, 2023 | 248071 | 1/25/2023 |
| KNAPP, DANIEL J | \$ 85.00 | official for basketball game 1/12/23 | 247978 | 1/18/2023 |
| KOZIARA, IAN | \$ 100.00 | Speech Judge - Romeoville tournament 12/17/22 | 247823 | 1/4/2023 |
| KOZIARA, IAN | \$ 100.00 | Speech Judge - Waubonsie Valley HS tournament | 247979 | 1/18/2023 |
| KOZIARA, IAN | \$ 130.00 | Speech Judge - Glenbard West Tournament 1/7/23 | 247979 | 1/18/2023 |
| Kraus, Dawn M | \$ 7.99 | HoMedics, Quatro Mini Hand-Held Massager with Hand Grip | 248072 | 1/25/2023 |
| Kraus, Dawn M | \$ 41.00 | Weighted Hat for Compression and Weight Around rim of head | 248072 | 1/25/2023 |
| Kraus, Dawn M | \$ 14.99 | Dressing Stick | 248072 | 1/25/2023 |
| Kraus, Dawn M | \$ 9.98 | Sensory Chew Necklaces for Kids Girls | 248072 | 1/25/2023 |
| Kraus, Dawn M | \$ 13.99 | Leven Magical Water Painting Drawing Set for Kids | 248072 | 1/25/2023 |
| KUBICA III, JOSEPH STEPHEN | \$ 85.00 | wrestling official for 1/10/23 meet | 247980 | 1/18/2023 |
| Kyle, Charles A | \$ 600.00 | Admin reimbursement per contract, physical exam | 247884 | 1/11/2023 |
| Labriola, Whitney C. | \$ 750.00 | Time-on-Tasks Observations BASC-3 Scales for Longfellow student on 12/19/22 | 247824 | 1/4/2023 |
| LaForce Hardware & Mfg Corp | \$ 25.00 | shipping | 247981 | 1/18/2023 |
| LaForce Hardware & Mfg Corp | \$ 720.00 | Invoice 1204225 Door mullion fittings | 247981 | 1/18/2023 |
| Lakeshore Equipment Company | \$ 149.00 | Can Do! Science Discovery Kits - Complete Set | 248195 | 1/31/2023 |
| Lakeshore Equipment Company | \$ 22.35 | S & H Fee | 248195 | 1/31/2023 |
| LAMBERT, ALISON MELODY | \$ 1,050.00 | December 2022 Tutoring for a home schooled student by Alison Lambert | 247885 | 1/11/2023 |
| LAMBERT, ALISON MELODY | \$ - | December 2022 Tutoring for a home schooled student by Alison Lambert | 247885 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|------------------------------|-------------------|--|---------------------|-------------------|
| LAMBERT, ALISON MELODY | \$ 1,050.00 | December 2022 Tutoring for a home schooled student by Alison Lambert | 247885 | 1/11/2023 |
| LAMBERT, ALISON MELODY | \$ - | December 2022 Tutoring for a home schooled student by Alison Lambert | 247885 | 1/11/2023 |
| Larson Equip & Furniture Co. | \$ 5,855.00 | Invoice 8305-B divider curtain | 248196 | 1/31/2023 |
| Larson Equip & Furniture Co. | \$ 4,991.00 | Invoice 8304-B divider curtain | 248196 | 1/31/2023 |
| LEAF CAPITAL FUNDING LLC | \$ 3,771.03 | Canon Copier Contract #100-5913991-002 | 247982 | 1/18/2023 |
| LEAF CAPITAL FUNDING LLC | \$ 11,357.00 | Canon Copier Contract #100-5913991-001 | 247982 | 1/18/2023 |
| Lemna, Rachael Emily | \$ 50.00 | Rachael Lemna - Reimbursement fee to attend Music & Arts Clinic on Teacher Institute Day March 3, 2023 | 247983 | 1/18/2023 |
| Lentines Education | \$ 699.99 | Yamaha HD-300 Harmony Director Instructional Keyboard | 248197 | 1/31/2023 |
| Lichosyt, Christine | \$ 46.47 | Reimbursement: Rubber Stamp Champ.com for 3 Ideal 4911 Self-Inking Stamps | 247886 | 1/11/2023 |
| Life Fitness | \$ 312.50 | Field Service Labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | FIELD SERVICE LABOR CHARGE at 125.per hour | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | FIELD SERVICE LABOR CHARGE at \$125 per hour | 248198 | 1/31/2023 |
| Life Fitness | \$ 29.68 | STOP-SW & TETHER ASSY: PURCH. D for repair of Physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 160.00 | BATTERY: 6 VOLT, 2.5AH C (0819-1006) | 248198 | 1/31/2023 |
| Life Fitness | \$ 250.00 | FIELD SERVICE LABOR CHARGE @125. per | 248198 | 1/31/2023 |
| Life Fitness | \$ 187.50 | FIELD SERVICE LABOR CHARGE | 248198 | 1/31/2023 |
| Life Fitness | \$ 130.00 | FIELD SERVICE ONE TIME TRIP CHARGE FOR REPAIR OF PHYSICAL EDUCATION EQUIPMENT | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | COVER LINK LT INSIDE STEALTH | 248198 | 1/31/2023 |
| Life Fitness | \$ 14.30 | Cover: Boot; Rear; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 16.84 | Cover: Deadshaft; Front; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 12.74 | COVER DEADSHAFT REAR STEALTH | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | Field service labor charge for repair of Physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | Cover: Link; Right; Inside; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 160.06 | Link Cover: with XFER; Domestic; Cross-Trainer; Ri | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 84.53 | CABLE, PSSP X 180-1/2 | 248198 | 1/31/2023 |
| Life Fitness | \$ 31.25 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 65.43 | CABLE, PSADC/SLC X 103-1/2 | 248198 | 1/31/2023 |
| Life Fitness | \$ 31.25 | field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 65.52 | CABLE, PSSLP-1 145 | 248198 | 1/31/2023 |
| Life Fitness | \$ 107.06 | CABLE, CM/MJACO | 248198 | 1/31/2023 |
| Life Fitness | \$ 62.50 | field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | FIELD SERVICE LABOR CHARGE | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | Physical education equipment repair - Cover: Link; Right; Inside; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | Cover: Link; Right; Inside; Stealth S/C-D | 248198 | 1/31/2023 |

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|-------------------------------|-------------------|--|---------------------|-------------------|
| Life Fitness | \$ 160.06 | Link Cover: with XFER; Domestic; Cross-Trainer; Ri | 248198 | 1/31/2023 |
| Life Fitness | \$ 62.50 | Field labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | Cover: Link; Right; Inside; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | COVER LINK LT INSIDE STEALTH | 248198 | 1/31/2023 |
| Life Fitness | \$ 160.06 | Link Cover: with XFER; Domestic; Cross-Trainer; Ri | 248198 | 1/31/2023 |
| Life Fitness | \$ 104.04 | Link Cover: with XFER; Domestic; Cross-Trainer; Le | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | Cover: Link; Right; Inside; Stealth S/C-D | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | COVER LINK LT INSIDE STEALTH | 248198 | 1/31/2023 |
| Life Fitness | \$ 160.06 | Link Cover: with XFER; Domestic; Cross-Trainer; Ri | 248198 | 1/31/2023 |
| Life Fitness | \$ 104.04 | Link Cover: with XFER; Domestic; Cross-Trainer; Le | 248198 | 1/31/2023 |
| Life Fitness | \$ 62.50 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 40.00 | BATTERY: 6 VOLT, 2.5AH C (0819-1006) | 248198 | 1/31/2023 |
| Life Fitness | \$ 53.04 | COVER LINK LT INSIDE STEALTH | 248198 | 1/31/2023 |
| Life Fitness | \$ 160.06 | Link Cover: with XFER; Domestic; Cross-Trainer; Ri | 248198 | 1/31/2023 |
| Life Fitness | \$ 104.04 | Link Cover: with XFER; Domestic; Cross-Trainer; Le | 248198 | 1/31/2023 |
| Life Fitness | \$ 125.00 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Life Fitness | \$ 55.00 | CABLE, PSRW X 89-1/2 | 248198 | 1/31/2023 |
| Life Fitness | \$ 31.25 | Field service labor charge for repair of physical education equipment | 248198 | 1/31/2023 |
| Lifeline Nursing Agency, Inc. | \$ 308.75 | Contracted nursing services for Bower student on 11/1/22 | 247887 | 1/11/2023 |
| Lifeline Nursing Agency, Inc. | \$ 3,526.25 | Contracted nursing services for Bower student on 10/3, 10/4, 10/6, 10/13, 10/17, 10/18, 10/24 & 10/31/22 | 247887 | 1/11/2023 |
| Lifeline Nursing Agency, Inc. | \$ 1,105.00 | Contracted nursing services for Bower student on 12/5, 12/6, 12/8 & 12/12/22 | 247887 | 1/11/2023 |
| Linden Oaks Tutoring Services | \$ - | Emerson - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Hawthorne - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Johnson - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Lincoln - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Longfellow - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Lowell - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Madison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Pleasant Hill - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Sandburg - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Whittier - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Wiesbrook - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Washington - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Bower - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Edison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Franklin - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Hubble - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Monroe - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | WWS - Hospital Tutoring Services | 248199 | 1/31/2023 |

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|-------------------------------|-------------------|--|---------------------|-------------------|
| Linden Oaks Tutoring Services | \$ - | Lincoln - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Longfellow - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Lowell - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Madison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Pleasant Hill - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Sandburg - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Whittier - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Wiesbrook - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Washington - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Bower - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ 686.40 | Edison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Franklin - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Hubble - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Monroe - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | WWS - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | WN - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Emerson - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Hawthorne - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Johnson - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Lincoln - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Longfellow - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Lowell - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Madison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Pleasant Hill - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Sandburg - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Whittier - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Wiesbrook - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Washington - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Bower - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Edison - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Franklin - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Hubble - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | Monroe - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ 249.60 | WWS - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linden Oaks Tutoring Services | \$ - | WN - Hospital Tutoring Services | 248199 | 1/31/2023 |
| Linhardt, Abigail | \$ 125.00 | glenbard west, 1/7/23, SPEECH JUDGE | 248073 | 1/25/2023 |
| Little Friends Inc. | \$ 25,425.68 | 2022-2023 School Year Tuition K-8 | 248200 | 1/31/2023 |
| Little Friends Inc. | \$ 3,662.26 | 2022-2023 School Year Tuition 9-12 | 248200 | 1/31/2023 |
| Litvan, Katelyn | \$ 100.00 | Speech Judge - West chicago | 247825 | 1/4/2023 |
| Litvan, Katelyn | \$ 100.00 | Speech Judge Naperville Central | 247825 | 1/4/2023 |
| Litvan, Katelyn | \$ 100.00 | GLENBARD WEST 1/7/23, SPEECH JUDGE | 248074 | 1/25/2023 |
| LMC | \$ 14.21 | shipping | 248201 | 1/31/2023 |

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|--|-------------------|---|---------------------|-------------------|
| LMC | \$ 62.84 | invoice 5392149-0 vaccum bags | 248201 | 1/31/2023 |
| LUMOS HOLDINGS US AC CO/LIFE FITNESS LLC | \$ 127.00 | COVER LINK LT INSIDE STEALTH,LABOR | 247888 | 1/11/2023 |
| LUMOS HOLDINGS US AC CO/LIFE FITNESS LLC | \$ 1,750.00 | 2 PM VISITS/YR-CROSSTRAIN | 247888 | 1/11/2023 |
| LUMOS HOLDINGS US AC CO/LIFE FITNESS LLC | \$ 1,050.00 | 2 PM VISITS/YR-TREAD | 247888 | 1/11/2023 |
| Mackin Educational Resources | \$ 18.42 | AMARI AND THE GREAT GAME | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | ARETHA FRANKLIN : LEGENDARY SINGER | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 17.45 | THE ASH HOUSE | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | THE BIRTH OF HIP-HOP | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | BREATHE IN, BREATHE OUT : PRACTICING MOVEMENT | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 18.42 | THE BURIED | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | CECE RIOS AND THE DESERT OF SOULS | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 16.48 | CECE RIOS AND THE KING OF FEARS | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | CHILL OUT : PRACTICING CALM | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | DETENTION IS A LOT LIKE JAIL | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | DONALD TRUMP : 45TH US PRESIDENT REV | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | FEEL ROOTED : BEING CONNECTED | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 18.42 | HIDE AND SEEKER | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 16.48 | IT ALL COMES DOWN TO THIS | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 28.37 | JAMES FARMER | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 29.75 | JOE BIDEN : FROM SCRANTON TO THE WHITE HOUSE | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | JOHN LEWIS : CIVIL RIGHTS LEADER AND CONGRESSMAN | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 29.75 | KAMALA HARRIS : MADAM VICE PRESIDENT | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 17.45 | LONE STARS | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | THE PHANTOM TWIN | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 29.75 | QUEEN ELIZABETH II : MODERN MONARCH | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 9.69 | RUN, HIDE, FIGHT BACK | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ - | SPY SCHOOL PROJECT X | 248202 | 1/31/2023 |
| Mackin Educational Resources | \$ 20.88 | STAY ENGAGED : PRACTICING EMPATHY | 248202 | 1/31/2023 |
| | | Kurt Makaryk - Reimbursement for registering to attend Music & Art | | |
| Makaryk, Kurt Martin | \$ 50.00 | Development on Teacher Institute Day | 247984 | 1/18/2023 |
| Marklund Children'S Home | \$ 15,704.28 | 2022-2023 School Year Tuition K-8 | 248203 | 1/31/2023 |
| Marklund Children'S Home | \$ 15,704.28 | 2022-2023 School Year Tuition 9-12 | 248203 | 1/31/2023 |
| Marquardt School District 15 | \$ 280.00 | McK-V transportation | 248204 | 1/31/2023 |
| Marquardt School District 15 | \$ 290.00 | McK-V transportation | 248204 | 1/31/2023 |
| Marquardt School District 15 | \$ 1,547.00 | McK-V transportation | 248204 | 1/31/2023 |
| MARSDEN, RACHEL | \$ 100.00 | Speech Judge - Romeoville tournament 12/17/22 | 247826 | 1/4/2023 |
| MARSDEN, RACHEL | \$ 130.00 | Speech Judge - WWSHS tournament 1/14/23 | 247985 | 1/18/2023 |
| MARSDEN, RACHEL | \$ 100.00 | Speech Judge - Glenbard West Tournament 1/7/23 | 247985 | 1/18/2023 |
| | | Invoice SPE2023149 Interpreter services for Hubble student on 12/14/22; Sp Ed | | |
| MAUST, ELSA C | \$ 30.00 | student, IEP meeting | 247827 | 1/4/2023 |
| | | Invoice SPE2023148 Interpreter services for WWS students on 12/13/22; Sp Ed | | |
| MAUST, ELSA C | \$ 45.00 | students, parent phone calls to schedule IEP meetings | 247827 | 1/4/2023 |

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|-------------------|-------------------|--|---------------------|-------------------|
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023150 Interpreter services for WN student on 12/13/22; Sp Ed student, IEP meeting | 247827 | 1/4/2023 |
| MAUST, ELSA C | \$ 15.00 | Invoice SPE2023151 Interpreter services for WN student on 12/15/22; Sp Ed student, phone calls to schedule a RED meeting | 247827 | 1/4/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023159 Interpreter services for Franklin student on 12/15/22; Sp Ed student, IEP meeting, interview with social worker & nurse | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 45.00 | Invoice SPE2023157 Interpreter services for Monroe student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023158 Interpreter services for WWS student on 12/22/22; Sp Ed student, multiple phone calls to schedule meeting | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023159 Interpreter services for Franklin student on 12/15/22; Sp Ed student, IEP meeting, interview with social worker & nurse | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023157 Interpreter services for Monroe student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023158 Interpreter services for WWS student on 12/22/22; Sp Ed student, multiple phone calls to schedule meeting | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 60.00 | Invoice SPE2023159 Interpreter services for Franklin student on 12/15/22; Sp Ed student, IEP meeting, interview with social worker & nurse | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023157 Interpreter services for Monroe student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023158 Interpreter services for WWS student on 12/22/22; Sp Ed student, multiple phone calls to schedule meeting | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023162 Interpreter services for Johnson student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 52.50 | Invoice SPE2023161 Interpreter services for WNHS student on 12/19/22; Sp Ed student eligibility determination, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023162 Interpreter services for Johnson student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023161 Interpreter services for WNHS student on 12/19/22; Sp Ed student eligibility determination, IEP meeting, annual review | 247889 | 1/11/2023 |
| MAUST, ELSA C | \$ 15.00 | Invoice SPE2023163 Interpreter services for WWS student on 12/21/22; Sp Ed student, phone call to reschedule IEP meeting | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ 60.00 | Invoice SPE2023164 Interpreter services for WWS students on 1/9/23; Sp Ed students, scheduling of IEP meetings - 4 meetings-multiple calls | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023169 Interpreter services for Johnson student on 1/11/23; Sp Ed student, annual review, last minute cancellation | 247986 | 1/18/2023 |

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|---------------------------|-------------------|--|---------------------|-------------------|
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023168 Interpreter services for Edison student on 1/11/23; Sp Ed student, IEP meeting, annual review | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023169 Interpreter services for Johnson student on 1/11/23; Sp Ed student, annual review, last minute cancellation | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023168 Interpreter services for Edison student on 1/11/23; Sp Ed student, IEP meeting, annual review | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ 45.00 | Invoice SPE2023170 Interpreter services for Monroe student on 12/21/22; Sp Ed student, IEP meeting, annual review | 247986 | 1/18/2023 |
| MAUST, ELSA C | \$ 60.00 | Invoice SPE2023171 Interpreter services for Washington student on 1/12/23; Sp Ed student, IEP meeting, reevaluation meeting | 248075 | 1/25/2023 |
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023174 Interpreter services for WNHS student on 1/11/23; Sp Ed student, IEP meeting | 248075 | 1/25/2023 |
| MAUST, ELSA C | \$ 90.00 | Spanish Interpreter Fee for a district document translation: AUP Acknowledgement and Student Work and Photo Release Form. | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023183 Interpreter services for Johnson student on 1/11/23; Sp Ed student, IEP meeting, annual review, eligibility determination | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ 60.00 | Invoice SPE2023181 Interpreter services for Hubble student on 1/18/23; Sp Ed student, parent interview with social worker, several phone calls to schedule the meeting | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023182 Interpreter services for WNHS student on 1/17/23; Sp Ed student, scheduling IEP, AR meetings | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023183 Interpreter services for Johnson student on 1/11/23; Sp Ed student, IEP meeting, annual review, eligibility determination | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023181 Interpreter services for Hubble student on 1/18/23; Sp Ed student, parent interview with social worker, several phone calls to schedule the meeting | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ 30.00 | Invoice SPE2023182 Interpreter services for WNHS student on 1/17/23; Sp Ed student, scheduling IEP, AR meetings | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ 45.00 | Invoice SPE2023183 Interpreter services for Johnson student on 1/11/23; Sp Ed student, IEP meeting, annual review, eligibility determination | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023181 Interpreter services for Hubble student on 1/18/23; Sp Ed student, parent interview with social worker, several phone calls to schedule the meeting | 248120 | 1/30/2023 |
| MAUST, ELSA C | \$ - | Invoice SPE2023182 Interpreter services for WNHS student on 1/17/23; Sp Ed student, scheduling IEP, AR meetings | 248120 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,625.00 | Contracted RBT at Lowell on 12/12-12/16/22 by Vanessa Lopez | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,445.50 | Contracted RBT at Bower on 12/12-12/16/22 by Ronisha Thompson | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,546.00 | Contracted RBT at Bower on 12/12-12/16/22 by Dhara Joshi | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,750.00 | Contracted RBT at Bower on 12/12-12/16/22 by Jennifer Klemz | 247890 | 1/11/2023 |

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|-----------------------------|-------------------|---|---------------------|-------------------|
| Maxim Healthcare Services | \$ 1,650.00 | Contracted RBT at Monroe on 12/12-12/16/22 by Ashley Sepulveda | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,070.00 | Contracted TA at Jefferson on 12/13-12/16/22 by Amber Mutz | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,308.50 | Contracted TA at Hawthorne on 12/19-12/22/22 by Caitlin Karsa | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,300.00 | Contracted RBT at Lowell on 12/19-12/22/22 by Vanessa Lopez | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,400.00 | Contracted RBT at Bower on 12/19-12/22/22 by Jennifer Klemz | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,167.50 | Contracted RBT at Bower on 12/19-12/22/22 by Ronisha Thompson | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 1,564.50 | Contracted TA at Bower on 12/19-12/23/22 by Dhara Joshi | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 650.00 | Contracted RBT at Monroe on 12/19-12/20/22 by Ashley Sepulveda | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 810.00 | Contracted TA at Jefferson on 12/20-12/22/22 by Amber Mutz | 247890 | 1/11/2023 |
| Maxim Healthcare Services | \$ 3,029.50 | Contracted TA at Hawthorne on 12/12-12/16/22 & 1/9-1/13/22 by Caitlin Karsa | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,300.00 | Contracted RBT at Lowell on 1/10-1/13/23 by Vanessa Lopez | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,300.00 | Contracted RBT at Bower on 1/10-1/13/23 by Jennifer Klemz | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,275.00 | Contracted TA at Bower on 1/10-1/13/23 by Dhara Joshi | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,534.50 | Contracted RBT at Bower on 1/9-1/13/23 by Ronisha Thompson | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,300.00 | Contracted RBT at Monroe on 1/10-1/13/23 by Ashley Sepulveda | 248121 | 1/30/2023 |
| Maxim Healthcare Services | \$ 1,080.00 | Contracted TA at Jefferson EC on 1/10-1/13/23 by Amber Mutz | 248121 | 1/30/2023 |
| Mayell, Grace A Lum | \$ 50.00 | Grace Mayell - Reimbursement for registering for Music & Arts conference March 3, 2023 | 247987 | 1/18/2023 |
| McGraw Hill | \$ 422.55 | Core Connections - Corrective Reading 1 Yr. Teacher Subscription 19-Dec-22 - 19-Dec-23 | 248076 | 1/25/2023 |
| McGraw Hill | \$ 398.55 | Core Connections - Reading Mastery 1 Yr. Teacher subscription 19-Dec-22 - 19- Dec-23 | 248076 | 1/25/2023 |
| McNear, Matthew and Eleanor | \$ 11.20 | meal acct refund | 247891 | 1/11/2023 |
| McNear, Matthew and Eleanor | \$ 29.70 | meal acct refund | 247891 | 1/11/2023 |
| Mellon Bank | \$ 1,560.00 | Invoice #20557499 Contracted RBT at Whittier on 12/19-12/22/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ 868.00 | Invoice #20557500 Contracted RBT at Whittier on 12/19 & 12/20/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,560.00 | Invoice #20557501 Contracted TA at Bower on 12/18-12/22/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,500.00 | Invoice #20557502 Contracted RBT at Edison on 12/19-12/22/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ 750.00 | Invoice #20557498 Contracted TA at Monroe on 12/19 & 12/20/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |

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|-------------------|-------------------|--|---------------------|-------------------|
| Mellon Bank | \$ - | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,875.00 | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,905.00 | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ 868.00 | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Mellon Bank | \$ 2,170.00 | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--------------------------------|-------------------|---|---------------------|-------------------|
| Mellon Bank | \$ - | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,950.00 | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554151 Contracted ABA at Whittier on 12/12-12/16/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554135 Contracted RBT at Whittier on 12/12-12/16/22 by Hunter King | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554148 Contracted ABA at Bower on 12/8 & 12/9/22 by Erica Ratajski | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554152 Contracted TA at Bower on 12/12-12/16/22 by Harriet Nakiwujjo | 247892 | 1/11/2023 |
| Mellon Bank | \$ 1,830.00 | Invoice #20554153 Contracted TA at Edison on 12/12-12/16/22 by Delvina Williams | 247892 | 1/11/2023 |
| Mellon Bank | \$ - | Invoice #20554132 Contracted TA at Monroe on 12/12-12/16/22 by Lorena Delgado | 247892 | 1/11/2023 |
| Menards-West-Chicago | \$ - | Fencing Supplies - Inv. 31871 | 247988 | 1/18/2023 |
| Menards-West-Chicago | \$ 347.44 | Fencing Supplies - Inv. 54014 | 247988 | 1/18/2023 |
| Metea Valley High School | \$ 250.00 | Entry fee for Wheaton North High School for speech tournament on 1/28/23. Supply Budget Reimbursement-Birthday wristbands, pens, (variety), dry erase | 247828 | 1/4/2023 |
| Mical, Sarah E | \$ 158.95 | holder pockets, tape, SEL posters, morning meeting books | 247829 | 1/4/2023 |
| Midwest Netting Solutions, Inc | \$ 9,595.74 | Supply & Installation of 60'x40' Protective netting at Wheaton North | 248077 | 1/25/2023 |
| Midwest Netting Solutions, Inc | \$ 13,401.00 | Invoice 1143 Repair and maintenance of fence | 248205 | 1/31/2023 |
| Midwest Principals Center | \$ 372.00 | James Steward - Registration to attend a convention/meeting on May 4, 2023 from Midwest Principals' Center - Engaging Our Most Reluctant Readers | 248206 | 1/31/2023 |
| Midwest Principals Center | \$ 372.00 | Mary Sullivan - Registration to attend a convention/meeting on May 4, 2023 from Midwest Principals' Center - Engaging Our Most Reluctant Readers | 248206 | 1/31/2023 |
| Midwest Principals Center | \$ 372.00 | Erin Axelsen - Registration to attend a convention/meeting on May 4, 2023 from Midwest Principals' Center - Engaging Our Most Reluctant Readers | 248206 | 1/31/2023 |

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|--------------------------------|-------------------|---|---------------------|-------------------|
| Midwest Principals Center | \$ 372.00 | Dave DeMarzo - Registration to attend a convention/meeting on May 4, 2023 from Midwest Principals' Center - Engaging Our Most Reluctant Readers | 248206 | 1/31/2023 |
| Millard, Catharine Jean | \$ 241.25 | Staff Mileage Reimbursement | 247893 | 1/11/2023 |
| Miller, Christopher Mark | \$ 50.00 | Christopher Miller - Reimbursement for registration fee to attend Music & Arts Clinic on Teacher Institute Day, March 3, 2023 | 247989 | 1/18/2023 |
| Molinari, Kenneth | \$ 85.00 | Boys BB official; 1/10/2023 | 247990 | 1/18/2023 |
| Morrison, Michelle Patricia | \$ 32.96 | Staff Mileage Reimbursement | 247894 | 1/11/2023 |
| Morrison, Michelle Patricia | \$ 32.96 | Staff Mileage Reimbursement | 247894 | 1/11/2023 |
| Morrison, Michelle Patricia | \$ 32.96 | Staff Mileage Reimbursement | 247894 | 1/11/2023 |
| Morrow, Deborah A | \$ 168.75 | Staff Mileage Reimbursement | 247830 | 1/4/2023 |
| Mulay, Deanna Kathryn | \$ 112.31 | Emerson teacher mileage reimbursement 8/16/22-12/22/22 | 247895 | 1/11/2023 |
| MUSHRUSH, WILLIAM J | \$ 85.00 | Boys bb official; 12/20/22 | 247831 | 1/4/2023 |
| Naperville Central High School | \$ 20.00 | Kristina Holtquist - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Erica Ortiz - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Kim Kane - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Matthew Lopez - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Lynne Theisen - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Brooke Rodgers - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Michael McCormack - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Daniel LaLonde - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Darlene Fanselow - Registration fee to attend Phil Lawler DuPage County Institute on March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Arthur Lee - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Jim Warwick - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Sang Cho - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Pamela Wostratzky - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | J. T. Johns - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |

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|--------------------------------|-------------------|--|---------------------|-------------------|
| Naperville Central High School | \$ 25.00 | Emili Anker - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Cynthia Budzikowski - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Kevin Gum - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Susan Martin - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Michelle Neibch - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | John Noe - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Aaron Pearlman - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Brianna Piccininni -Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Stavroula Pierropoulos - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Angela Raso - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Nicholas Reicher - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Angela Shaw - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Nicholas Slezak - Registration to attend West Suburban Math Conference on Teacher's Institute Day March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Jackie VanHeest - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Sam VanHeest - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Kelly Davis - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Craig Keuer - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Eric Stajkuhar - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Robin Outsen - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | John Ratkovich - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Kelly Realmuto - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |

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|--------------------------------|-------------------|---|---------------------|-------------------|
| Naperville Central High School | \$ 25.00 | Jonathan Shubert - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Angela Sullivan - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | Marina Mulford - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 25.00 | David Brackmann - Registration fee to attend West Suburban Math Conference on Teacher Institute Day, March 3, 2023 | 247991 | 1/18/2023 |
| Naperville Central High School | \$ 20.00 | Mike Lorch - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Anthony Quarto - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Brandon Randazzo - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Jeremy Cemel -Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Jordan Howe - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Joshau Bacheller - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Maryanne Minser - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Joseph Cortesi - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Daniel Kickert - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Mark Spontak - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Daniel Szymanski - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Marc Gatlin - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Chris Bogosian - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Kate Viscomi - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Diego Calder - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Leonard Shelby - Registration fee to attend Phil Lawler on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Nichole Mara - Registration fee to attend Phil Lawler DuPage County Institute Day on March 3, 2023 | 248078 | 1/25/2023 |

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|--------------------------------|-------------------|--|---------------------|-------------------|
| Naperville Central High School | \$ 20.00 | Robert Reder - Registration fee to attend Phil Lawler Duage County Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Stephen Schrage - Registration fee to attend Phil Lawler DuPage County Institute Day | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Dawn Radford - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Michael Riggio - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Grant Nemeth - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Maureen Kermend - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Robert Harvey - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Samantha Howard - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Kasey Gassensmith - Registration fee to attend Phil Lawler DuPage County on Teacher Institute Day March 3, 2023 | 248078 | 1/25/2023 |
| Naperville Central High School | \$ 20.00 | Kevin Formanski - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Will Kadera - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Tyle Bantz - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Joe Robinson - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Robert Stassen - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Karen Calabrese - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Becky Blacharczyk - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Ann Marie Lemp - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Dave Eaton - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Heather Gosling - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Mike Oleszek - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |
| Naperville Central High School | \$ 20.00 | Lisa Schmalz - Registration fee to attend Phil Lawler DuPage Country Teacher Institute Day on March 3, 2023 | 248122 | 1/30/2023 |

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|-----------------------------|-------------------|--|---------------------|-------------------|
| Naperville Mulch Sales, Inc | \$ - | Inv.730061 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ 136.00 | Inv.73009 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73024 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73054 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73054 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.730061 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73009 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ 34.00 | Inv.73024 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73009 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73024 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ - | Inv.73054 Top Soil | 247992 | 1/18/2023 |
| Naperville Mulch Sales, Inc | \$ 136.00 | Inv.730061 Top Soil | 247992 | 1/18/2023 |
| Nasco Education LLC | \$ 40.33 | Pacon Fadeless Bulletin board art paper roll - 48x50', 50 lb, brown | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Amaco #25 white clay (50 lb) | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | shipping & handling | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 44.04 | Art Supplies for Sandburg | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Fadeless Bulletin board art paper roll - 48x50', 50 lb, brown | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 112.51 | Amaco #25 white clay (50 lb) | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | shipping & handling | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Block printing ink, 5 oz, violet | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Color diffusing leaves, pkg of 80 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Tru-ray fade-resistant construc paper, 12x18, dk brown | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Tru-ray fade-resistant construc paper, 12x18, sky blue | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Tru-ray fade-resistant construc paper, 12x18, magenta | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Tru-ray fade-resistant construc paper,12x18, slate | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola multicultural crayons, large size, 4x7/16 " | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Artista washable tempera paint, 1 quart, turquoise | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Sargent non-hardening modeling clay, 1/4 lb sticks, natural colors | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola modeling clay, neon set of 81.98 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola artista II washable tempera paint, quart, blue | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Plastic beads & charms, 10-lb bag | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola ultra-clean washable crayons, set of 16 large | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon peacock super value poster board, 5 ass'd colors, 22x28, pkg of 50 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, blue | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Sargent art sulpt-it! air-dry clay, classroom pack | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon tru-ray fade-resistant construc paper, 12x18, festive green | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon tru-ray, fade-resistant construc paper, 12x18, holiday green | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Rex Chenille Needles | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon neon premium poster board, 22x28, ass'd colors, pkg of 25 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Artista II washable tempera pain, quart, yello | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Waxed cord, black | 248207 | 1/31/2023 |

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|---------------------|-------------------|--|---------------------|-------------------|
| Nasco Education LLC | \$ - | Crayola Artista II WQashable tempera paint, quart, black | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | All-purpose glue for gluegun | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, turquoise | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Sharpie ultra-fine point markers, box of 12, black | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon tru-ray fade-resistant construc paper, 12x18, gold | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon tru-ray fade-resistant construc paper, 12x18, gray | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Ass'd Bone Beads, 12 oz pkg | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, holiday red | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade resistant construc paper, 12x18, orange | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Metallic crayons, set of 24 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Spectra deluxe art tissue assortment, 20x30, 100 sheet pkg | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | embroidery floss jumbo pack, pkg of 105 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Ticonderoga pencils, pkg of 72 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, royal blue | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Rex Tapestry needles, blunt end pkay of 25 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pony beads, 6mm x 9 mm, transparent multicolor | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Ticonderoga striped pencils, pkg of 10 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Aleene's original tacky glue sticks, class set of 30 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola tropical broad-line markers, set of 10 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Artista II washable tempera paint, quart, white | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon multicultural construc paper, 9x12, pkg of 50 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Metal foil sheets, 38-gauge coppertone | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Bead cord | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Collage Embellishment value pack | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Model Magic modling compound classpack, white | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, brilliant lime | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Natural color feathers, 1/2 oz pkg | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Peacock super value poster board, pkg of 50, 22x28 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola classic original conical-tip markers, set of 12 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon multicultural construc paper, 12x18, pkg of 50 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Elmer's washable school glue sticks, classroom pac | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Cryola Artista II washable tempera paint, set of 6 pints | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Crayon large-size refill for classpacks, black | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Surebonder specialty series cordless dual-temp 40-watt glue gun | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 57.72 | Crayola regular-size crayon classpack, pkg of 832 crayons, 64 colors | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construction paper, 12x18, warm brown | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pony beads, 6mm x 9 mm, blue | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon tru-ray fade-resistant construc paper, 12x18, purple | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Sargent art empera paint sticks, set of 12 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Spectra Madras Pattern Tissue paper, pkg of 50, 12x18 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Sharpie Cosmic color markers, set of 24, fine tip | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | PaperMate Pink Peel erasers, box of 24, medium | 248207 | 1/31/2023 |

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|---------------------|-------------------|--|---------------------|-------------------|
| Nasco Education LLC | \$ - | Crayola Artista II washable tempera pain, quart, brown | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Bostitch standard premium staples | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Spectra glitter, 1 lb shaker bottle, multicolor | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant bright assortment pkg, 9x12 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant bright ass't package | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Artista II washable tempera paint quart, red | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon True-ray fade resistant construc paper, 12x18, yellow | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola classic color markers set of 8, conical-tip set #7708 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Crayola Modeling clay - classic set of 8 | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ - | Pacon Tru-ray fade-resistant construc paper, 12x18, black | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 60.72 | Turner | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 202.23 | Measuring Set | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 62.51 | Spatula Set | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 41.37 | Ladle | 248207 | 1/31/2023 |
| Nasco Education LLC | \$ 72.72 | Pie Pan | 248207 | 1/31/2023 |
| NCS Pearson, Inc | \$ 14.40 | BOT-2 Target | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 10.00 | Shipping and Handling | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | BOT-2 Target QTY 1 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | Shipping and Handling | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | SFA Record Forms QTY 25 and SFA Rating Scale Guides QTY 3 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 165.00 | Sensory Profile 2 Q-Global Administration/Report QTY 1 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | DVTP-3 Response Booklets QTY 25 | 248208 | 1/31/2023 |
| | | BOT-2 Complete Form Record Forms QTY 25 and Complete Form Response | | |
| NCS Pearson, Inc | \$ - | Booklets QTY 25 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | DTVP-3 Record Forms Qty 25 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | BOT-2 Complete Form Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | BOT-2 Complete Form/Fine Motor Form Response Booklets | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 120.60 | BOT-2 Complete Form/Fine Motor Form Response Booklets | 248208 | 1/31/2023 |
| | | BOT-2 Complete Form Record Forms QTY 25 and Complete Form Response | | |
| NCS Pearson, Inc | \$ 109.90 | Booklets QTY 25 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 132.00 | DTVP-3 Record Forms Qty 25 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 440.00 | SFA Record Forms QTY 25 and SFA Rating Scale Guides QTY 3 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 187.50 | BOT-2 Complete Form Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | Sensory Profile 2 Q-Global Administration/Report QTY 1 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 28.80 | BOT-2 Target QTY 1 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 55.58 | Shipping and Handling | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 92.20 | DVTP-3 Response Booklets QTY 25 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 278.62 | KABC II record forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 114.40 | KTEA 3 Form A Response Booklets | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 114.40 | KTEA 3 Form B Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 108.16 | KTEA e Form B Response Booklets | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 276.22 | Beery VMI Full forms | 248208 | 1/31/2023 |

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|-----------------------------|-------------------|---|---------------------|-------------------|
| NCS Pearson, Inc | \$ 212.78 | Beery VMI Short Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 329.68 | WAIS-IV Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 209.66 | WAIS-IV Response Booklets | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 514.80 | WISC-V Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 390.00 | WISC-V Response Booklets 1-Coding | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 136.66 | WNV Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 92.98 | WNV Response Booklets | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 592.79 | WIAT 4 Record Form & Response Booklets Combo | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 114.40 | KTEA 3 Form A Record Forms | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 289.20 | DTVP-3 Kit (Print) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 636.10 | BOT-2 Fine Motor Complete Kit (Print) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 46.27 | Shipping and Handling | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 2,831.22 | DAYC-2 Complete Kit | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | WISC-V Q-global scoring subscription 1 year (digital) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | BASC-3 Q-global administration/Report Qty 1 (digital) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ - | CELF5 Form 2 Ages 9-21 (pckt 25) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 99.75 | CELF5 Ages 5-8 (pckt 25) | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 54.00 | GFTA-3 | 248208 | 1/31/2023 |
| NCS Pearson, Inc | \$ 10.00 | S & H Fee | 248208 | 1/31/2023 |
| Neuco | \$ 455.00 | Invoice 6428206 Belimo actuator | 248209 | 1/31/2023 |
| NeuroRestorative IL | \$ 18,000.00 | 2022-2023 School Year Tuition 9-12 | 247832 | 1/4/2023 |
| NeuroRestorative IL | \$ 9,188.21 | 2022-2023 School Year Tuition 9-12 | 247832 | 1/4/2023 |
| NeuroRestorative IL | \$ 18,600.00 | 2022-2023 School Year Tuition 9-12 | 248210 | 1/31/2023 |
| NeuroRestorative IL | \$ 5,803.08 | 2022-2023 School Year Tuition 9-12 | 248210 | 1/31/2023 |
| New Connections Academy | \$ 5,341.35 | 2022-2023 School Year Tuition K-8 | 248211 | 1/31/2023 |
| New Connections Academy | \$ - | 2022-2023 School Year Tuition 9-12 | 248211 | 1/31/2023 |
| New Connections Academy | \$ - | 2022-2023 School Year Tuition K-8 | 248211 | 1/31/2023 |
| New Connections Academy | \$ 5,341.35 | 2022-2023 School Year Tuition 9-12 | 248211 | 1/31/2023 |
| New Connections Academy | \$ 5,341.35 | 2022-2023 School Year Tuition K-8 | 248211 | 1/31/2023 |
| New Connections Academy | \$ - | 2022-2023 School Year Tuition 9-12 | 248211 | 1/31/2023 |
| New Connections Academy | \$ 5,341.35 | 2022-2023 School Year Tuition K-8 | 248211 | 1/31/2023 |
| New Connections Academy | \$ - | 2022-2023 School Year Tuition 9-12 | 248211 | 1/31/2023 |
| Nexus-Onarga Family Healing | \$ 2,608.92 | 2022-2023 School Year Tuition 9-12 | 248212 | 1/31/2023 |
| Nicor Gas | \$ 513.63 | North Gas 11/14-12/14 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 438.76 | 08-96-32-1000 3 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 539.14 | 15-88-12-1000 7 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 499.36 | 52-83-69-0000 2 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 529.42 | 52-80-32-1000 5 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 665.81 | 94-10-22-1000 5 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 626.88 | 13-67-79-0000 6 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 603.46 | 15-46-32-1000 3 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 586.06 | 18-60-00-1000 5 12/1-12/31 | 247993 | 1/18/2023 |

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|---|-------------------|--|---------------------|-------------------|
| Nicor Gas | \$ 511.07 | 72-17-12-1000 7 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 605.65 | 77-81-32-1000 0 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 459.01 | 16-05-32-1000 7 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 484.86 | 22-17-69-0000 3 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 565.17 | 04-56-49-0000 1 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 1,187.86 | 30-91-32-1000 8 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 1,155.63 | 93-89-12-1000 2 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 1,142.51 | 90-34-61-0781 7 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 1,131.68 | 67-37-32-1000 3 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 3,577.77 | 62-75-72-1000 0 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 2,883.98 | 29-74-22-1000 7 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 189.79 | 51-42-81-1000 4 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 89.26 | 13-17-67-7036 3 12/1-12/31 | 247993 | 1/18/2023 |
| Nicor Gas | \$ 508.22 | 42-91-32-1000 3 12/1-12/31 | 247993 | 1/18/2023 |
| Jeff Novak - Reimbursement for registering for Arts & Music conference on | | | | |
| Novak, Jeffrey Christopher | \$ 50.00 | March 3, 2023 Teacher Institute Day | 247994 | 1/18/2023 |
| Oconomowoc Dev. Training Ctr | \$ 17,422.57 | 2022-2023 School Year Tuition 9-12 | 248213 | 1/31/2023 |
| Ombudsman Educational | \$ - | 2022-2023 School Year Tuition K-8 | 248214 | 1/31/2023 |
| Ombudsman Educational | \$ 15,845.36 | 2022-2023 School Year Tuition 9-12 | 248214 | 1/31/2023 |
| Ombudsman Educational | \$ 3,871.68 | 2022-2023 School Year Tuition K-8 | 248214 | 1/31/2023 |
| Ombudsman Educational | \$ - | 2022-2023 School Year Tuition 9-12 | 248214 | 1/31/2023 |
| Open Up Resources | \$ 160.00 | OUR BKWM 1ED GK TCHR COURSE | 248024 | 1/18/2023 |
| Open Up Resources | \$ 640.00 | OUR BKWM 1ED G1 TCHR COURSE | 248024 | 1/18/2023 |
| Open Up Resources | \$ 480.00 | OUR BKWM 1ED G2 TCHR COURSE | 248024 | 1/18/2023 |
| Open Up Resources | \$ 480.00 | OUR BKWM 1ED G3 TCHR COURSE | 248024 | 1/18/2023 |
| Open Up Resources | \$ 320.00 | OUR BKWM 1ED G4 TCHR COURSE | 248024 | 1/18/2023 |
| Open Up Resources | \$ 320.00 | OUR BKWM 1ED G5 TCHR COURSE | 248024 | 1/18/2023 |
| Optima Plumbing Supply LLC | \$ 559.28 | invoice 241 faucets and flush valves | 248215 | 1/31/2023 |
| Optima Plumbing Supply LLC | \$ 892.10 | Invoice 263 Faucet /plumbing supplies | 248215 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 17,442.60 | Breakfasts K-8 only - Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 137,785.73 | Lunches K-8 only - Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 23,061.73 | A la carte K-8 only - Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ (12,430.73) | Commodity Credit K-8 only - Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 153.12 | Monroe - product loss Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 2,180.32 | high schools only - Dec22 breakfasts | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 51,402.96 | high schools only - Dec22 lunches | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ 12,476.92 | high school only - a la carte - Dec22 | 248216 | 1/31/2023 |
| ORGANICLIFE, LLC | \$ (8,287.15) | high schools only - commodity credit - Dec22 | 248216 | 1/31/2023 |
| P.A.C.T.T. Learning Center | \$ 5,153.25 | 2022-2023 School Year Tuition 9-12 | 248217 | 1/31/2023 |
| Pantano, Jennifer | \$ 102.50 | 1st Semester Mileage | 247833 | 1/4/2023 |
| Parkland Preparatory Academy Inc | \$ 7,349.10 | 2022-2023 School Year Tuition K-8 | 248218 | 1/31/2023 |
| Parkland Preparatory Academy Inc | \$ - | 2022-2023 School Year Tuition 9-12 | 248218 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--|-------------------|---|---------------------|-------------------|
| Parkland Preparatory Academy Inc | \$ 3,871.92 | 2022-2023 School Year Tuition K-8 | 248218 | 1/31/2023 |
| Parkland Preparatory Academy Inc | \$ - | 2022-2023 School Year Tuition 9-12 | 248218 | 1/31/2023 |
| Parvin-Clauss Sign Co | \$ 591.00 | VPADA Signage- Last half of order | 247995 | 1/18/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,350.00 | Invoice 000421 Install thermastats side door | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 318.91 | Invoice 000421 Install thermastats side door | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 579.00 | Invoice 000422 Furnance not cycling | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 72.63 | Invoice 000422 Furnance not cycling | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 11,353.00 | Coil repair | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 261.00 | Travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,506.11 | Invoice 434 COIL REPAIR | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 180.00 | Invoice 435 Disconnect leaking water heater | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 67.50 | Travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 360.00 | Invoice 438 check office ice machine | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 39.75 | Invoice 438 travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,080.00 | Invoice 441 check inline pump | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 102.75 | Invoice 441 travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 95.25 | invoice 439 travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,260.00 | Invoice 439 check bottom left oven | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 4,672.19 | Invoice 441 check inline pump | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 474.99 | Invoice 439 check bottom left oven | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 108.75 | Invoice 437 travel | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,800.00 | Invoice 437 | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 1,260.00 | Invoice 440 chck valve leak in 900 area | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 115.50 | Travel invoice 440 | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 3,188.87 | Invoice 437 Replace LLC south coil pump | 248219 | 1/31/2023 |
| Pasnagiotis P Dalis (Dalis Mechanical In | \$ 469.66 | Invoice 440 chck valve leak in 900 area | 248219 | 1/31/2023 |
| Paul H. Brooks Publishing Co | \$ 178.50 | ASQ Online Screens | 248220 | 1/31/2023 |
| Penley, Steven | \$ 85.00 | official for wrestling meet 1/19/23 | 248079 | 1/25/2023 |
| Performance Services, Inc | \$ 9,011.70 | INV315710 - Transmittal #9 - Pay Application - Sandburg School | 247896 | 1/11/2023 |
| Performance Services, Inc | \$ 4,780.80 | INV315710 - Transmittal #9 - Pay Application - WWSHS | 247896 | 1/11/2023 |
| PETERSON, HOLDEN ARTHUR | \$ 130.00 | Speech Judge 12/17/22 Romeoville tournament | 247834 | 1/4/2023 |
| Petrando, Joseph T | \$ 173.25 | Traveling teacher Aug - Dec 2022 | 247835 | 1/4/2023 |
| | | Joseph Petrando - Reimbursement for registering to attend Music & Art | | |
| Petrando, Joseph T | \$ 50.00 | Development on Teacher Institute Day | 247996 | 1/18/2023 |
| PFEIFFER, JOHN H | \$ 85.00 | Boys bb official; 12/20/222 | 247836 | 1/4/2023 |
| PFEIFFER, JOHN H | \$ 85.00 | official for basketball game 1/17/23 | 248080 | 1/25/2023 |
| Pitney Bowes | \$ - | Quarterly charge for postal meter thru 7/29/22 | 247837 | 1/4/2023 |
| Pitney Bowes | \$ - | Quarterly charge for postal meter through 10/30/22 | 247837 | 1/4/2023 |
| Pitney Bowes | \$ 441.57 | Quarterly charge for postal meter through 1/30/23 | 247837 | 1/4/2023 |
| Pitney Bowes | \$ - | Quarterly charge for postal meter through 4/30/23 | 247837 | 1/4/2023 |
| Pitney Bowes Global Financial Svcs. LLC | \$ 453.03 | Postage machine quarterly lease payment | 247838 | 1/4/2023 |
| Pitney Bowes Global Financial Svcs. LLC | \$ 528.57 | LEASE INVOICE POSTAGE METER | 247897 | 1/11/2023 |

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|--|-------------------|---|---------------------|-------------------|
| Pitney Bowes Global Financial Svcs. LLC | \$ 237.98 | 400c red ink cartridge | 248221 | 1/31/2023 |
| Pitney Bowes Global Financial Svcs. LLC | \$ 67.99 | E-Z seal pint bottles 4/box | 248221 | 1/31/2023 |
| PJs Camera & Photo Corp | \$ 514.00 | Promaster B&W VC Photo Paper Lustre/Pearl | 248222 | 1/31/2023 |
| PJs Camera & Photo Corp | \$ 2,147.50 | Promaster B&W VC Photo Paper Lustre/Pearl | 248222 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 305.64 | Invoice P58681507 Balist | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 81.16 | Invoice P58618048 Balist | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P54786778 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P56729861 fire alarm batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58032866 emergency light batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55920099 emergeny lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 222.00 | Invoice P54663983 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57186011 ballast | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57013059 bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58175016 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P55266380 batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P56430209 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55697377 wallpack | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 74.00 | Invoice P54786778 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P56729861 fire alarm batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58032866 emergency light batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55920099 emergeny lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P54663983 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57186011 ballast | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57013059 bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58175016 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P55266380 batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P56430209 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55697377 wallpack | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P54786778 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P56729861 fire alarm batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58032866 emergency light batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55920099 emergeny lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P54663983 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57186011 ballast | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P57013059 bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58175016 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 46.08 | invoice P55266380 batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P56430209 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55697377 wallpack | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P54786778 lights | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P56729861 fire alarm batteries | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P58032866 emergency light batteries | 248223 | 1/31/2023 |

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|--|-------------------|---|---------------------|-------------------|
| Power Up Batteries LLC dba Batteries Plu | \$ - | invoice P56430209 light bulbs | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ - | Invoice P55697377 wallpack | 248223 | 1/31/2023 |
| Power Up Batteries LLC dba Batteries Plu | \$ 196.46 | Invoice P58802316 Batteries | 248223 | 1/31/2023 |
| Pro-Ed, Inc. | \$ 149.60 | TOWL-4 Form B Student Response Booklets | 248224 | 1/31/2023 |
| Pro-Ed, Inc. | \$ 64.00 | PAT-3 Summary/Response Forms (50) | 248224 | 1/31/2023 |
| Pro-Ed, Inc. | \$ 6.40 | S & H Fee | 248224 | 1/31/2023 |
| ProCare Therapy | \$ 2,091.70 | Contracted RBT at Bower on 12/5-12/9/22 by Yanet Barrios | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,995.16 | Contracted RBT at Bower on 12/5-12/9/22 by Allison Hamilton | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,890.00 | Contracted TA at Bower on 12/5-12/9/22 by Michael McNamara | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,172.15 | Contracted TA at Hubble on 12/5-12/9/22 by Leslie Roque | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,381.32 | Contracted RBT at Hubble on 12/5-12/9/22 by Christina Stauffer | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,822.50 | Contracted RBT at Hubble on 12/5-12/9/22 by David Delgado | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,204.33 | Contracted RBT at WNHS on 12/5-12/9/22 by Christy Fieber | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,091.70 | Contracted RBT at Hawthorne on 12/12-12/16/22 by Maria Baulding | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,075.61 | Contracted RBT at Bower on 12/12-12/16/22 by Allison Hamilton | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,673.36 | Contracted RBT at Bower on 12/13-12/16/22 by Yanet Barrios | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,737.72 | Contracted TA at Hubble on 12/12-12/16/22 by Leslie Roque | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,413.50 | Contracted RBT at Hubble on 12/12-12/16/22 by Christina Stauffer | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,822.50 | Contracted RBT at Hubble on 12/12-12/16/22 by David Delgado | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,890.00 | Contracted TA at Monroe on 12/12-12/16/22 by Michael McNamara | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 2,252.60 | Contracted RBT at WNHS on 12/12-12/16/22 by Christy Fieber | 247898 | 1/11/2023 |
| ProCare Therapy | \$ 1,673.36 | Contracted RBT at Hawthorne on 12/19-12/22/22 by Maria Baulding | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,319.38 | Contracted RBT at Bower on 12/19-12/22/22 by Allison Hamilton | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,303.29 | Contracted TA at Hubble on 12/19-12/22/22 by Leslie Roque | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,255.02 | Contracted RBT at Bower on 12/19-12/22/22 by Yanet Barrios | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,898.62 | Contracted RBT at Hubble on 12/19-12/22/22 by Christina Stauffer | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,458.00 | Contracted RBT at Hubble on 12/19-12/22/22 by David Delgado | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 1,512.00 | Contracted TA at Monroe on 12/19-12/22/22 by Michael McNamara | 247997 | 1/18/2023 |
| ProCare Therapy | \$ 2,043.43 | Contracted RBT at WNHS on 12/19-12/22/22 by Christy Fieber | 247997 | 1/18/2023 |
| Pyone, Cho | \$ 7.50 | Invoice SPE2023152 Interpreter services for Hubble student on 12/9/22; Sp Ed student, parent phone calls | 247839 | 1/4/2023 |
| Pyone, Cho | \$ 60.00 | Invoice SPE2023153 Interpreter services for Jefferson EC students on 9/23 9/26 10/24 10/31 & 11/15/22; ASQ screening, parents contact via phone calls | 247839 | 1/4/2023 |
| Pyone, Cho | \$ 67.50 | Invoice SPE2023154 Interpreter services for Jefferson EC students on 12/13 & 12/19/22; domain meetings, screening | 247839 | 1/4/2023 |
| Pyone, Cho | \$ 22.50 | Burmese Interpreter Fee for parent phone calls. | 247998 | 1/18/2023 |
| Pyone, Cho | \$ 95.10 | Burmese Interpreter Fee for Parent Phone Calls and an IEP meeting. | 247998 | 1/18/2023 |
| Pyone, Cho | \$ 45.00 | Invoice SPE2023172 Interpreter services for Jefferson student on 1/13/23; Sp Ed student, IEP meeting, parent interview initial eval | 248081 | 1/25/2023 |
| Pyone, Cho | \$ 45.00 | Invoice SPE2023189 Interpreter services for Jefferson EC student on 1/25/23; Sp Ed student, IEP meeting | 248123 | 1/30/2023 |

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|----------------------------|-------------------|---|---------------------|-------------------|
| Quality Maintenance Co Inc | \$ 600.00 | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ 600.00 | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ 625.00 | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ 600.00 | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ 900.00 | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13827 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13828 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13829 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | invoice 13830 Check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ 900.00 | Invoice 13832 check kitchen hoods | 248225 | 1/31/2023 |
| Quality Maintenance Co Inc | \$ - | Invoice 13831 check kitchen hoods | 248225 | 1/31/2023 |
| Quill Corporation | \$ 310.87 | Shredder invoice 29956419 | 247899 | 1/11/2023 |
| Quill Corporation | \$ 157.93 | Office supplies invoice 29960532 | 247899 | 1/11/2023 |
| Quill Corporation | \$ 373.72 | GBC® Nap-Lam® Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004) | 248226 | 1/31/2023 |
| Quill Corporation | \$ 61.65 | Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, | 248226 | 1/31/2023 |

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|-------------------------------|-------------------|--|---------------------|-------------------|
| Quill Corporation | \$ 29.45 | BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack | 248226 | 1/31/2023 |
| Quill Corporation | \$ 29.45 | BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, | 248226 | 1/31/2023 |
| Quill Corporation | \$ 107.70 | Post-it® Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 | 248226 | 1/31/2023 |
| Quill Corporation | \$ 18.48 | BIC Wite-Out Correction Fluid, 20 ml., White, 3/Pack (50603) | 248226 | 1/31/2023 |
| Quill Corporation | \$ 45.68 | uni-ball ROLLER Rollerball Pens, Micro Point, Blue Ink, 12/Pack (60153) | 248226 | 1/31/2023 |
| Quill Corporation | \$ 65.30 | Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, | 248226 | 1/31/2023 |
| Quill Corporation | \$ 0.92 | Sharpie Stick Highlighter, Chisel Tip, Assorted Colors, 5/Pack (1908101) | 248226 | 1/31/2023 |
| Quill Corporation | \$ 0.91 | Quill Brand® Self-Stick Pop-Up Notes, 3" x 3", Mega Colors, 100 Sheets/Pad, 6 | 248226 | 1/31/2023 |
| Quill Corporation | \$ 53.98 | JAM Paper Open End Catalog Envelope, 9" x 12", Brown Kraft, 100/Pack (4132) | 248226 | 1/31/2023 |
| Quill Corporation | \$ - | Quill Brand® File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Assorted Colors, 100/Box (740913AD) | 248226 | 1/31/2023 |
| Quill Corporation | \$ - | Avery Laser Address Labels, 1" x 2 5/8", Neon Yellow, 750 Labels Per Pack (5972) | 248226 | 1/31/2023 |
| Quill Corporation | \$ - | Quality Park Clasp Catalog Envelope, 6 1/2" x 9 1/2", Kraft, 100/Box (37863) | 248226 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 207.00 | Repair Eastman Cello 3/4 - Serial # 118318-308 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 212.00 | Repair Cello 3/4 - Serial # 1953 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 92.00 | Repair Jupiter Bass Clarinet - Serial # H41428 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 111.00 | Repair Scott Cao Viola 15" - Serial # STA017A | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 37.80 | Moondance - Music for Band at Edison | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 48.60 | Vehicle - Music for Band at Edison | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 10.75 | Intermediate Etudes in the Positions | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 10.75 | First Position Etudes for Cello | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 65.70 | A Christmas Festival | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 58.50 | Suite of Carols | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ (94.50) | Credit | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 540.00 | Yamaha HD300 Harmony Director Keyboard for Hubble Band program | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 37.00 | Repair Bass - 1/2 - Serial # 97327-567 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 94.00 | Repair Bass Clarinet - Serial # 74431 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 650.00 | RR Student Trombone for Monroe (and feeder schools) | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 159.20 | Hamilton Music Stand - 2 piece (at discounted price) | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 58.45 | Violin / Book 1 / String Essential Elements Interactive (at discounted price) | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 11.69 | Viola / Book 1 / String Essential Elements Interactive (at discounted price) | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 11.69 | Viola / Book 1 / String Essential Elements Interactive | 248227 | 1/31/2023 |

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| Quinlan & Fabish Music Co Inc | \$ 11.69 | Bass / Book 1 / String Essential Elements Interactive | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 106.00 | Repair Bundy Bass Clarinet - Serial # 29064 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 277.00 | Cello 3/4 Sri# 5219 Model 34 Cello | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 157.00 | Repair Alto Sax - Student - Serial # 230059 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 117.00 | Repair Accent Trumpet - Student - Serial # B12067 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 15.99 | Cello Endpin Anchor | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 111.00 | Euphonium/baritone Serial U008976 - repair | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 137.00 | Repair Cello 3/4 model 34VCRENT - Sri#100061 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 52.00 | Violin 3/4 Bow Only - Model - Holtz | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 111.93 | Cello Endphin Anchor - XCA | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 52.00 | Repair Eastman Viola - Jr (13") - Serial # 73153-112 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 117.00 | Repair Yamaha Tenor Sax - Student - Serial # 029296 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 100.00 | Repair Cannonball Tenor Sax - Step Up - Serial # W127848 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 89.00 | repair Piccolo Serial 87817 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 31.41 | Cello Rosin | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 184.95 | repair Violin 1/2 Serial 120286 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 101.00 | Repair - Srl # B2-4 Horn | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 82.00 | Repair - Trumpet Serial # 617788 - Madison School | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 20.95 | #12H511 - Cello 1/2 A String Helicore | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 108.00 | Markcave - Music - The Cave You Fear | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 23.80 | Violin 3/4 E String Dominant | 248227 | 1/31/2023 |
| | | 3/4 Vi Repair - Rehaired bow with genuine hair, cleaned & inspected bow for any defects, fit & glued new leather grip to bow. | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 77.00 | | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 118.75 | Repair - 4/4 Cello Srl #24200 | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 11.90 | Violin 3/4 E String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 23.90 | Violin 3/4 D String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 25.70 | Violin 3/4 G String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 17.00 | Violin 4/4 A String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 13.99 | Viola Junior A String Helicore | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 22.99 | Cello 1/2 D String Helicore | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 17.00 | Violin 1/2 A String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 23.90 | Violin 1/2 D String | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 53.00 | Metallurgy | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ (5.30) | 10% Discount Applied - Metallurgy | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ 50.00 | Allegro Molto | 248227 | 1/31/2023 |
| Quinlan & Fabish Music Co Inc | \$ (5.00) | 10% Discount Applied - Allegro Molto | 248227 | 1/31/2023 |
| Radford, Dawn Michelle | \$ 445.44 | Staff Mileage Reimbursement | 247840 | 1/4/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26179 License M174860 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 24.50 | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26382License M222392 oil change /tire repair | 248228 | 1/31/2023 |

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|--------------------------------|-------------------|---|---------------------|-------------------|
| Radiator Express & Auto Repair | \$ - | Invoice 26382 License M222392 oil change /tire repair | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26179 License M174860 | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 23.89 | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 666.00 | Invoice 25876 License M119565 Wheel bearing front | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 129.30 | Invoice 25876 License M119565 Wheel bearing front | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26382 License M222392 oil change /tire repair | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 24.50 | Invoice 26179 License M174860 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 27.78 | Invoice 26179 License M174860 | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26382 License M222392 oil change /tire repair | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 24.50 | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26382 License M222392 oil change /tire repair | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26179 License M174860 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26382 License M222392 oil change /tire repair | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 25796 M222393 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 20.00 | Invoice 26383 License M119565 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26179 License M174860 | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ - | Invoice 26440 License M203305 oil change | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 337.21 | Invoice 26523 2019 super duty lic M222393 Oil change replace fuel injector | 248228 | 1/31/2023 |
| Radiator Express & Auto Repair | \$ 305.50 | Invoice 26523 2019 super duty lic M222393 Oil change replace fuel injector | 248228 | 1/31/2023 |
| Randall Industries Inc | \$ 1,025.00 | Invoice 194931 Safety inspections | 248229 | 1/31/2023 |
| | | Invoice SPE2023186 Interpreter services for Bower student on 12/8, 12/12 & 12/14/22; Sp Ed student, phone calls in regards to eye exam, socks/nurse questions, rash. etc. | | |
| RASULOVA, RAYILA | \$ 30.00 | Reimbursement of supplies: pens, markers, paper clips dry erase markers, tape, scissors, etc. | 248124 | 1/30/2023 |
| Rebholz, Victoria Diane | \$ 72.77 | Speech Judge - Romeoville tournament 12/17/22 | 247841 | 1/4/2023 |
| REILLY, LEONI | \$ 130.00 | Speech Judge - Romeoville tournament 12/17/22 | 247842 | 1/4/2023 |
| Renaissance Communications Sys | \$ 300.00 | Invoice 22-6072 System maintenance | 247999 | 1/18/2023 |
| Renaissance Communications Sys | \$ - | Invoice 22-6444 Replace batteries | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ - | Invoice 22-6444 | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ 2,475.00 | Invoice 22-6179 Repair service | 248082 | 1/25/2023 |

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|--------------------------------|-------------------|---|---------------------|-------------------|
| Renaissance Communications Sys | \$ 830.00 | Invoice 22-6179 | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ 300.00 | Invoice 22-6444 Replace batteries | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ 30.00 | Invoice 22-6444 | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ - | Invoice 22-6179 Repair service | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ - | Invoice 22-6179 | 248082 | 1/25/2023 |
| Renaissance Communications Sys | \$ 300.00 | Invoice 22-5998 system repair replace batteries | 248230 | 1/31/2023 |
| Renaissance Communications Sys | \$ 90.00 | Invoice 22-5998 | 248230 | 1/31/2023 |
| Renaissance Communications Sys | \$ 525.00 | Repair madison panel/jefferson panel johnson panel | 248230 | 1/31/2023 |
| Ricoh USA, Inc | \$ 517.25 | Printronix 6400-010-PRI 12/20/22 - 03/19/23 | 247900 | 1/11/2023 |
| Robert Half International Inc | \$ 1,044.78 | A Hobart salary for week ended 12.16.2022 | 247843 | 1/4/2023 |
| Robert Half International Inc | \$ 1,468.13 | M Johnson salary for week ended 12.16.2022 | 247843 | 1/4/2023 |
| Robert Half International Inc | \$ 672.86 | A Hobart salary for week ended 12.23.2022 | 247843 | 1/4/2023 |
| Robert Half International Inc | \$ 1,174.50 | M Johnson salary for week ended 12.23.2022 | 247843 | 1/4/2023 |
| Robert Half International Inc | \$ 1,174.50 | M Johnson salary for week ended 1.06.2023 | 248000 | 1/18/2023 |
| Robert Half International Inc | \$ 538.84 | A Hobart salary for week ended 12.30.2022 | 248083 | 1/25/2023 |
| Robert Half International Inc | \$ 1,285.27 | A Hobart salary for week ended 01.13.2022 | 248083 | 1/25/2023 |
| Robert Half International Inc | \$ 1,468.13 | M Johnson salary for week ended 1.13.2023 | 248083 | 1/25/2023 |
| Robert Half International Inc | \$ 957.71 | A Hobart salary for week ended 01.20.2023 | 248125 | 1/30/2023 |
| Robert Half International Inc | \$ 1,174.50 | M Johnson salary for week ended 1.20.2023 | 248125 | 1/30/2023 |
| Rodriguez, Marcos | \$ 130.00 | Speech Judge - Romeoville tournament 12/17/22 | 247901 | 1/11/2023 |
| Rojek, Jeffrey M. | \$ 85.00 | Basketball official services for 1/10/2023 at Franklin MS | 248001 | 1/18/2023 |
| Romberg, Kerry Kathleen | \$ 121.50 | Emerson traveling teacher mileage reimbursement 8/15/22-12/22/22 | 247902 | 1/11/2023 |
| Rosenwinkel, Jane F | \$ 49.69 | Staff Mileage Reimbursement | 247903 | 1/11/2023 |
| Runco Office Supply And Eq Co | \$ - | Zoom Math Card Game, Ages 9 and Up, 100 Cards/Set | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 8.08 | Trimmer Math Fun | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 10.79 | Math Basics Poster Set | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 8.99 | Math Symbols Colossal Concept Poster | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 16.15 | (6 Ea) Math War Multiplication Game Cards | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 16.19 | Head Full Of Numbers Math Game | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 24.90 | 6 Pk) Super Strong Magnets 10 Per Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 30.58 | (2 Pk) Super Strong Magnetic Clips | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Ashley Emojis Mini Whiteboard Eraser - 2" Width x 1.25" Length - Lightweight, Comfortable Grip - Multicolor - 10 / Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 16.17 | Foam Dice Dot | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 5.39 | Traditional Foam Dice, Grades K-4, 20/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 9.89 | Giant Playing Cards 4.25 X 7.75In | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 25.18 | Set Card Game | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | G2 Premium Gel Pen, Retractable, Fine 0.7 mm, Assorted Ink and Barrel Colors, 8/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Assorted | | |
| Runco Office Supply And Eq Co | \$ - | Tropical Vacation Ink and Barrel Colors, 24/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Fine Tip Permanent Marker, Fine Bullet Tip, Assorted Colors, 24/Pack | 248231 | 1/31/2023 |

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|-------------------------------|-------------------|--|---------------------|-------------------|
| Runco Office Supply And Eq Co | \$ 424.46 | speakers,markers,plates,silverware | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 7.91 | Oxford neon glow ruled index cards - front ruling surface-ruled-3x5 assorted paper, 300/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 21.58 | Ashley chalk design mini whiteboard eraser 2"width x 1.25 length 10/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 7.64 | Adhesive backed magnetic tap .5"x10', black | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 55.96 | Industrial permanent marker, fine bullet tip, black, dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | 3850 heavy duty packaging tape w/dispenser 1.5core, 1.88"x66.66', clear, 6/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 20.07 | Pop-up 3x3 note refill, 3x3, playful primaries collection colors, 90 sheets/pad 10 pads/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 10.99 | Ultra fine tip permanent marker, extra fine needle tip, black, dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 23.60 | Inkjoy gel pen, retractable, medium 0.7mm, assorted ink and barrel colors, 14/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 33.28 | Mystic gems markers, ultra-fine needle tip, assorted, 24/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 22.43 | Model 19501 Mighty Mite home office electric pencil sharpener, AC powered, 3.5x5.5x4.5, black/gray/smoke | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 15.04 | Top tab file folders 1/3 cut tabs, assorted, letter size 100/box | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Top tab file folders 1/3 cut tabs, assorted, letter size 100/box | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Oxford neon glow ruled index cards - front ruling surface-ruled-3x5 assorted paper, 300/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Model 19501 Mighty Mite home office electric pencil sharpener, AC powered, 3.5x5.5x4.5, black/gray/smoke | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Inkjoy gel pen, retractable, medium 0.7mm, assorted ink and barrel colors, 14/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Mystic gems markers, ultra-fine needle tip, assorted, 24/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Pop-up 3x3 note refill, 3x3, playful primaries collection colors, 90 sheets/pad 10 pads/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Ultra fine tip permanent marker, extra fine needle tip, black, dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Industrial permanent marker, fine bullet tip, black, dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 21.69 | 3850 heavy duty packaging tape w/dispenser 1.5core, 1.88"x66.66', clear, 6/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Ashley chalk design mini whiteboard eraser 2"width x 1.25 length 10/pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ - | Adhesive backed magnetic tap .5"x10', black | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 5.97 | Self-Stick Note Pads, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 21.90 | Rubber Cement with Brush Applicator, 4 oz, Dries Clear | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 9.52 | Elmer's Poster Tack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 9.98 | UNV72220 Paper Clips, Jumbo, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 5.97 | Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 9.60 | Unruled Index Cards, 3 x 5, White, 100/Pack | 248231 | 1/31/2023 |

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|-------------------------------|-------------------|---|---------------------|-------------------|
| Runco Office Supply And Eq Co | \$ 9.60 | Ruled Index Cards, 3 x 5, White, 100/Pack | 248231 | 1/31/2023 |
| | | Perforated Ruled Writing Pads, Narrow Rule, Red Headband, 50 White 5 x 8 | | |
| Runco Office Supply And Eq Co | \$ 5.52 | Sheets, Dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 16.31 | Aerosol Air Freshener, Fresh Waters, 8 oz Aerosol Spray, 12/Carton | 248231 | 1/31/2023 |
| | | Eight-Sheet Handheld One-Hole Punch, 1/4" Holes, Metal with Rubber Grip, | | |
| | | Black | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 3.10 | | | |
| Runco Office Supply And Eq Co | \$ 6.00 | Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 15.98 | Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 15.98 | Fine Tip Permanent Marker, Fine Bullet Tip, Blue, Dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 12.99 | Low-Odor Dry-Erase Marker, Broad Chisel Tip, Blue, Dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 5.64 | Clear Push Pins | 248231 | 1/31/2023 |
| | | Integra Pen Style Fluorescent Highlighters - Chisel Marker Point Style - Yellow - | | |
| | | 1 Dozen | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 4.88 | | | |
| Runco Office Supply And Eq Co | \$ 11.97 | Self-Stick Note Pads, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pack | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 4.06 | Economy Full-Strip Stapler, 20-Sheet Capacity, Black | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 35.00 | Protractors | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 12.74 | Straws | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 66.04 | Magic tape | 248231 | 1/31/2023 |
| Runco Office Supply And Eq Co | \$ 99.98 | Laminating roll film, 1.5mil, 1" core, 25x500, clear, 2 rolls per box | 248231 | 1/31/2023 |
| Russo Hardware, Inc | \$ 59.64 | Inv.PS10060173 Grounds Eqpt. Supplies | 248232 | 1/31/2023 |
| Russo Hardware, Inc | \$ 735.03 | Invoice PSI10060677 Riding Mower Service | 248232 | 1/31/2023 |
| Russo Hardware, Inc | \$ 119.98 | Inv.PS111105079 Grounds Eqpt. Supplies | 248232 | 1/31/2023 |
| Russo Hardware, Inc | \$ 911.08 | Inv. SPI11153607 Grounds Eqpt. Supplies | 248232 | 1/31/2023 |
| Russo Hardware, Inc | \$ 259.98 | Inv. SPI11153610 Grounds Eqpt. Supplies | 248232 | 1/31/2023 |
| Russo Hardware, Inc | \$ 311.44 | Inv. SPI11172448 Grounds Eqpt. Supplies | 248232 | 1/31/2023 |
| RUTLEDGE, SHEILA | \$ 362.50 | New BOE photo | 248002 | 1/18/2023 |
| SALAT, JOHN R | \$ 85.00 | Hubble Boys' Bball official: 12/15/22 | 247844 | 1/4/2023 |
| SASED | \$ 38,420.00 | FY23 Project Search Prebill - 5 students @ \$7,684.00 each | 248233 | 1/31/2023 |
| Savage, Peter Warren | \$ 41.91 | Elem Mileage Reimbursement Dec. 2022 | 247904 | 1/11/2023 |
| | | Jillian Schiele - Reimbursement fee to attend Music & Arts Clinic on Teacher | | |
| Schiele, Jillian Elizabeth | \$ 50.00 | Institute Day March 3, 2023 | 247845 | 1/4/2023 |
| SCHLONEGER, TIM | \$ 1,690.00 | Yearly Subscription - 3-5-23 - 3-5-24 | 247905 | 1/11/2023 |
| School Nurse Supply, Inc | \$ 28.57 | Professional Towels (Case) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 28.55 | 5 OZ Wax Lined Flat Bottom Cup (100/Pkg) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 15.76 | Kleenex (125/Box) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 2.86 | Hydrogen Peroxide 16 OZ | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 13.74 | Benzalkonium Chloride Towellettes | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 18.00 | Nitrile Powder Free Gloves Medium | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 1.70 | Sling Triangle Bandage | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 52.20 | Combine Roll 8"x10 yds | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 1.52 | Jumbo Cotton Balls (100/Bag) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 9.26 | Coverlet Small Finger-Tip Bandaid (100/Box) | 248234 | 1/31/2023 |

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|-----------------------------|-------------------|---|---------------------|-------------------|
| School Nurse Supply, Inc | \$ 80.08 | SNS Flexible Fabric 1"x3" (1500/Box) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 13.00 | Refresh Plus Tears (30/Box) | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 3.86 | Triple Antibiotic Ointment 1 OZ | 248234 | 1/31/2023 |
| School Nurse Supply, Inc | \$ 3.15 | Hydrocortisone Cream 1 OZ | 248234 | 1/31/2023 |
| School Of Expressive Arts & | \$ 8,522.70 | 2022-2023 School Year Tuition K-8 | 248235 | 1/31/2023 |
| School Of Expressive Arts & | \$ 17,045.40 | 2022-2023 School Year Tuition 9-12 | 248235 | 1/31/2023 |
| School Specialty,LLC | \$ 325.92 | Shelf for display case | 247906 | 1/11/2023 |
| School Specialty,LLC | \$ 3,541.40 | Lighted display case | 247906 | 1/11/2023 |
| School Specialty,LLC | \$ 26.28 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.52 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.10 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 9.86 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 12.40 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.60 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.79 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.70 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 11.48 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 11.76 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 19.72 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 19.95 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 9.33 | Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.64 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.79 | Sax Colored Art Paper, 12 x 18 Inches, Yellow Green, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 9.86 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.79 | Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 54.72 | School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.74 | Scotch 665 Double-Sided Tape, 0.50 x 1296 Inches, Clear, Pack of 2 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 32.20 | Tru-Ray Sulphite Construction Paper, 12 x 18, festive green, 50 sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 39.44 | Tru-Ray Sulphite construction Paper, 12 x 18, magenta, 50 sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 20.40 | Highland 5910 Transparent Tape .75 inch x 36 yds, pack of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.14 | Alliance latex-free rubber band, No 33. 3 1/2L x 1/8w, 1 lb box, crepe | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 3.70 | School smart binder clip set, 3/4 in W, small, 3/8 in capacity, tempered steel/nickel wire, set of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 17.54 | EXPO low odor dry erase markers, chisel tip, black, pack of 12 | 248236 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|----------------------|-------------------|---|---------------------|-------------------|
| School Specialty,LLC | \$ 26.19 | Scotch 810 magic tape, .75 x 1000, matte clear, pack of 10 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 8.40 | School smart blank plain index card, 3 x 5, canary, pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | Post-it arrow flags, 1/2 x 1 7/10, pink, orange, lime, aqua, 24 flags per color, pack of 96 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 20.43 | School smart poly sheet protectors, top loading, 8 1/2 x 11, clear, pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 22.86 | Neenah bright white cardstock, 8 1/2 x 11, 65 lb, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | Neehah bright white cardstock, 8 1/2 x 11, 65 lb, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | Astrobrights colored cardstock, 8 1/2 x 11, assorted happy colors, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | Paper mate flair scented felt tip pens, .7mm, assorted sunday brunch scents and colors, set of 16 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 23.07 | Paper mate flair scented felt tip pens, .7mm, assorted sunday brunch scents and colors, set of 16 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 4.67 | Post-it arrow flags, 1/2 x 1 7/10, pink, orange, lime, aqua, 24 flags per color, pack of 96 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 11.43 | Neehah bright white cardstock, 8 1/2 x 11, 65 lb, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 15.40 | Astrobrights colored cardstock, 8 1/2 x 11, assorted happy colors, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | School smart poly sheet protectors, top loading, 8 1/2 x 11, clear, pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ - | Neenah bright white cardstock, 8 1/2 x 11, 65 lb, pack of 250 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 177.80 | laminating film | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.25 | Black Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 14.60 | Holiday Red Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 8.82 | Blue Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 8.82 | Royal Blue Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 12.88 | Festive Green Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 5.70 | Yellow Tru-Ray 12x18 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 10.39 | School smart hanging file folder, letter size, 1/5 cut, assorted colors, pack of 25 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 8.64 | School smart tape dispenser with interchangeable 1 and 3 inch cores, black | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 18.19 | BIC Gel-ocity quick dry retractable get pens, 0.7mm, fashion colors, pack of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 6.10 | The pencil grip inc classics extreme gel pencil grips, assorted colors, pack of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 2.53 | School smart all temperature glue stick, 0.43 x 4 inches, clear, pack of 20 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 11.56 | School smart scissors, stainless steel blades, soft grip, 8 inches | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 48.74 | Pendaflex reinforced hanging file folder, 1/5 cut, letter size, 2 inch expansion, assorted colors, pack of 25 | 248236 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------|-------------------|--|---------------------|-------------------|
| School Specialty,LLC | \$ 3.76 | Astrobrights colored cardstock 8 1/2 x 11, 65 lb, assorted colors, bright, 50 sheets | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 13.62 | School smart poly sheet protectors, top loading 8 1/2 x 11, clear, pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 32.88 | School smart reusable dry erase pockets, 10 1/2 x 13, assorted, set of 10 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 10.12 | EXPO dry erase marker, chisel tip, assorted intense colors, set of 4 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 2.33 | School smart smooth paper clips, 2 inches, pack of 100 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 1.23 | Business source write-on tab indexes, 8 tab, multi-color | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 41.59 | Play Vision Fun Fidget Ball Set of 5 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 20.14 | Abilitations Artic Squeeze Set of 3 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 51.99 | Spike Sensory Fish Scrubs Set of 6 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 48.72 | Letters P & Q Chewies Set of 2 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 105.29 | Oral Product Chewy Tube Red Set of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 37.04 | Ripple Beads Necklace | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 46.78 | Pencil Grips Neon Set of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 15.56 | Grip Pencil Triangle Pack of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 28.76 | Abilitations Accessory Writing Egg OHS Set of 3 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 43.28 | Pencil Grips Asst Colors Crossover Original Pack of 12 | 248236 | 1/31/2023 |
| School Specialty,LLC | \$ 117.24 | Classic Weighted Shoulder Wrap-Med | 248236 | 1/31/2023 |
| Schorle, Ronda / John | \$ 40.05 | meal acct refund | 248126 | 1/30/2023 |
| Schuler, Jeffrey T | \$ 132.50 | Oct 2022 Mileage - JS | 248003 | 1/18/2023 |
| Schuler, Jeffrey T | \$ 137.38 | Nov 2022 Mileage - JS | 248003 | 1/18/2023 |
| Schuler, Jeffrey T | \$ 72.13 | Dec 2022 Mileage - JS | 248003 | 1/18/2023 |
| Schuler, Jeffrey T | \$ 301.81 | Physical Exam Reimbursement | 248084 | 1/25/2023 |
| Schultz, Priya | \$ 5.95 | DBlosp Fidget Toy Flippy Chain Stress Anxiety Relief Chain | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 11.99 | UPINS 10 Pairs Elastic Shoe Laces | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 7.99 | Scissors, IBayam 8" Multipurpose Scissors Bulk 3-Pack | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 14.98 | Origami Paper | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 15.99 | Magmen Cute Coloful Magnetic Fidget Travel Toys | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 7.99 | 100 Pcs Reusable Cable Ties | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 14.39 | SKYFIELD Scratch Paper Art Set | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 9.97 | MEACOLIA 3 Pack 8 Compartments Travel Pill Organizers | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 11.69 | Brain Games | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 12.99 | 36 Pieces Anxiety Sensory Stickers | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 19.96 | Lanyani 1050 Pieces Mixed Shapes Glass Mosaic Tiles | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 13.59 | Label Kingdom Label Tapes | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 16.98 | Outdoor Indoor Games Activities for Kids | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 8.49 | 30 Pieces Flexible Soft Pencil Magic Bend | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 10.99 | Original Silicone Cable Ties | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 2.99 | Stress Relief Wristband Fidget Toys | 248127 | 1/30/2023 |
| Schultz, Priya | \$ 13.77 | Raymond Geddes Colorase Kneaded Erasers | 248127 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|--------------------------------|-------------------|--|---------------------|-------------------|
| Schultz, Priya | \$ (2.65) | Coupon | 248127 | 1/30/2023 |
| Schwartz, Amy Louise | \$ 88.81 | Reimburse for science lab consumables | 247907 | 1/11/2023 |
| Secured Tech Solutions, LLC | \$ 10,200.00 | LCD - Dell 3100 Touch | 248004 | 1/18/2023 |
| Sekhon, April Diane | \$ 19.95 | Thought - Spot I know What To Do Feeling/Moods Product | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 9.99 | Chew Necklaces for Sensory Kids | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 21.98 | Orsen LCD Writing Tablet 10 Inch | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 11.52 | The Pencil Grip Pencil Grips | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 2.47 | Fiskars Kids Scissors | 248005 | 1/18/2023 |
| | | 6 Pieces Chair Bands Stretch Foot Bands for Kids with Fidgety Feet Flexible Seating | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 10.99 | | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 7.98 | Chewy Necklaces for Sensory Kids | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 15.29 | LIKEE Wooden Pattern Blocks Jigsaw Puzzle | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 10.99 | Firesara Pencil Grips | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 8.99 | M JJYPET Pencil Grips | 248005 | 1/18/2023 |
| | | Educational Insights The Sneaky, Snacky Squirrel Game for Preschoolers & Toddlers | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 13.50 | | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 10.99 | Pencil Grips for Kids Handwriting | 248005 | 1/18/2023 |
| | | Pencil Grips - JuneLsy Pencil Grips for Kids Handwriting Posture Correction Training | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 4.99 | | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 11.99 | Hibery 5 Pack Monkey Stringy Balls | 248005 | 1/18/2023 |
| Sekhon, April Diane | \$ 26.09 | Crayola Toddler Touch Lights | 248085 | 1/25/2023 |
| Sekhon, April Diane | \$ 15.95 | Veltec Dashed Handwriting Lines Practice Roller Stamp for kids | 248085 | 1/25/2023 |
| Sentinel Technologies Inc | \$ 1,305.00 | Stacking Cables STACK-T1-50CM | 247846 | 1/4/2023 |
| Sentinel Technologies Inc | \$ 1,218.00 | Power Cable (CAB-SPWR-30CM) | 247846 | 1/4/2023 |
| Sentinel Technologies Inc | \$ 14,295.84 | C9300 DNA Essentials Licenses | 247846 | 1/4/2023 |
| Sentinel Technologies Inc | \$ 19,169.00 | Power Supplies (PWR-C1-715WAC) | 247846 | 1/4/2023 |
| Sentinel Technologies Inc | \$ 167,976.00 | Cisco Switches C9300-48UXM-EDU | 247846 | 1/4/2023 |
| Sentinel Technologies Inc | \$ 323.56 | Azure Subscription 11/22 - 12/22 | 247908 | 1/11/2023 |
| Sentinel Technologies Inc | \$ 24,108.00 | Transition WAN Project | 248128 | 1/30/2023 |
| Service Sanitation Inc | \$ 911.70 | Invoice 8498066 port a potty | 248129 | 1/30/2023 |
| Shamsuddin, Jasmine | \$ 53.60 | Travel Reimbursement | 248006 | 1/18/2023 |
| Shar Products Company | \$ 229.00 | Franz Hoffmann Amadeus Viola Outfit 12 inch | 248237 | 1/31/2023 |
| Shiffler Equipment Sales Inc | \$ 3.60 | Invoice 2234902800 Lock rod spring | 248238 | 1/31/2023 |
| Shiffler Equipment Sales Inc | \$ 11.38 | Shipping | 248238 | 1/31/2023 |
| ShirtChamp.com | \$ 202.71 | Gildan Adult Heavy Cotton 5.3 oz T-shirt - White Small | 248239 | 1/31/2023 |
| ShirtChamp.com | \$ 202.71 | Gildan Adult Heavy Cotton 5.3 oz T-shirt - White Med | 248239 | 1/31/2023 |
| ShirtChamp.com | \$ 18.64 | Gildan Adult Heavy Cotton 5.3 oz T-shirt - White Large | 248239 | 1/31/2023 |
| ShirtChamp.com | \$ 9.32 | Gildan Adult Heavy Cotton 5.3 oz T-shirt - White Small | 248239 | 1/31/2023 |
| Sign Language Interpreters Inc | \$ 264.00 | Interpreter services at Monroe on 12/6 & 12/7/22 for an IEP meeting | 247909 | 1/11/2023 |
| Slater, Dennis | \$ 85.00 | official for wrestling match 12/15/22 | 247847 | 1/4/2023 |
| | | Caitlyn Smith - Reimbursement for registering for Music & Arts Conference on March 3, 2023 | 248007 | 1/18/2023 |
| Smith, Caitlyn | \$ 50.00 | | 248007 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------|-------------------|---|---------------------|-------------------|
| Soaring Eagle Academy | \$ - | 2022-2023 School Year Tuition K-8 | 248240 | 1/31/2023 |
| Soaring Eagle Academy | \$ 29,122.38 | 2022-2023 School Year Tuition 9-12 | 248240 | 1/31/2023 |
| Sorokin, Nikolai | \$ 125.00 | speech judge - Thornton | 247848 | 1/4/2023 |
| Sorokin, Nikolai | \$ 125.00 | speech judge - DeKalb | 247848 | 1/4/2023 |
| Sorokin, Nikolai | \$ 100.00 | COAL CITY 12/17/22, SPEECH JUDGE | 248086 | 1/25/2023 |
| Sorokin, Nikolai | \$ 125.00 | GLENBARD WEST 1/7/23, SPEECH JUDGE | 248086 | 1/25/2023 |
| South Campus | \$ - | 2022-2023 School Year Tuition K-8 | 248087 | 1/25/2023 |
| South Campus | \$ 4,337.70 | 2022-2023 School Year Tuition 9-12 | 248087 | 1/25/2023 |
| South Campus | \$ - | 2022-2023 School Year Tuition K-8 | 248241 | 1/31/2023 |
| South Campus | \$ 4,337.70 | 2022-2023 School Year Tuition 9-12 | 248241 | 1/31/2023 |
| South Side Control Supply Co. | \$ 165.89 | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 110.36 | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 358.51 | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 435.26 | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |

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|-------------------------------|-------------------|---|---------------------|-------------------|
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 4,608.75 | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 696.27 | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100787434.001 Aluminium Tank/gas refill/socket set | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100801598.001 Boiler relief valve | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100901602.001 Insulation tape and foam/ bearing assembly | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 957.23 | Invoice S100811582.001 Motor | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100790409.001 Fin tool kit/combo set /ignition terminal straight | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100794496.002 Condensate removal pump/klein tools | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100798799.002 Nitrogen tank/refill/hose/ flush gun | 248008 | 1/18/2023 |
| South Side Control Supply Co. | \$ 21.95 | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 253.14 | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 21.52 | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 1,275.89 | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------|-------------------|---|---------------------|-------------------|
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 4,608.75 | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 1,212.14 | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 30.14 | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-----------------------------------|-------------------|--|---------------------|-------------------|
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 33.94 | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100805070.001 disc saw | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808685.002 Gasket/flame sensor/ignightor gasket | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100811586.001 Lennox replacement kit | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100808692.001 boiler relief valve | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100812630.001 3 pole contactor | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 15.34 | Invoice S100816663.001 Landis & GYR powers Shipping | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ - | Invoice S100816502.001 toggle switch | 248242 | 1/31/2023 |
| South Side Control Supply Co. | \$ 491.45 | Invoice S100816663.001 Landis & GYR powers | 248242 | 1/31/2023 |
| Speech Time Fun, Inc | \$ 275.00 | Subscription | 247910 | 1/11/2023 |
| Speech Time Fun, Inc | \$ 50.00 | Subscription upgrade for older students | 247910 | 1/11/2023 |
| Speechtherapypd.com | \$ 3,160.00 | Basic Subscription | 248243 | 1/31/2023 |
| St Charles East High School | \$ 200.00 | St. Charles East JV2 Wrestling Mega Dual 12/3/2022 | 248088 | 1/25/2023 |
| Stemen, Teresa Montemayor | \$ 261.44 | Staff Mileage Reimbursement | 247911 | 1/11/2023 |
| | | Priscilla Suh - Reimbursement for registering to attend Music & Art | | |
| Suh, Priscilla Yea Jee | \$ 50.00 | Development on Teacher Institute Day March 3, 2023 | 248009 | 1/18/2023 |
| SUNRISE SOUTHWEST L.L.C | \$ 31,534.75 | outplaced transportation K-8 | 248244 | 1/31/2023 |
| SUNRISE SOUTHWEST L.L.C | \$ 40,167.34 | outplaced transportation 9-12 | 248244 | 1/31/2023 |
| SUNRISE SOUTHWEST L.L.C | \$ 3,180.48 | Outplaced Student Transportation - Easter Seals | 248244 | 1/31/2023 |
| | | Angelika Rupp - St. Francis Professional Development: Trauma Informed | | |
| Sustainable Mental Wellness, Inc. | \$ 500.00 | Instruction, a 2 hour workshop | 248089 | 1/25/2023 |
| Swain, Jaime/John | \$ 199.05 | Reimburse for Target purchase on 1/20/23 for supplies and games | 248130 | 1/30/2023 |
| Swain, Jaime/John | \$ 187.96 | Reimburse for Target purchase on 1/20/23 for supplies and games | 248130 | 1/30/2023 |
| SYNCB/Amazon | \$ - | Where I Belongby Marcia Argueta Mickelson | 248245 | 1/31/2023 |
| | | Fallout: Spies, Superbombs, and the Ultimate Cold War Showdownby Steve | | |
| SYNCB/Amazon | \$ - | Sheinkin | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 10.99 | Three Things I Know Are Trueby Betty Culley | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 16.19 | The Name She Gave Meby Betty Culley | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Cursed (Gilded Duology, 2)by Marissa Meyer | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 20.66 | The Maze Cutterby James Dashner | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 24.00 | Gleanings: Stories from the Arc of a Scytheby Neal Shusterman | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 18.99 | Hollow Firesby Samira Ahmed | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 14.98 | Five Surviveby Holly Jackson | 248245 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|--|---------------------|-------------------|
| SYNCB/Amazon | \$ 33.78 | The Light We Carry: Overcoming in Uncertain Timesby Michelle Obama | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 8.79 | Diper Överlöde (Diary of a Wimpy Kid Book 17)by Jeff Kinney | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Victory. Stand!: Raising My Fist for Justiceby Tommie Smith | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Life and Crimes of Hoodie Rosenby Isaac Blum | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Ain't Burned All the Brightby Jason Reynolds | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | A Silent Voice Complete Series Box Setby Yoshitoki Oima | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Your Amazing Teen Brain: CBT and Neuroscience Skills to Stress Less, Balance Emotions, and Strengthen Your Growing Mind (The Instant Help Solutions Series)by Elisa Nebolsine LCSW | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 14.99 | What's the Big Deal About Addictions?: Answers and Help for Teensby James J. Crist Ph.D. | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 13.29 | Knowledge Encyclopedia Dinosaur!: Over 60 Prehistoric Creatures as You've Never Seen Them Before (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 24.99 | Knowledge Encyclopedia Planet Earth!: Our Exciting World As You've Never Seen It Before (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 17.30 | Knowledge Encyclopedia Space!: The Universe as You've Never Seen it Beforeby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Science!by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Human Body! (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 30.00 | The Stars: The Definitive Visual Guide to the Cosmosby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 31.99 | Micro Life: Miracles of the Miniature World Revealedby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Zoology: Inside the Secret World of Animals (Dk Smithsonian)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 39.99 | Oceanology: The Secrets of the Sea Revealedby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 21.80 | Failing Up: How to Take Risks, Aim Higher, and Never Stop Learningby Leslie Odom Jr. | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 13.39 | Being Mary Bennetby J. C. Peterson | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 34.68 | Not Just about Food: Understanding Eating Disorders (Healthy Living Library)by Carol Sonenklar | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 15.29 | Social Anxiety Relief for Teens: A Step-by-Step CBT Guide to Feel Confident and Comfortable in Any Situation (The Instant Help Solutions Series)by Bridget Flynn Walker PhD | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 19.95 | 10 Minutes to Better Mental Health: A Step-by-Step Guide for Teens Using CBT and Mindfulnessby Lee David | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 45.00 | Space Atlas, Second Edition: Mapping the Universe and Beyondby James Trefil | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Red Planet: A Natural History of Marsby Ph.D. Simon Morden | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 21.99 | Hubble's Universe: Greatest Discoveries and Latest Imagesby Terence Dickinson | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 16.49 | Space A Visual Encyclopediaby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 32.25 | The Seventh Starby Maya Bose | 248245 | 1/31/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------|-------------------|---|---------------------|-------------------|
| SYNCB/Amazon | \$ - | American Shoes: A Refugee's Story by Rosemarie Lengsfeld Turke, Garrett Turke | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Braiding Sweetgrass for Young Adults: Indigenous Wisdom, Scientific Knowledge, and the Teachings of Plants by Robin Wall Kimmerer, Monique Gray | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Close-Up on War: The Story of Pioneering Photojournalist Catherine Leroy in Vietnam by Mary Cronk Farrell, Nick Ut | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Revolution in Our Time: The Black Panther Party's Promise to the People by Kekla Magoon | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Freedom! The Story of the Black Panther Party by Jetta Grace Martin, Joshua Bloom | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | How to Build a Human: In Seven Evolutionary Steps by Pamela S. Turner, John Gurche | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Inaugural Ballers: The True Story of the First US Women's Olympic Basketball Team by Andrew Maraniss | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Maybe An Artist, A Graphic Memoir by Liz Montague | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Murder Among Friends: How Leopold and Loeb Tried to Commit the Perfect Crime by Candace Fleming | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Overground Railroad (The Young Adult Adaptation): The Green Book and the Roots of Black Travel in America by Candacy Taylor | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Unequal: A Story of America by Michael Eric Dyson, Marc Favreau | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | What the Fact?: Finding the Truth in All the Noise by Dr Seema Yasmin | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Where Have All the Birds Gone?: Nature in Crisis by Rebecca E. Hirsch | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Woman Who Split the Atom: The Life of Lise Meitner by Marissa Moss | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Well by Jake Wyatt, Choo | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Weight of Blood by Tiffany D Jackson | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | This Place Is Still Beautiful by XiXi Tian | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Our Crooked Hearts: A Novel by Melissa Albert | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Northwind by Gary Paulsen | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | My Nest of Silence by Matt Faulkner | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Man Made Monsters: Man Made Monsters by Andrea Rogers, Jeff Edwards | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Little Monarchs by Jonathan Case | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Inheritance: A Visual Poem by Elizabeth Acevedo, Andrea Pippins | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Epic Story of Every Living Thing by Deb Caletti | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Door of No Return by Kwame Alexander | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ - | Kings of B'more by R. Eric Thomas | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Beasts of Ruin by Ayana Gray | 248245 | 1/31/2023 |

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|-------------------|-------------------|---|---------------------|-------------------|
| SYNCB/Amazon | \$ - | Beasts of Prey by Ayana Gray | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Summer of Lost Letters by Hannah Reynolds | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Somewhere Between Bitter and Sweet by Laekan Zea Kemp | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Notable Native People: 50 Indigenous Leaders, Dreamers, and Changemakers from Past and Present by Adrienne Keene, Ciara Sana | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | A Face for Picasso: Coming of Age with Crouzon Syndrome by Ariel Henley | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Hotel Magnifique by Emily J. Taylor | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Debating Darcy by Sayantani DasGupta | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Wings of Fire Boxset, Books 1-5 (Wings of Fire) by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 22.39 | Wings of Fire Box Set, The Jade Mountain Prophecy (Bo... by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Moon Rising: A Graphic Novel (Wings of Fire Graphic Novel... by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Wings of Fire: The Brightest Night: A Graphic Novel (Win... by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Court of Lions: A Mirage Novel (Mirage Series, 2) by Somaiya Daud | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Ocean!: Our Watery World A... by DK \$30.06 | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | All My Rage: A Novel by Sabaa Tahir | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Wings of Fire: The Dragonet Prophecy: A Graphic Novel | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Lost Heir (Wings of Fire Graphix) by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Hidden Kingdom (Wings of Fire Graphic Novel #3): A... by Tui T. Sutherland | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Seventh Starby Maya Bose | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Failing Up: How to Take Risks, Aim Higher, and Never Stop Learningby Leslie Odom Jr. | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Hubble's Universe: Greatest Discoveries and Latest Imagesby Terence Dickinson | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Space A Visual Encyclopediaby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Space Atlas, Second Edition: Mapping the Universe and Beyondby James Trefil | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 22.80 | The Red Planet: A Natural History of Marsby Ph.D. Simon Morden | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Social Anxiety Relief for Teens: A Step-by-Step CBT Guide to Feel Confident and Comfortable in Any Situation (The Instant Help Solutions Series)by Bridget Flynn Walker PhD | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ 13.98 | Cursed (Gilded Duology, 2)by Marissa Meyer | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Oceanology: The Secrets of the Sea Revealedby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Not Just about Food: Understanding Eating Disorders (Healthy Living Library)by Carol Sonenklar | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Micro Life: Miracles of the Miniature World Revealedby DK | 248245 | 1/31/2023 |

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|-------------------|-------------------|--|---------------------|-------------------|
| SYNCB/Amazon | \$ 30.99 | Zoology: Inside the Secret World of Animals (Dk Smithsonian)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 13.89 | Knowledge Encyclopedia Human Body! (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Stars: The Definitive Visual Guide to the Cosmosby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Space!: The Universe as You've Never Seen it Beforeby DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 16.99 | Knowledge Encyclopedia Science!by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Dinosaur!: Over 60 Prehistoric Creatures as You've Never Seen Them Before (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Knowledge Encyclopedia Planet Earth!: Our Exciting World As You've Never Seen It Before (Knowledge Encyclopedias)by DK | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 16.79 | Your Amazing Teen Brain: CBT and Neuroscience Skills to Stress Less, Balance Emotions, and Strengthen Your Growing Mind (The Instant Help Solutions Series)by Elisa Nebolsine LCSW | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | What's the Big Deal About Addictions?: Answers and Help for Teensby James J. Crist Ph.D. | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 27.38 | Ain't Burned All the Brightby Jason Reynolds | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 57.84 | A Silent Voice Complete Series Box Setby Yoshitoki Oima | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Victory. Stand!: Raising My Fist for Justiceby Tommie Smith | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 17.99 | The Life and Crimes of Hoodie Rosenby Isaac Blum | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Light We Carry: Overcoming in Uncertain Timesby Michelle Obama | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Diper Överlöde (Diary of a Wimpy Kid Book 17)by Jeff Kinney | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Hollow Firesby Samira Ahmed | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Five Surviveby Holly Jackson | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | The Maze Cutterby James Dashner | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Gleanings: Stories from the Arc of a Scytheby Neal Shusterman | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Being Mary Bennetby J. C. Peterson | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ 17.69 | Fallout: Spies, Superbombs, and the Ultimate Cold War Showdownby Steve Sheinkin | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ 12.39 | The Door of No Return by Kwame Alexander | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ 12.59 | Augusta Savage: The Shape of a Sculptor's Life by Marilyn Nelson | 248245 | 1/31/2023 |
| | | \$-63.41 Pro-rated Adjustment Applied - Augusta Savage: The Shape of a Sculptor's Life by Marilyn Nelson | | |
| SYNCB/Amazon | \$ (1.28) | | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ (1.42) | \$-63.41 Pro-rated Adjustment Applied - Kings of B'more by R. Eric Thomas | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 13.99 | Kings of B'more by R. Eric Thomas | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 13.88 | The Honeys by Ryan La Sala | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ (1.41) | \$-63.41 Pro-rated Adjustment Applied - The Honeys by Ryan La Sala | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ 9.50 | Beasts of Prey by Ayana Gray | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 15.19 | Beasts of Ruin by Ayana Gray | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ (1.54) | \$-63.41 Pro-rated Adjustment Applied - Beasts of Ruin by Ayana Gray | 248245 | 1/31/2023 |
| | | \$-63.41 Pro-rated Adjustment Applied - Somewhere Between Bitter and Sweet by Laekan Zea Kemp | | |
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| SYNCB/Amazon | \$ 9.99 | Somewhere Between Bitter and Sweet by Laekan Zea Kemp | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 9.99 | The Summer of Lost Letters by Hannah Reynolds | 248245 | 1/31/2023 |

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| SYNCB/Amazon | \$ 9.49 | Debating Darcy by Sayantani DasGupta | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ (3.07) | DK \$30.06 \$-63.41 Pro-rated Adjustment Applied - Knowledge Encyclopedia Ocean!: Our Watery World A... by DK \$30.06 | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ 30.21 | Knowledge Encyclopedia Ocean!: Our Watery World A... by DK \$30.06 | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ - | The Epic Story of Every Living Thing by Deb Caletti | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ - | The Door of No Return by Kwame Alexander | 248245 | 1/31/2023 |
| SYNCB/Amazon | \$ - | Attack of the Black Rectangles by A. S. King | 248245 | 1/31/2023 |
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| SYNCB/Amazon | \$ - | Beasts of Prey by Ayana Gray | 248245 | 1/31/2023 |
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| Talent Assessment Inc | \$ 32.50 | and WB2 | 248246 | 1/31/2023 |
| Talent Assessment Inc | \$ 32.50 | Consumer/Service Small Job Boxes for KA2, HS1, HS2 | 248246 | 1/31/2023 |
| Talent Assessment Inc | \$ 20.00 | Consumer /Service Large Job Box for FM-1 | 248246 | 1/31/2023 |
| | | Processing/Production Small Job Boxes PC1, PC2, FD1, FD2, CA1, CA2, VP1, TD1, | | |
| Talent Assessment Inc | \$ 110.50 | TD2, AT1, AT2, DT1, DT2, BA1, BA3, and PD1 | 248246 | 1/31/2023 |
| Talent Assessment Inc | \$ 31.90 | shipping and handling | 248246 | 1/31/2023 |
| Taylor, Elizabeth A | \$ 14.85 | Staff Mileage Reimbursement | 247913 | 1/11/2023 |
| Taylor, Elizabeth A | \$ 14.84 | Staff Mileage Reimbursement | 247913 | 1/11/2023 |
| TEAM SELECT HOME CARE | \$ 2,584.00 | Contracted nursing services for WN outplaced student on 11/1-11/29/22 | 247849 | 1/4/2023 |
| TEAM SELECT HOME CARE | \$ 1,122.00 | Contracted nursing services for WNHS student on 12/1 & 12/15/22 | 248010 | 1/18/2023 |
| | | Invoice #40672CF1340 Contracted nursing services for Monroe student on 6/1- | | |
| TEAM SELECT HOME CARE | \$ 2,717.00 | 6/30/22 | 248090 | 1/25/2023 |
| | | Invoice #40672CF1341 Contracted nursing services for WNHS student on 6/1- | | |
| TEAM SELECT HOME CARE | \$ 3,905.71 | 6/29/22 | 248090 | 1/25/2023 |
| | | Invoice #52960CI1708 Contracted nursing services for WNHS student on 8/30 & | | |
| TEAM SELECT HOME CARE | \$ 1,071.00 | 8/31/22 | 248090 | 1/25/2023 |
| Technology Center Of Dupage | \$ 2,946.20 | DAOES Regional Administrative Assessment for for FY23 - 2nd payment | 247914 | 1/11/2023 |
| Technology Center Of Dupage | \$ 2,946.19 | DAOES Regional Administrative Assessment of FY23 - 2nd payment | 247914 | 1/11/2023 |
| | | Jill Thackery - Reimbursement for registration fee to attend Music & Arts | | |
| Thackery, Jill Elizabeth | \$ 50.00 | Development on Teacher Institute Day March 3, 2023 | 248091 | 1/25/2023 |
| The Cove School, Inc | \$ 5,107.36 | 2022-2023 School Year Tuition 9-12 | 248247 | 1/31/2023 |
| THE STEPPING STONES GROUP | \$ 1,235.00 | Contracted TA at Johnson on 12/12-12/22/22 by Dagmara Kocon | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 1,026.00 | Contracted TA at Bower on 12/12-12/22/22 by Aubrey Thomas | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 990.66 | Contracted RBT at Bower on 12/12-12/22/22 by Latasha Jenkins | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 2,186.14 | Contracted TA at Monroe 12/12-12/22/22 by Lisa Hopper | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 994.08 | Contracted TA at WNHS on 12/12-12/22/22 by Vincent Rio | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 1,757.50 | Contracted TA at Transition on 12/12-12/22/22 by Kelli Sander | 248011 | 1/18/2023 |
| THE STEPPING STONES GROUP | \$ 2,223.00 | Contracted TA at Transition on 12/12-12/22/22 by Willie Brown | 248011 | 1/18/2023 |
| Theisen, Lynne Mae | \$ 133.00 | Mileage Reimbursement for Lynn Theisen | 248012 | 1/18/2023 |
| Therapy Shoppe Inc | \$ 61.98 | True Left Mini OT Scissors | 248248 | 1/31/2023 |
| THERAPYTRAVELERS LLC | \$ 1,602.08 | Contracted RBT at Hawthorne on 12/19-12/22/22 by Mariya Muhr | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,560.00 | Contracted RBT at Bower on 12/19-12/22/22 by Latifah Usman | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,150.50 | Contracted RBT at Bower on 1/19-12/22/22 by Ariel Guerrero | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,624.00 | Contracted TA at Monroe on 12/19-12/22/22 by Patrick Impola | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,330.00 | Contracted RBT at Jefferson on 12/19-12/22/22 by Nasreen Pahumi | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,560.00 | Contracted RBT at Jefferson on 12/19-12/22/22 by Jamariah Daniels | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,824.04 | Contracted RBT at Hawthorne on 12/12-12/16/22 by Mariya Muhr | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,950.00 | Contracted RBT at Bower on 12/12-12/16/22 by Latifah Usman | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,917.50 | Contracted RBT at Bower on 12/12-12/16/22 by Ariel Guerrero | 247915 | 1/11/2023 |

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|------------------------------------|-------------------|---|---------------------|-------------------|
| THERAPYTRAVELERS LLC | \$ 2,030.00 | Contracted TA at Monroe on 12/12-12/16/22 by Patrick Impola | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,575.00 | Contracted RBT at middles schools on 12/12-12/16/22 by Caroline Smith | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,246.00 | Contracted RBT at Jefferson on 12/12-12/16/22 by Nasreen Pahumi | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,560.00 | Contracted RBT at Jefferson on 12/12-12/16/22 by Jamariah Daniels | 247915 | 1/11/2023 |
| THERAPYTRAVELERS LLC | \$ 1,555.58 | Contracted BI at Hawthorne on 1/10-1/13/23 by Mariya Muhr | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 810.00 | Contracted BI at Bower on 1/10-1/13/23 by Latifah Usman | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,534.00 | Contracted RBT at Bower on 1/10-1/13/23 by Ariel Guerrero | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,624.00 | Contracted TA at Monroe on 1/10-1/13/23 by Patrick Impola | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 2,380.00 | Contracte RBT for Middle Schools on 1/10-1/13/23 by Caroline Smith | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 810.00 | Contracted TA at Jefferson EC on 1/10-1/13/23 by Lizbeth Diaz | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,554.00 | Contracted RBT at Jefferson EC on 1/10-1/13/23 by Nasreen Pahumi | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,755.00 | Contracted RBT at Jefferson EC on 1/10-1/13/23 by Jamariah Daniels | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 2,081.96 | Contracted BI at Hawthorne on 1/17-1/20/23 by Mariya Muhr | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,560.00 | Contracted BI at Bower on 1/17-1/20/23 by Latifah Usman | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,534.00 | Contracted RBT at Bower on 1/17-1/20/23 by Ariel Guerrero | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,624.00 | Contracted TA at Monroe on 1/16-1/20/23 by Patrick Impola | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 2,100.00 | Contracted RBT for middle schools on 1/17-1/20/23 by Caroline Smith | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,615.20 | Contracted TA at Jefferson EC on 1/17-1/20/23 by Lizbeth Diaz | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,232.00 | Contracted RBT at Jefferson EC on 1/17-1/20/23 by Nasreen Pahumi | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,560.00 | Contracted RBT at Jefferson EC on 1/17-1/20/23 by Jamariah Daniels | 248131 | 1/30/2023 |
| THERAPYTRAVELERS LLC | \$ 1,050.00 | Contracted RBT for Middle Schools on 12/19-12/22/22 by Caroline Smith | 248249 | 1/31/2023 |
| THINKING MOVES/DBA PRIO HEALTH | \$ 2,085.00 | Me Moves Online Subscription - 1 year Calm Connect subscription | 248250 | 1/31/2023 |
| Thomas Reuters-West Payment Center | \$ 252.00 | residency investigation database monthly subscription fee | 248251 | 1/31/2023 |
| Thorp, Eileen Marie | \$ 15.03 | Kids Noise Earmuffs | 248013 | 1/18/2023 |
| Thorp, Eileen Marie | \$ 4.99 | Black Curly Shoe Laces | 248013 | 1/18/2023 |
| Thorp, Eileen Marie | \$ 4.99 | White Curly Shoe Laces | 248013 | 1/18/2023 |
| Thorp, Eileen Marie | \$ 7.97 | Twist Rubber Ties | 248013 | 1/18/2023 |
| Thorp, Eileen Marie | \$ 9.99 | 6 Pack of Foam Grip Tubing | 248013 | 1/18/2023 |
| Tompkins, Sarah C | \$ 50.00 | Sarah Tompkins - Reimbursement fee to attend Music & Arts Clinic on Teacher Institute Day March 3, 2023 | 247916 | 1/11/2023 |
| Tortorello, Andrew | \$ 53.81 | Elem Travel Reimbursement Dec. 2022 | 247917 | 1/11/2023 |
| TRIFONE, JOHN H | \$ 85.00 | Basketball official services for 1/12/2023 at Franklin MS | 248014 | 1/18/2023 |
| TRUJILLO, BEATRIZ NELLY | \$ 45.00 | Invoice SPE2023160 Interpreter services for WWS student on 12/16/22; Sp Ed student, IEP meeting | 247918 | 1/11/2023 |
| TRUJILLO, BEATRIZ NELLY | \$ - | Spanish Interpreter Fee for an SOS Training for Junior students. | 248092 | 1/25/2023 |
| TRUJILLO, BEATRIZ NELLY | \$ 165.00 | Spanish Interpreter Fee for an SOS Training for Junior students. | 248092 | 1/25/2023 |
| TRUJILLO, BEATRIZ NELLY | \$ - | Spanish Interpreter Fee for an SOS Training for Junior students. | 248092 | 1/25/2023 |
| TRUJILLO, BEATRIZ NELLY | \$ 210.00 | Spanish Interpreter Fee for an SOS Training for Junior students. | 248092 | 1/25/2023 |
| Tucker, Allison Grace | \$ 50.00 | Allison Tucker - reimbursement fee to attend IMSA on Institute Day March 3, 2023 | 247850 | 1/4/2023 |

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|---|-------------------|--|---------------------|-------------------|
| TULLEY, GRACE | \$ 100.00 | Speech Judge - Romeoville tournament 12/17/22 | 247851 | 1/4/2023 |
| TULLEY, GRACE | \$ 100.00 | Speech Judge - WWSHS 1/14/23 | 248015 | 1/18/2023 |
| TULLEY, GRACE | \$ 130.00 | Speech Judge - Glenbard West Tournament 1/7/23 | 248015 | 1/18/2023 |
| TULLEY, GRACE | \$ 100.00 | Speech Judge - 1/21/223 - at Glenbard South tournament | 248093 | 1/25/2023 |
| Turning Pointe Autism | \$ 39,703.97 | 2022-2023 School Year Tuition K-8 | 248252 | 1/31/2023 |
| Turning Pointe Autism | \$ 16,316.70 | 2022-2023 School Year Tuition 9-12 | 248252 | 1/31/2023 |
| Turning Pointe Autism | \$ 5,000.00 | 2022-2023 School Year Tuition K-8 | 248252 | 1/31/2023 |
| Turning Pointe Autism | \$ 2,000.00 | 2022-2023 School Year Tuition 9-12 | 248252 | 1/31/2023 |
| Tyler Technologies, Inc | \$ 580.00 | Tyler Tech IVisions Training Inv025-406881 | 247852 | 1/4/2023 |
| Tyler Technologies, Inc | \$ 85.00 | Josh Cook Pro Consulting Project Mgmt | 247919 | 1/11/2023 |
| ULTIMATESLP | \$ 139.92 | Ultimate SLP 1yr Sbuscription @ Monroe | 248253 | 1/31/2023 |
| All access Annual membership-yearly subscription RENEW Feb 18, 2023. For: | | | | |
| ULTIMATESLP | \$ 139.92 | melissa-heyser-patti@cusd200.ort | 248253 | 1/31/2023 |
| US Postal Service CMRS-PB | \$ 2,000.00 | Funds for postage meter for school mailings | 247920 | 1/11/2023 |
| USA Fire Protection,Inc | \$ 178.00 | Sprinkler inspection invoice 1046-F085514 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085438 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 193.00 | Sprinkler inspection invoice 1046-F085330 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085515 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 356.00 | Sprinkler inspection invoice 1046-F085516 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 178.00 | Sprinkler inspection invoice 1046-F085331 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085434 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 1,170.00 | Sprinkler inspection invoice 1046-F086138 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 534.00 | Sprinkler inspection invoice 1046-F085435 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085332 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 356.00 | Sprinkler inspection invoice 1046-F085436 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085518 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 178.00 | Sprinkler inspection invoice 1046-F085333 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 178.00 | Sprinkler inspection invoice 1046-F085334 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 371.00 | Sprinkler inspection invoice 1046-F085337 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 267.00 | Sprinkler inspection invoice 1046-F085437 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 1,107.00 | Sprinkler inspection invoice 1046-F085517 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 356.00 | Sprinkler inspection invoice 1046-F085336 | 248016 | 1/18/2023 |
| USA Fire Protection,Inc | \$ 356.00 | Sprinkler inspection invoice 1046-F085519 | 248016 | 1/18/2023 |
| Utah Youth Village | \$ 2,370.00 | 2022-2023 School Year Tuition K-8 | 248254 | 1/31/2023 |
| VAUGHN, ROBERT / CARRIE | \$ 85.00 | Basketball official services for 12/15/2022 at Franklin MS | 247853 | 1/4/2023 |
| Venckus, James R | \$ 109.00 | Adm PExam Reimb 012023 | 248094 | 1/25/2023 |
| VES-Illinois,LLC | \$ 793.73 | Emerson gas 12/1-12/31 account 400686 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,148.78 | Hawthorne gas 12/1-12/31 account 400687 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,417.55 | Johnson gas 12/1-12/31 account 400684 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,103.79 | Lincoln gas 12/1-12/31 account 400694 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,612.20 | Longfellow gas 12/1-12/31 account 400645 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,419.39 | Lowell gas 12/1-12/31 account 400699 | 248095 | 1/25/2023 |

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|------------------------|-------------------|--|---------------------|-------------------|
| VES-Illinois,LLC | \$ 1,375.85 | Madison gas 12/1-12/31 account 400698 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,601.88 | P Hill gas 12/1-12/31 account 400696 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,028.96 | Sandburg gas 12/1-12/31 account 400695 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,455.52 | Whittier gas 12/1-12/31 account 400700 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,317.63 | Wiesbrook gas 12/1-12/31 account 400693 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 796.31 | Washington gas 12/1-12/31 account 400690 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,756.36 | Bower gas 12/1-12/31 account 400646 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 2,708.31 | Edison gas 12/1-12/31 account 400692 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 2,826.65 | Franklin gas 12/1-12/31 account 400680 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 4,286.63 | Hubble gas 12/1-12/31 account 402155 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 3,004.77 | Monroe gas 12/1-12/31 account 400697 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 12,638.44 | Woodland gas 12/1-12/31 account 400682 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 9,165.49 | North gas 12/1-12/31 account 400681 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 46.78 | Woodland gas 12/1-12/31 account 400683 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 57.84 | Jefferson gas 12/1-12/31 account 400689 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,163.51 | Emerson gas 12/1-12/31 account 400685 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 456.11 | Emerson gas 11/1-11/30 account 400686 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 680.99 | Hawthorne gas 11/1-11/30 account 400687 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 921.32 | Johnson gas 11/1-11/30 account 400684 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 622.69 | Lincoln gas 11/1-11/30 account 400694 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 902.81 | Longfellow gas 11/1-11/30 account 400645 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 739.65 | Lowell gas 11/1-11/30 account 400699 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 845.64 | Madison gas 11/1-11/30 account 400698 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 935.75 | gas 11/1-11/30 account 400696 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 546.60 | Sandburg gas 11/1-11/30 account 400695 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 892.60 | Whittier gas 11/1-11/30 account 400700 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 839.97 | Wiesbrook gas 11/1-11/30 account 400693 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 357.70 | Washington gas 11/1-11/30 account 400690 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 983.43 | Bower gas 11/1-11/30 account 400646 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,791.65 | Edison gas 11/1-11/30 account 400692 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,720.84 | Franklin gas 11/1-11/30 account 400680 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 2,306.84 | Hubble gas 11/1-11/30 account 402155 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 1,824.62 | Monroe gas 11/1-11/30 account 400697 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 8,286.86 | South gas 11/1-11/30 account 400682 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 5,689.65 | North gas 11/1-11/30 account 400681 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 32.88 | gas 11/1-11/30 account 400683 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 56.39 | Jefferson gas 11/1-11/30 account 400689 | 248095 | 1/25/2023 |
| VES-Illinois,LLC | \$ 768.04 | SSC gas 11/1-11/30 account 400685 | 248095 | 1/25/2023 |
| Village Of Winfield | \$ 1,283.28 | P hill water/sewer 11/13-12/12 | 248096 | 1/25/2023 |
| Viscomi, Katherine A | \$ 335.38 | Staff Mileage Reimbursement | 247854 | 1/4/2023 |
| Volle, Jonathan / Lisa | \$ 266.88 | Traveling teacher Aug-Dec 2022 | 247855 | 1/4/2023 |

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|------------------------------|-------------------|--|---------------------|-------------------|
| | | Lisa Volle - Reimbursement for registration fee to attend Music & Arts Clinic on | | |
| Volle, Jonathan / Lisa | \$ 50.00 | Teacher Institute Day, March 3, 2023 | 248017 | 1/18/2023 |
| Voyager Sopris Learning Inc | \$ 56.00 | Rewards Intermediate, 2nd Ed. Student Book | 248255 | 1/31/2023 |
| Walsh, Nancy Jane | \$ 6.94 | Staff Mileage Reimbursement | 247856 | 1/4/2023 |
| Walsh, Nancy Jane | \$ 6.94 | Staff Mileage Reimbursement | 247856 | 1/4/2023 |
| Walsh, Nancy Jane | \$ 6.93 | Staff Mileage Reimbursement | 247856 | 1/4/2023 |
| Ward's Science | \$ - | Lima Bean Seeds | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Wire 18 GA 18" stripped both ends | 248256 | 1/31/2023 |
| Ward's Science | \$ 514.50 | Owl Pellets | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Iodine Solution | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Talc Powder | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Marigold Seeds | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Clay 1 lb | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Potting Soil | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Medicine Cup pk/50 | 248256 | 1/31/2023 |
| Ward's Science | \$ - | Hazard Shipping Charge | 248256 | 1/31/2023 |
| Watkins, Kenneth A. | \$ 100.00 | Calibration Befour PS6600-ST Wrestling Scale | 247921 | 1/11/2023 |
| Watkins, Kenneth A. | \$ 30.00 | Calibration Standard ID # 5HWD, 5HWE, 5HWF, 5HWG replaced defective cable | 247921 | 1/11/2023 |
| Watkins, Kenneth A. | \$ 100.00 | Calibration Bfour PS6615 Adjusted to OEM Spec | 247921 | 1/11/2023 |
| Watkins, Kenneth A. | \$ 100.00 | Calibration using OEM procedure ID#'s 5HWD, 5HWE, 5HWF 5HWG | 247921 | 1/11/2023 |
| Watkins, Kenneth A. | \$ 15.00 | Calibration of FG-150k Adjusted to OEM Spec and replaced battiers | 247921 | 1/11/2023 |
| Watkins, Kenneth A. | \$ 30.00 | Pick up & Delivery | 247921 | 1/11/2023 |
| Waubonsie Valley High School | \$ 175.00 | Entry fee for Wheaton North High School for speech tournament 1/14/23. | 247857 | 1/4/2023 |
| West Aurora High School | \$ 200.00 | West Aurora Wrestling Varsity Mega Dual 12/3/2022 | 248097 | 1/25/2023 |
| West Music Company | \$ 54.00 | Egg Shakers - Assorted Colors | 248098 | 1/25/2023 |
| Wheaton Chamber Of Commerce | \$ 399.00 | Annual Renewal for Erica Loiacono | 247858 | 1/4/2023 |
| Wheaton College | \$ 1,411.00 | Pool Rental Dec 2022 | 248018 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Emma Maddelein - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Sean Norris - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Douglas Rushing - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Charles Williams - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Joseph Drover - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | James Stewart - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Wheaton North High School | \$ 35.00 | Roberta James - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Craig Lawrence - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Justine Hineman - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Kevin Jeon - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Johnna Rediehs - Registration fee to attend DuPage County Social Studies Conference for Teacher Institute Day March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | David DeMarzo - Registration fee to attend DuPage County Social Studies Conference on on Teacher Institute Day on March 3, 2023 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Claire Drews - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Erin Axelsen - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Bill Bakopoulos - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Palak Coleman - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Ryan Hallada - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Scott Coleman - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Michael Neuhaus - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Jason Leadaman - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Erin Moodie - Registration fee to attend Celebrating Language Arts WNHS Institute Day 3/3/23 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Samuel Hadden - Registration fee to attend Celebrating Language Arts on Teacher Institute Day | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 35.00 | Jessica Gehardt - Registration fee to attend Celebrating Language Art on Teacher Institute Day March 3, 2323 | 247859 | 1/4/2023 |
| Wheaton North High School | \$ 50.00 | Courtney Alexander - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 50.00 | Keagan Castro - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Wheaton North High School | \$ 50.00 | Hayley Lotspeich - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 50.00 | Timothy McEvilly - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 50.00 | Benjamin Rollins - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 50.00 | Matt Walsh - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Sarah Henning - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Lori Jimenez - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Paulo Boucher - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Leah Brice - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Victoria Fowler - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Dan Nielsen - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Brianne Pearce - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Kayla Szymanski - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Shelli Webster - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Amy LaFido - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Julie Michalak - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Lauren Pector - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Megan Bohr - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Amanda Ollerer - Registration fee to attend Celebrating Language Arts on Teacher Day Institute on March 3, 2023 | 247922 | 1/11/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---|---------------------|-------------------|
| Wheaton North High School | \$ 50.00 | Brian Zeglin - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023 at Metea Valley High School | 247922 | 1/11/2023 |
| Wheaton North High School | \$ 35.00 | Sarah Richard - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Michelle Morez - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Rebecca Rauen - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Kristen Anderson - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Julie Lovelace - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Alexandra Kaju - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Christopher Aquino - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Holly Wierschem - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Alexandra Zajkowski - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Joseph Klingelhoffer - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 35.00 | Jay Mehta - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023 | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Brian Wiewiora - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | John Ferguson - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Amanda Austin - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | John Erwin - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Sherri Lindsay - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Marilee Fahrenbach - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Nancy Bradley - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Matthew Stellwagen - Registration fee to attend DuPage County Social Studies Conference on March 3, 2023 for Teacher's Institute Day | 248019 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---|---------------------|-------------------|
| Wheaton North High School | \$ 50.00 | Kyle Hickman - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Bill Schreier - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Michael Willuweit - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | James Brennan - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Leah Chelist - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Steve Linhardt - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Sophia Ahlberg - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Sarah Cohen - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 20223 at Metea Valley High School | 248019 | 1/18/2023 |
| Wheaton North High School | \$ 50.00 | Scott Loberger - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Michael Pfile - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Russell Hooper - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Timothy Anderson - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Edilvergel Quetua - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Lisa Stollard - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Ryan Falck - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Alexander Prus - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Mark Gordon - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Wheaton North High School | \$ 50.00 | Scot Hansen - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Peter Macabobby - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Richard Mitchell - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Joseph Nakis - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Greg Gebhardt - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | James Lambatos - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | James Butikofer - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Ryan Baker - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 50.00 | Paul Connor - Registration fee to attend DuPage County Social Studies Conference on Teacher institute Day March 3, 2023 | 248099 | 1/25/2023 |
| Wheaton North High School | \$ 35.00 | Kimberly McInerney - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Heather Gordon -Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ - | Leah Brice - Registration to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Rebecca Rosengren - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Kelly Moran - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Michael Mowell - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Jessica Heller - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ - | Alexandra Kaju - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Jessica Leadaman - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Katy Granbom - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Tammy Scioli -Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Hannah Spicer - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--|---------------------|-------------------|
| Wheaton North High School | \$ 35.00 | Katie Turner - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Iracema Quintero - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Brea Schorn - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Mary Sullivan - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Grace Day - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Courtney Fricke - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Jessica Lim - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Jeffrey Grider - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Hope Schmult - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Kyle Padera - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Rachelle Terada - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ 35.00 | Marla Wanner - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ - | Margaret Colletti - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton North High School | \$ - | Scott Coleman - Registration fee to attend Celebrating Language Arts Conference on Teacher Institute Day March 3, 2023 | 248132 | 1/30/2023 |
| Wheaton Sanitary District | \$ 135.53 | account 036817-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 157.87 | account 018531-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 127.36 | account 023327-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 90.60 | account 023325 000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 111.02 | account 027393-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 94.69 | account 027395-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 106.94 | account 036859-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 184.54 | account 036957-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 102.86 | account 026379-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 98.77 | account 045917-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 106.94 | account 036659-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 98.77 | account 036711-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | account 036861-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 192.71 | account 036491-000 dec reading sewer | 248020 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|--------------------------------------|---------------------|-------------------|
| Wheaton Sanitary District | \$ 230.08 | account 005397-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 188.63 | account 037101-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 155.95 | account 036655-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | account 021339-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 172.29 | account 037125-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 147.78 | account 037123-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 331.58 | account 023911-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 160.04 | account 025411-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 1,790.24 | account 035965-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 468.59 | account 036449-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | account 045707-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 879.07 | account 045704-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | account 036451-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 62.01 | account 048618-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 29.34 | account 048615-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 78.35 | account 021391-000 dec reading sewer | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 33.42 | account 036817-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | account 023325-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 62.01 | account 023327-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | account 027393-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 027395-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 036859-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | account 036861-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 036957-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | account 045917-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | account 026379-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 036711-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | account 036659-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 19.03 | account 005397-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | account 036491-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 82.43 | account 036655-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 021339-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | account 037101-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 21.17 | account 037123-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 037125-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 45.67 | account 023911-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 29.34 | account 025411-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,277.40 | account 035965-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 35.55 | account 036449-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,566.09 | account 036451-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.51 | account 045707-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | account 048615-000 august | 248020 | 1/18/2023 |

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|---------------------------|-------------------|---------------------------------------|---------------------|-------------------|
| Wheaton Sanitary District | \$ 25.25 | account 048618-000 august | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 33.42 | Water/Sewer 8/25 bill date 036817-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | Water/Sewer 8/25 bill date 018531-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | Water/Sewer 8/25 bill date 023325-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 62.01 | Water/Sewer 8/25 bill date 023327-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | Water/Sewer 8/25 bill date 027393-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 027395-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | Water/Sewer 8/25 bill date 036861-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 036957-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 213.13 | Water/Sewer 9/26 bill date 036957-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | Water/Sewer 8/25 bill date 045917-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | Water/Sewer 8/25 bill date 026379-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 036711-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | Water/Sewer 8/25 bill date 036659-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 19.03 | Water/Sewer 8/25 bill date 005397-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 37.51 | Water/Sewer 8/25 bill date 036491-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 036859-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 021339-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 82.43 | Water/Sewer 8/25 bill date 036655-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | Water/Sewer 8/25 bill date 037101-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 21.17 | Water/Sewer 8/25 bill date 037123-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 037125-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 037125-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 29.34 | Water/Sewer 8/25 bill date 025411-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 45.67 | Water/Sewer 8/25 bill date 023911-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,277.40 | Water/Sewer 8/25 bill date 035965-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 35.55 | Water/Sewer 8/25 bill date 036449-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 540.76 | Water/Sewer 8/25 bill date 045704-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,566.09 | Water/Sewer 8/25 bill date 036451 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.51 | Water/Sewer 8/25 bill date 045707-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 540.76 | Water/Sewer 8/25 bill date 045704-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 17.08 | Water/Sewer 8/25 bill date 048615-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 25.25 | Water/Sewer 8/25 bill date 048618-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 94.69 | Water/Sewer 8/25 bill date 021391-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 036817-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 036817-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | Water/Sewer 9/26 bill date 021339-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 151.87 | Water/Sewer 9/26 bill date 018531-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 151.87 | Water/Sewer 9/26 bill date 018531-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 023327-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 106.94 | Water/Sewer 9/26 bill date 023325-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 023327-000 | 248020 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---------------------------------------|---------------------|-------------------|
| Wheaton Sanitary District | \$ 106.94 | Water/Sewer 9/26 bill date 023325-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 102.86 | Water/Sewer 9/26 bill date 027395-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 027393-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 102.86 | Water/Sewer 9/26 bill date 027395-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 027393-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 106.94 | Water/Sewer 9/26 bill date 036859-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 213.13 | Water/Sewer 9/26 bill date 036957-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 115.11 | Water/Sewer 9/26 bill date 045917-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 127.36 | Water/Sewer 9/26 bill date 026379-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 127.36 | Water/Sewer 9/26 bill date 026379-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 115.11 | Water/Sewer 9/26 bill date 045617-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 036711-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 036659-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 036711-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 123.28 | Water/Sewer 9/26 bill date 036659-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 218.02 | Water/Sewer 9/26 bill date 005397-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 218.02 | Water/Sewer 9/26 bill date 005397-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 147.78 | Water/Sewer 9/26 bill date 036861-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 204.96 | Water/Sewer 9/26 bill date 036491-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 147.78 | Water/Sewer 9/26 bill date 036861-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 106.94 | Water/Sewer 9/26 bill date 036859-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 204.96 | Water/Sewer 9/26 bill date 036491-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 184.54 | Water/Sewer 9/26 bill date 037101-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 036655-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 143.70 | Water/Sewer 9/26 bill date 036655-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 184.54 | Water/Sewer 9/26 bill date 037101-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 13.00 | Water/Sewer 9/26 bill date 021339-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 155.95 | Water/Sewer 9/26 bill date 037125-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 131.45 | Water/Sewer 9/26 bill date 037123-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 155.95 | Water/Sewer 9/26 bill date 037125-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 324.91 | Water/Sewer 9/26 bill date 037123-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 131.45 | Water/Sewer 9/26 bill date 037123-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 956.49 | Water/Sewer 9/26 bill date 023911-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 184.54 | Water/Sewer 9/26 bill date 025411-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 956.49 | Water/Sewer 9/26 bill date 023911-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 184.54 | Water/Sewer 9/26 bill date 025411-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 5,259.00 | Water/Sewer 9/26 bill date 035965-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 5,259.00 | Water/Sewer 9/26 bill date 035965-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,895.37 | Water/Sewer 9/26 bill date 036451-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 450.54 | Water/Sewer 9/26 bill date 036449-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 2,895.37 | Water/Sewer 9/26 bill date 036451-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 26.53 | Water/Sewer 9/26 bill date 045707-000 | 248020 | 1/18/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|---------------------------|-------------------|---|---------------------|-------------------|
| Wheaton Sanitary District | \$ 1,190.31 | Water/Sewer 9/26 bill date 045704-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 450.54 | Water/Sewer 9/26 bill date 036449-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 26.53 | Water/Sewer 9/26 bill date 045707-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 1,190.31 | Water/Sewer 9/26 bill date 045704-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 66.10 | Water/Sewer 9/26 bill date 048618-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 29.34 | Water/Sewer 9/26 bill date 048615-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 66.10 | Water/Sewer 9/26 bill date 048618-000 | 248020 | 1/18/2023 |
| Wheaton Sanitary District | \$ 29.34 | Water/Sewer 9/26 bill date 048615-000 | 248020 | 1/18/2023 |
| Wheaton Warrenville South | \$ 25.00 | Angelica Sarmiento - Registration fee to attend World Language Conference on Teacher Institute Day on March 3, 2023 | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Richard Burell - Registration fee to attend West Suburban World Language Conference on Institute Day March 3, 2023 at WWSH | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Amee Noethe - Registration fee to attend West Suburban World Language Conference on Institute Day March 3, 2023 at WWSH | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Laura Rameu - Registration fee to attend West Suburban World Language Conference on Institute Day March 3, 2023 at WWSH | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Matt Scheffler - Registration fee to attend West Suburban World Language Conference on Institute Day March 3, 2023 at WWSH | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Katherine Blatti - Registration fee to attend West Suburban World Language Conference on Institute Day March 3, 2023 at WWSH | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 200.00 | Entry fee for Wheaton North High School for speech tournament 1/14/23. | 247860 | 1/4/2023 |
| Wheaton Warrenville South | \$ 25.00 | Susanna Fank - Registration fee to attend West Suburban World Language Conference on March 3, 2023 | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Nicole Hieb - Registration fee to attend West Suburban World Language Conference on March 3, 2023 | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Julie Harrington - Registration fee to attend West Suburban World Language Conference on March 3, 2023 | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Joanne Lang - registration fee to attend West Suburban World Language Conference on March 3, 2023 for Teacher's Institute Day | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Adrienne Dost - Registration fee to attend West Suburban World Language Conference on March 3, 2023 for Teacher's Institute Day | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Lucy Gerry - Registration fee to attend West Suburban World Language Conference on March 3, 2023 for Teacher's Institute Day | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 25.00 | Elizabeth Ortiz - Registration fee to attend West Suburban World Language Conference on March 3, 2023 for Teacher's Institute Day | 247923 | 1/11/2023 |
| Wheaton Warrenville South | \$ 1,593.00 | Reimbursement to South for Girls Basketball Fundraiser money incorrectly deposited into Facility Rental | 248021 | 1/18/2023 |
| Wheaton Warrenville South | \$ 25.00 | James Selleck - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wheaton Warrenville South | \$ 25.00 | Sara Bass - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |

| <u>Remit Name</u> | <u>Total Cost</u> | <u>Description</u> | <u>Check Number</u> | <u>Check Date</u> |
|-------------------------------|-------------------|--|---------------------|-------------------|
| Wheaton Warrenville South | \$ 25.00 | Jason Christiansen - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wheaton Warrenville South | \$ 25.00 | Sandra Grandolfo - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wheaton Warrenville South | \$ 25.00 | Mackenzie Grattan - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wheaton Warrenville South | \$ 25.00 | Kimberly Johnson - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wheaton Warrenville South | \$ 25.00 | Mallory Maier - Registration fee to attend West Suburban World Language Conference on Teacher Institute Day March 3, 2023 | 248133 | 1/30/2023 |
| Wieringa, Kathi S | \$ 10.59 | Luusy 24 Pieces Fidget Toys Marble and Mesh Fidget Relieve Sensory Stress | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 16.09 | JCWDFLK Weighted Stuffed Animals | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 35.99 | Sensory Compression Vest Sensory Processing Disorder Vest Deep Pressure Comfort | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 59.99 | Special Supplies Weighted Sensory Compression Vest | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 7.95 | Sensory Chew Necklaces | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 31.99 | Ambesonne Waterfall Shower Curtain | 248022 | 1/18/2023 |
| Wieringa, Kathi S | \$ 35.99 | Sensory Compression Vest Deep Pressure Comfort Breathable | 248022 | 1/18/2023 |
| Williams, Joseph Patrick | \$ 112.90 | Elem Mileage Reimbursement Dec. 2022 | 247924 | 1/11/2023 |
| Williams, Joseph Patrick | \$ 4.00 | HS Mileage Reimbursement Dec. 2022 | 247924 | 1/11/2023 |
| Wilson Language Training Corp | \$ 96.00 | WRS Student Reader 1, 4th Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 40.00 | WRS Student Workbook 1 A, 3rd Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 40.00 | WRS Student Workbook 2A, 3rd Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 96.00 | WRS Student Reader 2, 4th Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 40.00 | WRS Student Workbook 3A, 3rd Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 40.00 | WRS Student Workbook 1 B, 3rd Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 40.00 | WRS Student Workbook 2 B, 3rd Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 12.00 | WRS Student Reader 3, 4th Edition | 248257 | 1/31/2023 |
| Wilson Language Training Corp | \$ 32.32 | Shipping and Handling | 248257 | 1/31/2023 |
| Winston Knolls Ed Grp | \$ - | 2022-2023 School Year Tuition K-8 | 248258 | 1/31/2023 |
| Winston Knolls Ed Grp | \$ 9,767.88 | 2022-2023 School Year Tuition 9-12 | 248258 | 1/31/2023 |
| WINTER, JORDAN | \$ 100.00 | Speech Judge - Romeoville tournament 12/17/22 | 247861 | 1/4/2023 |
| WINTER, JORDAN | \$ 100.00 | Speech Judge - Glenbard West Tournament 1/7/23 | 248023 | 1/18/2023 |
| Zearn, Inc | \$ 2,500.00 | SY 22-23 - School Account Services through June 30, 2023 | 247925 | 1/11/2023 |
| ZSN Systems & Solutions LLC | \$ 2,240.00 | Contracted TA at Bower on 1/9-1/22/23 by Kierra Miller | 248134 | 1/30/2023 |