

Accounts Payable
February 2023

Fund 10	\$	2,072,224.75
Fund 20	\$	1,733,364.27
Fund 30		
Fund 40	\$	1,005,065.05
Fund 50		
Fund 60	\$	258,717.12
Fund 70		
Total	\$	5,069,371.19

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
5 Star Interpreting Chicago	\$ 160.00	American Sign Language interpreter for Sp Ed Hubble student on 1/25/23	248268	2/8/2023
A BEEP LLC	\$ 450.00	Monthly Repeater Fee - Invoice #114608	248454	2/22/2023
Ablenet, Inc.	\$ 440.00	Little Step-by-Step	248567	2/28/2023
Ablenet, Inc.	\$ -	Free S & H	248567	2/28/2023
Ablenet, Inc.	\$ 275.00	iTalk4	248567	2/28/2023
Ablenet, Inc.	\$ -	Free S & H	248567	2/28/2023
Academic Therapy Publications	\$ 483.00	GOAL - Goal Oriented Assessment of Lifeskills	248568	2/28/2023
Academic Therapy Publications	\$ 48.30	Shipping and Handling	248568	2/28/2023
Accurate Translation Bureau	\$ 36.45	Vietnamese and Burmese Interpreter Fee for services received from ACUTRANS.	248498	2/27/2023
Accurate Translation Bureau	\$ 2.70	Arabic Interpreter Fee for services received from ACUTRANS.	248498	2/27/2023
Accurate Translation Bureau	\$ 43.20	Arabic Interpreter Fee for services received from ACUTRANS.	248498	2/27/2023
Active Pest Control	\$ 971.25	inv 25244296 monthly service Jul bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 25870250 monthly service Aug bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 26619434 monthly service Sep bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 27277297 monthly service Oct bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 29083901 monthly service Nov bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 30027482 monthly service Dec bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 30758750 monthly service Jan bill	248455	2/22/2023
Active Pest Control	\$ 1,177.25	inv 31401073 monthly service Feb bill	248455	2/22/2023
ADA Badminton/Tennis	\$ 122.00	ADA Smack Jr. Badminton Racket	248569	2/28/2023
Adaptive Tech Solutions, LLC	\$ 57.09	Spin Art Switch Adapted Fun	248570	2/28/2023
Adaptive Tech Solutions, LLC	\$ 31.49	Dice Roller Switch Adapted	248570	2/28/2023
Adaptive Tech Solutions, LLC	\$ 13.30	S & H Fee	248570	2/28/2023
Aguilar, Amelia J	\$ 17.99	Duckura Jump Rocket Launcher Toy for Kids	248269	2/8/2023
Aguilar, Amelia J	\$ 15.99	Melissa & Doug Magnetic Wooden Dinosaurs	248269	2/8/2023
Aguilar, Amelia J	\$ 19.99	Aizweb Montessori Toys for 3 Year Old	248269	2/8/2023
Aguilar, Amelia J	\$ 99.99	Art3d Liquid Sensory Floor Decorative Tiles	248269	2/8/2023
Aguilar, Amelia J	\$ 27.99	EastGoing 2in1 Indoor & Outdoor Baseball Toss Game Set	248269	2/8/2023
Aguilar, Amelia J	\$ 29.74	Iris USA 5.9 Qt Plastic Storage Container Bin with Latching Lid	248269	2/8/2023
Aguilar, Amelia J	\$ 25.95	Fat Brain Toys 2 in 1 Musical Jump n Toss	248269	2/8/2023
Aguilar, Amelia J	\$ 26.95	Fat Brain Toys Squigz Starter Set	248269	2/8/2023
Aguilar, Amelia J	\$ (12.00)	Coupon	248269	2/8/2023
Aguilar, Amelia J	\$ 5.99	Shipping and Handling	248269	2/8/2023
Aguilar, Amelia J	\$ 12.81	Elmer's All Purpose School Glue Sticks	248368	2/15/2023
Aguilar, Amelia J	\$ 14.99	30 PCS Ball Blowing Toy Floating Blow Pipe Balls for Kids	248368	2/15/2023
Aguilar, Amelia J	\$ 11.43	CanDo Black Composite High-Density Foam Rollers for Muscle Restoration	248368	2/15/2023
Aguilar, Amelia J	\$ 11.99	Just Play Minnie Mouse Fabulous Fashion Doll Unicorn Fanatasy	248368	2/15/2023
Aguilar, Amelia J	\$ 18.11	Disney Wooden Toys Toy Story Balance Blocks	248368	2/15/2023
Ahmed, Nabeel	\$ 62.71	Elem Mileage Reimbursement Jan. 2022	248270	2/8/2023

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Ahmed, Nabeel	\$ 6.28	HS Mileage Reimbursement Jan 2022	248270	2/8/2023
Alert Services, Inc	\$ 9.75	Purell Hand Sanitizer 2oz	248456	2/22/2023
Alert Services, Inc	\$ 16.00	Nitrile PF Gloves Med	248456	2/22/2023
Alert Services, Inc	\$ 64.00	Nitrile PF Gloves Lg	248456	2/22/2023
Alert Services, Inc	\$ 29.00	Sani-Cloth Super Lg 160	248456	2/22/2023
Alert Services, Inc	\$ 3.75	Glucose Tabs Orange	248456	2/22/2023
Alert Services, Inc	\$ 22.00	Eze Band Basic Elas Wrap 3x5 10 box	248456	2/22/2023
Alert Services, Inc	\$ 11.75	Eze Band Elas Wrap 4x5 10 box	248456	2/22/2023
Alert Services, Inc	\$ 19.75	Exe Band Basic Elas wrap 6x10 ea	248456	2/22/2023
Alert Services, Inc	\$ 7.95	Flex Band Knuckle 1 1/2 100 bx	248456	2/22/2023
Alert Services, Inc	\$ 25.00	Gauze sponge n/s 3x3 200 pk 8 ply	248456	2/22/2023
Alert Services, Inc	\$ 14.00	Gauze Sponge n/s 4x4 200 pk	248456	2/22/2023
Alert Services, Inc	\$ 178.00	Alert Ice Gags 10x18 1500 roll	248456	2/22/2023
Alert Services, Inc	\$ 9.50	Antiseptic Spray 2 oz	248456	2/22/2023
Alert Services, Inc	\$ 19.95	Bacitracin 144 bx	248456	2/22/2023
Alert Services, Inc	\$ 20.00	Bactine Spray 5oz	248456	2/22/2023
Alert Services, Inc	\$ 3.25	Hydrocortizone Cream	248456	2/22/2023
Alert Services, Inc	\$ 7.58	Saline Solution Multi-Pur	248456	2/22/2023
Alert Services, Inc	\$ 1.75	Hydrogen Peroxide 8oz	248456	2/22/2023
Alert Services, Inc	\$ 3.71	Alcohol Rubbing 70%	248456	2/22/2023
Alert Services, Inc	\$ 438.00	Coach Tape 1.5x15 yd 32 ea	248456	2/22/2023
Alert Services, Inc	\$ 108.48	Alert Lite Blk 2x7 5yd 24 ea	248456	2/22/2023
Alert Services, Inc	\$ 108.48	Alert Lite Blk 3x7 5yd 16ea	248456	2/22/2023
Alert Services, Inc	\$ 38.28	Cover Roll Stretch 2x10 yd	248456	2/22/2023
Alert Services, Inc	\$ 18.98	Cover Roll Stretch 4x10 yd	248456	2/22/2023
Alert Services, Inc	\$ 36.52	Leukotape 1.5x15 yds	248456	2/22/2023
Alert Services, Inc	\$ 106.50	Rocktape 2x105 Blk	248456	2/22/2023
Alert Services, Inc	\$ 98.51	Powerflex 3 pac 3' Blk 48 cs	248456	2/22/2023
Alert Services, Inc	\$ 71.90	Powerflex 2' Orange 24 cs	248456	2/22/2023
Alert Services, Inc	\$ 35.95	powerflex 3' 16 cs	248456	2/22/2023
Alert Services, Inc	\$ 13.94	Quick Drying Adherent 4oz	248456	2/22/2023
Alert Services, Inc	\$ 23.30	Tufskin Colorless 10oz	248456	2/22/2023
Alert Services, Inc	\$ 18.00	Turf Toe Strap 25 ea (bags of 25)	248456	2/22/2023
Alert Services, Inc	\$ 18.00	Save-A-Tooth	248456	2/22/2023
Alert Services, Inc	\$ 10.00	Collyrium 4oz	248456	2/22/2023
Alert Services, Inc	\$ 21.00	Refresh Artificial Tears 30bx	248456	2/22/2023
Alert Services, Inc	\$ 33.00	Cavicide Disinfectant gal	248456	2/22/2023
Alert Services, Inc	\$ 145.00	Shipping	248456	2/22/2023
Alert Services, Inc	\$ 994.73	Hydrocollator E-2 6k 2 oversize, 1 neck 3 standard Hot Pac	248456	2/22/2023
Alert Services, Inc	\$ 125.00	Shipping	248456	2/22/2023
ALISALIH, ZEINAB	\$ 45.00	Arabic Interpreter Fee for parent phone calls.	248499	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2164	248500	2/27/2023

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Allen Lock Inc.	\$ 85.00	Inv 2171	248500	2/27/2023
Allen Lock Inc.	\$ 8.00	Inv 2171dupe key	248500	2/27/2023
Allen Lock Inc.	\$ 158.00	Inv 2164 dupe keys, mastered cylinders	248500	2/27/2023
Allen Lock Inc.	\$ 147.50	Inv 2170	248500	2/27/2023
Allen Lock Inc.	\$ 65.00	Inv 2170 repair cyl door, master key, dupe key	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2172 dupe key, master key cyl, doors mullions	248500	2/27/2023
Allen Lock Inc.	\$ 227.00	Inv 2172 dupe key, master key cyl, doors mullions	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2173 master key cyl, shed, lie	248500	2/27/2023
Allen Lock Inc.	\$ 25.00	Inv 2173 master key cyl, shed, lie	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2166 ext door cylinder	248500	2/27/2023
Allen Lock Inc.	\$ 25.00	Inv 2166 ext door cylinder	248500	2/27/2023
Allen Lock Inc.	\$ 170.00	Inv 2175 master key cyl (5) 2 Serv calls	248500	2/27/2023
Allen Lock Inc.	\$ 125.00	Inv 2175 master key cyl (5) 2 Serv calls	248500	2/27/2023
Allen Lock Inc.	\$ 210.00	Inv 2165 drill instrall cylinders	248500	2/27/2023
Allen Lock Inc.	\$ 531.45	Inv 2165 dupe keys, cylinders	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2167 master key, door cylinder	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2168 cylinder, mastered key	248500	2/27/2023
Allen Lock Inc.	\$ 162.12	Inv 2167 master key, door cylinder	248500	2/27/2023
Allen Lock Inc.	\$ 157.15	Inv 2168 cylinder, mastered key	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2169 mastered key	248500	2/27/2023
Allen Lock Inc.	\$ 100.00	Inv 2169 mastered key	248500	2/27/2023
Allen Lock Inc.	\$ 85.00	Inv 2174 master key cyl, doors mullions 6th gr	248500	2/27/2023
Allen Lock Inc.	\$ 100.00	Inv 2174 master key cyl, doors mullions 6th gr	248500	2/27/2023
Allen Lock Inc.	\$ 24.00	Inv 2163 dupe keys	248500	2/27/2023
Allen Lock Inc.	\$ -	inv 2226 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2226 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ 85.00	inv 2225 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ 140.00	inv 2225 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ 85.00	inv 2226 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ 30.00	inv 2226 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2225 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2225 duplicate keys	248571	2/28/2023
Allen Lock Inc.	\$ 116.25	inv 2270 decoded key, dupe keys	248571	2/28/2023
Allen Lock Inc.	\$ 12.00	inv 2270 decoded key, dupe keys	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2271 repair cylinder door #12	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2270 decoded key, dupe keys	248571	2/28/2023
Allen Lock Inc.	\$ -	inv 2270 decoded key, dupe keys	248571	2/28/2023
Allen Lock Inc.	\$ 62.50	inv 2271 repair cylinder door #12	248571	2/28/2023

Professional Development - Individual In-Person Professional Development: 1-2
day pricing 2022/2023 School Year (per school/per district)

American Reading Company	\$ 3,500.00		248572	2/28/2023
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AMITA GlenOaks School	\$ 500.00	Invoice #LC1416 Safety Evaluation for Franklin student on 1/31/23	248271	2/8/2023
Anderson Lock	\$ 379.79	1525 black v652 ky control for PE	248573	2/28/2023
Anderson Lock	\$ 189.88	black combo locks for PE	248573	2/28/2023
Anderson Lock	\$ 387.86	1525 Blue key control combo padlock w/chart. Keyed to existing V652 Keys	248573	2/28/2023
Anderson Lock	\$ 34.97	control key V652	248573	2/28/2023
Anderson Lock	\$ 390.50	1525 Red Key Control COmbo locks. Keyed to existing V652 keys.	248573	2/28/2023
Andrews, Douglas J.	\$ 85.00	Hubble GBB official: 2-14-23	248457	2/22/2023
Apple, Inc	\$ 449.00	iPad Mini 64GB	248272	2/8/2023
Apple, Inc	\$ 79.00	3 yr apple care	248272	2/8/2023
Apple, Inc	\$ 29.95	Brenthaven Bounce Case iPad mini	248272	2/8/2023
Apptegy Inc	\$ 8,550.00	Service - New Website	248369	2/15/2023
April Building Services Inc	\$ 16,500.00	Inv 10060 Infill Bathrm wall, masonry work, new SGT	248574	2/28/2023
Arbor Scientific	\$ 177.18	Hand Held Concave/Convex Mirror	248575	2/28/2023
Arbor Scientific	\$ 20.99	Tuning Fork, 1024 Hz	248575	2/28/2023
Arbor Scientific	\$ 20.98	Tuning Fork 512Hz Note C	248575	2/28/2023
ARENDS HOGAN WALKER LLC	\$ 74.68	gas operated cylinder	248576	2/28/2023
		Reimbursement for filling up a mini bus with gas at Amstar Gas station East		
Assell, Brett Joseph	\$ 25.00	Peori	248370	2/15/2023
AT&T	\$ 3,197.10	ADI Access Charges 12/19/22 - 1/18/23	248273	2/8/2023
BAMWX LLC	\$ 96.44	weather alert	248458	2/22/2023
		Invoice SPE2023193 Interpreter services for Sandburg student on 1/25/23; Sp		
BARDER, ANAMARIA C	\$ 60.00	Ed student, evaluation	248274	2/8/2023
		Invoice SPE2023201 Interpreter services for WNHS students on 1/13, 1/17, 1/20		
BARDER, ANAMARIA C	\$ 135.00	& 1/30/23; Sp Ed students, IEP meetings, phone calls	248274	2/8/2023
		Invoice SPE2023206 Interpreter services for Edison students on 1/25/23; Sp Ed		
BARDER, ANAMARIA C	\$ 60.00	students, phone calls to translate letter	248274	2/8/2023
		Invoice SPE2023213 Interpreter services for Johnson student on 1/18/23; Sp Ed		
BARDER, ANAMARIA C	\$ 45.00	student, IEP meeting, annual review	248371	2/15/2023
Barnes & Noble Inc	\$ 28.60	Shipping Fee	248577	2/28/2023
Barnes & Noble Inc	\$ 14.39	Himawari House	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	Komi Can't Communicate Vol. 1	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	Komi Can't Communicate Vol. 2	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	Komi Can't Communicate Vol. 3	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	One-Punch Man Vol. 1	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	One-Punch Man Vol. 2	248577	2/28/2023
Barnes & Noble Inc	\$ 7.99	One-Punch Man Vol. 3	248577	2/28/2023
Barnes & Noble Inc	\$ 15.99	Spice Road	248577	2/28/2023
Barnes & Noble Inc	\$ 14.39	Clovis Keeps His Cool	248577	2/28/2023
		Three Girls from Bronzeville: A Uniquely American Memoir of Race Fate and		
Barnes & Noble Inc	\$ 14.39	Sisterhood	248577	2/28/2023
Barnes & Noble Inc	\$ 14.39	Knight Owl	248577	2/28/2023

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Barnes & Noble Inc	\$ -	The Playbook: 52 Rules to Aim Shoot and Score in This Game Called Life	248577	2/28/2023
Barnes & Noble Inc	\$ 9.59	Survive the Dome	248577	2/28/2023
Barnes & Noble Inc	\$ 15.19	An Arrow to the Moon	248577	2/28/2023
Barnes & Noble Inc	\$ 15.19	The Girl in the Castle	248577	2/28/2023
Barnes & Noble Inc	\$ 15.99	Blade Breaker	248577	2/28/2023
Barnes & Noble Inc	\$ 15.99	Nine Liars	248577	2/28/2023
Barnes & Noble Inc	\$ 8.76	Tigers Not Daughters	248577	2/28/2023
Barnes & Noble Inc	\$ 8.79	Daughter of the Pirate King (Daughter of the Pirate King Series #1)	248577	2/28/2023
Barnes & Noble Inc	\$ 11.99	Captain America: The Ghost Army (Original Graphic Novel)	248577	2/28/2023
Barnes & Noble Inc	\$ 15.19	Burn Down Rise Up	248577	2/28/2023
Barnes & Noble Inc	\$ 15.16	Abuela Don't Forget Me	248577	2/28/2023
Barnes & Noble Inc	\$ 18.39	Demon in the Wood: A Shadow and Bone Graphic Novel	248577	2/28/2023
Barnes & Noble Inc	\$ 15.99	Eight Nights of Flirting	248577	2/28/2023
Barnes & Noble Inc	\$ 14.39	The Silence that Binds Us	248577	2/28/2023
Barnes & Noble Inc	\$ 9.59	The Box in the Woods	248577	2/28/2023
Barnes & Noble Inc	\$ -	The Box in the Woods	248577	2/28/2023
Barnes & Noble Inc	\$ 1.14	Shipping Fee	248577	2/28/2023
Barnes & Noble Inc	\$ -	Eight Nights of Flirting	248577	2/28/2023
Barnes & Noble Inc	\$ -	The Silence that Binds Us	248577	2/28/2023
Barnes & Noble Inc	\$ -	Abuela Don't Forget Me	248577	2/28/2023
Barnes & Noble Inc	\$ -	Demon in the Wood: A Shadow and Bone Graphic Novel	248577	2/28/2023
Barnes & Noble Inc	\$ -	Captain America: The Ghost Army (Original Graphic Novel)	248577	2/28/2023
Barnes & Noble Inc	\$ -	Burn Down Rise Up	248577	2/28/2023
Barnes & Noble Inc	\$ -	Tigers Not Daughters	248577	2/28/2023
Barnes & Noble Inc	\$ -	Daughter of the Pirate King (Daughter of the Pirate King Series #1)	248577	2/28/2023
Barnes & Noble Inc	\$ -	Blade Breaker	248577	2/28/2023
Barnes & Noble Inc	\$ -	Nine Liars	248577	2/28/2023
Barnes & Noble Inc	\$ -	An Arrow to the Moon	248577	2/28/2023
Barnes & Noble Inc	\$ -	The Girl in the Castle	248577	2/28/2023
Barnes & Noble Inc	\$ 7.19	The Playbook: 52 Rules to Aim Shoot and Score in This Game Called Life	248577	2/28/2023
Barnes & Noble Inc	\$ -	Survive the Dome	248577	2/28/2023
Barnes & Noble Inc	\$ -	Three Girls from Bronzeville: A Uniquely American Memoir of Race Fate and		
Barnes & Noble Inc	\$ -	Sisterhood	248577	2/28/2023
Barnes & Noble Inc	\$ -	Knight Owl	248577	2/28/2023
Barnes & Noble Inc	\$ -	Spice Road	248577	2/28/2023
Barnes & Noble Inc	\$ -	Clovis Keeps His Cool	248577	2/28/2023
Barnes & Noble Inc	\$ -	One-Punch Man Vol. 2	248577	2/28/2023
Barnes & Noble Inc	\$ -	One-Punch Man Vol. 3	248577	2/28/2023
Barnes & Noble Inc	\$ -	Komi Can't Communicate Vol. 3	248577	2/28/2023
Barnes & Noble Inc	\$ -	One-Punch Man Vol. 1	248577	2/28/2023

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Barnes & Noble Inc	\$ -	Komi Can't Communicate Vol. 1	248577	2/28/2023
Barnes & Noble Inc	\$ -	Komi Can't Communicate Vol. 2	248577	2/28/2023
Barnes & Noble Inc	\$ -	Himawari House	248577	2/28/2023
Bartlett Learning Center, Inc	\$ 23,692.05	2022-2023 School Year Tuition K-8	248578	2/28/2023
Bartlett Learning Center, Inc	\$ 40,552.65	2022-2023 School Year Tuition 9-12	248578	2/28/2023
Batteries Plus / Facil Investments	\$ 83.55	Inv P59862432 BAL 10250	248579	2/28/2023
Bava, Mark	\$ 85.00	Hubble GBB official; 2/14/23	248459	2/22/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ 525.00	WN - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	248580	2/28/2023

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Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	WWS - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ 630.00	WN - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Emerson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hawthorne - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Johnson - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lincoln - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Longfellow - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Lowell - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Madison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Pleasant Hill - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Sandburg - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Whittier - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Wiesbrook - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Washington - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Bower - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Edison - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Franklin - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Hubble - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	Monroe - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ 700.00	WWS - Hospital Tutoring Services	248580	2/28/2023
Behavioral Health Service	\$ -	WN - Hospital Tutoring Services	248580	2/28/2023
BHC Streamwood Hospital Inc	\$ 280.00	Hospital Tutoring Services	248581	2/28/2023
BHFX LLC	\$ 4,988.00	inv 432812 blueprint imaging	248460	2/22/2023
Bilingual Dictionaries, Inc.	\$ 89.51	Spanish BD Word to Word® with Subject Vocab	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ 29.84	Arabic BD Word to Word® with Subject Vocab	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ 23.33	Turkish BD Word to Word® Dictionary	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ 23.33	Greek BD Word to Word® Dictionary	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ 23.32	Tagalog BD Word to Word® Dictionary	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ (12.38)	15% Discount Applied - Spanish BD Word to Word® with Subject Vocab	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ (4.13)	15% Discount Applied - Arabic BD Word to Word® with Subject Vocab	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ (3.23)	15% Discount Applied - Turkish BD Word to Word® Dictionary	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ (3.23)	15% Discount Applied - Greek BD Word to Word® Dictionary	248582	2/28/2023
Bilingual Dictionaries, Inc.	\$ (3.21)	15% Discount Applied - Tagalog BD Word to Word® Dictionary	248582	2/28/2023
BMO Harris	\$ 158.19	Sensory items	248267	2/8/2023
BMO Harris	\$ 580.00	BOOM learning subscriptions	248267	2/8/2023
BMO Harris	\$ 800.00	L1: Southeastern purchase of costumes for choral departmenet	248267	2/8/2023
BMO Harris	\$ 44.99	I: Amazon purchaae of adding machine tape for 7th grade science experiments	248267	2/8/2023
BMO Harris	\$ 19.48	J: Sams club purchase of paper towels for wrestling meets	248267	2/8/2023
BMO Harris	\$ 197.08	K: Amazon purchase of supplies needed for 8th Gr... EOY ceremony: certificate holders, envelopes etc	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 25.00	D: ROE Class registration fee	248267	2/8/2023
BMO Harris	\$ 62.89	E: Amazon purchase of large white kraft paper roll	248267	2/8/2023
BMO Harris	\$ 84.90	F: Amazon purchase of report card transcript labels	248267	2/8/2023
BMO Harris	\$ 93.45	M: Target purchase of coffee, plates, water, creamer for Holiday breakfast.	248267	2/8/2023
BMO Harris	\$ 44.00	N: Reg Discretionary purchase of Vernier Software.	248267	2/8/2023
BMO Harris	\$ 121.00	G: Amazon order of supplies for science club; Activity/science club	248267	2/8/2023
BMO Harris	\$ 20.71	H: Amazon purchase of supplies for science club: balloons, dye, food coloring: activity/science club	248267	2/8/2023
BMO Harris	\$ 2,477.41	L2: Southeastern purchase of costumes for show choir.	248267	2/8/2023
BMO Harris	\$ 7.89	A: Amazon purchase for science club: Activity/science club	248267	2/8/2023
BMO Harris	\$ 9.98	B: Amazon purchase for science club;Activity/science club	248267	2/8/2023
BMO Harris	\$ 988.00	C: MTI purchase of scripts for Spring Musical: Activity/Drama	248267	2/8/2023
BMO Harris	\$ 174.07	DRS/Step grants - job training supplies	248267	2/8/2023
BMO Harris	\$ 172.42	Sams Club - food	248267	2/8/2023
BMO Harris	\$ 50.05	Walmart-food, crafts	248267	2/8/2023
BMO Harris	\$ 16.99	Target - pencil sharpener	248267	2/8/2023
BMO Harris	\$ 79.51	Walmart-food,toys	248267	2/8/2023
BMO Harris	\$ 259.15	Sams Club - food & paper products	248267	2/8/2023
BMO Harris	\$ 29.98	Target - toys	248267	2/8/2023
BMO Harris	\$ 53.58	Groceries for curriculum	248267	2/8/2023
BMO Harris	\$ 166.28	Home Depot	248267	2/8/2023
BMO Harris	\$ 335.07	Home Depot	248267	2/8/2023
BMO Harris	\$ 29.34	Home Depot	248267	2/8/2023
BMO Harris	\$ 11.62	Home Depot	248267	2/8/2023
BMO Harris	\$ 65.98	Home Depot	248267	2/8/2023
BMO Harris	\$ 58.97	Home Depot	248267	2/8/2023
BMO Harris	\$ 109.00	Home Depot	248267	2/8/2023
BMO Harris	\$ 21.35	Home Depot	248267	2/8/2023
BMO Harris	\$ 65.98	Home Depot	248267	2/8/2023
BMO Harris	\$ 225.84	JEWEL - GROCERIES	248267	2/8/2023
BMO Harris	\$ 27.96	JEWEL- GROCERIES	248267	2/8/2023
BMO Harris	\$ 190.76	TARGET - GLUE, SENSORY BINS, SCISSORS COTTON BALLS, STAPLERS	248267	2/8/2023
BMO Harris	\$ 43.50	JUST FOR KIX - TAN JAZZ SHOES - DANCE #47	248267	2/8/2023
BMO Harris	\$ 61.25	IN RHINESTONE GUY - HOT FIX RHINESTONES FOR COSTUMES - DANCE #47	248267	2/8/2023
BMO Harris	\$ 287.10	MICHAELS STORE AURORA - PRESCHOOL CRAFT SUPPLIES & STORAGE - PRESCHOOL #39	248267	2/8/2023
BMO Harris	\$ 64.11	TARGET - MARKERS, GLUE, ART PENS, CRAYONS, ETC. - PRESCHOOL #39	248267	2/8/2023
BMO Harris	\$ 88.96	TARGET - PRESCHOOL SNACKS AND KLEENEX - PRESCHOOL #39	248267	2/8/2023
BMO Harris	\$ 1,522.50	Grant AP1244690; Recipient KIM NESTEL; product from EAI Education	248267	2/8/2023
BMO Harris	\$ 105.63	Groceries/meals for Free/Reduced students	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 177.05	Groceries for group meal cooking	248267	2/8/2023
BMO Harris	\$ 35.00	Misc rec/lesisure items	248267	2/8/2023
BMO Harris	\$ 99.00	Kami subscription	248267	2/8/2023
BMO Harris	\$ 233.99	Backblaze	248267	2/8/2023
BMO Harris	\$ 174.79	Amazon Supplies	248267	2/8/2023
BMO Harris	\$ 381.71	CALL ONE LOWELL	248267	2/8/2023
BMO Harris	\$ 622.21	CALL ONE EMERSON	248267	2/8/2023
BMO Harris	\$ 666.01	CALL ONE HAWTHORNE	248267	2/8/2023
BMO Harris	\$ 829.74	CALL ONE JOHNSON	248267	2/8/2023
BMO Harris	\$ 240.21	CALL ONE LINCOLN	248267	2/8/2023
BMO Harris	\$ 333.81	CALL ONE LONGFELLOW	248267	2/8/2023
BMO Harris	\$ 523.21	CALL ONE MADISON	248267	2/8/2023
BMO Harris	\$ 1,142.76	CALL PHONE PLEASANT HILL	248267	2/8/2023
BMO Harris	\$ 373.69	CALL ONE SANDBURG	248267	2/8/2023
BMO Harris	\$ 169.46	CALL ONE WHITTIER	248267	2/8/2023
BMO Harris	\$ 382.22	CALL ONE WIESBROOK	248267	2/8/2023
BMO Harris	\$ 381.71	CALL ONE WASHINGTON	248267	2/8/2023
BMO Harris	\$ 578.72	CALL ONE BOWER	248267	2/8/2023
BMO Harris	\$ 314.77	CALL ONE EDISON	248267	2/8/2023
BMO Harris	\$ 169.46	CALL ONE FRANKLIN	248267	2/8/2023
BMO Harris	\$ 1,554.44	CALL ONE HUBBLE	248267	2/8/2023
BMO Harris	\$ 113.94	CALL ONE MONROE	248267	2/8/2023
BMO Harris	\$ 526.74	CALL ONE NORTH	248267	2/8/2023
BMO Harris	\$ 1,875.09	CALL ONE WOODLAND	248267	2/8/2023
BMO Harris	\$ 579.06	Peerless Network	248267	2/8/2023
BMO Harris	\$ 4,486.69	CALL ONE DISTRICT	248267	2/8/2023
BMO Harris	\$ 528.74	CALL ONE JEFFERSON	248267	2/8/2023
BMO Harris	\$ 10,191.30	CALL ONE SSC	248267	2/8/2023
BMO Harris	\$ 118.65	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 79.90	Home depot purchase	248267	2/8/2023
		Pajeen Calm Down Corner Bulletin Board Feelings Chart and Calming Poster for		
BMO Harris	\$ 10.99	Gymnasium	248267	2/8/2023
BMO Harris	\$ 51.60	Target - white board supplies	248267	2/8/2023
BMO Harris	\$ 212.33	Target - food science materials	248267	2/8/2023
BMO Harris	\$ 1,393.07	Vernier Software - data collection interfaces	248267	2/8/2023
BMO Harris	\$ 30.82	AMZN MKTP, EARSER AND BOARDS	248267	2/8/2023
BMO Harris	\$ 74.62	SAMSClub COFFEE ROOM SUPPLIES AND SNACKS	248267	2/8/2023
BMO Harris	\$ 388.18	ZIP SPECIALTIES, PLAQUE/BURSHTAN	248267	2/8/2023
BMO Harris	\$ 17.29	PANERA BREAD, BAGELS	248267	2/8/2023
BMO Harris	\$ 65.94	JEWEL OSCO, BIRTHDAY TREATS	248267	2/8/2023
BMO Harris	\$ 12.50	DOLLARTREE SUPER GLUE & BASKET	248267	2/8/2023
BMO Harris	\$ 330.98	COSTCO, SNACKS FOR ML TESTING	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 105.71	rosatis pizza, pizza for kids in credit recovery	248267	2/8/2023
BMO Harris	\$ 221.62	JASONS DELI, #59, FOOD FOR SOS	248267	2/8/2023
BMO Harris	\$ 587.07	JASONS DELI, #46.2, LUNCH BOXES	248267	2/8/2023
BMO Harris	\$ 200.00	STEPPENWOLF THEATRE, #96 SHOW	248267	2/8/2023
BMO Harris	\$ 254.99	Wedges and balance pad	248267	2/8/2023
BMO Harris	\$ 162.64	Office supplies/materials	248267	2/8/2023
BMO Harris	\$ 1,326.10	Medbridge subscription for PD - OT/PT's	248267	2/8/2023
BMO Harris	\$ 126.34	Sam's club-Food	248267	2/8/2023
BMO Harris	\$ 1,299.77	Haggerty Ford - repair of driver education car	248267	2/8/2023
BMO Harris	\$ 175.00	specialty tuff balls for PE	248267	2/8/2023
BMO Harris	\$ 670.88	tabletop scoreboard	248267	2/8/2023
BMO Harris	\$ 9.99	spotify monthly fee	248267	2/8/2023
BMO Harris	\$ 264.00	PlanbookEdu group order	248267	2/8/2023
BMO Harris	\$ 9.89	replacement bulbs for JHM wall	248267	2/8/2023
BMO Harris	\$ 52.50	replacement decanter for coffee machine	248267	2/8/2023
BMO Harris	\$ 1,000.00	Donation to Christmas Sharing for Student Council	248267	2/8/2023
BMO Harris	\$ 143.00	PAYPAL - #46.15	248267	2/8/2023
BMO Harris	\$ 143.00	PAYPAL - #46.05	248267	2/8/2023
BMO Harris	\$ 1,451.52	DOUBLETREE - HOTEL FOR GBK STATE FARM TOURNAMENT - #46.12	248267	2/8/2023
BMO Harris	\$ 505.50	PAYPAL - #46.15	248267	2/8/2023
BMO Harris	\$ 505.50	PAYPAL - #46.05	248267	2/8/2023
BMO Harris	\$ 68.09	AUTOPAY/DISH NTWK - #46.11	248267	2/8/2023
BMO Harris	\$ 800.81	SAMS CLUB - CONCESSIONS - #46.11	248267	2/8/2023
BMO Harris	\$ 800.80	SAMS CLUB CONCESSIONS - #46.05	248267	2/8/2023
BMO Harris	\$ 15.42	AT HOME - WINTER HALL OF FAME - #46.17	248267	2/8/2023
BMO Harris	\$ 169.20	HACKERS GLENBARD GARDENS - WINTER HALL OF FAME - #46.17	248267	2/8/2023
BMO Harris	\$ 39.92	HACKERS GLENBARD GARDENS - WINTER HALL OF FAME #46.17	248267	2/8/2023
BMO Harris	\$ 56.07	HOBBY LOBBY - WINTER HALL OF FAME-#46.17	248267	2/8/2023
BMO Harris	\$ 36.51	SAMS CLUB - WINTER HALL OF FAME	248267	2/8/2023
BMO Harris	\$ 9.99	SPOTIFY - MUSIC FOR ATHLETIC EVENTS - #46.11	248267	2/8/2023
BMO Harris	\$ 179.96	JEWEL - MLK BBK TOURNAMENT & HOSPITALITY - #46.03	248267	2/8/2023
BMO Harris	\$ 88.00	ROSATIS PIZZA - MLK BBK TOURNAMENT & HOSPITALITY - #46.03	248267	2/8/2023
BMO Harris	\$ 289.30	SAMS CLUB - CONCESSIONS - #46.08	248267	2/8/2023
BMO Harris	\$ 196.19	SAMS CLUB - MLK HOSPITALITY - #46.03	248267	2/8/2023
BMO Harris	\$ 57.09	SAMS CLUB - OFFICE - #46.17	248267	2/8/2023
BMO Harris	\$ 389.40	JASONS DELI - WRESTLING TEAM LUNCH - #46.20	248267	2/8/2023
BMO Harris	\$ 354.94	JIMMY JOHNS - MLK BBK TOURNAMENT & HOSPITALITY - #46.03	248267	2/8/2023
BMO Harris	\$ 202.89	NEFF AR MN - FRAMES FOR ALL CONFERENCE WALL	248267	2/8/2023
BMO Harris	\$ 54.00	TROPHIES BY GEORGE - END OF YR GIRLS GOLF PLAQUES - #47.12	248267	2/8/2023
BMO Harris	\$ 42.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #46.12	248267	2/8/2023
BMO Harris	\$ 22.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #47.11	248267	2/8/2023
BMO Harris	\$ 58.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #47.17	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 22.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #46.09	248267	2/8/2023
BMO Harris	\$ 11.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #46.20	248267	2/8/2023
BMO Harris	\$ 22.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #46.01	248267	2/8/2023
BMO Harris	\$ 45.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING -#47.13	248267	2/8/2023
BMO Harris	\$ 22.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #46.06	248267	2/8/2023
BMO Harris	\$ 42.00	TROPHIES BY GEORGE - END OF YR TROPHY ENGRAVING - #47.12	248267	2/8/2023
BMO Harris	\$ 40.40	SAMS CLUB - EWOLDT HOSPITALITY - #46.20	248267	2/8/2023
BMO Harris	\$ 268.28	SAMS CLUB - CONCESSIONS - #46.08	248267	2/8/2023
BMO Harris	\$ 15.28	SAMS CLUB - OFFICE #46.17	248267	2/8/2023
BMO Harris	\$ 211.83	SAMS CLUB - OFFICE SUPPLIES - #46.17	248267	2/8/2023
BMO Harris	\$ 217.07	PANERA BREAD - EWOLDT HOSPITALITY - #46.20	248267	2/8/2023
BMO Harris	\$ 161.54	Curriculum and cooking supplies	248267	2/8/2023
BMO Harris	\$ 18.48	AMZN MKTP - binder clips	248267	2/8/2023
BMO Harris	\$ 240.00	PJS CAMERA GLEN ELLYN - camera repair	248267	2/8/2023
BMO Harris	\$ 715.00	Chicago Kiln - kiln repair	248267	2/8/2023
BMO Harris	\$ 272.70	KENTUCKY MUDWORKS LLC - ceramics - glaze, kiln wash	248267	2/8/2023
BMO Harris	\$ 30.50	DBC Dick Blick - 12x18 black drawing paper	248267	2/8/2023
BMO Harris	\$ 154.00	US PIGMENT CORP- CLAY	248267	2/8/2023
BMO Harris	\$ 157.06	AMZN MKTP - JEWELRY SUPPLIES	248267	2/8/2023
BMO Harris	\$ 125.70	AMZN MKTP - BLACK CONSTRUCTION PAPER	248267	2/8/2023
BMO Harris	\$ 21.24	AMZN MKTP - ULTRA FINE POINT SHARPIES	248267	2/8/2023
BMO Harris	\$ 132.38	AMZN MKTP- class set scissors, stainless steel chain, jewelry	248267	2/8/2023
BMO Harris	\$ 236.33	DBC DICK BLICK- paint, tape, rulers, paint markers	248267	2/8/2023
BMO Harris	\$ 259.35	DBC Dick Blick - crescent blanks raven black	248267	2/8/2023
BMO Harris	\$ 50.00	RVT CHSD - submission fees for scholastic art competition	248267	2/8/2023
BMO Harris	\$ 60.92	Holiday Breakfast for Staff	248267	2/8/2023
BMO Harris	\$ 11.17	Command Strips for Frames	248267	2/8/2023
BMO Harris	\$ 8.37	Office Depot (BOE Mtg Supplies)	248267	2/8/2023
BMO Harris	\$ 15.99	Amazon (BOE Mtg Supplies)	248267	2/8/2023
BMO Harris	\$ 67.29	Office Depot (Office of Supt Stamp)	248267	2/8/2023
BMO Harris	\$ 32.06	Amazon (SSC Kitchen/Bldg Supplies)	248267	2/8/2023
BMO Harris	\$ 156.30	Office Depot (SSC Kitchen/Bldg Supplies)	248267	2/8/2023
BMO Harris	\$ 106.80	Egg Harbor - planning meeting for speech team	248267	2/8/2023
BMO Harris	\$ 315.68	Amazon - equipment for Esports team	248267	2/8/2023
BMO Harris	\$ 900.50	Rosati/WNHS Wings - pizza and apparel for Steppers	248267	2/8/2023
BMO Harris	\$ 28.18	Amazon - Black History Month Items	248267	2/8/2023
BMO Harris	\$ 401.85	Hook & Rip - apparel for Anglers Club members	248267	2/8/2023
BMO Harris	\$ 139.00	Amazon - student council charge for membership	248267	2/8/2023
BMO Harris	\$ 2.63	Tax reimbursed	248267	2/8/2023
		DRS/Step grants supplies: End of the Day Jobs, DuPage Care Center Flower for		
BMO Harris	\$ 351.05	Dining Room Tables, Job Club Cards, etc.	248267	2/8/2023
BMO Harris	\$ 30.77	Basp supplies: cereal & breakfast items	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 52.03	Basp supplies: breakfast food	248267	2/8/2023
BMO Harris	\$ 50.00	EB MUSCI AMP ARTS - COUNTY WIDE INST REG - #09-CHORUS	248267	2/8/2023
BMO Harris	\$ 141.99	LUGZ FOOTWEAR - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 35.97	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 435.80	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 2,723.75	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 132.25	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 177.72	AMZN.COM - SHOW CHOIR COSTUMING - #-8 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 709.55	ROSATIS PIZZA - FOOD FOR ALL DAY REHEARSAL - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 26.36	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 26.97	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 637.66	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 1,428.39	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 77.99	JW PEPPER- SHEET MUSIC - #36 CONCERT BAND	248267	2/8/2023
BMO Harris	\$ 215.94	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 32.00	JW PEPPER - SHEET MUSIC -#36 CONCERT BAND	248267	2/8/2023
BMO Harris	\$ 617.60	PENSKE TRK LSG - SHOW CHOIR EQUIP TRUCK - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 108.15	PENSKE TRK LSG - SHOW CHOIR EQUIP TRUCK RENTAL - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 100.00	SPY ILLINOIS MUSIC ED - IMEC ALL STATE REGISTRATION - #36 CONCERT BAND	248267	2/8/2023
BMO Harris	\$ 1,885.77	BLT LUGZ FOOTWEAR - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (94.98)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (49.99)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (42.95)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (49.99)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 237.95	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 101.15	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 118.95	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (99.98)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (122.97)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (49.99)	AMZN.COM - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 4,356.66	IN GAIL MCINNIS PRODU - SHOW CHOIR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 49.75	Amazon - Office Supplies	248267	2/8/2023
BMO Harris	\$ 103.73	Tyler Business Forms - 1099 Forms	248267	2/8/2023
BMO Harris	\$ 99.99	Vortex heater for asst. principal office	248267	2/8/2023
BMO Harris	\$ 7.99	replacement USB cable for Recording microphones	248267	2/8/2023
BMO Harris	\$ 4.35	Meal for free/reduced student(s)	248267	2/8/2023
BMO Harris	\$ 211.12	Walmart-Food, Paper products	248267	2/8/2023
BMO Harris	\$ 78.75	Dollar Tree-Crafts, activities	248267	2/8/2023
BMO Harris	\$ 350.32	Walmart-Food, Paper products, Craft supplies	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 3.00	BMO Statement Fee	248267	2/8/2023
BMO Harris	\$ 193.74	Target Receipt 1/9/23 PiratesBooty, Sunchips, Cheez Its, Juice, Milk, Capri Sun, Goldfish, Cheese, Dixie Bowls & Cups	248267	2/8/2023
BMO Harris	\$ 15.00	Mariammos Receipt 1/17/23 PASG roses cb ht	248267	2/8/2023
BMO Harris	\$ 81.96	Target Receipt 1/17/23 Citrus, GG Cheese, Pillsbury, GG Fruit, General Mills, Cn Tst Crunch, Cheerios, FF, LC, Klg Fl	248267	2/8/2023
BMO Harris	\$ 46.45	Target Receipt 1/18/23 Capri Sun	248267	2/8/2023
BMO Harris	\$ 133.08	Scooter, start projector, wall charger	248267	2/8/2023
BMO Harris	\$ 23.89	Markers, light covers, etc	248267	2/8/2023
BMO Harris	\$ 874.00	Webinars	248267	2/8/2023
BMO Harris	\$ 13.69	Binder	248267	2/8/2023
BMO Harris	\$ 149.80	Projector adapters	248267	2/8/2023
BMO Harris	\$ 745.70	Comcast Business	248267	2/8/2023
BMO Harris	\$ 159.50	SP Honor Cord - cord for French Honor Society	248267	2/8/2023
BMO Harris	\$ 440.00	Epson Store - ink for photo printer	248267	2/8/2023
BMO Harris	\$ 47.95	Amazon - photo paper for athletic pictures	248267	2/8/2023
BMO Harris	\$ 488.34	Gaylord - hotel charges for baseball coaches clinic	248267	2/8/2023
BMO Harris	\$ 64.00	Track Center - team management software	248267	2/8/2023
BMO Harris	\$ 237.80	CSF-RTIC - water bottles for boys tennis team	248267	2/8/2023
BMO Harris	\$ 975.55	Round table, dry-erase room divider, storage shelves, noise cancelling headphones, laminating pouches	248267	2/8/2023
BMO Harris	\$ 611.39	Math manipulatives, cooking ingerdients, cooking materials	248267	2/8/2023
BMO Harris	\$ 17.66	Amazon ...Doc Sorter	248267	2/8/2023
BMO Harris	\$ 205.77	Amazon ...Student books, office supplies	248267	2/8/2023
BMO Harris	\$ 640.00	Learning A-Z ...5 educators	248267	2/8/2023
BMO Harris	\$ 166.08	Amazon ...student books	248267	2/8/2023
BMO Harris	\$ 87.96	Capri...5th grade helpers	248267	2/8/2023
BMO Harris	\$ 14.09	Amazon...Wall backdrop	248267	2/8/2023
BMO Harris	\$ (5.45)	Amazon refund	248267	2/8/2023
BMO Harris	\$ 4.99	Amazon...student book	248267	2/8/2023
BMO Harris	\$ 19.95	Amazon...Book Rapid Naming Workbook	248267	2/8/2023
BMO Harris	\$ 3.99	Amazon...Student book	248267	2/8/2023
BMO Harris	\$ 28.53	Amazon...Student book set	248267	2/8/2023
BMO Harris	\$ (14.97)	Amazon...refund Lego book box set	248267	2/8/2023
BMO Harris	\$ 144.00	International Literacy Association	248267	2/8/2023
BMO Harris	\$ 55.48	Target...Poetry for Neanderthals	248267	2/8/2023
BMO Harris	\$ 9.59	Amazon ...Hex Key set	248267	2/8/2023
BMO Harris	\$ 12.99	Amazon...Curtain holder	248267	2/8/2023
BMO Harris	\$ 137.59	McDonalds staff meeting	248267	2/8/2023
BMO Harris	\$ 1,740.52	Fairmont (IASB JAC - Board Lodging)	248267	2/8/2023
BMO Harris	\$ 273.00	IASB (Spring DuPage Div Mtg - BOE)	248267	2/8/2023
BMO Harris	\$ 39.00	IASB (Spring DuPage Div Mtg)	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 295.44	Fairmont (IASB JAC Lodging - EL)	248267	2/8/2023
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	248267	2/8/2023
BMO Harris	\$ 73.98	Jewel - food items for science labs	248267	2/8/2023
BMO Harris	\$ 187.81	Social Work IEP materials	248267	2/8/2023
BMO Harris	\$ 219.99	PESI conference	248267	2/8/2023
BMO Harris	\$ 188.04	Social Work IEP materials	248267	2/8/2023
BMO Harris	\$ 9.98	Social Work IEP materials	248267	2/8/2023
BMO Harris	\$ 163.32	Social Work IEP materials	248267	2/8/2023
BMO Harris	\$ 106.78	Social Work IEP materials	248267	2/8/2023
BMO Harris	\$ 217.00	Professional development books	248267	2/8/2023
BMO Harris	\$ 135.37	ROE to reimburse for McKinney Vento student items	248267	2/8/2023
BMO Harris	\$ 80.32	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 271.72	Home Depot	248267	2/8/2023
BMO Harris	\$ 300.44	Home Depot	248267	2/8/2023
BMO Harris	\$ 3.75	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 389.60	PPG Paints	248267	2/8/2023
BMO Harris	\$ 40.00	IL tollway Replenishing	248267	2/8/2023
BMO Harris	\$ 112.39	Village Tavern	248267	2/8/2023
BMO Harris	\$ 44.97	Home Depot	248267	2/8/2023
BMO Harris	\$ 396.76	Home depot electrical purchase	248267	2/8/2023
BMO Harris	\$ 23.32	Home depot electrical purchase	248267	2/8/2023
BMO Harris	\$ 290.00	Home depot electrical purchase	248267	2/8/2023
BMO Harris	\$ 81.96	Home depot electrical purchase	248267	2/8/2023
BMO Harris	\$ 21.63	Home depot electrical purchase	248267	2/8/2023
BMO Harris	\$ 29.98	Home depot Purchase	248267	2/8/2023
BMO Harris	\$ 180.99	Autozone d/wide purchase	248267	2/8/2023
BMO Harris	\$ 18.50	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 37.86	Dreislker Elec	248267	2/8/2023
BMO Harris	\$ 424.57	Dreislker Elec	248267	2/8/2023
BMO Harris	\$ 51.69	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 54.13	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 27.18	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 30.86	Jewel order- lab supplies for Science	248267	2/8/2023
BMO Harris	\$ 17.97	Westmont Pharmacy- lab supplies for Science	248267	2/8/2023
BMO Harris	\$ 56.51	Amazon - pocket holders for cell phones for students in business class	248267	2/8/2023
BMO Harris	\$ 75.90	Amazon - USB digital microscopes	248267	2/8/2023
BMO Harris	\$ 86.01	Amazon - privacy screen for computers for social workers	248267	2/8/2023
BMO Harris	\$ 764.33	Amazon/Jewel/target- food purchases for student labs, plus bleach, Alcohol prep pads, nitrile exam gloves, stirrers, Hydrochloric acid, matches, markers, wipes poster board, tongue depressors, disposable cups	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 45.00	registration for Ian Smith - EB ISBE Career Connections - Feb 15, Normal IL (Bloomington-Normal Marriott Hotel & Conference Center)	248267	2/8/2023
BMO Harris	\$ 45.00	registration for Scott Chedister - EB ISBE Career Connections - Feb 15, Normal IL (Bloomington-Normal Marriott Hotel & Conference Center)	248267	2/8/2023
BMO Harris	\$ 38.77	registration for MMurphy - EB Accelerating Equitable Success for Wed. March 8 in Palos Hills, IL (Moraine Valley Community College)	248267	2/8/2023
BMO Harris	\$ 112.86	Blick Art - materials for German Club project	248267	2/8/2023
BMO Harris	\$ 11.98	Staff Building Allowance Breanna Mogt	248267	2/8/2023
BMO Harris	\$ 16.98	Amazon supplies	248267	2/8/2023
BMO Harris	\$ 16.70	Amazon supplies	248267	2/8/2023
BMO Harris	\$ (5.39)	Amazon Return	248267	2/8/2023
BMO Harris	\$ 46.50	Binding Machine	248267	2/8/2023
BMO Harris	\$ 12.99	Staff Building Allowance Breanna Mogt	248267	2/8/2023
BMO Harris	\$ 18.64	Amazon Supplies	248267	2/8/2023
BMO Harris	\$ 40.99	Amazon Supplies - scotch tape	248267	2/8/2023
BMO Harris	\$ 499.00	Copy Paper	248267	2/8/2023
BMO Harris	\$ 121.18	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 450.00	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 146.62	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 437.57	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 295.94	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 148.00	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 131.01	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 25.94	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 75.21	MEIJER - GROCERIES	248267	2/8/2023
BMO Harris	\$ (4.41)	MEIJER - GROCERIES	248267	2/8/2023
BMO Harris	\$ 111.33	JEWEL - GROCERIES	248267	2/8/2023
BMO Harris	\$ 36.64	JEWEL - GROCERIES	248267	2/8/2023
BMO Harris	\$ 66.00	MEIJER - GROCERIES	248267	2/8/2023
BMO Harris	\$ 94.87	JEWEL - GROCERIES	248267	2/8/2023
BMO Harris	\$ 19.71	Dramatic Publishing - Musical score for performing arts	248267	2/8/2023
BMO Harris	\$ 3,247.99	Holiday Inn/Dominos, Panera, Merry Anns - hotel and food expenses for students and sponsor at theatre fest for performing arts	248267	2/8/2023
BMO Harris	\$ 1,335.47	Concord Theatricals - printed materials and music for spring musical	248267	2/8/2023
BMO Harris	\$ 189.14	Party City/Goodwill - Winter play costumes	248267	2/8/2023
BMO Harris	\$ 191.68	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 43.64	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 484.63	Dresilker purchase	248267	2/8/2023
BMO Harris	\$ 2,216.86	Allen lock purchase	248267	2/8/2023
BMO Harris	\$ 444.55	Target-food,cleaning,art	248267	2/8/2023
BMO Harris	\$ 144.00	SQUARE WEEBLY - PROGRAM WEBSITE HOSTING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (124.02)	AMZN.COM - COSTUME RETURN - #08 SHOW CHOIR	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ (55.90)	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (93.86)	AMZN.COM - SHOW CHOIR COSTUMING -#08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 32.95	FEDEX -COSTUME REPAIR - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 124.02	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 69.95	AMZN.COM- COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 323.64	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (49.99)	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 97.93	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 128.52	AMZN.COM COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (691.65)	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ (753.44)	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 336.85	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 59.94	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 244.09	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 53.94	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 29.97	AMZN.COM - COSTUMING -#08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 30.18	ACE HARDWARE - GLUE FOR COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 116.87	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 269.73	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 335.66	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 1,279.36	AMZN.COM - COSTUMING - #08 SHOW CHOIR	248267	2/8/2023
BMO Harris	\$ 118.25	School Specialty order for construction paper	248267	2/8/2023
BMO Harris	\$ 52.97	Supplies for reading project	248267	2/8/2023
BMO Harris	\$ 82.66	Amazon order for laminating film	248267	2/8/2023
BMO Harris	\$ 327.69	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 151.30	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 4.54	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 16.75	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 79.93	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 11.49	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 10.00	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 30.27	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 5.99	Amazon book order for LLC	248267	2/8/2023
BMO Harris	\$ 36.70	Groceries for curriculum	248267	2/8/2023
BMO Harris	\$ 85.28	Amazon Office supplies	248267	2/8/2023
BMO Harris	\$ 123.48	Warehouse Direct - Office Supplies	248267	2/8/2023
BMO Harris	\$ 43.78	Warehouse Direct - Office Supplies	248267	2/8/2023
BMO Harris	\$ 8,500.00	Interviewstream	248267	2/8/2023
BMO Harris	\$ 39.92	PLTW supply - Sabrent Micro USB charging cable	248267	2/8/2023
BMO Harris	\$ 13.16	PLTW supply - Officemate PVC Free color coated paper clips	248267	2/8/2023
BMO Harris	\$ 40.29	PLTW supply - Surebonder full size hot glue stick	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 6.79	PLTW supply - Hulameda Pain Tray Palettes, plastic paint pallets for kids	248267	2/8/2023
BMO Harris	\$ 12.86	PLTW supply - Horusdy 4-pack Box Cutter Utility Knife	248267	2/8/2023
BMO Harris	\$ 23.99	PLTW supply - Heavy Duty Zip Ties	248267	2/8/2023
BMO Harris	\$ 10.99	PLTW supply - 1200 Pc Sewing Pins Multicolor head pins	248267	2/8/2023
BMO Harris	\$ 17.49	Astrobrights Mega Collectinos, colored cardstock	248267	2/8/2023
BMO Harris	\$ 18.79	PLTW supply - Lichamp Masking Tape 10 pack for general purposes	248267	2/8/2023
BMO Harris	\$ 30.99	PLTW supply - Zhengmy 8 piece mini hot glue gun with 40 glue sticks	248267	2/8/2023
BMO Harris	\$ 21.79	PLTY supply - Painting Brush Sets, 10 packs/100 pieces	248267	2/8/2023
BMO Harris	\$ 54.04	Savanna Dempsey - Edison Stem teacher ordering Amazon supplies for her PLTW wishlist- Power Strip Surge Protector	248267	2/8/2023
BMO Harris	\$ 79.90	Savanna Dempsey - PLTW supply -Stainless Steel Locknuts with external-tooth Lock Washer	248267	2/8/2023
BMO Harris	\$ 5.39	PLTW supply - Youngfly Mini Cart Clcok Auto Car Truck Dashboard	248267	2/8/2023
BMO Harris	\$ 9.98	PLTW supply - Mr. Pen-Large Rubber Bands, 120 pack assorted color, big, giant, elastic color bands	248267	2/8/2023
BMO Harris	\$ 8.44	PLTW supply - Sharpie Permanent Markers, Fine Point Black	248267	2/8/2023
BMO Harris	\$ 68.97	PLTW supply - Foam King Pipe Insulation for 1/2 inch copper pipe 3 foot long	248267	2/8/2023
BMO Harris	\$ 29.68	PLTW supply - 100 Pack EVA Foam Sheets, assorted colors	248267	2/8/2023
BMO Harris	\$ 53.72	PLTW supply - Basics Invisible Tape with dispenser, clear	248267	2/8/2023
BMO Harris	\$ 12.99	PLTW supply - 1000 pcs Multicolor Pom Pom Balls assorted sizes and colors for Arts and Craft Making Decoration	248267	2/8/2023
BMO Harris	\$ 44.59	PLTW supply - Locite 12 pack super glue gel	248267	2/8/2023
BMO Harris	\$ 53.00	PLTW supply - Direct Rolls Yards Heavy Duty 2.1 Mil Think Box Carton Sealing Packing Packagin Tape	248267	2/8/2023
BMO Harris	\$ 17.49	PLTW supply - Astrobrights Mega Collection, Colored Cardstock, Brilliant 5 color assortment	248267	2/8/2023
BMO Harris	\$ 47.32	PLTW supply - Acrylic Paint Sset, 12 colors of 16.9 oz Acrylic Paint with 12 pums and 24 paint brushes	248267	2/8/2023
BMO Harris	\$ 37.98	PLTW supply - Giftexpress 12 assorted colored duct tapes 10 yards x 2" rolls, 12 multi purposes bright colors tapes	248267	2/8/2023
BMO Harris	\$ 77.00	Norman Lamps	248267	2/8/2023
BMO Harris	\$ 146.03	Learning without Tears	248267	2/8/2023
BMO Harris	\$ 49.40	Friskars Scissors for OT	248267	2/8/2023
BMO Harris	\$ 45.58	Bean Bag for Classroom	248267	2/8/2023
BMO Harris	\$ 199.00	WELL Summit 2023 - Online Subscription	248267	2/8/2023
BMO Harris	\$ 791.40	12 Books for Teachers - Learning to Learn Program expo cleaner, googly eyes, finger paints, gallon jugs of paint, file folders, sticky notes, binder tabs, magnetic clips, window clings, buttons, cotton, motivational cards, institute day supplies	248267	2/8/2023
BMO Harris	\$ 79.99	DRS/Step grants supplies for job club cards	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 4.00	Teachers Pay Teachers Curriculum items	248267	2/8/2023
BMO Harris	\$ 13.98	Amazon- Wellness Coordinator Supplies	248267	2/8/2023
BMO Harris	\$ 350.00	Professional Development conferences	248267	2/8/2023
		storage containers for building decorations, lock for recess equipment storage bin, window shades for classroom doors for ALICE safety, recess sports equipment storage cart		
BMO Harris	\$ 345.70	equipment storage cart	248267	2/8/2023
BMO Harris	\$ 1,976.41	show choir costumes and accessories	248267	2/8/2023
BMO Harris	\$ 382.50	music classroom software	248267	2/8/2023
BMO Harris	\$ 103.15	sympathy gift from staff donations	248267	2/8/2023
BMO Harris	\$ 84.52	staff lunch for high school counselor visit and get well gift	248267	2/8/2023
BMO Harris	\$ 16.80	reading material for multilingual learner classroom	248267	2/8/2023
BMO Harris	\$ 118.97	Twilio	248267	2/8/2023
BMO Harris	\$ 75.00	Sparkpost Messagebird	248267	2/8/2023
BMO Harris	\$ 76.98	Netsdk	248267	2/8/2023
BMO Harris	\$ 17.18	Digital Ocean	248267	2/8/2023
BMO Harris	\$ 13.33	GoDaddy	248267	2/8/2023
BMO Harris	\$ 576.00	Screenconnect	248267	2/8/2023
BMO Harris	\$ 270.00	Duo	248267	2/8/2023
BMO Harris	\$ 421.72	Amazon Supplies & Web Services	248267	2/8/2023
BMO Harris	\$ 185.05	Home Depot Supplies	248267	2/8/2023
BMO Harris	\$ 425.46	TST BH Bloomington - State Farm BBk #46.03	248267	2/8/2023
BMO Harris	\$ 218.93	JIMMY JOHNS - State Farm BBK #46.03	248267	2/8/2023
BMO Harris	\$ 57.42	Panera Bread - State Farm BBK - #46.03	248267	2/8/2023
BMO Harris	\$ 67.99	Panera Bread - State Farm BBK tournament - #46.03	248267	2/8/2023
BMO Harris	\$ 290.30	Tobins Pizza- State Farm BBK - #46.03	248267	2/8/2023
BMO Harris	\$ 69.29	Panera Bread - State Farm BBK - #46.03	248267	2/8/2023
BMO Harris	\$ 294.87	Jersey Mikes - State Farm BBK - #46.03	248267	2/8/2023
BMO Harris	\$ 338.58	Portillos Hot Dogs - State Farm BBK - #46.03	248267	2/8/2023
BMO Harris	\$ 80.50	Qikn EZ Bloomington - gas for minibuses	248267	2/8/2023
BMO Harris	\$ 75.01	Qikn EZ Bloomington - gas	248267	2/8/2023
BMO Harris	\$ 175.94	Headphones and visual aides	248267	2/8/2023
BMO Harris	\$ 789.87	Dreisilker Bearing assembly purchase	248267	2/8/2023
BMO Harris	\$ 42.84	Home depot Puchase	248267	2/8/2023
BMO Harris	\$ 5.34	Buikema's Ace Hardware	248267	2/8/2023
BMO Harris	\$ 28.65	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 81.16	Batteries Plus purchase	248267	2/8/2023
BMO Harris	\$ 38.02	Home Depot Purchase	248267	2/8/2023
BMO Harris	\$ 40.42	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 26.57	Home depot purchase	248267	2/8/2023
BMO Harris	\$ 50.16	Home depot snow removal purchase	248267	2/8/2023
BMO Harris	\$ 896.25	Professional development webinars/conferences	248267	2/8/2023
BMO Harris	\$ 296.85	Professional development books	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 100.00	IL Association for Behavior Analysis memberships	248267	2/8/2023
BMO Harris	\$ 29.53	Amazon purchase: Reading dept post it notes and legal pads	248267	2/8/2023
BMO Harris	\$ 12.88	Amazon purchase: ream paper	248267	2/8/2023
BMO Harris	\$ 29.37	Amazon purchase: wildcat paw stickers for schoolwide positivity program	248267	2/8/2023
BMO Harris	\$ 35.98	Amazon purchase: door stops for classroom security	248267	2/8/2023
BMO Harris	\$ 66.66	Amazon purchase: office supplies, ziploc bags, batteries	248267	2/8/2023
BMO Harris	\$ 31.16	amzon.com, name tags	248267	2/8/2023
BMO Harris	\$ 50.33	amzon.com, HDMI CABELS	248267	2/8/2023
BMO Harris	\$ 29.98	amzon.com, paw stamps	248267	2/8/2023
BMO Harris	\$ 10.99	amzon.com, cleaning kit for printer	248267	2/8/2023
BMO Harris	\$ 179.80	amzon.com, hall pass lanyard	248267	2/8/2023
BMO Harris	\$ 1,047.98	FAMILY FOOD, PIES FOR STAFF	248267	2/8/2023
BMO Harris	\$ 63.98	AMZN MKTP, PRINTER INK	248267	2/8/2023
BMO Harris	\$ 2.28	amzon.com, FILE TABS	248267	2/8/2023
BMO Harris	\$ 221.00	CHICK-FIL-A, STAFF CHRISTMAS PARTY, #87	248267	2/8/2023
BMO Harris	\$ 86.85	amzon.com, #87, OFFICE SUPPLIES DEANS OFFICE	248267	2/8/2023
BMO Harris	\$ 1,117.19	amzon.com, #77 speaker systems for events	248267	2/8/2023
BMO Harris	\$ 28.95	amzon.com, #87, office supplies deans office	248267	2/8/2023
BMO Harris	\$ 98.95	amzon.com, #08, certificate covers	248267	2/8/2023
BMO Harris	\$ 94.29	amzon.com, #08 envelopes	248267	2/8/2023
BMO Harris	\$ 224.02	JASONS DELI, #59, SOS	248267	2/8/2023
BMO Harris	\$ 128.45	ROSATIS PIZZA, #59, SOS	248267	2/8/2023
BMO Harris	\$ 77.76	AMZN MKTP, MARKERS AND TOTES	248267	2/8/2023
BMO Harris	\$ 89.55	AMZN MKTP,Grant Nemeth Discretionary , BARBELL CAMPS 2 INCH	248267	2/8/2023
BMO Harris	\$ 2,223.00	NATIONAL L ARCHERY SCHOOL, ARCHERY SUPPLIES	248267	2/8/2023
BMO Harris	\$ 2,408.32	NEXTGEN FURNITURE, TABLES	248267	2/8/2023
BMO Harris	\$ (89.55)	amzon.com, RETURNED BARD BELL CLAMPS	248267	2/8/2023
BMO Harris	\$ 1,916.57	Blick/Houston Acrylic/Amazon - Adhesives, jewels, sewing materials for costumes for show choir	248267	2/8/2023
BMO Harris	\$ 1,849.99	Ivy - Parent night for show choir	248267	2/8/2023
BMO Harris	\$ 1,029.60	Tresona- custom music arrangements for show choir	248267	2/8/2023
BMO Harris	\$ 294.00	Glowforge - filter cartridge for show choir	248267	2/8/2023
BMO Harris	\$ 944.94	Customink - Tshirts for show choir team	248267	2/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248267	2/8/2023
BMO Harris	\$ 104.58	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248267	2/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248267	2/8/2023
BMO Harris	\$ 176.58	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 20.00	IL tollway Auto Replenish - activity bus	248267	2/8/2023
BMO Harris	\$ 149.59	Buikema Ace	248267	2/8/2023
BMO Harris	\$ 29.10	Amazon Brother label maker tape	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Amazon small post it notes for health office & small white board for 2nd		
BMO Harris	\$ 15.60	conference room	248267	2/8/2023
BMO Harris	\$ 290.99	Amazon 2H teacher rug	248267	2/8/2023
BMO Harris	\$ 303.42	Target-snacks, cereal, milk, art supplies, cleaning supplies, bandaids	248267	2/8/2023
BMO Harris	\$ 31.98	Amazon-snacks	248267	2/8/2023
BMO Harris	\$ 17.94	Amazon-games	248267	2/8/2023
BMO Harris	\$ 68.16	Amazon-snacks	248267	2/8/2023
BMO Harris	\$ 122.65	Amazon-snacks, art supplies	248267	2/8/2023
BMO Harris	\$ 18.82	Amazon-snacks	248267	2/8/2023
BMO Harris	\$ 161.01	Target-snacks, milk, cleaning supplies, art and craft supplies	248267	2/8/2023
BMO Harris	\$ 76.28	Home Depot	248267	2/8/2023
BMO Harris	\$ 52.72	Home Depot	248267	2/8/2023
BMO Harris	\$ 103.43	Home Depot	248267	2/8/2023
BMO Harris	\$ 70.30	Home Depot	248267	2/8/2023
BMO Harris	\$ 63.96	Home Depot	248267	2/8/2023
BMO Harris	\$ 92.94	Dick Blick - paint for art classes	248267	2/8/2023
BMO Harris	\$ 61.49	Home Depot - tape and supplies for design classes	248267	2/8/2023
BMO Harris	\$ 123.48	Hobby Lobby - art supplies for student art projects	248267	2/8/2023
BMO Harris	\$ 20.00	Dollar tree - various type of paper for student projects	248267	2/8/2023
BMO Harris	\$ 400.43	Community Outings: Dunkin, Egg'lectic Cafe, Target, Five Below	248267	2/8/2023
BMO Harris	\$ 199.00	Cricut	248267	2/8/2023
BMO Harris	\$ 360.47	Plane cloud, laminator & accessories	248267	2/8/2023
BMO Harris	\$ 443.70	Step/DRS grants supplies: Basil Garden & PAWS Cafe	248267	2/8/2023
BMO Harris	\$ 35.78	Tower Garden supplies	248267	2/8/2023
BMO Harris	\$ 176.40	Attainment - math curriculum	248267	2/8/2023
BMO Harris	\$ 736.61	Chromebook chargers and office chair	248267	2/8/2023
BMO Harris	\$ 1,234.93	Community instruction outings & supplies	248267	2/8/2023
BMO Harris	\$ 14.46	Over the door organizer	248267	2/8/2023
		Supplies for the DRS/Step grants: candle making, cooking, cards, shredding,		
BMO Harris	\$ 1,256.96	snack cart, etc.	248267	2/8/2023
BMO Harris	\$ 263.43	walmart-food	248267	2/8/2023
BMO Harris	\$ 29.99	jewel - food	248267	2/8/2023
BMO Harris	\$ 7.98	caputos food	248267	2/8/2023
BMO Harris	\$ 10.49	jewel - food	248267	2/8/2023
BMO Harris	\$ 323.09	Amazon	248267	2/8/2023
BMO Harris	\$ 124.96	Follett	248267	2/8/2023
BMO Harris	\$ 176.62	Amazon	248267	2/8/2023
BMO Harris	\$ 1,836.00	Copy Paper	248267	2/8/2023
BMO Harris	\$ 262.86	Amazon - video microphone, stablizer, photo lens for Tech Ed classes	248267	2/8/2023
BMO Harris	\$ 26.59	Amazon - batteries for use in music program	248267	2/8/2023
BMO Harris	\$ 494.89	Amazon - office supplies for teachers and office staff	248267	2/8/2023
BMO Harris	\$ 3.00	Statement fee	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 13.99	Reimbursement for Discretionary purchases - Erika Stacy	248267	2/8/2023
BMO Harris	\$ 53.99	Amazon - mat board for student classes	248267	2/8/2023
BMO Harris	\$ 375.00	ACDC Leaders - AP Economics and AP Government resources	248267	2/8/2023
BMO Harris	\$ 312.00	ICASSTT - registration fees for bass fishing team	248267	2/8/2023
BMO Harris	\$ 24.00	1 All Cleaners - cleaning charge for tablecloths	248267	2/8/2023
BMO Harris	\$ 461.05	Amazon - girls basketball program equipment and supplies	248267	2/8/2023
BMO Harris	\$ 11.47	AMAZON- over grant amount for flexible seating	248267	2/8/2023
BMO Harris	\$ 59.98	AMAZON-Professional Book-Shifting the Balance	248267	2/8/2023
BMO Harris	\$ 50.98	Katharine Murphy Discretionary-AMAZON-Easel Size Postits	248267	2/8/2023
BMO Harris	\$ 497.00	Excellence Grant-Katharine Murphy, AP1239117, AMAZON-Flexible Seating	248267	2/8/2023
BMO Harris	\$ 69.91	Jewel - eggs and other foods for home ec class	248267	2/8/2023
BMO Harris	\$ 3,000.00	D200 Career Pathways Promo Video Taping and Editing - Second half of Bill	248267	2/8/2023
BMO Harris	\$ 70.00	Two Attendees for State of the County Address and Expo	248267	2/8/2023
BMO Harris	\$ 30.00	INSPRA - Tips and Tactics	248267	2/8/2023
BMO Harris	\$ 30.00	January Wheaton Chamber Membership Luncheon	248267	2/8/2023
BMO Harris	\$ 429.00	Daily Herald - subscription 1/7/23 - 1/8/24	248267	2/8/2023
BMO Harris	\$ 119.40	Canva Yearly Subscription	248267	2/8/2023
BMO Harris	\$ 45.00	Publicity Club of Chicago Webinar - Managing Societal Issues in a Polarized Marketplace	248267	2/8/2023
BMO Harris	\$ 266.94	MARIANOS - GROCERIES	248267	2/8/2023
BMO Harris	\$ 48.32	MARIANOS - GROCERIES	248267	2/8/2023
BMO Harris	\$ 117.89	Dept. meeting lunch	248267	2/8/2023
BMO Harris	\$ 168.26	Walmart- food, paper rproducts	248267	2/8/2023
BMO Harris	\$ 46.02	Oriental trading- crafts	248267	2/8/2023
BMO Harris	\$ 109.51	Target- food	248267	2/8/2023
BMO Harris	\$ 41.37	Walmart- food	248267	2/8/2023
BMO Harris	\$ 110.08	Amazon order- facial tissue for building	248267	2/8/2023
BMO Harris	\$ 80.62	Amazon order for Art Supplies (Art Dept)	248267	2/8/2023
BMO Harris	\$ 484.17	Carolina Supplies order for Science Dept- lab supplies (Frogs)	248267	2/8/2023
BMO Harris	\$ 118.36	Carolina Supplies order for Science Dept- crayfish and earthworms lab	248267	2/8/2023
BMO Harris	\$ 14.84	Amazon order for health office supplies	248267	2/8/2023
BMO Harris	\$ 26.16	Math order- binders (Amazon)	248267	2/8/2023
BMO Harris	\$ 18.99	Social Work order/ stress balls for students	248267	2/8/2023
BMO Harris	\$ 200.00	Regional Office of Education- class registration	248267	2/8/2023
BMO Harris	\$ 10.99	Amazon Two Truths & A Lie book	248267	2/8/2023
BMO Harris	\$ 11.07	Amazon Power Rangers sticker book	248267	2/8/2023
BMO Harris	\$ 15.98	Amazon Glitch book	248267	2/8/2023
BMO Harris	\$ 174.32	Amazon Endlessly Ever After, That's Not My Name, Action, How Movies Began, Music Is a Rainbow and other books	248267	2/8/2023
BMO Harris	\$ 16.06	Amazon My Pet Feet book	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 8.99	Amazon for Gibberish book	248267	2/8/2023
BMO Harris	\$ 481.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 175.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 125.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 1,977.80	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 215.82	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 2,085.90	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 2,179.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 1,497.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 3,992.00	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 2,428.72	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 2,110.50	District Printing Supplies	248267	2/8/2023
BMO Harris	\$ 115.27	AMZN.COM- replacement book copies	248267	2/8/2023
BMO Harris	\$ 150.00	DuPage ROE: REGISTRATION for SIOP Training with Yadira Alfaro for Wendy Hudson.	248267	2/8/2023
BMO Harris	\$ 150.00	DuPage ROE: REGISTRATION for SIOP Training with Yadira Alfaro for Michelle Raymond.	248267	2/8/2023
BMO Harris	\$ 150.00	DuPage ROE: REGISTRATION for SIOP Training with Yadira Alfaro for Erol Omeragic.	248267	2/8/2023
BMO Harris	\$ 32.95	Amazon: Pathways to Greatness for ELL Newcomers, A Comprehensive Guide for Schools and Teachers. Total \$98.85, Split as follows:	248267	2/8/2023
BMO Harris	\$ 488.10	Hilton Hotel & Resorts: Travel Expenses for the Kagan Publishing and Professional Development workshop for Limaris Pueyo.	248267	2/8/2023
BMO Harris	\$ 488.10	Hilton Hotel & Resorts: Travel Expenses for the Kagan Publishing and Professional Development workshop for Sarah Alibhai.	248267	2/8/2023
BMO Harris	\$ 199.00	Corwin A Sage Company - Registration for a PD: Instructional Coaching that Accelerates Learning Virtual Institute for Sarah Ta.	248267	2/8/2023
BMO Harris	\$ 25.13	Hilton Hotel & Resorts: Travel Expenses for the Kagan Publishing and Professional Development workshop for Limaris Pueyo.	248267	2/8/2023
BMO Harris	\$ 20.76	Hilton Hotel & Resorts: Travel Expenses for the Kagan Publishing and Professional Development workshop for Limaris Pueyo.	248267	2/8/2023
BMO Harris	\$ 65.90	Amazon: Pathways to Greatness for ELL Newcomers, A Comprehensive Guide for Schools and Teachers. Total \$98.85, Split as follows:	248267	2/8/2023
BMO Harris	\$ 255.00	Jimmy Johns: Food for Book Club Meeting: Teaching Math to Multilingual Students; Grades K-5.	248267	2/8/2023
BMO Harris	\$ 612.59	Amazon - purchase of books for the library	248267	2/8/2023
BMO Harris	\$ 61.81	Home Depot	248267	2/8/2023
BMO Harris	\$ 73.49	Home Depot	248267	2/8/2023
BMO Harris	\$ 73.68	Home Depot	248267	2/8/2023
BMO Harris	\$ 42.06	Home Depot	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 163.17	Home Depot	248267	2/8/2023
BMO Harris	\$ 138.07	Home Depot	248267	2/8/2023
BMO Harris	\$ 26.92	Home Depot	248267	2/8/2023
BMO Harris	\$ 189.11	Home Depot	248267	2/8/2023
BMO Harris	\$ 214.65	Dreisilker Elec	248267	2/8/2023
BMO Harris	\$ 188.99	Buikema	248267	2/8/2023
BMO Harris	\$ 166.08	Dreisilker Elec	248267	2/8/2023
BMO Harris	\$ 704.50	Waste Management	248267	2/8/2023
BMO Harris	\$ 14.93	Waste Management	248267	2/8/2023
BMO Harris	\$ 26.11	Waste Management	248267	2/8/2023
BMO Harris	\$ 257.14	Waste Management	248267	2/8/2023
BMO Harris	\$ 14.93	Waste Management	248267	2/8/2023
BMO Harris	\$ 14,649.67	Waste Management	248267	2/8/2023
BMO Harris	\$ (102.98)	Amazon credit	248267	2/8/2023
BMO Harris	\$ 21.35	IL Tollway	248267	2/8/2023
BMO Harris	\$ 6.05	IL Tollway	248267	2/8/2023
BMO Harris	\$ 2,859.72	Brightly Software INV#-114437	248267	2/8/2023
BMO Harris	\$ 15.99	Amazon	248267	2/8/2023
BMO Harris	\$ 18.49	Amazon	248267	2/8/2023
BMO Harris	\$ 24.99	Amazon	248267	2/8/2023
BMO Harris	\$ 13.98	Amazon	248267	2/8/2023
BMO Harris	\$ 235.97	Primo Water	248267	2/8/2023
BMO Harris	\$ 448.97	Target Nintendo switch and accessories	248267	2/8/2023
BMO Harris	\$ 49.59	Target milk, juices,fruit cups, snacks	248267	2/8/2023
BMO Harris	\$ 170.33	Walmart milk, juices,snacks,toast,mini bagles,dvd,margerine,cups,cutlery	248267	2/8/2023
BMO Harris	\$ 106.65	Amazon, labels, glue sticks, label maker and craft items for home ec classes	248267	2/8/2023
BMO Harris	\$ 30.24	Amazon - Westcott 12-inch graphic arts combo	248267	2/8/2023
BMO Harris	\$ 600.18	Amazon - white boards for resource room	248267	2/8/2023
BMO Harris	\$ 51.61	Amazon - Wireless presenter clickers, notebooks for EL department	248267	2/8/2023
BMO Harris	\$ 225.31	Amazon - supplies to run the preschool program	248267	2/8/2023
BMO Harris	\$ 25.93	Amazon - books for AP social studies program	248267	2/8/2023
BMO Harris	\$ 90.93	Jewel - treats for freshmen parent night	248267	2/8/2023
BMO Harris	\$ 1,001.95	Amer Water Works- to get caught up, due 1/13/23	248267	2/8/2023
BMO Harris	\$ 905.41	Amer Water Works- to get caught up, due 1/13	248267	2/8/2023
BMO Harris	\$ 2,024.71	Energy Cap Prof Subscription	248267	2/8/2023
BMO Harris	\$ 250.00	AFE - Assoc Facilities Engr 1yr renewal	248267	2/8/2023
BMO Harris	\$ 185.09	Walmart - food	248267	2/8/2023
BMO Harris	\$ 1,000.00	CHICAGO KILN SERVICE, KILN SUPPLIES	248267	2/8/2023
BMO Harris	\$ 4,173.50	CHICAGO KILN SERVICE, SUPPLIES	248267	2/8/2023
BMO Harris	\$ 240.78	EASY ICE WATER SERVICE	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 342.00	EASY ICE, SERVICE CALL	248267	2/8/2023
BMO Harris	\$ 7,998.71	NEXTGEN FURNITURE, CHAIRS AND TABLES	248267	2/8/2023
BMO Harris	\$ 1.00	TWPSUB, #23, WASHINGTON POST SUBSCRIPTION	248267	2/8/2023
BMO Harris	\$ 120.82	JEWEL OSCO, #23,SNACKS FOR SPEECH TEAM	248267	2/8/2023
BMO Harris	\$ 23.75	DOLLARTREE, #23,TIGER TOURNAMENT	248267	2/8/2023
BMO Harris	\$ 63.74	JEWEL OSCO, #23, TIGER TOURNAMENT	248267	2/8/2023
BMO Harris	\$ 163.30	OFFICE DEPOT, #23,TIGER TOURNAMENT	248267	2/8/2023
BMO Harris	\$ 4.00	NY TIMES, #23 SUBSCRIPTION SPEECH	248267	2/8/2023
BMO Harris	\$ 457.00	MARKITOS BAR & GRILL, #59,S.O.S	248267	2/8/2023
BMO Harris	\$ 29.99	ROSATIS PIZZA, #59, S.O.S	248267	2/8/2023
BMO Harris	\$ 881.24	DOMINOS, #23, CONCESSIONS FOR TOURNAMENT	248267	2/8/2023
BMO Harris	\$ 1,320.05	CONNIES PIZZA, #77, BAND PERFORMANCE MIDWEST CLINIC, CHICAGO	248267	2/8/2023
BMO Harris	\$ 3,912.00	KIWANIS INTERNATIONAL, #07, KIWANIS DUE PAYMENT	248267	2/8/2023
BMO Harris	\$ 148.92	READY REFRESH, #59, WATER FOR COUNSELING CENTER	248267	2/8/2023
BMO Harris	\$ 237.37	JASONS DELI, #47.20 TOURNAMENT - BLOOMINGDALE 12/27-12/30	248267	2/8/2023
BMO Harris	\$ 207.82	PORTILLOS HOT DOGS #47.20 TOURNAMENT - BLOOMINGDALE 12/27-12/30	248267	2/8/2023
BMO Harris	\$ 155.64	JIMMY JOHNS #47.20 TOURNAMENT - BLOOMINGDALE 12/27-12/30	248267	2/8/2023
BMO Harris	\$ 41.53	WALLYS PONTIAC, TOURNAMENT - BLOOMINGDALE 12/27-12/30	248267	2/8/2023
BMO Harris	\$ 71.85	WALLYS PONTIAC, TOURNAMENT - BLOOMINGDALE 12/27-12/30	248267	2/8/2023
BMO Harris	\$ 750.00	Walmart - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 100.00	Walmart - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 50.00	Walmart - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 100.00	Target - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 600.00	Target - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 600.00	Walmart - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 500.00	Target - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 100.00	Target - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 200.00	Target - SEF Gift Card purchases for families in need	248267	2/8/2023
BMO Harris	\$ 113.94	AURELIOS PIZZA - DUKANE LUNCH	248267	2/8/2023
BMO Harris	\$ 133.00	STICKER MULE AMSTERDAM - PINS	248267	2/8/2023
BMO Harris	\$ 25.00	MLK SELF PARK CHICAGO - PARKING FOR EVENT	248267	2/8/2023
BMO Harris	\$ 929.18	CULTURE STUDIO	248267	2/8/2023
BMO Harris	\$ 94.00	STICKER MULE AMSTERDAM	248267	2/8/2023
BMO Harris	\$ 28.38	FIVERRINC - LOGO DESIGN	248267	2/8/2023
BMO Harris	\$ 392.98	MARIOTT HOTEL & CONFERENCE - AWAY TOURNAMENT	248267	2/8/2023
BMO Harris	\$ 17.83	FIVERRINC NEW YORK - GREETING CARD & VIDEO	248267	2/8/2023
BMO Harris	\$ 669.00	NASSP PRODUCT & SERVICE - MEMBERSHIP RENEWAL	248267	2/8/2023
BMO Harris	\$ 257.55	PAYPAL - CONFERENCE REGISTRATION	248267	2/8/2023
BMO Harris	\$ 19.35	HOME DEPOT - SIGNS FOR DOORS - #39.87	248267	2/8/2023
BMO Harris	\$ 100.00	BWW BLOOMINGTON - FOOD FOR B&G BASKETBALL - #96	248267	2/8/2023
BMO Harris	\$ 85.36	Target-milk,cheese, juice, cereal	248267	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 114.46	Sam's Club-snacks, yogurt, applesauce	248267	2/8/2023
BMO Harris	\$ 151.87	Hobby Lobby - art supplies including frames and craft items	248267	2/8/2023
BMO Harris	\$ 22.39	PJ Camera - cotton gloves and anti-static cloth for photo class	248267	2/8/2023
BMO Harris	\$ 1,800.00	Mindwise subscriptions (SOS)	248267	2/8/2023
BMO Harris	\$ 17.49	colored cardstock	248267	2/8/2023
BMO Harris	\$ 94.50	Kindergarten Math centers	248267	2/8/2023
BMO Harris	\$ 60.00	Roll of 100 postage stamps	248267	2/8/2023
BMO Harris	\$ 51.13	Mariano's - plates, cups, food, etc	248267	2/8/2023
BMO Harris	\$ 144.00	Village Tavern - Christmas lunch	248267	2/8/2023
BMO Harris	\$ 1.31	Tax reimbursed	248267	2/8/2023
BMO Harris	\$ 12.94	Teachers Pay Teachers	248267	2/8/2023
BMO Harris	\$ 258.25	Social Outings: Fox Bowl, Rosati's, My Half of the Sky	248267	2/8/2023
BMO Harris	\$ 130.09	Groceries for group cooking/meals	248267	2/8/2023
BMO Harris	\$ 67.65	Groceries/meals for free/reduced students	248267	2/8/2023
Bonk, Leonard M	\$ 63.21	Elem Mileage Reimbursement Jan. 2023	248372	2/15/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450754 Contracted nursing services for Monroe student on 1/30-2/3/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450753 Contracted nursing services for outplaced WWSHS student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 1,680.00	Invoice #7450752 Contracted nursing services for Transition student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450754 Contracted nursing services for Monroe student on 1/30-2/3/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 2,920.00	Invoice #7450753 Contracted nursing services for outplaced WWSHS student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450752 Contracted nursing services for Transition student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 2,300.00	Invoice #7450754 Contracted nursing services for Monroe student on 1/30-2/3/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450753 Contracted nursing services for outplaced WWSHS student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7450752 Contracted nursing services for Transition student on 1/30-2/2/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434430 Nursing services for Monroe student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434429 Nursing services for outplaced WWSHS student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434431 Nursing services for WNHS student on 1/25/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #7434428 Nursing services for Transition student on 1/24-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434430 Nursing services for Monroe student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 2,860.00	Invoice #7434429 Nursing services for outplaced WWSHS student on 1/23-1/27/23	248275	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434431 Nursing services for WNHS student on 1/25/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434428 Nursing services for Transition student on 1/24-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 3,300.00	Invoice #7434430 Nursing services for Monroe student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434429 Nursing services for outplaced WWSHS student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434431 Nursing services for WNHS student on 1/25/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434428 Nursing services for Transition student on 1/24-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434430 Nursing services for Monroe student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434429 Nursing services for outplaced WWSHS student on 1/23-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7434431 Nursing services for WNHS student on 1/25/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7434428 Nursing services for Transition student on 1/24-1/27/23	248275	2/8/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481129 Contracted nursing services at Johnson on 2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481133 Contracted nursing services for Monroe student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481132 Contracted nursing services for outplaced WWSHS student on 2/14-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481134 Contracted nursing services for WNHS student on 2/15/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ 2,760.00	Invoice #7481131 Contracted nursing services for Transition student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481129 Contracted nursing services at Johnson on 2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481133 Contracted nursing services for Monroe student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ 2,820.00	Invoice #7481132 Contracted nursing services for outplaced WWSHS student on 2/14-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481134 Contracted nursing services for WNHS student on 2/15/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481131 Contracted nursing services for Transition student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481129 Contracted nursing services at Johnson on 2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ 3,350.00	Invoice #7481133 Contracted nursing services for Monroe student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481132 Contracted nursing services for outplaced WWSHS student on 2/14-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481134 Contracted nursing services for WNHS student on 2/15/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481131 Contracted nursing services for Transition student on 2/13-2/17/23	248501	2/27/2023

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BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481129 Contracted nursing services at Johnson on 2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481133 Contracted nursing services for Monroe student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481132 Contracted nursing services for outplaced WWSHS student on 2/14-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #7481134 Contracted nursing services for WNHS student on 2/15/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481131 Contracted nursing services for Transition student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice #7481129 Contracted nursing services at Johnson on 2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481133 Contracted nursing services for Monroe student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481132 Contracted nursing services for outplaced WWSHS student on 2/14-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481134 Contracted nursing services for WNHS student on 2/15/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7481131 Contracted nursing services for Transition student on 2/13-2/17/23	248501	2/27/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466209 Contracted nursing services for Monroe student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466210 Contracted nursing services for outplaced WWSHS student on 2/6-2/7/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7466208 Contracted nursing services for WNHS student on 2/8/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466211 Contracted nursing services for Transition student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ 2,960.00	Invoice #7466209 Contracted nursing services for Monroe student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466210 Contracted nursing services for outplaced WWSHS student on 2/6-2/7/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466208 Contracted nursing services for WNHS student on 2/8/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466211 Contracted nursing services for Transition student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466209 Contracted nursing services for Monroe student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ 1,440.00	Invoice #7466210 Contracted nursing services for outplaced WWSHS student on 2/6-2/7/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466208 Contracted nursing services for WNHS student on 2/8/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466211 Contracted nursing services for Transition student on 2/6-2/10/23	248583	2/28/2023

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BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466209 Contracted nursing services for Monroe student on 2/6-2/10/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466210 Contracted nursing services for outplaced WWSHS student on 2/6-2/7/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7466208 Contracted nursing services for WNHS student on 2/8/23	248583	2/28/2023
BrightStar Care of DuPage/Wheaton	\$ 2,760.00	Invoice #7466211 Contracted nursing services for Transition student on 2/6-2/10/23	248583	2/28/2023
Brucker Company	\$ 376.70	Washington filters	248584	2/28/2023
Brucker Company	\$ 796.40	Inv 200043 Lincoln - APC filters	248584	2/28/2023
Brucker Company	\$ -	Inv 200289 Lincoln - stock filters	248584	2/28/2023
Brucker Company	\$ 369.55	Inv 200289 Lincoln - stock filters	248584	2/28/2023
Brucker Company	\$ -	Inv 200043 Lincoln - APC filters	248584	2/28/2023
Brucker Company	\$ 313.20	Inv 200616 filters	248584	2/28/2023
Buckeye International Inc	\$ 538.00	Inv 90465406 green foam hand wash	248502	2/27/2023
Buckeye International Inc	\$ 427.00	Inv 90478109 green soap	248585	2/28/2023
C.O.R.E. Academy	\$ 4,337.70	2022-2023 School Year Tuition K-8	248586	2/28/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	248586	2/28/2023
C.O.R.E. Academy	\$ 4,337.70	2022-2023 School Year Tuition K-8	248586	2/28/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	248586	2/28/2023
C.O.R.E. Academy	\$ 6,265.28	2022-2023 School Year Tuition K-8	248586	2/28/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	248586	2/28/2023
C.O.R.E. Academy	\$ 8,972.16	2022-2023 School Year Tuition K-8	248586	2/28/2023
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	248586	2/28/2023
Cabage, Laura Kay	\$ 49.99	ALPHAWORX All In One Agility Ladder Agility Training Equipment	248503	2/27/2023
Cabage, Laura Kay	\$ 20.97	Just Jump Ot 8' foot Single Jump Rope for Kids	248503	2/27/2023
Cabage, Laura Kay	\$ 21.49	Fotorama Tap It Wireless Ultra High Tech Pod	248503	2/27/2023
Cabage, Laura Kay	\$ 47.97	HX AURIZE Hand Eye Coordination Training Reaction Trainer Tool	248503	2/27/2023
Cabage, Laura Kay	\$ 20.99	Unanscre 31 PCS 3 in 1 Carnival Outdoor Games Combo Set for Kids	248503	2/27/2023
Cabage, Laura Kay	\$ 20.49	Toss Across Game	248503	2/27/2023
Cabage, Laura Kay	\$ 11.99	DIY Felt Christmas Tree Snowman Set	248503	2/27/2023
Cabage, Laura Kay	\$ (6.05)	Coupon	248503	2/27/2023
Camelot Therapeutic School LLC/High Road	\$ 12,886.80	2022-2023 School Year Tuition K-8	248461	2/22/2023
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	248461	2/22/2023
Camelot Therapeutic School LLC/High Road	\$ 16,323.28	2022-2023 School Year Tuition K-8	248587	2/28/2023
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	248587	2/28/2023
Camelot Therapeutic School LLC/High Road	\$ 9,431.23	2022-2023 School Year Tuition K-8	248587	2/28/2023
Camelot Therapeutic School LLC/High Road	\$ 16,323.28	2022-2023 School Year Tuition 9-12	248587	2/28/2023
Campos, Jaimie Hendricks	\$ 5.00	Reimbursement Fee for the Multilingual Family Night expenses: Name Tags.	248504	2/27/2023
Campos, Jaimie Hendricks	\$ 10.99	Reimbursement Fee for the Multilingual Family Night expenses: Lanyards with badge ID holder.	248504	2/27/2023

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Carlson, Brian	\$ 85.00	Girls BB official; Feb 9, 2023	248373	2/15/2023
Carrier Corporation	\$ 1,545.30	Invoice 90239105 Technition labor	248588	2/28/2023
Case, Emily Rose	\$ 37.99	Playlearn Children's Computer USB Keyboard	248505	2/27/2023
Case, Emily Rose	\$ 19.99	Apfity Magnetic Alphabet Tracing Board	248505	2/27/2023
Case, Emily Rose	\$ 5.98	Keyboard Cover Skin Compatible Acer Chromebook	248505	2/27/2023
Case, Emily Rose	\$ 21.99	BOOGIIO Large Print Computer Keyboard	248505	2/27/2023
Cash	\$ 144.00	Community Based Cash Instruction - Hathaway classroom	248462	2/22/2023
Cassidy Tire Co.	\$ 29.00	K.W. truck tires balance, mount	248589	2/28/2023
Cassidy Tire Co.	\$ 248.41	K.W. truck tires balance, mount	248589	2/28/2023
Central Programs Inc	\$ 23.20	Processing	248590	2/28/2023
Central Programs Inc	\$ 32.95	Black Lives Matter: Grassroots Movement To Global Phenomenon	248590	2/28/2023
Central Programs Inc	\$ -	Cancel Culture: Social Justice or Mob Rule?	248590	2/28/2023
Central Programs Inc	\$ 21.20	Climate Change And Earth's Population	248590	2/28/2023
Central Programs Inc	\$ 25.95	Crime Scene: Collecting Physical Evidence	248590	2/28/2023
Central Programs Inc	\$ 18.45	Cutting Through The Noise	248590	2/28/2023
Central Programs Inc	\$ 25.95	Digital Forensics: Investigating Data	248590	2/28/2023
Central Programs Inc	\$ 25.95	Dog Ownership And Training	248590	2/28/2023
Central Programs Inc	\$ 23.95	E-Cigarettes: Affecting Lives	248590	2/28/2023
Central Programs Inc	\$ 21.20	Earth's Plastic Problem	248590	2/28/2023
Central Programs Inc	\$ 21.20	Equality And Social Justice	248590	2/28/2023
Central Programs Inc	\$ 20.95	Excellence in STEM	248590	2/28/2023
Central Programs Inc	\$ 20.95	Excellence in the Arts	248590	2/28/2023
Central Programs Inc	\$ 19.99	From The Notebooks Of A Middle School Princess	248590	2/28/2023
Central Programs Inc	\$ 22.65	How Do We Fight Germs?	248590	2/28/2023
Central Programs Inc	\$ 32.95	How Should Society Respond To The Refugee Crisis?	248590	2/28/2023
Central Programs Inc	\$ 20.45	Hypercars	248590	2/28/2023
Central Programs Inc	\$ 32.95	Important Black Americans in Arts and Culture	248590	2/28/2023
Central Programs Inc	\$ -	Important Black Americans in Civil Rights and Politics	248590	2/28/2023
Central Programs Inc	\$ 32.95	Important Black Americans in Science and Invention	248590	2/28/2023
Central Programs Inc	\$ 22.45	Juneteenth	248590	2/28/2023
Central Programs Inc	\$ 21.20	Mental Health For All	248590	2/28/2023
Central Programs Inc	\$ 25.95	Music	248590	2/28/2023
Central Programs Inc	\$ -	My Job In Engineering	248590	2/28/2023
Central Programs Inc	\$ -	My Job In Math	248590	2/28/2023
Central Programs Inc	\$ -	My Job In Science	248590	2/28/2023
Central Programs Inc	\$ -	My Job In Technology	248590	2/28/2023
Central Programs Inc	\$ 21.20	Pandemics: COVID-19 And Other Global Health Threats	248590	2/28/2023
Central Programs Inc	\$ -	Police Defunding And Reform: What Changes Are Needed?	248590	2/28/2023
Central Programs Inc	\$ 23.95	Prescription Opioids: Affecting Lives	248590	2/28/2023
Central Programs Inc	\$ -	Race Cars	248590	2/28/2023
Central Programs Inc	\$ 25.95	Rescue And Adoption	248590	2/28/2023
Central Programs Inc	\$ 20.45	Roadsters	248590	2/28/2023

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Central Programs Inc	\$ 19.99	Royal Crown	248590	2/28/2023
Central Programs Inc	\$ 19.99	Royal Crush	248590	2/28/2023
Central Programs Inc	\$ 19.99	Royal Wedding Disaster	248590	2/28/2023
Central Programs Inc	\$ 32.95	Security And Surveillance Drones	248590	2/28/2023
Central Programs Inc	\$ 20.45	Sports Cars	248590	2/28/2023
Central Programs Inc	\$ -	Systemic Racism And The African American Experience	248590	2/28/2023
Central Programs Inc	\$ 32.95	Teen Activists: Youth Changing the World	248590	2/28/2023
Central Programs Inc	\$ 19.95	The Story Of The Chicago Bears	248590	2/28/2023
Central Programs Inc	\$ 24.95	The Story Of The Chicago Cubs	248590	2/28/2023
Central Programs Inc	\$ 24.95	The Story Of The Chicago White Sox	248590	2/28/2023
Central Programs Inc	\$ 28.60	Thirteen Days Of Tension: The Cuban Missile Crisis	248590	2/28/2023
Central Programs Inc	\$ 23.95	Tranquilizers And Depressants: Affecting Lives	248590	2/28/2023
Central Programs Inc	\$ 32.95	Understanding Gender Identity	248590	2/28/2023
Central Programs Inc	\$ 22.65	Viruses?	248590	2/28/2023
Central Programs Inc	\$ 18.45	Welcome To 4B	248590	2/28/2023
Central Programs Inc	\$ -	What Is The Forever Foreigner Stereotype?	248590	2/28/2023
Central Programs Inc	\$ -	What Is The Model Minority Myth?	248590	2/28/2023
Central Programs Inc	\$ 25.95	Women In Information Technology	248590	2/28/2023
Central Programs Inc	\$ 25.95	Women Inventors	248590	2/28/2023
Chang, Allison Kayla	\$ 97.21	Reimbursement for filling up a mini bus with gas at Hucks Gas station East Peori	248276	2/8/2023
Chelist, Leah Gabrielle	\$ 123.36	SOCIAL STUDIES SUPPLIES	248277	2/8/2023
Chicago Tribune	\$ 614.24	Chicago Tribune Print and Digital through 9/13/23	248463	2/22/2023
CHILD 1ST PUBLICATIONS LLC	\$ 229.95	607 Snap Words Teaching Cards - Promo code is: WE6244AY (discount \$25.00)	248591	2/28/2023
CHILD 1ST PUBLICATIONS LLC	\$ 15.00	S & H Fee	248591	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 7,180.00	Hawthorne - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,721.00	Johnson - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 3,758.00	Lincoln - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,101.00	Lowell - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 720.00	Pleasant Hill - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,021.00	Wiesbrook - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 624.00	Washington - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 3,294.00	Edison - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 480.00	Franklin - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 6,577.00	Hubble - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,653.00	Monroe - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,997.00	WWSHS - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 3,825.00	WNHS - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 600.00	Jefferson - HML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 6,368.00	Emerson - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 890.00	Johnson - NHML Cab Services	248592	2/28/2023

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Citizens Taxi Dispatch, Inc	\$ 72.00	Wiesbrook - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 1,846.00	Washington - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 5,128.00	Franklin - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 6,489.00	Hubble - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 2,422.00	Monroe - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 50,089.00	WWSHS - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 21,979.00	WNHS - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,694.00	Transition - NHML Cab Services	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 4,522.12	Fuel Escalator charges	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ -	Monroe - HML Cab Service	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 368.00	WNHS - HML Cab Service	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ 240.00	Monroe - HML Cab Service	248592	2/28/2023
Citizens Taxi Dispatch, Inc	\$ -	WNHS - HML Cab Service	248592	2/28/2023
City Of Warrenville (074551)	\$ 154.00	Hubble Elevator inspection	248464	2/22/2023
City Of Wheaton	\$ 359.55	INV 511702 City Services Patrol Officer OT WNHS Basketball 01.11.23	248278	2/8/2023
City Of Wheaton	\$ 265.24	INV 511702 City Services Lieutenant OT WNHS Basketball 01/11/23	248278	2/8/2023
City Of Wheaton	\$ 218.43	INV 511702 City Services Detective OT WNHS Basketball 01.11.32	248278	2/8/2023
City Of Wheaton	\$ 575.28	INV 511703 City Services Patrol Officer OT WWSHS Basketball 1/14/2023	248374	2/15/2023
City Of Wheaton	\$ 291.24	INV 511703 City Services Detective OT WWSHS Basketball 1/16/2023	248374	2/15/2023
City Of Wheaton	\$ 693.68	INV 511703 City Services Sergeant OT WWSHS Basketball 1/14/23	248374	2/15/2023
City Of Wheaton	\$ 346.84	INV 511703 City Services Sergeant OT WWSHS Basketball 1/16/23	248374	2/15/2023
City Of Wheaton	\$ 323.60	INV 511703 City Services Patrol Officer OT WWSHS Basketball 1/20/2023	248374	2/15/2023
City Of Wheaton	\$ 575.28	INV 511703 City Services Patrol Officer OT WWSHS Basketball 1/16/2023	248374	2/15/2023
City Of Wheaton	\$ 179.78	INV 511753 City Services Patrol Officer OT WNHS Basketball 01.24.23	248506	2/27/2023
City Of Wheaton	\$ 179.78	INV 511753 City Services Patrol Officer OT WNHS Basketball 01.27.23	248506	2/27/2023
City Of Wheaton	\$ 182.03	INV 511753 City Services Detective OT WNHS Basketball 01.24.32	248506	2/27/2023
City Of Wheaton	\$ 216.78	INV 511753 City Services Sergeant OT WNHS Basketball 01.27.23	248506	2/27/2023
City Of Wheaton	\$ 238.45	INV 511753 City Services Sergeant OT WNHS Basketball 01.31.23	248506	2/27/2023
City Of Wheaton	\$ 200.23	INV 511753 City Services Detective OT WNHS Basketball 01.31.32	248506	2/27/2023
City Of Wheaton	\$ 323.60	INV 511754 City Services Patrol Officer OT WWSHS Basketball 1/27/2023	248506	2/27/2023
City Of Wheaton	\$ 647.19	INV 511754 City Services Patrol Officer OT WWSHS Basketball 2/03/2023	248506	2/27/2023
City Of Wheaton Water Dept.	\$ -	Lowell Acct 0667650100	248279	2/8/2023
City Of Wheaton Water Dept.	\$ 408.92	Lowell Acct 0667650000	248279	2/8/2023
City Of Wheaton Water Dept.	\$ 281.40	Lowell Acct 0667650100	248279	2/8/2023
City Of Wheaton Water Dept.	\$ -	Lowell Acct 0667650000	248279	2/8/2023
City Of Wheaton Water Dept.	\$ 246.86	Emerson Acct 0028340000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 261.26	Hawthorne Acct 0416620000 Bill 1/15	248375	2/15/2023

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City Of Wheaton Water Dept.	\$ 182.06	Lincoln Acct 0381870100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 138.30	Lincoln Acct 0381870200 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 198.66	Longfellow Acct 0064640000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 88.50	Longfellow Acct 0064640100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 297.26	Madison Acct 0020230000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 123.90	Sandburg Acct 0072000000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 279.76	Sandburg Acct 0072000100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 203.66	Whittier Acct 0364050000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 138.30	Whittier Acct 0364050100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 279.05	Washington Acct 0421900001 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 187.10	Edison Acct 0364520000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 361.76	Edison Acct 0364520100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 20.89	Edison Acct 0364520300 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 152.30	Franklin Acct 0399410000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 332.76	Franklin Acct 0399410100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 419.10	Monroe Acct 0034000000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 326.96	Monroe Acct 0034005000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 1,624.66	WWSHAcct 00293500000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 94.26	WWSHAcct 00293500300 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 1,329.70	WNHS Acct 0068650000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 702.46	WNHS Acct 0068650100 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 170.36	WNHS Acct 0068660000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 61.65	WNHS Acct 0068690000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 167.66	Jefferson Acct 0034169700 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 23.10	Jefferson Acct 00341698000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 178.25	SSC Acct 0364960000 Bill 1/15	248375	2/15/2023
City Of Wheaton Water Dept.	\$ 884.58	Emerson Water sewer account 0028340000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 927.78	Hawthorne Water sewer account 0416620000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 566.10	Lincoln Water sewer account 0381870200 2/3	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 654.18	Lincoln Water sewer account 0381870100 2/3	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 335.10	Longfellow Water sewer account 0064640100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 665.58	Longfellow Water sewer account 0064640000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 456.90	Lowell Water sewer account 0667650100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,114.98	Madison Water sewer account 0020230000 2/3	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 925.68	Sandurg Water sewer account 0072000100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 458.10	Sandburg Water sewer account 0072000000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 494.10	Whittier Water sewer account 0364050100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 704.58	Whittier Water sewer account 0364050000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 648.18	Lowell Water sewer account 0667650000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,117.95	Washington Water sewer account 0421900001 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 62.67	Edison Water sewer account 0364520300 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,224.48	Edison Water sewer account 0364520100 2/2	248507	2/27/2023

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City Of Wheaton Water Dept.	\$ 613.50	Edison Water sewer account 0364520000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,102.68	Franklin Water sewer account 0399410100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 538.10	Franklin Water sewer account 0399410000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,085.28	Monroe Water sewer account 034005000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 1,338.50	Monroe Water sewer account 0034000000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 282.78	South Water sewer account 0293500300 2/3	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 6,764.78	South Water sewer account 0293500000 2/3	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 511.08	North Water sewer account 0068660000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 2,403.18	North Water sewer account 0068650100 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 3,536.70	North Water sewer account 0068650000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 184.95	North Water sewer account 0068690000 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 98.10	Jefferson Water sewer account 0034169800 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 524.58	Jefferson Water sewer account 0034169700 2/2	248507	2/27/2023
City Of Wheaton Water Dept.	\$ 541.95	SSC Water sewer account 0364960000 2/2	248507	2/27/2023
Clingenpeel, Foroughieh L	\$ 30.00	Invoice SPE2023184 Interpreter services for Lowell student on 1/19/23; Sp Ed student	248280	2/8/2023
Clingenpeel, Foroughieh L	\$ -	Invoice SPE2023185 Interpreter services for Bower student on 1/18/23; Sp Ed student, reevaluation meeting, IEP meeting, annual review	248280	2/8/2023
Clingenpeel, Foroughieh L	\$ -	Invoice SPE2023184 Interpreter services for Lowell student on 1/19/23; Sp Ed student	248280	2/8/2023
Clingenpeel, Foroughieh L	\$ 67.50	Invoice SPE2023185 Interpreter services for Bower student on 1/18/23; Sp Ed student, reevaluation meeting, IEP meeting, annual review	248280	2/8/2023
Clingenpeel, Foroughieh L	\$ 30.00	Invoice SPE2023195 Interpreter services for WWSHS student on 1/30/23; Sp Ed student, IEP meeting	248280	2/8/2023
Clingenpeel, Foroughieh L	\$ 30.00	Invoice SPE2023197 Interpreter services for WWSHS student on 1/20/23; Sp Ed student, IEP meeting	248280	2/8/2023
Coleman, Irene	\$ 100.88	Parent Mileage Reimbursement	248281	2/8/2023
College Entrance Exam Board	\$ 2,824.20	Monroe PSAT 8/9 AI # 149064	248593	2/28/2023
College Entrance Exam Board	\$ 2,635.20	PSAT 8/9 fee, school code 149061	248593	2/28/2023
College Entrance Exam Board	\$ 2,748.60	Franklin PSAT 8/9 AI code 149062	248593	2/28/2023
College Entrance Exam Board	\$ 3,391.20	Hubble PSAT 8/9 AI # 149063	248593	2/28/2023
Committee For Children	\$ 7,344.00	Second Steps SEL Program	248594	2/28/2023
Communications Direct Inc	\$ 150.00	labor	248282	2/8/2023
Communications Direct Inc	\$ 186.00	1750 mAh Li-Ion Battery	248282	2/8/2023
Communications Direct Inc	\$ 223.10	CP185 Battery Li-Ion, 1750 mAh Battery, UHF Stubby Antenna, 430-470 MHz	248595	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 47.25	Size 2 Stability Feet	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 258.75	Size 2	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 562.50	Size 3	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 303.75	Size 4	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 60.00	Short Legs for Medium Chair	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 225.00	Small Leg Prompt	248596	2/28/2023

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COMMUNITY PRODUCTS, LLC	\$ (71.25)	Credit	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 4,126.00	Large Rifton Activity Chair (MD)	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Seat & Back with Spring	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Base without Spring	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Armrest	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Short Legs with Casters	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Blue Pads	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Contoured Headrest	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Pair of Laterals	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Push Handles	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Tray	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Butterfly Harness (Slimcut)	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Pair of Hip Guides	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Abductor	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Footboard	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ 710.00	Rifton Activity Chair Accessories (IT)	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Flat Headrest	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Butterfly Harness	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Pair of Adductors	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ -	Large Lumbar and Seat Support Kit	248596	2/28/2023
COMMUNITY PRODUCTS, LLC	\$ (1,209.00)	Discount	248596	2/28/2023
Compass Virtual Health Center	\$ 735.00	Hospital Tutoring Services	248376	2/15/2023
Computer Mgmt Technologies Inc	\$ 480.00	Synergy Update 2023-IL.g	248283	2/8/2023
Computer Mgmt Technologies Inc	\$ 40.00	VPN Access Troubleshooting	248377	2/15/2023
Computer Mgmt Technologies Inc	\$ 240.00	Upgrade to release 2023-IN.g-1	248377	2/15/2023
Conserv FS Inc	\$ -	Baseball Mound Mix Inv.6416481	248378	2/15/2023
Conserv FS Inc	\$ 1,180.00	Field Paint Inv.6418203	248378	2/15/2023
Conserv FS Inc	\$ -	Field Paint Inv.6418204`	248378	2/15/2023
Conserv FS Inc	\$ -	Baseball Infield Mix Inv.6418423	248378	2/15/2023
Conserv FS Inc	\$ -	Field Supplies Inv.6419547	248378	2/15/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	248508	2/27/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	248597	2/28/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	248597	2/28/2023
County of DuPage School District 48	\$ 215.00	McK-V transportation	248597	2/28/2023
		Reimbursement for Etsy: Speech Therapy sets by sounds:Set D & T, Set G & K, Set F & V, Set S & Z, Set SH,ZH,CH,J, Set S Blends, Set B & P & I spy bottles		
Croci, Hannah Elizabeth	\$ 38.90	sensory bins	248284	2/8/2023
Cummins Inc.	\$ 625.19	inv F2-98877 planned maintenance	248598	2/28/2023
		Courtney Alexander - Registration fee to attend 2023 Annual Chicagoland AP		
CUSD 201	\$ 140.00	Consortium on May 15, 2023	248509	2/27/2023
		Bill Bakopoulos - Registration fee to attend 2023 Annual Chicagoland AP		
CUSD 201	\$ 140.00	Consortium on May 15, 2023	248509	2/27/2023

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CUSD 201	\$ 140.00	Nicole Blazier - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Sarah Cohen - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Jessica Lim - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Tim McVilly - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Jay Mehta - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	John SchmigRegistration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Lisa Volesky - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Matt Walsh - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CUSD 201	\$ 140.00	Ben Yergler - Registration fee to attend 2023 Annual Chicagoland AP Consortium on May 15, 2023	248509	2/27/2023
CYRUS, FRANK	\$ 85.00	Girls BB official; Feb 7, 2023	248379	2/15/2023
Cyrus, Rick	\$ 85.00	official for basketball game 2/7/23	248380	2/15/2023
DASCHLER, JOHN	\$ 85.00	Basketball official services for 2/9/2023 at Franklin MS	248381	2/15/2023
DE LEO, MARK	\$ 85.00	Girls BB official; Feb 7, 2023	248382	2/15/2023
Dearborn Life Insurance Comp	\$ 14,866.49	FEBRUARY LTD 2023	248285	2/8/2023
DELL MARKETING LP	\$ 303.00	Dell Laptop Repair Quote 3000142305484.1	248286	2/8/2023
DELL MARKETING LP	\$ 246.00	Dell Laptop Repair Quote - 3000144736925.1	248510	2/27/2023
Delta-T Group Inc	\$ 741.00	Contracted TA services at Monroe on 1/17-1/20/23 by Marques Griffin	248287	2/8/2023
Delta-T Group Inc	\$ 741.00	Contracted TA services at Monroe on 1/17-1/20/23 by Marques Griffin	248287	2/8/2023
Delta-T Group Inc	\$ 945.37	Contracted TA at Monroe on 1/23-1/27/23 by Marques Griffin	248287	2/8/2023
Delta-T Group Inc	\$ 805.13	Contracted TA services for Monroe student on 1/30-2/10/23 by Marques Griffin	248599	2/28/2023
Demco, Inc	\$ 76.09	Saturn Laminating Pouches 11"H x 8-1/2"W 200/Pkg.	248600	2/28/2023
Demco, Inc	\$ 10.25	Month/Day Band Dater 1/8"H x 9/16"W	248600	2/28/2023
Demco, Inc	\$ 86.97	Tattle-Tape B2 Double-sided Sec Strip Paperback 100/Pkg	248600	2/28/2023
Demco, Inc	\$ 40.42	Super-Clear Pockets 2-1/2"W x 3-3/4"H 50/Pkg	248600	2/28/2023
Demco, Inc	\$ 43.15	Self-ink Custom Stamp 3-line 12 pt Font 5/8"x2-21/32" Size	248600	2/28/2023
Demco, Inc	\$ 22.92	Self-ink Custom Stamp 1-line 18 pt font, 9/16"x1-1/2" size	248600	2/28/2023
Demco, Inc	\$ 19.51	SUPERFOLD 9" BOOK JACKETS	248600	2/28/2023
Demco, Inc	\$ 40.09	MULTI-PURPOSE PAPER LABELS 1"X2 5/8", 3000	248600	2/28/2023
Demco, Inc	\$ 8.37	ROOTBEER SCENTED BOOKMARKS	248600	2/28/2023
Demco, Inc	\$ 8.37	ORANGE SCENTED BOOKMARKS	248600	2/28/2023
Demco, Inc	\$ 8.37	LAVENDER SCENTED BOOKMARKS	248600	2/28/2023
Demco, Inc	\$ 8.37	STRAWBERRY SCENTED BOOKMARKS	248600	2/28/2023

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Demco, Inc	\$ 8.37	BANANA SPLIT SCENTED BOOKMARKS	248600	2/28/2023
Demco, Inc	\$ 125.99	STICK TOGETHER CREATIVITY COLLECTION 4/SET	248600	2/28/2023
Demco, Inc	\$ 33.48	Assorted Bookmarks 100 pack	248600	2/28/2023
Demco, Inc	\$ 9.30	Assorted Bookmarks 200 pack	248600	2/28/2023
Demco, Inc	\$ 165.17	Vistafoil Vistaflex Paperback Re-Cover 10-Mil 12"Wx400" Roll	248600	2/28/2023
Demco, Inc	\$ 33.48	StickTogether Design Kit	248600	2/28/2023
Demco, Inc	\$ 117.18	Demco StickTogether Just Be Collection 4/Set	248600	2/28/2023
Desert Distributing LLC	\$ 715.60	Children's Factory Color Wheel Floor Cushion, 42 in Diameter	248601	2/28/2023
Desert Distributing LLC	\$ -	Free S & H	248601	2/28/2023
Design Owl Inc	\$ 1,550.00	#3606 - Transition Program Logo	248288	2/8/2023
Design Owl Inc	\$ 850.00	#3607 - CUSD200 - Questions and Concerns	248288	2/8/2023
Design Owl Inc	\$ 500.00	#3608 - Performing Arts Calendar	248288	2/8/2023
Dick Blick Company (008225)	\$ 45.24	Speedball Ceramic Underglaze - White, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 40.50	Speedball Ceramic Underglaze - Yellow, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 33.93	Speedball Ceramic Underglaze - Medium Blue, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 57.90	Speedball Ceramic Underglaze - Mandarin Orange, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 47.58	Speedball Ceramic Underglaze - Black, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 57.90	Speedball Ceramic Underglaze - Carmine, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 65.58	Speedball Ceramic Underglaze - Burgundy, Opaque, 16 oz	248602	2/28/2023
Dick Blick Company (008225)	\$ 28.12	Mayco Fundamentals Underglaze - Silver Gray, Pint	248602	2/28/2023
Dick Blick Company (008225)	\$ 42.18	Mayco Fundamentals Underglaze - Marine Blue, Pint	248602	2/28/2023
Dick Blick Company (008225)	\$ 28.54	Amaco Underglaze Decorating Pencil - Black	248602	2/28/2023
		Reimbursement - Michael Divelbiss for subscription to The Art Education University for Teacher Institute Day, March 3, 2023	248511	2/27/2023
Divelbiss, Michael R	\$ 68.00	University for Teacher Institute Day, March 3, 2023	248511	2/27/2023
DOMINO, DAVE	\$ 85.00	Hubble GBB official: 2/23/23	248512	2/27/2023
Dost Valuation Group Ltd	\$ 900.00	Invoice 1814 / Review Appraisal 401 S County Farm Rd. Wheaton IL	248289	2/8/2023
Dunlap, Gina Renee	\$ 279.99	VIVO Height Adjustable 42 Inch Stand Up Desk Converter	248290	2/8/2023
Dunlap, Gina Renee	\$ 6.23	Softkwik Fingertip Moisteners	248290	2/8/2023
Dunlap, Gina Renee	\$ 12.31	MONO Original Correction Tape	248290	2/8/2023
Dunlap, Gina Renee	\$ 19.61	Amazon Basics Paper Shredder Sharpening & Lubricant Sheets	248290	2/8/2023
Dunlap, Gina Renee	\$ 28.64	Powershred Performance Oil	248290	2/8/2023
DuPage County Health Dept.	\$ 861.00	Vision Screening at Pleasant Hill on 12/16/22	248291	2/8/2023
DuPage County Health Dept.	\$ 2,464.00	Hearing Screening at Pleasant Hill on 12/16/22	248291	2/8/2023
DuPage County Health Dept.	\$ 504.00	Hearing Screening at Monroe Middle School on 12/19/22	248291	2/8/2023
DuPage County Health Dept.	\$ 1,071.00	Vision Screening at Monroe Middle School on 12/19/22	248291	2/8/2023
DuPage County Health Dept.	\$ 602.00	Vision Screenings on 11/28/22 at Emerson	248513	2/27/2023
DuPage County Health Dept.	\$ 1,365.00	Hearing Screenings on 11/28/22 at Emerson	248513	2/27/2023
DuPage County Health Dept.	\$ 1,939.00	Hearing Screenings on 12/06/22 at Johnson	248513	2/27/2023
DuPage County Health Dept.	\$ 595.00	Vision Screenings on 12/06/22 at Johnson	248513	2/27/2023
DuPage County Health Dept.	\$ 2,268.00	Hearing Screenings on 12/09/22 at Lincoln	248513	2/27/2023
DuPage County Health Dept.	\$ 882.00	Vision Screenings on 12/09/22 at Lincoln	248513	2/27/2023
DuPage County Health Dept.	\$ 763.00	Vision Screenings on 11/29/22 at Whittier	248513	2/27/2023

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DuPage County Health Dept.	\$ 2,156.00	Hearing Screenings on 11/29/22 at Whittier	248513	2/27/2023
DuPage County Health Dept.	\$ 581.00	Vision Screenings on 12/08/22 at Washington	248513	2/27/2023
DuPage County Health Dept.	\$ 1,729.00	Hearing Screenings on 12/08/22 at Washington	248513	2/27/2023
DuPage County Health Dept.	\$ 1,981.00	Hearing Screenings on 12/07/22 at Bower	248513	2/27/2023
DuPage County Health Dept.	\$ 770.00	Vision Screenings on 12/07/22 at Bower	248513	2/27/2023
DuPage County Health Dept.	\$ 1,400.00	Vision Screenings on 11/09/22 at Edison	248513	2/27/2023
DuPage County Health Dept.	\$ 532.00	Hearing Screenings on 11/09/22 at Edison	248513	2/27/2023
		Transition Program monthly lease, taxes, maintenance and utilities for Suite 200		
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,972.89	- March 2023	248465	2/22/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - March 2023	248465	2/22/2023
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,979.21	O&M monthly lease and utilities for Suite 600 - March 2023	248465	2/22/2023
Early Childhood LLC	\$ -	Stretchd Canvas - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Wacky Paint Tools - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 169.99	Jumbo Art Easel - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	My First Chalk - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Easy Grip Erasers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Stamp Pads - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Number Mats - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Emotion Mats - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Model Pearl Putty - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Dough Tools - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Slime Kit - Clear- Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Slime Kit - White Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Elmers - 1 gallon Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Elmers Glue - 24 -Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Tacky Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Glue Sticks - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Hook Loop - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Under the Sea Paper Roll - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Black Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Red Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Scratch Art Stickers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Scratch Shapes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Glitter Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Mosaic Tiles - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Pipe Cleaners - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Jumbo Wiggle Eyes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Early Childhood LLC	\$ -	Craft Stick Pack - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Clothespins - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Craft Rolls - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Long Craft Rolls - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Neon Paint Set - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	May Chips - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Colors of the World - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Dyo Wings - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Super Puffs - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Wikki Stix - 96Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	No Heat Beads Bucket - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Rollable Paints - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Dot Paint Markers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Yellow Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Watercolor Pack - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Acrylic Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Chubby Brushes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Wood Panels - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 34.10	Shipping Charges for PO 235168 - they shipped 1 item - this order was for Child Development Class at WWS	248603	2/28/2023
Early Childhood LLC	\$ -	Shipping charges for PO 235168 - this order was for Child Development Class at WWS	248603	2/28/2023
Early Childhood LLC	\$ 36.27	Wood Panels - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 87.98	Stretchd Canvas - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 20.98	Acrylic Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 17.58	Chubby Brushes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 18.80	Yellow Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 62.99	No Heat Beads Bucket - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 43.98	Rollable Paints - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 79.99	Dot Paint Markers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 16.78	Wikki Stix - 96Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 72.18	Dyo Wings - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 61.70	Super Puffs - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 36.21	Colors of the World - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 32.83	Neon Paint Set - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 73.49	Watercolor Pack - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 53.62	Long Craft Rolls - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 5.24	May Chips - Supplies for Child Development/Intro to Teaching	248603	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Early Childhood LLC	\$ 17.90	Clothespins - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 17.98	Craft Rolls - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 32.99	Jumbo Wiggle Eyes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 19.99	Craft Stick Pack - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 22.44	Mosaic Tiles - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Pipe Cleaners - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 30.38	Scratch Shapes - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 49.99	Glitter Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 18.80	Red Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 22.86	Scratch Art Stickers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 28.59	Under the Sea Paper Roll - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 18.80	Black Paint - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 49.98	Glue Sticks - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 99.99	Hook Loop - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Elmers Glue - 24 -Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 45.41	Tacky Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 32.99	Slime Kit - White Glue - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Elmers - 1 gallon Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 41.98	Dough Tools - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 32.99	Slime Kit - Clear- Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 13.63	Emotion Mats - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 120.05	Model Pearl Putty - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 69.99	Stamp Pads - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 24.45	Number Mats - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 41.98	My First Chalk - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 19.58	Easy Grip Erasers - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 46.08	Wacky Paint Tools - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ -	Jumbo Art Easel - Supplies for Child Development/Intro to Teaching	248603	2/28/2023
Early Childhood LLC	\$ 246.06	Shipping charges for PO 235168 - this order was for Child Development Class at WS	248603	2/28/2023
Early Childhood LLC	\$ -	Shipping Charges for PO 235168 - they shipped 1 item - this order was for Child Development Class at WWS	248603	2/28/2023
EATING RECOVERY CENTER LLC	\$ 180.00	Hospital Tutoring Services	248604	2/28/2023
ECKWALL, KURT A	\$ 85.00	Piano Tuned - Baldwin Studio Upright - tuned on 12/1/22	248514	2/27/2023
ECKWALL, KURT A	\$ 85.00	Piano Tuned - Steinway Grand Piano - tuned on 11/7/22	248514	2/27/2023
ECKWALL, KURT A	\$ 110.00	Piano Tuned - Gulbransen Grand Piano - tuned on 10/25/22	248514	2/27/2023
ECKWALL, KURT A	\$ 110.00	Piano Tuned - Tuning w/pitch correction/Kawai Grand Piano - tuned on 2/2/23	248514	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Piano Tuned - Tuning w/pitch correction/Hobart MCable console piano - tuned on 2/2/23		
ECKWALL, KURT A	\$ 85.00		248514	2/27/2023
ECKWALL, KURT A	\$ 85.00	Piano Tuned - Yamaha P22 vertical - tuned 10/11/22	248514	2/27/2023
ECKWALL, KURT A	\$ 85.00	Piano Tuned - Baldwin Hamilton Studio Upright - tuned on 10/11/22	248514	2/27/2023
ECKWALL, KURT A	\$ 110.00	Piano Tuned - Tuning/Petrof Grand Piano - Tuned on 1/13/23	248514	2/27/2023
		Piano Tuned - Baldwin Grand Piano - tuned 8/30/22		
ECKWALL, KURT A	\$ 85.00		248514	2/27/2023
ECKWALL, KURT A	\$ 170.00	Piano Tuned - Young Chang grand piano - tuned on 7/12/22 & 12/5/22	248514	2/27/2023
ECKWALL, KURT A	\$ 85.00	Piano Tuned - Hyundai Grand Piano - tuned on 12/5/22	248514	2/27/2023
ECKWALL, KURT A	\$ 110.00	Tuning w/pitch correction/Baldwin Grand Piano - tuned on 2/13/2023	248514	2/27/2023
ECKWALL, KURT A	\$ 110.00	Tuning w/pitch correction/K Kawai Grand Piano - Tunded 2/23/2023	248514	2/27/2023
Eland, Elisabeth Anne	\$ 17.94	reimburse science classroom consumables	248292	2/8/2023
Eland, Elisabeth Anne	\$ 11.60	Reimburse for science classroom consumables	248292	2/8/2023
ELEMENTAL SOLUTIONS LLC	\$ -	Inv 4739 Hubble corosion control treatmt	248466	2/22/2023
ELEMENTAL SOLUTIONS LLC	\$ 1,690.00	Inv 4596 WWSHS loop treatmt, analysis , report	248466	2/22/2023
ELEMENTAL SOLUTIONS LLC	\$ 390.00	Inv 4739 Hubble corosion control treatmt	248466	2/22/2023
ELEMENTAL SOLUTIONS LLC	\$ -	Inv 4596 WWSHS loop treatmt, analysis , report	248466	2/22/2023
ELEMENTAL SOLUTIONS LLC	\$ 1,875.00	Inv 4859 Hubble HVA loop treatment	248605	2/28/2023
ELEMENTAL SOLUTIONS LLC	\$ -	Inv 4860 WWSHS HVA loop treatment lab analysis , report	248605	2/28/2023
ELEMENTAL SOLUTIONS LLC	\$ -	Inv 4859 Hubble HVA loop treatment	248605	2/28/2023
ELEMENTAL SOLUTIONS LLC	\$ 3,856.40	Inv 4860 WWSHS HVA loop treatment lab analysis , report	248605	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Johnson Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Longfellow Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Lowell Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 P Hill Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Edison Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Franklin Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45412 Hubble Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ 688.42	Inv 45334 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45496 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 SSC Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Johnson Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Longfellow Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Lowell Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 P Hill Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Edison Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Franklin Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ 655.64	Inv 45412 Hubble Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45334 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45496 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 SSC Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Johnson Qtrly	248606	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Elevator Industries Of Il	\$ -	Inv 45497 Longfellow Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Lowell Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 P Hill Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Edison Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 Franklin Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45412 Hubble Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45334 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ 1,996.42	Inv 45496 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45497 SSC Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ 742.54	Inv 45497 Johnson Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ 742.54	Inv 45497 Longfellow Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ 742.54	Inv 45497 Lowell Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ 745.38	Inv 45497 P Hill Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ 699.91	Inv 45497 Edison Qtrly	248606	2/28/2023
Elevator Industries Of Il	\$ 742.54	Inv 45497 Franklin Qtrly feb-apr23 contract serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45412 Hubble Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45334 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ -	Inv 45496 WNHS Reg Serv	248606	2/28/2023
Elevator Industries Of Il	\$ 312.25	Inv 45497 SSC Qtrly	248606	2/28/2023
Elim Christian Services	\$ 12,708.90	2022-2023 School Year Tuition 9-12	248607	2/28/2023
		Transportation 5% payment to Embrace per contract for voucher total:		
Embrace Education	\$ 4,230.30	\$84,605.97	248293	2/8/2023
		Medicaid Fee for Services 5% payment to Embrace per contract for voucher		
Embrace Education	\$ 1,464.76	#2322E341 totalling \$29,295.29	248608	2/28/2023
Enabling Devices	\$ 169.95	Compact Activity Center	248609	2/28/2023
Enabling Devices	\$ 109.95	Cool Beats Penguin	248609	2/28/2023
Enabling Devices	\$ 229.95	Hi Ho Cherry-O	248609	2/28/2023
Enabling Devices	\$ 58.00	S & H Fee	248609	2/28/2023
Engie Resources LLC	\$ -	Hawthorne electric 11/4-12/7 0000189813	248294	2/8/2023
Engie Resources LLC	\$ -	Longfellow Electric 11/4-12/7 0000189825	248294	2/8/2023
Engie Resources LLC	\$ -	Bower electric 11/8-12/9 0000189824	248294	2/8/2023
Engie Resources LLC	\$ 18,775.26	North electric 11/8-12/9 0000189807	248294	2/8/2023
Engie Resources LLC	\$ -	Woodland electric 11/8-12/9 0000189817	248294	2/8/2023
Engie Resources LLC	\$ 2,000.33	Hawthorne electric 11/4-12/7 0000189813	248294	2/8/2023
Engie Resources LLC	\$ -	Longfellow Electric 11/4-12/7 0000189825	248294	2/8/2023
Engie Resources LLC	\$ -	Bower electric 11/8-12/9 0000189824	248294	2/8/2023
Engie Resources LLC	\$ -	North electric 11/8-12/9 0000189807	248294	2/8/2023
Engie Resources LLC	\$ -	Woodland electric 11/8-12/9 0000189817	248294	2/8/2023
Engie Resources LLC	\$ -	Hawthorne electric 11/4-12/7 0000189813	248294	2/8/2023
Engie Resources LLC	\$ -	Longfellow Electric 11/4-12/7 0000189825	248294	2/8/2023
Engie Resources LLC	\$ -	Bower electric 11/8-12/9 0000189824	248294	2/8/2023
Engie Resources LLC	\$ -	North electric 11/8-12/9 0000189807	248294	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Engie Resources LLC	\$ 123.87	Woodland electric 11/8-12/9 0000189817	248294	2/8/2023
Engie Resources LLC	\$ -	Hawthorne electric 11/4-12/7 0000189813	248294	2/8/2023
Engie Resources LLC	\$ -	Longfellow Electric 11/4-12/7 0000189825	248294	2/8/2023
Engie Resources LLC	\$ 2,549.33	Bower electric 11/8-12/9 0000189824	248294	2/8/2023
Engie Resources LLC	\$ -	North electric 11/8-12/9 0000189807	248294	2/8/2023
Engie Resources LLC	\$ -	Woodland electric 11/8-12/9 0000189817	248294	2/8/2023
Engie Resources LLC	\$ -	Hawthorne electric 11/4-12/7 0000189813	248294	2/8/2023
Engie Resources LLC	\$ 2,621.96	Longfellow Electric 11/4-12/7 0000189825	248294	2/8/2023
Engie Resources LLC	\$ -	Bower electric 11/8-12/9 0000189824	248294	2/8/2023
Engie Resources LLC	\$ -	North electric 11/8-12/9 0000189807	248294	2/8/2023
Engie Resources LLC	\$ -	Woodland electric 11/8-12/9 0000189817	248294	2/8/2023
Engie Resources LLC	\$ 4,862.97	account 0000189812 Edison 12/14-1/17	248294	2/8/2023
Engie Resources LLC	\$ 1,323.05	SSC account 000018982010/17-11/15	248294	2/8/2023
Engie Resources LLC	\$ 2,527.34	Johnson Acct 189806 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 2,345.85	Lincoln Acct 189822 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 1,946.94	Lowell Acct 189810 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 1,458.63	Madison Acct 189819 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 2,800.02	P. Hill Acct 189808 12/15-1/18/23	248383	2/15/2023
Engie Resources LLC	\$ 1,930.87	Whittier Acct 189821 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 2,277.93	Wiesbrook Acct 189827 12/16-1/19/23	248383	2/15/2023
Engie Resources LLC	\$ 2,316.03	Washington Acct 189823 12/16-1/20/23	248383	2/15/2023
Engie Resources LLC	\$ 2,283.24	Acct 189818 5/13-6/14 Emerson	248467	2/22/2023
Engie Resources LLC	\$ 2,047.47	Acct 189810 5/18-6/17 Lowell	248467	2/22/2023
Engie Resources LLC	\$ 2,385.45	Acct 189827 5/18-6/17 Wiesbrook	248467	2/22/2023
Engie Resources LLC	\$ 2,104.47	Acct 189823 5/18-6/17 Washington	248467	2/22/2023
Engie Resources LLC	\$ 9,341.82	Acct 189816 5/13-6/14 Hubble	248467	2/22/2023
Engie Resources LLC	\$ 5,237.97	Acct 189809 5/13-6/14 Monroe	248467	2/22/2023
Engie Resources LLC	\$ 20,281.86	Acct 189811 5/12-6/13 WWSH	248467	2/22/2023
Engie Resources LLC	\$ 911.96	Acct 230038 5/13-6/14 Jefferson	248467	2/22/2023
Engie Resources LLC	\$ 9,025.02	Acct 189818 Emerson	248515	2/27/2023
Engie Resources LLC	\$ 7,647.48	Acct 189816 Hubble	248515	2/27/2023
Engie Resources LLC	\$ 16,271.10	Acct 189809 Monroe	248515	2/27/2023
Engie Resources LLC	\$ 86,964.24	Acct 189811 WWSH	248515	2/27/2023
Engie Resources LLC	\$ 4,768.77	Acct 230038 Jeffereson	248515	2/27/2023
Engie Resources LLC	\$ 2,307.30	Johnson Acct 189806 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Edison Acct 189812 1/17-2/15/23	248515	2/27/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ 1,810.77	Lowell Acct 189810 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Edison Acct 189812 1/17-2/15/23	248515	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Engie Resources LLC	\$ -	Johnson Acct 189806 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Madison Acct 189819 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ 4,582.69	Edison Acct 189812 1/17-2/15/23	248515	2/27/2023
Engie Resources LLC	\$ -	Johnson Acct 189806 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Lowell Acct 189810 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ 1,370.53	Madison Acct 189819 1/19-2/17	248515	2/27/2023
Engie Resources LLC	\$ -	Edison Acct 189812 1/17-2/15/23	248515	2/27/2023
Enterprise Fm Trust	\$ 710.20	Unit # 23Z382 11/1-11/30 Monthly Lease	248295	2/8/2023
Enterprise Fm Trust	\$ 710.20	Unit 23Z38M 11/1-11/30 Monthly lease	248295	2/8/2023
Enterprise Fm Trust	\$ 3,238.76	INV FBN4675115 4 trucks monthly lease	248610	2/28/2023
EOC Audio Inc	\$ 1,064.01	new amplifier sound system in gym	248611	2/28/2023
Eric Armin Inc.	\$ 1,255.00	Texas Instruments TI-30X Calculators (10Pack)	248612	2/28/2023
Invoice SPE2023214 Interpreter services for Emerson student on 1/19/23; Sp Ed				
ERICKSON, LINDA A	\$ 30.00	student,	248384	2/15/2023
Evans, Don	\$ 85.00	official for basketball game 2/7/23	248385	2/15/2023
Evans, Don	\$ 85.00	Girls BB official; Feb 16, 2023	248468	2/22/2023
Evans, Don	\$ 85.00	official for basketball game 2/22/23	248516	2/27/2023
Falkner,, Kenneth	\$ 85.00	Basketball official services for 2/9/2023 at Franklin MS	248386	2/15/2023
Fedex	\$ 39.97	payroll 1-26-23	248296	2/8/2023
Fedex	\$ 59.02	Overnight - Cache Valley Bank Trustee - ArbiterPay deposit	248387	2/15/2023
Fedex	\$ 36.91	overnight BMO	248469	2/22/2023
FILIP, LARA	\$ 130.00	Speech Judge - 1/28/23 - Metea Valley tournament	248297	2/8/2023
First Bankcard	\$ 103.60	COSTCO - COFFEE ROOM SUPPLIES	248298	2/8/2023
First Bankcard	\$ 137.94	COSTCO - HALL OF FAME - 46.18	248298	2/8/2023
First Bankcard	\$ 67.46	COSTCO - SOS - 59	248298	2/8/2023
First Bankcard	\$ 243.10	COSTCO - MLK HOSPITALITY; CONCESSIONS - 46.08	248298	2/8/2023
First Bankcard	\$ 206.42	COSTCO - MLK HOSPITALITY; CONCESSIONS - 46.06	248298	2/8/2023
First Bankcard	\$ 206.42	COSTCO - MLK HOSPITALITY; CONCESSIONS - 46.11	248298	2/8/2023
First Bankcard	\$ 413.32	COSTCO - REPLENISH SUPPLIES COUNSELLING CENTER - 59	248298	2/8/2023
First Bankcard	\$ 369.87	COSTCO - COFFEE ROOM SUPPLIES - 46.03	248298	2/8/2023
First Bankcard	\$ 39.00	LATE FEE	248298	2/8/2023
First Bankcard	\$ 31.96	COSTCO - COFFEE ROOM	248298	2/8/2023
First Bankcard	\$ 63.02	COSTCO - COFFEE ROOM	248298	2/8/2023
First Bankcard	\$ 95.94	COSTCO - COFFEE ROOM	248298	2/8/2023
First Bankcard	\$ 39.99	COSTCO - FUNDRAISER SPORTS EVENT - 46.03	248298	2/8/2023
First Bankcard	\$ 141.24	COSTCO - FUNDRAISER SPORTS EVENT - 46.17	248298	2/8/2023
First Bankcard	\$ 196.91	COSTCO - FUNDRAISER SPORTS EVENT - 46.03	248298	2/8/2023
First Bankcard	\$ 200.78	COSTCO - DEANS OFFICE SUPPLIES - 87	248298	2/8/2023
First Bankcard	\$ 4.00	COSTCO - BASIC ACCESS NYTIMES - 23	248298	2/8/2023
First Bankcard	\$ 99.50	COSTCO - MENTORS LUNCH - 96	248298	2/8/2023
First Bankcard	\$ 39.99	COSTCO - FUNDRAISER SPORTS EVENT - 47.94	248298	2/8/2023

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First Bankcard	\$ 260.00	COSTCO - FUNDRAISER SPORTS EVENT - 46.17	248298	2/8/2023
Fisher Scientific Company LLC	\$ -	Quote #3019-5581-36	248613	2/28/2023
Fisher Scientific Company LLC	\$ 39.18	Beaker Griffin 250 ML 12/pk PYREX griffin beakers, capacity 250ml., vendor catalog #100250/EMD	248613	2/28/2023
Fisher Scientific Company LLC	\$ -	Meth Blue Aqueous sol 1% 500 ML Methylene blue solution1% CAS number-7220-79-3 7332-18-5, basic blue. vendor catalog #S25431A	248613	2/28/2023
Fitzgerald Lighting	\$ 1,840.00	WNHS - power problem,2 bldgs near football field, no heat, temp#6 wires put in	248614	2/28/2023
Fitzgerald Lighting	\$ 395.00	WNHS - power problem,2 bldgs near football field, no heat, temp#6 wires put in	248614	2/28/2023
Fitzgerald Lighting	\$ 1,284.00	WNHS - power problem,2 bldgs near football field, no heat, temp#6 wires put in	248614	2/28/2023
Fletcher, Kayla	\$ 17.86	Learning Resources Froggy Feeding Fun Activity Set	248388	2/15/2023
Fletcher, Kayla	\$ 27.10	Learning Resources Helping Hands Fine Motor Tool Set Toy	248388	2/15/2023
Fletcher, Kayla	\$ 12.59	Learning Resources Noodle Knockout! Fine Motor Game	248388	2/15/2023
Fletcher, Kayla	\$ 14.17	Learning Resources Squeezy Tweezers	248388	2/15/2023
Fletcher, Kayla	\$ 82.04	Kinesiotaping in Pediatrics	248388	2/15/2023
Fletcher, Kayla	\$ 5.99	100 Count Jumbo 6 inch Wooden Multi-Purpose Popsicle Sticks	248388	2/15/2023
Fletcher, Kayla	\$ 11.99	Acerich 2000 Pcs 1cm Assorted Pompoms multicolor Valentine Day Arts and Crafts	248388	2/15/2023
Fletcher, Kayla	\$ 14.49	Learning Resources 3 Prong Tong	248388	2/15/2023
Fletcher, Kayla	\$ 13.99	Wax Craft Sticks for Bendable Sticky Yarn Molding Sculpting Sticks	248388	2/15/2023
Flinn Scientific Inc	\$ -	Scalpels, Auto-Retractable	248615	2/28/2023
Flinn Scientific Inc	\$ -	Iodine Solution, 0.05 M, 500 mL	248615	2/28/2023
Flinn Scientific Inc	\$ 10.65	Capillary Tubes, 100 mm length, Both Open, 100 tubes/vial	248615	2/28/2023
Flinn Scientific Inc	\$ -	Iodine-Potassium Iodide Solution, 500 mL	248615	2/28/2023
Flinn Scientific Inc	\$ -	Filter Paper, Qualitative, 11 cm	248615	2/28/2023
Flinn Scientific Inc	\$ -	Starch, Corn, 500 g	248615	2/28/2023
Flinn Scientific Inc	\$ -	Time Tape®, Rainbow Pack	248615	2/28/2023
Flinn Scientific Inc	\$ 31.06	Solar Motion Demonstrator	248615	2/28/2023
Flinn Scientific Inc	\$ 178.65	Rocket Engines 1/2A3-4T, Bulk, Pkg of 24	248615	2/28/2023
Flinn Scientific Inc	\$ 91.80	Hydrogen Peroxide, 30% Reagent, 500 ml	248615	2/28/2023
Flinn Scientific Inc	\$ 25.69	Methyl Alcohol, Reagent, 4 L	248615	2/28/2023
Flinn Scientific Inc	\$ 16.94	Shell Vials, Flat Bottom, 30 ml	248615	2/28/2023
Flinn Scientific Inc	\$ 65.24	Cylinder Borosilicate Glass, Economy Choice, 10 ml	248615	2/28/2023
Flinn Scientific Inc	\$ 91.35	Cylinder, Borosilicate Glass, Economy Choice, 100 ml	248615	2/28/2023
Flinn Scientific Inc	\$ 113.40	Potassium Iodid, Reagent, 500 g	248615	2/28/2023
Flinn Scientific Inc	\$ 10.31	Plastic Tubing in 10-Foot Lengths, 1/4"i.d.x1/16"	248615	2/28/2023
Flinn Scientific Inc	\$ 5.16	Beral Pipets, Graduated, Pkg of 20	248615	2/28/2023
Flinn Scientific Inc	\$ 32.00	Hazmat surcharge	248615	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.91	Cataloging and processing for library books	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 3.90	Cataloging and processing for library books	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	5 more sleeps til Christmas	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Across the Desert	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ada Magnifica y los pantalones peligrosos (Questioneers, Book 2) by Beaty, Andrea	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist and the perilous pants (Questioneers, Book 2) by Beaty, Andrea	248616	2/28/2023
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	248616	2/28/2023
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	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Alamo all-stars (Nathan Hale's Hazardous Tales, Book 6) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The aquanaut by Santat, Dan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Attack of the black rectangles by King, A. S	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 7.85	Baby-sitters on board! (Baby-Sitters Club, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The barf of the bedazzler (Fart Quest, Book 2) by Reynolds, Aaron	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ben Y and the ghost in the machine (Kids Under the Stairs, Book 2) by Holt, K. A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Benbee and the teacher griefier (Kids Under the Stairs, Book 1) by Holt, K. A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.37	Best friends (Sweet Valley Twins, Book 1) by Andelfinger, Nicole	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Big as a giant snail : discovering the world's most gigantic animals (World of Weird Animals) by Keating, Jess	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Brothers in hope : the story of the lost boys of Sudan by Williams, Mary	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Can I play too? (Elephant And Piggie) by Willems, Mo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The canyon's edge by Bowling, Dusti	248616	2/28/2023
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	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Chester Keene cracks the code by Magoon, Kekla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cold War correspondent (Nathan Hale's Hazardous Tales, Book 11) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Consent (for kids!) : boundaries, respect, and being in charge of you by Brian, Rachel	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Count the monkeys by Barnett, Mac	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cress Watercress by Maguire, Gregory	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Does it fart? : a kid's guide to the gas animals pass by Caruso, Nick	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The door of no return by Alexander, Kwame	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The dragon's dookie (Fart Quest, Book 3) by Reynolds, Aaron	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The dragonet prophecy (Wings of Fire, Book 1) by Sutherland, Tui	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Duet by Broach, Elise	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Esperar no es facil! (Elephant and Piggie) by Willems, Mo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Eva in the Band A Branches Book (Branches: Owl Diaries, Book 17) by Elliott, Rebecca	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fart quest (Fart Quest, Book 1) by Reynolds, Aaron	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Friends are friends, forever by Liu, Dane	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The frustrating book! (Unlimited Squirrels) by Willems, Mo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ghost Squad by Ortega, Claribel A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gibberish by Vo, Young	248616	2/28/2023
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	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Golf (Blastoff! Readers Level 4: My First Sports) by McClellan, Ray	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hello, baby! I'm your mom by Bunting, Eve	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 6.97	Henry Heckelbeck and the Great Frog Escape (Henry Heckelbeck, Book 11) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck and the haunted hideout (Henry Heckelbeck, Book 3) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck and the race car derby (Henry Heckelbeck, Book 5) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck chills out (Henry Heckelbeck, Book 10) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck, dinosaur hunter (Henry Heckelbeck, Book 6) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck gets a dragon (Henry Heckelbeck, Book 1) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck is out of this world (Henry Heckelbeck, Book 9) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck never cheats (Henry Heckelbeck, Book 2) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck spells trouble (Henry Heckelbeck, Book 4) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by Coven, Wanda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hot pot night by Chen, Vincent	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	How to solve a problem : the rise (and falls) of a rock-climbing champion by Shiraishi, Ashima	248616	2/28/2023
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	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	I am I.M. Pei (Ordinary People Change The World) by Meltzer, Brad	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ 18.47	I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball, Georgia	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	If I never forever endeavor by Meade, Holly	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The incredibly dead pets of Rex Dexter (Incredibly Dead Pets of Rex Dexter, Book 1) by Reynolds, Aaron	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Invasion of the unicorns by Biedrzycki, David	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	It began with a page : how Gyo Fujikawa drew the way by Maclear, Kyo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Jordan J and the truth about Jordan J (Kids Under the Stairs, Book 3) by Holt, K. A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Just roll with it (Just Roll with It, Book 1) by Durfey-Lavoie, Lee	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Just the right size : why big animals are big and little animals are little (Animal Science) by Davies, Nicola	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Kaleidoscope by Selznick, Brian	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A kind of spark by McNicoll, Elle	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Lafayette! (Nathan Hale's Hazardous Tales, Book 8) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.01	The last kids on Earth and the forbidden fortress (Last Kids On Earth, Book 8) by Brallier, Max	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A library by Giovanni, Nikki	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Lifetime : the amazing numbers in animal lives by Schaefer, Lola M	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Lines of courage by Nielsen, Jennifer A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The lion of Mars by Holm, Jennifer L	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The little butterfly that could (Very Impatient Caterpillar) by Burach, Ross	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Little stars snowboarding (Little Stars) by Silverman, Buffy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Major Impossible (Nathan Hale's Hazardous Tales, Book 9) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mary who wrote Frankenstein (Who Wrote Classics) by Bailey, Linda	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Max explains everything : grocery store expert (Max Explains Everything) by McNulty, Stacy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Max explains everything. Puppy expert (Max Explains Everything) by McNulty, Stacy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Max explains everything . Soccer expert (Max Explains Everything) by McNulty, Stacy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Maya Lin : artist-architect of light and lines by Harvey, Jeanne Walker	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Me han invitado a una fiesta! (Elephant and Piggie) by Willems, Mo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mind-boggling numbers by Rosen, Michael J	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Monstrous : the lore, gore, and science behind your favorite monsters by Beccia, Carlyn	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The most haunted house in America by Dapier, Jarrett	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	My own lightning by Wolk, Lauren	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Narwhal's otter friend (Narwhal and Jelly, Book 4) by Clanton, Ben	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Narwhal : unicorn of the sea (Narwhal and Jelly, Book 1) by Clanton, Ben	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	National parks of the U.S.A. by Siber, Kate	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Night job by Hesse, Karen	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Noisemakers : 25 women who raised their voices & changed the world	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Odder by Applegate, Katherine	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Origami holidays (Amazing Origami (Gareth Stevens)) by Ard, Catherine	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Our Day of the Dead celebration by Aranda, Ana	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Our planet! : there's no place like Earth by McNulty, Stacy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Over and under the waves by Messner, Kate	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The paper kingdom by Rhee, Helena Ku	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 5.99	Paws for a cause (Branches: Diary Of A Pug, Book 3) by May, Kyla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Peanut Butter and Jelly (Narwhal and Jelly, Book 3) by Clanton, Ben	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pedro Perfecto y la mansion misteriosa (Questioners, Book 3) by Beaty, Andrea	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Peter & Ernesto. The lost sloths (Peter & Ernesto, Book 2) by Annable, Graham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pie is for sharing by Ledyard, Stephanie Parsley	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pluto gets the call by Rex, Adam	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Poe won't go by DiPucchio, Kelly	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pony by Palacio, R. J	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Puedo jugar yo tambien? (Elephant and Piggie) by Willems, Mo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pug's got talent (Branches: Diary Of A Pug, Book 4) by May, Kyla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pug's road trip (Branches: Diary Of A Pug, Book 7) by May, Kyla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May, Kyla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Raid of no return (Nathan Hale's Hazardous Tales, Book 7) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Robots and drones : past, present, and future (Science Comics) by Scott, Mairghread	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Scaredy pug (Branches: Diary Of A Pug, Book 5) by May, Kyla	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The science of bridges and tunnels : the art of engineering (Science of Engineering) by Graham, Ian	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The science of buildings : the sky-scraping story of structures (Science of Engineering) by Woolf, Alex	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The science of medical technology : from humble syringes to lifesaving robots (Science of Engineering) by Senker, Cath	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The science of spacecraft : the cosmic truth about rockets, satellites, and probes (Science of Engineering) by Woolf, Alex	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The science of vehicles : the turbo-charged truth about trucks and cars (Science of Engineering) by Canavan, Roger	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The sea in winter by Day, Christine	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The shape of thunder by Warga, Jasmine	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ 16.65	Sharing the bread : an old-fashioned Thanksgiving story by Miller, Pat Zietlow	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.17	Sheep won't sleep : counting by 2s, 5s, and 10s by Cox, Judy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Slug days by Leach, Sara	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Space Force (Serving with Honor) by Conaghan, Bernard	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Squares, rectangles, and other quadrilaterals by Adler, David A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Stick and Stone. Best friends forever! (Stick and Stone) by Ferry, Beth	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 4.99	Stuck with You An Acorn Book (Unicorn and Yeti, Book 7) by Burnell, Heather Ayris	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	SumoPuppy by Biedrzycki, David	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super cheat codes and secret modes! (Branches: Press Start, Book 11) by Flintham, Thomas	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Narwhal and Jelly Jolt (Narwhal and Jelly, Book 2) by Clanton, Ben	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's team-up trouble! (Branches: Press Start, Book 10) by Flintham, Thomas	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy world! (Branches: Press Start, Book 12) by Flintham, Thomas	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The terrible two get worse (Terrible Two, Book 2) by Barnett, Mac	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Terrible Two go wild (Terrible Two, Book 3) by Barnett, Mac	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Terrible Two's last laugh (Terrible Two, Book 4) by Barnett, Mac	248616	2/28/2023
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	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	This is not a drill by Holt, K. A	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The three Billy Goats Gruff by Barnett, Mac	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Tiny stitches : the life of medical pioneer Vivien Thomas by Hooks, Gwendolyn	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Together (Unicorn and Yeti, Book 6) by Burnell, Heather Ayris	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The troll's toe cheese (Fart Quest, Book 4) by Reynolds, Aaron	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Two truths and a lie. Histories and mysteries (Two Truths And A Lie) by Paquette, Ammi-Joan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The underground abductor : an abolitionist tale (Nathan Hale's Hazardous Tales, Book 5) by Hale, Nathan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The unicorn in the barn by Ogburn, Jacqueline K	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 22.00	US Space Force (Dash! Leveled Readers Level 3: Stellar Space) by Murray, Julie	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A very Mercy Christmas (Mercy Watson, Book 7) by DiCamillo, Kate	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Violet Mackerel's natural habitat (Violet Mackerel) by Branford, Anna	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Violet Mackerel's remarkable recovery (Violet Mackerel) by Branford, Anna	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Warriors. Volume 1,The rise of Scourge by Jolley, Dan	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Watercress by Wang, Andrea	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ways to grow love (Ryan Hart, Book 2) by Watson, Renee	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What can a citizen do? by Eggers, Dave	248616	2/28/2023
		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		
Follett Content Solutions LLC (books)	\$ 18.08	To Be ...?) by DiOrio, Rana	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What is a refugee? by Gravel, Elise	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What we saw : a thriller by Hahn, Mary Downing	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	When Sue found Sue : Sue Hendrickson discovers her T. rex by Buzzeo, Toni	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	When you are brave by Miller, Pat Zietlow	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The whispering woods (Adventures Of Sophie Mouse (Little Simon), Book 19)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Wings of fire. The graphic novel.Book one,The dragonet prophecy (Wings Of Fire, Book 1) by Deutsch, Barry	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Your body belongs to you (Take Care of Yourself (Capstone)) by Richardson, Ashley	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Zombies don't eat veggies! by Lacera, Megan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 1.43	Cataloging and processing for library books	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 7.95	Alice on the Island Poe	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Audrey under the big top Gunderson	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 18.41	Bloodmarked Deonn	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Charlie Thorne and the curse of cleopatra	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 124.01	Multi-Volume Set Cherub Complete Collection	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	City Spies Ponti	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Diper Overload Kinney	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The door of no return Alexander	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dragon's Promise Lim	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dragonet Prophecy Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A duet for home Glaser	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 31.54	Empty Smiles Arden	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Enemies Chmakova	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fallout: Spies superbombs and the ultimate cold war showdown Scheinkin	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Fort Korman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Golden gate ponti	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gravebooks White	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 129.92	Set/Series Harry Potter	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hatchet Paulsen	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Hummingbird Lloyd	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	I survived the wellington avalanche Tarshis	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	In the beautiful country Kuo	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Inheritance Games Book 1	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Jennifer Chan is no alone Keller	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 11.98	Joplin tornado Tarshis	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Key Player Yang	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Knockout KA Holt	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Loyalty Avi	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Marvellers Clayton	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Murder at the Hotel Hopeless Lekich	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	My own lightning Wolk	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Peach rebellion Van Draanen	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Rex dogs Bruchac	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	River Paulsen	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Shape of Thunder Warga	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Slider Hautman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Stellarlune Messenger	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Storm blown Courage	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Tale of Sorcery Colfer	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Tara and the towering wave Oextra	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The kindest red : a story of hijab and friendship	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 7.85	Glitch	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Harvest days : giving thanks around the world (World of Celebrations)	248616	2/28/2023
		A world of animals : learn to draw more than 175 animals from the seven continents		
Follett Content Solutions LLC (books)	\$ 12.25		248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The big bike (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 5.95	Friendship goals (Emma Every Day) (248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 5.95	The lemonade stand (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Roller skating worries (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.67	The last fallen star (Gifted Clans, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Blue : a history of the color as deep as the sea and as wide as the sky	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Hey, Bruce! : an interactive book (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bruce swap (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Hotel Bruce (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What were the Twin Towers? (What Was...?)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Meesha makes friends (Big Bright Feelings)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The first cat in space ate pizza. Book one	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Knight Owl	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The frustrating book! (Unlimited Squirrels)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 28.14	I survived the Wellington avalanche, 1910 (I Survived, Book 22)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	How are you? = Como estas?	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.13	Iggy the legend (Iggy, Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Iggy the legend (Iggy, Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	A sari for Ammi	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Amy Wu and the perfect bao	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Amah faraway	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Friends are friends, forever	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 21.37	Paper son : the inspiring story of Tyrus Wong, immigrant and artist	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	How to solve a problem : the rise (and falls) of a rock-climbing champion	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 21.37	Queen of physics : how Wu Chien Shiung helped unlock the secrets of the atom	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	100 bugs! : a counting book	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	La selva de Zonia	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 24.50	Cat Kid comic club. On purpose (Cat Kid Comic Club, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	What is given from the heart	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 18.38	Gracias	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.74	When Grandpa gives you a toolbox	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Measuring a year : a Rosh Hashanah story	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	No kimchi for me (Yoomi, Friends, and Family)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cat on the bus	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	This field trip stinks	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	No Snowball!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Squirrels on skis (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Can you see me? (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Shut the door! (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Maybe you should fly a jet! Maybe you should be a vet! (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 258.94	World Passport 24 countries (#A478586)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Busy street (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Love you always	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	La divina Catrina = Oh, divine Catrina	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.89	Which one doesn't belong? Playing with shapes	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Nothing stopped Sophie : the story of unshakable mathematician Sophie Germain	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The boy who loved math : the improbable life of Paul Erdos	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	3x4, three times four with Annemarie	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.37	Lifetime : the amazing numbers in animal lives	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	How many jelly beans?	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.04	Mind-boggling numbers	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Grandma's purse	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.37	Bee-bim bop!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	The fearless flights of Hazel Ying Lee	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 18.41	Maya Lin : artist-architect of light and lines	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gibberish	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Hot pot night	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ 17.50	The paper boat	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Doggo and Pupper save the world (Doggo and Pupper, Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Eyes that speak to the stars	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Library Fish (Library Fish)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	It's Diwali!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The crayons trick or treat	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Aaron Slater, illustrator (Questioneers)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	Cranky Chicken (Cranky Chicken)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Treasure of the Gold Dragon (Branches: Dragon Masters, Book 12)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Waking the rainbow dragon (Branches: Dragon Masters, Book 10)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.07	Roar of the thunder dragon (Branches: Dragon Masters, Book 8)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Search for the lightning dragon (Branches: Dragon Masters, Book 7)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.17	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	Ada Twist and the disappearing dogs (Questioneers, Book 5)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	Sofia Valdez and the vanishing vote (Questioneers, Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	Iggy Peck and the mysterious mansion (Questioneers, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.01	The 143-story treehouse (Treehouse, Book 11)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.17	Sheep won't sleep : counting by 2s, 5s, and 10s	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 18.41	The transcontinental railroad : crossing the divide (History Comics)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 19.99	The Challenger disaster : tragedy in the skies (History Comics)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Child of the flower-song people : Luz Jimenez, daughter of the Nahua	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.89	Nothing fits a dinosaur	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.89	I hop (I Like To Read)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.89	Fox at night	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	We wait for the sun	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 18.41	The people remember	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	We are still here! : Native American truths everyone should know	248616	2/28/2023
		The great stink : how Joseph Bazalgette solved London's poop pollution		
Follett Content Solutions LLC (books)	\$ 16.65	problem	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Mel fell	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Watercress	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	A boy named Isamu : a story of Isamu Noguchi	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.13	Iggy is better than ever (Iggy, Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 13.13	Iggy is the hero of everything (Iggy, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Simon B. Rhymin' (Simon B. Rhymin')	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book one,The stonekeeper (Amulet, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Amulet. Book seven,Firelight (Amulet, Book 7)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.05	Cat Kid comic club (Cat Kid Comic Club, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Armadillo antics	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Allergic	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Ruffing it (Dog Diaries (Jimmy Patterson), Book 5)	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Curse of the mystery mutt (Dog Diaries (Jimmy Patterson), Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Dinosaur disaster (Dog Diaries (Jimmy Patterson), Book 6)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.51	Dog diaries (Dog Diaries (Jimmy Patterson), Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mission impawsible (Dog Diaries (Jimmy Patterson), Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Happy howlidays! (Dog Diaries (Jimmy Patterson), Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Inkling	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with St. Patrick's Day origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with more Thanksgiving origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.25	Let's celebrate with Independence Day origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Halloween origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Christmas and Hanukkah origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Big Nate lives it up (Big Nate (Harper), Book 7)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Una nina llamada Rosita : la historia de Rita Moreno: actriz, cantante, bailarina, pionera!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book five,Prince of the elves (Amulet, Book 5)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Endlessly ever after : pick your path to countless fairy tale endings!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 19.47	Act (Click, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Brown is beautiful	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Creepy carrots! (248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	The blur	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Berry song	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Karate (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gymnastics (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Basketball (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	El Club de Comics de Supergatito (Cat Kid Comic Club, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	El Club de Comics de Supergatito (Cat Kid Comic Club, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	La selva de Zonia	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Gymnastics (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Basketball (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Berry song	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.26	Karate (Blastoff! Readers Level 2: Let's Play Sports)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Creepy carrots! (248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The blur	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Act (Click, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Brown is beautiful	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.17	Amulet. Book five,Prince of the elves (Amulet, Book 5)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Endlessly ever after : pick your path to countless fairy tale endings!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.70	Big Nate lives it up (Big Nate (Harper), Book 7)	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Una nina llamada Rosita : la historia de Rita Moreno: actriz, cantante, bailarina, pionera!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.25	Let's celebrate with Halloween origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Christmas and Hanukkah origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.25	Let's celebrate with more Thanksgiving origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Let's celebrate with Independence Day origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Inkling	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 20.25	Let's celebrate with St. Patrick's Day origami (Let's Celebrate with Origami)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Mission impawsible (Dog Diaries (Jimmy Patterson), Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Happy howlidays! (Dog Diaries (Jimmy Patterson), Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dinosaur disaster (Dog Diaries (Jimmy Patterson), Book 6)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dog diaries (Dog Diaries (Jimmy Patterson), Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ruffing it (Dog Diaries (Jimmy Patterson), Book 5)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 9.61	Curse of the mystery mutt (Dog Diaries (Jimmy Patterson), Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Armadillo antics	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Allergic	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book seven,Firelight (Amulet, Book 7)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cat Kid comic club (Cat Kid Comic Club, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Simon B. Rhyming (Simon B. Rhyming)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Amulet. Book one,The stonekeeper (Amulet, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Iggy is better than ever (Iggy, Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Iggy is the hero of everything (Iggy, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Watercress	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A boy named Isamu : a story of Isamu Noguchi	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The great stink : how Joseph Bazalgette solved London's poop pollution problem	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mel fell	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The people remember	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	We are still here! : Native American truths everyone should know	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fox at night	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	We wait for the sun	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Nothing fits a dinosaur	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	I hop (I Like To Read)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Challenger disaster : tragedy in the skies (History Comics)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Child of the flower-song people : Luz Jimenez, daughter of the Nahua	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Sheep won't sleep : counting by 2s, 5s, and 10s	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The transcontinental railroad : crossing the divide (History Comics)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Iggy Peck and the mysterious mansion (Questioners, Book 3)	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	The 143-story treehouse (Treehouse, Book 11)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ada Twist and the disappearing dogs (Questioneers, Book 5)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Sofia Valdez and the vanishing vote (Questioneers, Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Search for the lightning dragon (Branches: Dragon Masters, Book 7)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Waking the rainbow dragon (Branches: Dragon Masters, Book 10)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Roar of the thunder dragon (Branches: Dragon Masters, Book 8)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Treasure of the Gold Dragon (Branches: Dragon Masters, Book 12)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Aaron Slater, illustrator (Questioneers)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cranky Chicken (Cranky Chicken)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	It's Diwali!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The crayons trick or treat	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Eyes that speak to the stars	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Library Fish (Library Fish)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The paper boat	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A sari for Ammi	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gibberish	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hot pot night	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The fearless flights of Hazel Ying Lee	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Maya Lin : artist-architect of light and lines	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Grandma's purse	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Bee-bim bop!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	How many jelly beans?	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mind-boggling numbers	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	3x4, three times four with Annemarie	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Lifetime : the amazing numbers in animal lives	248616	2/28/2023
		Nothing stopped Sophie : the story of unshakable mathematician Sophie		
Follett Content Solutions LLC (books)	\$ -	Germain	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The boy who loved math : the improbable life of Paul Erdos	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.50	La divina Catrina = Oh, divine Catrina	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Which one doesn't belong? Playing with shapes	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Busy street (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Love you always	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Maybe you should fly a jet! Maybe you should be a vet! (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 258.94	World Passport 24 countries (#A478586)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Can you see me? (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Shut the door! (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	No Snowball!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Squirrels on skis (Beginner Books)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cat on the bus	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	This field trip stinks	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 15.77	Measuring a year : a Rosh Hashanah story	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	No kimchi for me (Yoomi, Friends, and Family)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Gracias	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	When Grandpa gives you a toolbox	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cat Kid comic club. On purpose (Cat Kid Comic Club, Book 3)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What is given from the heart	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	100 bugs! : a counting book	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	How are you? = Como estas?	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	How to solve a problem : the rise (and falls) of a rock-climbing champion	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Queen of physics : how Wu Chien Shiung helped unlock the secrets of the atom	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Friends are friends, forever	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Paper son : the inspiring story of Tyrus Wong, immigrant and artist	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 17.53	Amy Wu and the perfect bao	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Amah faraway	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Iggy the legend (Iggy, Book 4)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	I survived the Wellington avalanche, 1910 (I Survived, Book 22)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Doggo and Pupper save the world (Doggo and Pupper, Book 2)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	Knight Owl	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 12.25	The frustrating book! (Unlimited Squirrels)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Meesha makes friends (Big Bright Feelings)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 14.89	The first cat in space ate pizza. Book one	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hotel Bruce (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What were the Twin Towers? (What Was...?)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Hey, Bruce! : an interactive book (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 16.65	The Bruce swap (Mother Bruce Series)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The last fallen star (Gifted Clans, Book 1)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Blue : a history of the color as deep as the sea and as wide as the sky	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The lemonade stand (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Roller skating worries (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The big bike (Emma Every Day)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Friendship goals (Emma Every Day) (248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Harvest days : giving thanks around the world (World of Celebrations)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A world of animals : learn to draw more than 175 animals from the seven continents	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The kindest red : a story of hijab and friendship	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Glitch	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	5-Minute Star Wars Stories by Disney/LucasFilm Pres	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Agallas by Raina Telgemeier	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 32.00	Alaska and Hawai'i (2 item set) by Jennifer Howse	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Animals in Polar Regions by Elisabeth de Lambilly-Bresson	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Animals of the Arctic Tundra - Baby Professor, Education Kids	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Babymouse 5, Heartbreaker by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ballerina Princess by Melissa Lagonegro	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Better Together (Heartwood Hotel 3) by K George	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Big Adventures of Babymouse 1, Once Upon A Messy Whisker	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Blue Ghost by Marion Dane Bauer	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Bully from the Black Lagoon by Mike Thaler	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Cats vs Dogs National Geographic Readers by Elizabeth Carney	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Cazuela that the Farm Maiden Stirred by Samantha R. Vamos	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Chicka Chicka Boom Boom by Bill Martin	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Moo: Cows That Type by Doreen Cronin	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Click, Clack, Quack to School! by Doreen Cronin	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Dangerous Gift (Wings of Fire 14) by Tui T. Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Darkness of Dragons (Wings of Fire 10) by Tui T. Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Destruction of Pompeii, AD 79 (I Survived, Book 10) by Lauren Tarshis	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Diary of a Wimpy Kid: The Meltdown by Jeff Kinney	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Diper Overlode, Diary of a Wimpy Kid 17 by Jeff Kinney	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: A Tale of Two Kitties (book 3) by Dav Pilkey	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dog Man: Grime and Punishment (book 9) by Dav Pilkey	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Dr. Snow Has Got to Go! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Earth Day From the Black Lagoon by Mike Thaler	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: The Gift of Family by Susana Illera Martinez	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: El Hallazgo de Mirabel (Step Into Reading 3) by Vicky Weber	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: Family Is Everything	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: La Familia Es Todo (Spanish version) by Luz M. Mack	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Encanto: the junior novelization by Angela Cervantes	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Eyes That Speak to the Stars by Joanna Ho	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fight This Fire! by Michael Anthony Steele	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Flames of Hope (Wings of Fire 15) by Tui Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Flora and the Flamingo by Molly Schaar Idle	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fly Guy Meets Fly Girl! by Tedd Arnold	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Great Pancake Race by Jeanette Lane	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Greatest Gift (Heartwood Hotel 2) by K George	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Caliz del Fuego (book 4 Spanish version) by J.K. Rowling	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y el Misterio del Principe (book 6, Spanish version) by J.K. Rowling	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Harry Potter y la Orden del Fenix (book 5, Spanish version) by J.K. Rowling	248616	2/28/2023

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		Harry Potter y las Reliquias de la Muerte (book 7, Spanish version) by J.K. Rowling		
Follett Content Solutions LLC (books)	\$ -		248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Here We Are: Notes for Living on Planet Earth by Oliver Jeffers	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Heroes to the Rescue by Esther Ripley	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Hive Queen (Wings of Fire 12) by Tui T. Sutherland)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Home Again (Heartwood Hotel 4) by K George)	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	How to Catch a Star by Oliver Jeffers	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	If You Come to Earth by Sophie Blackall	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	If you Come to Earth by Sophie Blackall	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Isabel and Her Colores Go To School by Alexandra Alessandri	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	It's Halloween by Jack Prelutsky	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Jumanji by Chris Van Allsburg	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: One Fancy Day by Elle Stephens	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Kamp Koral: Sponge Bob's Under Years: Snack Attack! by Elle Stephens	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Kunoichi Bunny by Sara Cassidy	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Birthday Helpers! by Steve Foxe	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	LEGO City: Costume Capers by Steve Foxe	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	LEGO Ninjago: Level Up! by Steve Behling	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Lost Continent (Wings of Fire 11) by Tui T. Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Construction: An Unofficial Kids' Guide by Percy Leed	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft Creative Mode: An Unofficial Kids' Guide by Percy Leed	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Minecraft: Escape From the Nether! by Nick Eliopoulos	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mirabel's Discovery by Vicky Weber	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Harrison is Embarrassin'! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Jack is a Maniac! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mr. Bacon is Fakin'! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mrs. Lane is a Pain! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Beard is Weird! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Ms. Sue Has No Clue! by Dan Gutman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Museum of Everything by Lynne Rae Perkins	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Mystery on the LEGO Express by Trey King	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 32.00	The Northeast (2 item set) by Blaine Wiseman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Otherwise Known As Sheila the Great by Judy Blume	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Party Time! by John Cabell	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Penguin Trouble!; Flash Forward! (2 in 1) by Liz Marsham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A Perfect Mistake by Melanie Conklin	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 2, Best Party Ever! by Stephen Shaskan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 3, Super-awesome Comic! by Stephen Shaskan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 4, Too Cool for School by Stephen Shaskan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 5, Rock Out! by Stephen Shaskan	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pizza and Taco 1, Who's the Best? by Stephen Shaskan	248616	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett Content Solutions LLC (books)	\$ -	The Poison Jungle (Wings of Fire 13) by Tui T. Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon: How to Draw Adventures by Maria S. Barbo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Mystery of the Missing Food by Maria S. Barbo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pokemon Journeys the Series: Welcome to Galar!	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Principal from the Black Lagoon by Mike Thaler	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Professor Goose Debunks Goldilocks and the Three Bears	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Revenge of the Sith by Ace Landers	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Robo-Rabbit Boy, Go! (Press Start 7) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Saban's Power Rangers: Megaforce 3 by Stefan Petrucha	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Sacajawea: Her True Story by Joyce Milton	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	See What A Seal Can Do by Christine Butterworth	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Snow Doves by Nancy Hartry	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 32.00	The Southeast (2 item set) by Blaine Wiseman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 32.00	The Southwest (2 item set) by Blaine Wiseman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	SpongeBob: Happy Campers! by David Lewman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Amoeba (Squish 1) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Power of the Parasite (Squish 3) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Captain Disaster (Squish 4) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Game On! (Squish 5) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Fear the Amoeba (Squish 6) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Pod vs Pod (Squish 8) by Jennifer L. Holm	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: Galaxy of Creatures by Kristin Baver	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars The Mandalorian: The Path of the Force by Brooke Vitale	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Star Wars: This is Luke by Nate Millici	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Cheat Codes and Secret Modes! (Press Start 11) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit All-Stars! (Press Start 8) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Blasts Off! (Press Start 5) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy Powers Up! (Press Start 2) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Team-Up Trouble! (Press Start 10) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy's Time Jump! (Press Start 9) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy vs. Super Rabbit Boss! (Press Start 4) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Boy World! (Press Start 12) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Super Rabbit Racers! (Press Start 3) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Super Side-Quest Test! (Press Start 6) by Thomas Flintham	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Superhero School by Aaron Reynolds	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Swim Team by Johnnie Christmas	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Talons of Power (Wings of Fire 9) by Tui T. Sutherland	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	The Teacher from the Black Lagoon by Mike Thaler	248616	2/28/2023

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Follett Content Solutions LLC (books)	\$ -	Tiger Tales and Big Cat Stories by Deborah Chancellor	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Too Many Tamales by Gary Soto	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Treasure Map (Acorn-Adventure Friends 1) by Brandon Todd	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	A True Home (Heartwood Hotel 1) by K George	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	Welcome to Alola! by Maria S. Barbo	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ 32.00	The West (2 item set) by Blaine Wiseman	248616	2/28/2023
Follett Content Solutions LLC (books)	\$ -	What Can You Do With a Rebozo? by Carmen Tafolla	248616	2/28/2023
Fox Valley Fire & Safety	\$ 163.50	IN00566805 service/materials	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	Invoice IN00567743 FIRE EXTINGUISHER SERVICE	248617	2/28/2023
Fox Valley Fire & Safety	\$ 164.50	Invoice IN00566806	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	Invoice IN00567743 FIRE EXTINGUISHER SERVICE	248617	2/28/2023
Fox Valley Fire & Safety	\$ 124.50	IN00566807 Service/Repairs	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	Invoice IN00567742 extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	Invoice IN00567742 extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ 124.50	In00566808	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	IN00567744 fire extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	IN00567744 fire extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ 169.50	IN00566809 Service/supplies	248617	2/28/2023
Fox Valley Fire & Safety	\$ 164.50	IN00566810 service/repairs	248617	2/28/2023
Fox Valley Fire & Safety	\$ 266.30	Invoice IN00567742 extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ 68.50	Invoice IN00567742 extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	In00566808	248617	2/28/2023
Fox Valley Fire & Safety	\$ 568.30	Invoice IN00567743 FIRE EXTINGUISHER SERVICE	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	Invoice IN00566806	248617	2/28/2023
Fox Valley Fire & Safety	\$ 123.50	Invoice IN00567743 FIRE EXTINGUISHER SERVICE	248617	2/28/2023
Fox Valley Fire & Safety	\$ 608.40	IN00567744 fire extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ 123.30	IN00567744 fire extinguisher service	248617	2/28/2023
Fox Valley Fire & Safety	\$ -	IN00566809 Service/supplies	248617	2/28/2023
		Reimbursement for supplies: classroom supplies (Office supplies, batteries, cards, student incentive/game prizes, etc)		
Fraser, Valerie Ann	\$ 160.00		248389	2/15/2023
FUN AND FUNCTION, LLC	\$ 169.99	Cozy Canoe-Small - Blue	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 169.99	Crash Mat and Nylon Cover Set-3X4 Dark Green	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 107.99	Rocketship Resistant Play Tunnel	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 58.99	Sensory Wall Panel	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 83.99	Bucket of Chewies	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 8.49	Sensory Pop tubes, Set of 4	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 48.49	Sensory Gel ABC's	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ -	S & H FREE	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ -	Additional cost for Rocket Ship. This was approved by Valerie DiFresco.	248618	2/28/2023
FUN AND FUNCTION, LLC	\$ 84.23	Shipping and Handling for Rocket Ship	248618	2/28/2023
Ganczewski, Chris	\$ 85.00	Hubble GBB official: 2-21-23	248517	2/27/2023

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Garvey's Office Products Inc	\$ 3,672.00	COPY MACHINE PAPER	248619	2/28/2023
Garvey's Office Products Inc	\$ 1,836.00	copy paper order	248619	2/28/2023
Garvey's Office Products Inc	\$ 1,836.00	Multipurpose, white copy paper	248619	2/28/2023
Garvey's Office Products Inc	\$ 1,147.50	Copy Paper	248619	2/28/2023
Garvey's Office Products Inc	\$ 1,836.00	copy paper	248619	2/28/2023
Gca Education Services Inc	\$ 29,708.00	Custodial Services - July retro	248620	2/28/2023
Gca Education Services Inc	\$ 29,708.00	Custodial Services - Aug retro	248620	2/28/2023
Gca Education Services Inc	\$ 302,595.75	Invoice 1146655 Custodial service december	248620	2/28/2023
Gca Education Services Inc	\$ -	Invoice 1149304 day porter service	248620	2/28/2023
Gca Education Services Inc	\$ 302,595.75	Inv 1147974 Jan bill custodial serv	248620	2/28/2023
Gca Education Services Inc	\$ 10,970.00	Invoice 1149304 day porter service	248620	2/28/2023
Gca Education Services Inc	\$ -	Invoice 1146655 Custodial service december	248620	2/28/2023
Gca Education Services Inc	\$ 302,595.75	inv 1149535 custodial serv	248620	2/28/2023
Gca Education Services Inc	\$ 15,862.02	inv 1150536 Jan Bill snow removal various district events	248620	2/28/2023
Giant Steps Illinois, Inc	\$ 16,575.84	2022-2023 School Year Tuition - K-8	248621	2/28/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	248621	2/28/2023
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	248621	2/28/2023
Giant Steps Illinois, Inc	\$ 30,270.40	2022-2023 School Year Tuition 9-12	248621	2/28/2023
		Split Funding-ULTRAVERSE Complete Climbing Wall Package-40'W x 8'H Painted		
Gopher	\$ -	Wall with BLUE Mats	248622	2/28/2023
Gopher	\$ -	Excellence Grant #AP1230950 for Anthony Quarto for items below.	248622	2/28/2023
		Split Funding-ULTRAVERSE Complete Climbing Wall Package-40'W x 8'H Painted		
Gopher	\$ -	Wall w/ BLUE mats	248622	2/28/2023
Gopher	\$ 410.76	ULTRAVERSE Climbing Wall Obstacle Course Set	248622	2/28/2023
Gopher	\$ 49.29	Shipping, Handling & Processing	248622	2/28/2023
		Split Funding-ULTRAVERSE Complete Climbing Wall Package-40'W x 8'H Painted		
Gopher	\$ 3,000.00	Wall with BLUE Mats	248622	2/28/2023
Gopher	\$ -	Excellence Grant #AP1230950 for Anthony Quarto for items below.	248622	2/28/2023
		Split Funding-ULTRAVERSE Complete Climbing Wall Package-40'W x 8'H Painted		
Gopher	\$ 5,199.00	Wall w/ BLUE mats	248622	2/28/2023
Gopher	\$ -	ULTRAVERSE Climbing Wall Obstacle Course Set	248622	2/28/2023
Gopher	\$ 200.00	Shipping, Handling & Processing	248622	2/28/2023
Gopher	\$ 69.95	Rainbow Ultra Play Playground Balls	248622	2/28/2023
Gopher	\$ 74.95	Omnikin Replacement Bladder - 40" to 48"	248622	2/28/2023
Gopher	\$ 59.95	Teaching Beanbags	248622	2/28/2023
Gopher	\$ 49.95	Rainbow Medium Density Fleece Balls	248622	2/28/2023
Gopher	\$ (3.75)	Discount	248622	2/28/2023
Gopher	\$ (3.00)	Discount	248622	2/28/2023
Gopher	\$ (2.50)	Disount	248622	2/28/2023
Gordon Food Service, Inc	\$ 70.37	Consumable supplies for FACS classes at WWS - 6-1GAL Oil Salad veg soy clr	248623	2/28/2023

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Gordon Food Service, Inc	\$ 193.60	Consumable supplies for FACS classes at WWS - 1 CT Foil cutter box STD	248623	2/28/2023
Gordon Food Service, Inc	\$ 46.32	Consumable supplies for FACS classes at WWS - 1 CT Fild 18x2000 cutter	248623	2/28/2023
Gordon Food Service, Inc	\$ 80.36	Consumable supplies for FACS classes at WWS - 30-1# Margarine SLD GCHC	248623	2/28/2023
Gordon Food Service, Inc	\$ 879.92	Consumable supplies for FACS classes at WWS - 10-30CT Egg SHL LRG AGRD	248623	2/28/2023
Gordon Food Service, Inc	\$ 7.40	Consumable supplies for FACS classes at WWS shipping associated with this PO	248623	2/28/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ 232.26	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ 36.28	Lighting Supplies 9345055744	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ 54.72	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ 351.76	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ 48.41	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ 50.13	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ 159.78	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ 204.15	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ 112.44	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ 63.20	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ 34.38	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ 229.68	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023
Grainger	\$ -	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ 66.10	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ -	Inv 9526863528 2 pull station guards	248390	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Grainger	\$ 1,689.28	Inv 95896459561 3 batteries, 4 filter cartridges, 5 VBelts	248390	2/15/2023
Grainger	\$ -	Inv 9551484414 24 wiper blades	248390	2/15/2023
Grainger	\$ -	Inv 9571998898 2 shop tkt holders	248390	2/15/2023
Grainger	\$ -	Inv 9545283542 5 US flags	248390	2/15/2023
Grainger	\$ -	Inv 9550396015 6 windsheild wash cleaner	248390	2/15/2023
Grainger	\$ -	Inv 9549501469 10 furniture glides	248390	2/15/2023
Grainger	\$ -	Inv 9548414276 IR therm	248390	2/15/2023
Grainger	\$ -	Inv 9512072126 3 stamps entered, copy, recd	248390	2/15/2023
Grainger	\$ -	Inv 9490551323 4 water cooler filters	248390	2/15/2023
Grainger	\$ -	Inv 9454214801 air filter, flashlight, hand towels	248390	2/15/2023
Grainger	\$ -	Inv 9463616780 6 binders	248390	2/15/2023
Grainger	\$ -	Inv 9518444519 cr2 battery	248390	2/15/2023
Grainger	\$ 492.96	Inv 9574522422 WWSHS faucets	248624	2/28/2023
Grainger	\$ -	Inv 9608722709 office supplies	248624	2/28/2023
Grainger	\$ -	Inv 9609026787 office supplies	248624	2/28/2023
Grainger	\$ -	Inv 9574522422 WWSHS faucets	248624	2/28/2023
Grainger	\$ 85.29	Inv 9608722709 office supplies	248624	2/28/2023
Grainger	\$ -	Inv 9609026787 office supplies	248624	2/28/2023
Grainger	\$ -	Inv 9574522422 WWSHS faucets	248624	2/28/2023
Grainger	\$ -	Inv 9608722709 office supplies	248624	2/28/2023
Grainger	\$ 9.91	Inv 9609026787 office supplies	248624	2/28/2023
Grand Stage Lighting Co Inc	\$ 235.75	Repair ETC Unison fader station	248391	2/15/2023
Grand Stage Lighting Co Inc	\$ 25.00	shipping on repair Inv0352707-IN	248391	2/15/2023
		Supplies for Design for Change projects- Electives Dept (Home Depot, Menards,		
Hammer, Margaret Marie	\$ 933.39	Walmart, Michaels, Amazon)	248392	2/15/2023
Hart Erectors Inc	\$ 540.00	take down divider walls	248393	2/15/2023
Hart Erectors Inc	\$ 1,080.00	install gym curtain	248393	2/15/2023
Hart Erectors Inc	\$ 540.00	take down divider walls	248393	2/15/2023
Hart Erectors Inc	\$ 1,080.00	install gym curtain	248393	2/15/2023
Healy, Michelle Jean	\$ 26.95	Fat Brain Toys	248518	2/27/2023
Healy, Michelle Jean	\$ 22.02	Bostitch inLight Reduced Effort One-Hole Punch	248518	2/27/2023
Healy, Michelle Jean	\$ 15.95	Veltec Dashed Handwriting Lines Practice Roller Stamp For Kids	248518	2/27/2023
Healy, Michelle Jean	\$ 18.44	Ticonderoga Tri-Conderoga Triangular Pencils	248518	2/27/2023
Healy, Michelle Jean	\$ 6.98	Maped Koopy Spring scissors	248518	2/27/2023
Heartland Payment Systems Inc	\$ 1,295.00	POS System EOY Service	248299	2/8/2023
Heartland Payment Systems Inc	\$ 495.00	POS System SOY Service	248299	2/8/2023
Heartland Payment Systems Inc	\$ 479.00	SUP: WB CO Base (11-25 Sites) 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 560.00	SUP: NK Production Site Lite Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 1,805.00	SUP: WB Site POS and Accountability 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 315.00	SUP: NK Menu Planning Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 120.00	SUP: NK Production Records Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 479.00	SUP: WB CO POS (11-25 Sites) 08/01/22 - 07/31/23	248299	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Heartland Payment Systems Inc	\$ 1,140.00	SUP: WB Site School Client Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 135.00	SUP: NK MP Network License Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 7,315.00	SUP: WB Site Base Module 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 95.00	SUP: NK Recipe and Costing Annual 08/01/22 - 07/31/23	248299	2/8/2023
Heartland Payment Systems Inc	\$ 299.00	SUB: Data Privacy & Security Fee 08/01/22 - 07/31/23	248299	2/8/2023
HEGGELAND, JOHN E	\$ 85.00	Hubble GBB official: 2/23/23	248519	2/27/2023
		Reimbursement for purchase from: Carolina Biologics: #154750 Bioluminescent		
Heller, Jessica M	\$ 42.88	Bacterium Kit	248300	2/8/2023
Heller, Jessica M	\$ 42.76	Walmart Purchase for 8th sci: black LED light, 3 clampights	248394	2/15/2023
HENRY, JESSICA	\$ 130.00	Speech Judge - 1/28/23 - Metea Valley tournamenmt	248301	2/8/2023
		Reimbursement f/Amazon order#111-3672339-5909810: flash Furniture Black		
Heyser-Patti, Melissa Denise	\$ 123.00	Padded Ergonomic Shell Chair	248302	2/8/2023
		Reimbursement f/Amazon Order#111-7299519-0950647: Bouncyband Wiggle		
Heyser-Patti, Melissa Denise	\$ 27.99	Wobble Chair Feet	248302	2/8/2023
		Reimbursement f/Amazon Order#111-6136224-8959401: Original Bouncy		
Heyser-Patti, Melissa Denise	\$ 15.79	Bands for Middle & H.S. Chairs	248302	2/8/2023
Holsteins Garage	\$ 135.00	Inv 22005 Lic#217490 Bus #90	248520	2/27/2023
Holsteins Garage	\$ 395.00	Inv 22005 new tires, wipers, oil filter lube	248520	2/27/2023
Holsteins Garage	\$ 325.00	inv 50942 labor	248520	2/27/2023
Holsteins Garage	\$ 445.00	inv 50942	248520	2/27/2023
Holsteins Garage	\$ 35.00	inv 22049 Ford F250/2020 Lic# M222393 repair front tire	248625	2/28/2023
Holsteins Garage	\$ -	inv 22057 Ford F 250 Lic# M193820 system scan, sensor	248625	2/28/2023
Holsteins Garage	\$ -	inv 22057 Ford F 250 brakes	248625	2/28/2023
Holsteins Garage	\$ -	inv 22057 Ford F 250 alignment, lower tierod	248625	2/28/2023
Holsteins Garage	\$ -	inv 22057 Ford F 250 parts	248625	2/28/2023
Holsteins Garage	\$ 10.00	inv 22049	248625	2/28/2023
Holsteins Garage	\$ 260.00	inv 22057 Ford F 250 Lic# M193820 system scan, sensor	248625	2/28/2023
Holsteins Garage	\$ 325.00	inv 22057 Ford F 250 brakes	248625	2/28/2023
Holsteins Garage	\$ 345.00	inv 22057 Ford F 250 alignment, lower tierod	248625	2/28/2023
Holsteins Garage	\$ -	inv 22049 Ford F250/2020 Lic# M222393 repair front tire	248625	2/28/2023
Holsteins Garage	\$ -	inv 22049	248625	2/28/2023
Holsteins Garage	\$ 795.00	inv 22057 Ford F 250 parts	248625	2/28/2023
Houlihan, Deborah B	\$ 13.99	8 Pieces Chewable Pencil Topper	248303	2/8/2023
Houlihan, Deborah B	\$ 9.99	MEIST 4 PCS Mini Fidget Slug Key-Chain Toys	248303	2/8/2023
Houlihan, Deborah B	\$ 9.95	Sensory Chew Necklace 5 Pack	248303	2/8/2023
		20 Pcs Pencil Grips for Kids Handwriting Ergonomic Training Pencil Holder		
Houlihan, Deborah B	\$ 8.99	Writing Tool	248303	2/8/2023
Houlihan, Deborah B	\$ 55.00	LEGILINER Set of 2	248303	2/8/2023
Houlihan, Deborah B	\$ 4.65	Shipping and Handling	248303	2/8/2023
Hoyner, Frank	\$ 85.00	Hubble GBB official: 2-15-23	248470	2/22/2023
Illinois American Water Co.	\$ -	account 1025-210000166936 Wiesbrook water 12/3 -1/4	248304	2/8/2023
Illinois American Water Co.	\$ 341.38	Account 1025-210000166929 Wiesbrrok water	248304	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois American Water Co.	\$ 47.00	account 1025-210000166936 Wiesbrook water 12/3 -1/4	248304	2/8/2023
Illinois American Water Co.	\$ -	Account 1025-210000166929 Wiesbrrok water	248304	2/8/2023
Illinois Asbo	\$ 50.00	Illinois ASBO Leadership Day	248471	2/22/2023
Illinois Central School Bus	\$ 565.62	2 buses for 1st grade to Blackberry Farm on 10.13.22	248305	2/8/2023
Illinois Central School Bus	\$ 230.71	Bus payment for orchestra to WN	248395	2/15/2023
Illinois Central School Bus	\$ 216.16	565-08957; EDISON JEFFERSON JR HIGH WRESTLING 1/11	248626	2/28/2023
Illinois Central School Bus	\$ 216.16	565-08960; FRANKLIN LEMAN MIDDLE WRESTLING 1/12	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-08980; FRANKLIN STRATFORD MIDDLE WRESTLLING 1/17/23	248626	2/28/2023
Illinois Central School Bus	\$ 469.36	565-08992; FRANKLIN HUBBLE WRESTLING 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 205.32	Bus for Marian Park students to participate & attend Madison winter concert	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/13/23	248626	2/28/2023
Illinois Central School Bus	\$ 455.52	Bus bill to U of I for Theatre Fest 1/12/23	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/12/23	248626	2/28/2023
Illinois Central School Bus	\$ 1,009.42	Bus bill to U of I for Theatre Fest 1/13/23	248626	2/28/2023
Illinois Central School Bus	\$ -	565-08966 - HUBBLE TO COD - DARE TO DREAM (FRANKLIN PORTION)	248626	2/28/2023
Illinois Central School Bus	\$ -	565-08966 - HUBBLE TO COD - DARE TO DREAM	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-08983 - HUBBLE HADLEY WRESTLING 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/12/23	248626	2/28/2023
Illinois Central School Bus	\$ -	Bus bill to U of I for Theatre Fest 1/13/23	248626	2/28/2023
Illinois Central School Bus	\$ 677.08	Bus bill to U of I for Theatre Fest 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 248.53	565-08966 - HUBBLE TO COD - DARE TO DREAM (FRANKLIN PORTION)	248626	2/28/2023
Illinois Central School Bus	\$ 248.53	565-08966 - HUBBLE TO COD - DARE TO DREAM	248626	2/28/2023
Illinois Central School Bus	\$ -	565-08983 - HUBBLE HADLEY WRESTLING 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ 497.06	565-08993; MONROE HUBBLE WRESTLING 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 321.99	Hawthorne Homework Club (EL)	248626	2/28/2023
Illinois Central School Bus	\$ 1,287.96	WWSHS ARP ESSER Jan23 (one activity bus)	248626	2/28/2023
Illinois Central School Bus	\$ 1,287.96	WNHS ARP ESSER Jan23 (one activity bus)	248626	2/28/2023
Illinois Central School Bus	\$ 2,539.20	Emerson Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 2,539.20	Hawthorne Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 12,877.80	Johnson Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 10,338.60	Lincoln Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 6,438.90	Longfellow Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 8,978.10	Madison Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 20,495.40	P Hill Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 6,438.90	Sandburg Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 16,595.70	Whittier Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 17,956.20	Wiesbrook Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 14,056.50	Washington Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 11,517.30	Bower Reg Ed bus - Jan23	248626	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 21,583.20	Private Schools bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 31,795.08	Edison Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 20,350.32	Franklin Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 41,951.88	Hubble Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 38,124.72	Monroe Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 54,611.16	WWSHS Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 36,836.76	WNHS Reg Ed bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 14,737.20	TCD bus - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 48,615.17	Fuel escalator - Jan23	248626	2/28/2023
Illinois Central School Bus	\$ 6,602.40	Emerson - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 14,087.70	Hawthorne - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 12,693.00	Johnson - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 9,391.80	Lowell - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 9,903.60	Madison - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 3,301.20	Sandburg - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 6,602.40	Whittier - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 36,582.45	Bower - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 6,773.21	Edison - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 21,127.34	Hubble - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 25,707.05	Monroe - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 23,667.98	WWSHS - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 33,176.05	WNHS - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 32,242.81	Transition - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 54,016.04	Jefferson - SpEd Bus	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	Invoice 565-09003- Franklin/Wheaton North field trip	248626	2/28/2023
Illinois Central School Bus	\$ 690.92	565-08951 - WHEATON NORTH GLENBARD WEST SPEECH 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 649.38	565-08997 - WHEATON NORTH GLENBARD SOUTH SPEECH 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 704.77	565-09021 - WHEATON NORTH METEA VALLEY SPEECH 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 510.91	565-08971 - WHEATON NORTH WAUBONSIE VALLEY SPEECH 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 372.43	565-08976 - WHEATON NORTH OAK FOREST HS CHEER 1/15/23	248626	2/28/2023
Illinois Central School Bus	\$ 216.16	565-08977 - WHEATON NORTH OAK FOREST HS CHEER 1/15/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-08979 - WHEATON NORTH BENET ACADEMY GIRLS BASKETBALL 1/16/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08981 - WHEATON NORTH DOWNERS GROVE NORTH BOYS BASKETBALL 1/17/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-08982 - WHEATON NORTH DOWNERS GROVE NORTH BOYS BASKETBALL 1/17/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08984 - WHEATON NORTH ST CHARLES EAST CHEER 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08985 - WHEATON NORTH BATAVIA HS GIRLS BASKETBALL 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ 661.78	565-08986 - WHEATON NORTH GLENBARD WEST WRESTLING 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ 344.74	565-08990 - WHEATON NORTH BATAVIA HS BOYS BASKETBALL 1/20/23	248626	2/28/2023
Illinois Central School Bus	\$ 461.42	565-08988 - WHEATON NORTH ST CHARLES EAST WRESTLING 1/20/23	248626	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 230.71	565-08994 - WHEATON NORTH BATAVIA HS BOYS BASKETBALL 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 607.84	565-08995 - WHEATON NORTH FREMD HS CHEER 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 413.97	565-08996 - WHEATON NORTH SOUTH ELGIN HS DANCE 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08944 - WHEATON NORTH GENEVA HS BOYS BASKETBALL 1/6/23	248626	2/28/2023
Illinois Central School Bus	\$ 344.74	565-08945 - WHEATON NORTH GENEVA HS GIRLS BASKETBALL 1/6/23	248626	2/28/2023
Illinois Central School Bus	\$ 663.23	565-08947 - WHEATON NORTH LAKES COMMUNITY HS CHEER 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 386.28	565-08948 - WHEATON NORTH LYONS TOWNSHIP NORTH WRESTLING 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 497.06	565-08949 - WHEATON NORTH REAVIS HS WRESTLING 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 413.97	565-08950 - WHEATON NORTH JOLIET WEST HS WRESTLING 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-09022 - WHEATON NORTH HAMPSHIRE BOYS BASKETBALL 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 510.91	565-09028- WHEATON NORTH NAPERVILLE NORTH WINTER GUARD 1/29/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08946 - WHEATON NORTH ST CHARLES EAST BOYS SWIM 1/6/23	248626	2/28/2023
Illinois Central School Bus	\$ 413.97	565-08972 - WHEATON NORTH BARTLETT BOYS SWIM 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 386.28	565-08998 - WHEATON NORTH LOCKPORT TOWNSHIP BOYS SWIM 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-09007 - WHEATON NORTH ST CHARLES NORTH BOYS SWIM 1/25/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-09023 - WHEATON NORTH WEST CHICAGO HS BOYS SWIM 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-09005 - WHEATON NORTH BATAVIA HS BOYS BASKETBALL 1/23/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-09006 - WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 1/25/23	248626	2/28/2023
Illinois Central School Bus	\$ 330.89	565-09011 - WHEATON NORTH SYCAMORE HS WRESTLING 1/26/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-09015 - WHEATON NORTH HAMPSHIRE HS BOYS BASKETBALL 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 441.67	565-09016 - WHEATON NORTH CONANT HS CHEER 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 330.89	565-09018 - WHEATON NORTH WWS GIRLS BASKETBALL 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 483.27	565-09019 - WHEATON NORTH ST CHARLES EAST WRESTLING 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 580.14	565-09027 - WHEATON NORTH ST CHARLES NORTH WRESTLING 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08956 - WHEATON NORTH GENEVA HS BOYS BASKETBALL 1/9/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08958 - WHEATON NORTH ST CHARLES NORTH DANCE 1/11/23	248626	2/28/2023
Illinois Central School Bus	\$ 497.06	565-08969 - WHEATON NORTH OSWEGO HS WRESTLING 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 441.67	565-08970 - WHEATON NORTH SOUTH ELGIN HS DANCE 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 372.43	565-08968 - WHEATON NORTH LAKE PARK EAST CHESS 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-09012 - WHEATON ORTH GLENBARD NORTH MATH TEAM 1/26/23	248626	2/28/2023
Illinois Central School Bus	\$ 649.38	565-09014 - WHEATON NORTH LAKE PARK WEST CHESS 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 70.00	565-08953 - WWS GLENBARD WEST SPEECH 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 704.77	565-09024 - WWS GLENBROOK NORTH HS SPEECH 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 455.52	565-08991 - WWS DOWNERS GROVE SOUTH SPEECH 1/20/23	248626	2/28/2023
Illinois Central School Bus	\$ 718.62	565-09000 - WWS DOWNERS GROVE SOUTH SPEECH 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-09001 - WWS BATAVIA HS BOYS BASKETBALL 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 230.71	565-09002 - WWS BATAVIA HS BOYS BASKETBALL 1/21/23	248626	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Illinois Central School Bus	\$ 282.81	565-09008 - WWS BROTHER RICE BOYS BASKETBALL 1/25/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08999 - WWS GENEVA HS DANCE 1/21/23	248626	2/28/2023
Illinois Central School Bus	\$ 607.84	565-09025 - WWS ST CHARLES NORTH WRESTLING 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 510.91	565-09026 - WWS ST CHARLES EAST WRESTLING 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 413.97	565-09020 - WWS CONANT HS CHEER 1/28/23	248626	2/28/2023
Illinois Central School Bus	\$ 621.69	565-08954 - WWS DOWNERS GROVE SOUTH WRESTLING 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 441.67	565-08955 - WWS PLAINFIELD SOUTH WRESTLING 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08959 - WWS ST CHARLES NORTH DANCE 1/11/23	248626	2/28/2023
Illinois Central School Bus	\$ 358.58	565-08962 - WWS ST CHARLES EAST WRESTLING 1/12/23	248626	2/28/2023
Illinois Central School Bus	\$ 565.62	565-08964 - WWS LAKE PARK EAST WRESTLING 1/13/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08973 - WWS LAKE PARK EAST WRESTLING 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 566.30	565-08974 - WWS OSWEGO EAST WRESTLING 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08975 - WWS THORNTON FRACTIONAL NORTH BASKETBALL 1/14/23	248626	2/28/2023
Illinois Central School Bus	\$ 386.28	565-08978 - WWS NILES WEST HS CHEER 1/15/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08987 - WWS ST CHARLES EAST CHEER 1/19/23	248626	2/28/2023
Illinois Central School Bus	\$ 317.04	565-08939 - WWS GENEVA HIGH SCHOOL GIRLS GYMNASTICS 1/4/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-08940 - WWS NAPERVILLE NORTH BOYS BASKETBALL 1/4/23	248626	2/28/2023
Illinois Central School Bus	\$ 216.16	565-08941 - WWS NAPERVILLE NORTH BOYS BASKETBALL 1/4/23	248626	2/28/2023
Illinois Central School Bus	\$ 441.67	565-08952 - WWS STEPHENS CONVENTION CTR DANCE 1/7/23	248626	2/28/2023
Illinois Central School Bus	\$ 282.81	565-09013 - WWS GLENBARD NORTH MATH 1/26/23	248626	2/28/2023
Illinois State Police	\$ 752.75	Fingerprint cost 01/01/2023-01/31/2023	248396	2/15/2023
Immergluck, Christina M	\$ 39.99	Star Projector	248397	2/15/2023
Immergluck, Christina M	\$ 16.49	Educational Insights The Sneaky Squirrel Game	248397	2/15/2023
Immergluck, Christina M	\$ 11.90	Spot It! Classic Card Game	248397	2/15/2023
Immergluck, Christina M	\$ 29.95	TENZI BUILDZI The Fast Stacking Building Block Game	248397	2/15/2023
Immergluck, Christina M	\$ 14.79	Goliath Banana Blast	248397	2/15/2023
Immergluck, Christina M	\$ 29.95	My Feelings, A Fun Game to Hlp Kids Express Emotions	248397	2/15/2023
Immergluck, Christina M	\$ 17.24	Cat Stax the Purrfect Packing Puzzle Game	248397	2/15/2023
Immergluck, Christina M	\$ 9.97	Andalus Twist Rubber Ties	248397	2/15/2023
Immergluck, Christina M	\$ 7.34	Bostitch inLIGHT Reduced Effort One-Hole Punch	248397	2/15/2023
Indian Prairie School Dist 204	\$ 416.08	McK-V transportation	248627	2/28/2023
Instructional ABA Consultants	\$ 1,470.00	BCBA & therapy services on 1/3-1/5, 1/10, 1/12, 1/17, 1/19, 1/23-1/26 and 1/31/23 for middle school student	248306	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 1,025.00	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 131.00	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 320.00	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 14.00	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 240.00	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 45.00	Invoice 43611 Rod band room sink	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43597 Repair chemical feed in boiler room	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43610 Install PVC drain on steamer	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 420.00	Invoice 43614 Rod clean-out near vending machine	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43619 Install toilet in mens bathroom	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 130.00	Invoice 43614 Rod clean-out near vending machine	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43619 Install toilet in mens bathroom	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 580.00	Invoice 43619 Install toilet in mens bathroom	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43614 Rod clean-out near vending machine	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43614 Rod clean-out near vending machine	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ 359.00	Invoice 43619 Install toilet in mens bathroom	248307	2/8/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 560.00	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 994.00	Inv 43578 Labor	248398	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
James Beutjer Plumb & Htg Inc	\$ 16.00	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 1,296.00	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 233.00	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 640.00	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 110.00	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 930.00	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 150.00	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 732.00	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 112.00	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43580 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43579 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43588 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43578 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43531 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 1,152.00	Inv 43589 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43581 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ 261.00	Inv 43589 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 Labor	248398	2/15/2023

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James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 Labor	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43587 install supplies, equipmt charge	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Inv 43586 install supplies	248398	2/15/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43613 Repair hot water supply	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43612 rod special needs bathroom	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 3,880.00	Invoice 43609 Repair has leak home ec	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 2,033.00	Invoice 43609	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43612 rod special needs bathroom	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ -	Invoice 43613 Repair hot water supply	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 4,310.00	Repair gas leak 43609 (under paid on original invoice)	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 1,920.00	Inv 43640 replase water heater	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 8,466.00	Inv 43640 replase water heater	248628	2/28/2023
James Beutjer Plumb & Htg Inc	\$ 1,820.00	Inv 43641 rodding machine with auger drop	248628	2/28/2023
Janelle Publications Inc.	\$ 35.00	Spark Community Helpers Sequence Cards	248629	2/28/2023
Janelle Publications Inc.	\$ 22.00	tongues Out!	248629	2/28/2023
Janelle Publications Inc.	\$ 25.00	Spark Action Floor Game	248629	2/28/2023
Janelle Publications Inc.	\$ 30.00	Building Auditory Direction Skills	248629	2/28/2023
Janelle Publications Inc.	\$ 17.00	Seek-a-boo Flip and Find word Cards	248629	2/28/2023
Janelle Publications Inc.	\$ 17.00	Diggin' Dino bones	248629	2/28/2023
Janelle Publications Inc.	\$ 22.00	Brandit's Memory Mix Up	248629	2/28/2023
Janelle Publications Inc.	\$ 11.00	Magic Puzzle	248629	2/28/2023
Janelle Publications Inc.	\$ 17.90	S & H Fee	248629	2/28/2023
Jensen, Jennifer	\$ 44.05	Refund Textbook fee after return of book	248472	2/22/2023
Jimmerson, Laknesha	\$ 424.44	Staff Mileage Reimbursement	248473	2/22/2023
Johnson Controls Inc	\$ 179.96	Inv 38462801 Qtrly serv 3/1-5/31	248630	2/28/2023
Johnson Plastics Plus	\$ 261.79	blue white, black white - plastic material to make signs	248399	2/15/2023
Johnson, Katherine Anne	\$ 79.84	Reimbursement for supplies : 3 ring binder, pens, envelopes, card stock, book, labeling pockets	248308	2/8/2023
Jostens Inc	\$ -	Diploma covers	248631	2/28/2023
Jostens Inc	\$ 1,932.00	Diplomas	248631	2/28/2023
Jostens Inc	\$ -	Facsimile Signatures cut for diplomas	248631	2/28/2023
Jostens Inc	\$ 42.95	shipping	248631	2/28/2023
Jostens Inc	\$ 12.95	shipping	248631	2/28/2023
Jostens Inc	\$ -	Diploma covers	248631	2/28/2023
Jostens Inc	\$ 126.00	Diplomas	248631	2/28/2023
Jostens Inc	\$ -	Facsimile Signatures cut for diplomas	248631	2/28/2023
JUNGLEIB, CLAIRE	\$ 130.00	Speech Judge - 1/28/23 - Metea Valley tournament	248309	2/8/2023
JW Pepper & Son Inc	\$ 9.25	Yesu Ni Wangu Eprint	248632	2/28/2023
JW Pepper & Son Inc	\$ 12.25	Famba Naye EPRINT	248632	2/28/2023
JW Pepper & Son Inc	\$ 10.25	Muana Moke EPRINT	248632	2/28/2023
JW Pepper & Son Inc	\$ 10.25	Gatatumba EPRINT	248632	2/28/2023
JW Pepper & Son Inc	\$ 22.50	GERAKINA EPRINT	248632	2/28/2023

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		Shipping charges for PO 234840 (music supplies for Edison Middle School) that		
JW Pepper & Son Inc	\$ 12.99	was left off the original PO	248632	2/28/2023
JW Pepper & Son Inc	\$ 25.00	Hard copy of music sheet - No Te Vayas	248632	2/28/2023
JW Pepper & Son Inc	\$ 26.00	JW Pepper - Hard copy of music notes - Sisi Ni Moja	248632	2/28/2023
Kastrantas, Katina	\$ 10.00	Reimbursement Fee for the Multilingual Family Night expenses: Tableware.	248521	2/27/2023
Kastrantas, Katina	\$ 19.98	Reimbursement Fee for the Multilingual Family Night expenses: food/snacks.	248521	2/27/2023
Kastrantas, Katina	\$ 29.46	Reimbursement Fee for the Multilingual Family Night expenses: food/snacks.	248521	2/27/2023
Kawell, Gary	\$ 85.00	official for basketball game 2/14/23	248400	2/15/2023
KELLEY, KERRY	\$ 85.00	official for basketball game 2/14/23	248401	2/15/2023
		IM CERTIFIED PL; K5 TEACHER WORKSHOP K-2 AND 3-5 (O); Training 1: Enhancing Access with Math Language Routine, Training 2: Attending to Equity- driven Teaching and Learning.		
Kendall Hunt	\$ 5,000.00		248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics - Elementary Grade 1 Units 5-6 SE	248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary Grade 1 Units 7-8	248633	2/28/2023
Kendall Hunt	\$ 180.00	Illustrative Mathematics Elementary Grade 2 Units 5-6	248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary Grade 4 Units 5-6	248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary Grade 4 Units 7-9	248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary Grade 5 - Units 5-6	248633	2/28/2023
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary Grade 5 Units 7-8	248633	2/28/2023
Kendall Hunt	\$ 331.20	Freight Charges for order	248633	2/28/2023
Kendall Hunt	\$ 180.00	Illustrative Mathematics Elementary Grade 2 Units 7-9	248633	2/28/2023
Kendall Hunt	\$ 180.00	Illustrative Mathematics Elementary Grade 3 Units 5-6	248633	2/28/2023
Kendall Hunt	\$ 180.00	Illustrative Mathematics Elementary Grade 3 Units 7-8	248633	2/28/2023
KHANCARLY, NADA	\$ 45.00	Invoice SPE2023202 Interpreter services for Whittier student on 2/2/23; Sp Ed student, annual review meeting	248310	2/8/2023
KHAYAL, LAILA	\$ 37.50	Invoice SPE2023198 Interpreter services for Jefferson student on 2/1/23; play based evaluation	248311	2/8/2023
KHAYAL, LAILA	\$ 30.00	Invoice SPE2023234 Interpreter services for Jefferson EC student on 2/17/23; Sp Ed student, hearing screening, play-based evaluation	248474	2/22/2023
Kim, Par H	\$ 7.50	Invoice SPE2023208 Interpreter services for Jefferson EC student on 2/3/23; parent contact re: screening results	248312	2/8/2023
KIRKMAN, CARINA LOUISE	\$ 97.50	Invoice SPE2023200 Interpreter services for Bower students on 2/1 & 2/2/23; Sp Ed students, IEP meetings	248313	2/8/2023
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2023216 Interpreter services for Jefferson EC student on 2/6/23; Sp Ed student, annual review, IEP meeting	248402	2/15/2023
KIRKMAN, CARINA LOUISE	\$ 90.00	Invoice SPE2023233 Interpreter services for Jefferson EC student on 1/10 & 2/13/23; Sp Ed student, annual review	248475	2/22/2023
Kost, Deborah J	\$ 47.55	Reimburse science lab consumables	248314	2/8/2023
Kraus, Dawn M	\$ 14.99	Elite Sports Kids MMABJJ Athletic Spats Leggings Tights	248522	2/27/2023

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Kraus, Dawn M	\$ 21.99	Fun and Function Navy Long Sleeves Hug Tee Shirt for Deep Pressure for Kids	248522	2/27/2023
		Teacher Pay Teacher Reimbursement: #4328771, Speech Therapy Planner - Lesson Plan, #7058531 Joke of the Day/Joke of the Week Morning meeting bundle, #7950198 Teaching Text Structure for Speech Therapy & Comprehension, #2847514 AAC Core Word of the Week:Bundle #1(Sets1-5), #4838156 Irregular Plural Nouns Worksheets, #1843915 Basic Concepts Speech Therapy Bundle No PREP, #3783795 Battle Style Dice & Dot for Speech Therapy, #7002686 Winter Object Function Questions,#677811 Identify Objects		
Krischel, Amy Lynn	\$ 112.30	by function Bundle	248523	2/27/2023
Labriola, Whitney C.	\$ 750.00	Contracted Psych evaluation for Sandburg student	248315	2/8/2023
Labriola, Whitney C.	\$ 900.00	Contracted Psych evaluation for Wiesbrook student	248315	2/8/2023
Labriola, Whitney C.	\$ 900.00	Contracted Psych evaluation for Wiesbrook student	248315	2/8/2023
Lakeshore Equipment Company	\$ 59.99	Gingerbread Man Stem Kit	248634	2/28/2023
Lakeshore Equipment Company	\$ 69.99	3 Billy Goats Stem Kit	248634	2/28/2023
Lakeshore Equipment Company	\$ -	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 398.05	Flex-Space Mobile Student Desk-Modern Maple	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Free S & H	248634	2/28/2023
Lakeshore Equipment Company	\$ 59.99	Stem Science Station - Motion	248634	2/28/2023
Lakeshore Equipment Company	\$ 29.99	Ultimate Slime & Putty Lab	248634	2/28/2023
Lakeshore Equipment Company	\$ 55.99	Beginner's Science Lab	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Coupon Code: 3389	248634	2/28/2023
Lakeshore Equipment Company	\$ 24.00	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 419.00	Flex-Space Mobile Student Desk-Modern Maple	248634	2/28/2023
Lakeshore Equipment Company	\$ 239.00	Classic Adjustable rectangular Table 24"x36" - Low	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Coupon Code #3389	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Free S & H	248634	2/28/2023
Lakeshore Equipment Company	\$ 21.99	Find & Write Alphabet Cards	248634	2/28/2023
Lakeshore Equipment Company	\$ 5.99	Dot & Learn! Alphabet Journal	248634	2/28/2023
Lakeshore Equipment Company	\$ 5.99	Dot & Learn! Counting Journal	248634	2/28/2023
Lakeshore Equipment Company	\$ 19.99	Word Family Practice Cards	248634	2/28/2023
Lakeshore Equipment Company	\$ 21.99	Write & Wipe Sight-Words Practice	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Coupon Code #3389	248634	2/28/2023
Lakeshore Equipment Company	\$ -	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 9.99	Plastic Maracas - Pair	248634	2/28/2023
Lakeshore Equipment Company	\$ 23.99	toddler Bristle Builders	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Coupon Code 3389	248634	2/28/2023
Lakeshore Equipment Company	\$ -	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 43.99	Reading Comprehension Bingo Library	248634	2/28/2023
Lakeshore Equipment Company	\$ 39.99	Operations & Algebraic Thinking folder Game Library-Gr.2-3	248634	2/28/2023
Lakeshore Equipment Company	\$ 34.99	Nonfiction Comprehension Quickie Cards	248634	2/28/2023

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Lakeshore Equipment Company	\$ 29.99	Storyteller Writing Box	248634	2/28/2023
Lakeshore Equipment Company	\$ 19.99	The Allowance Game	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Operations Folder Game Library - K-Gr.1	248634	2/28/2023
Lakeshore Equipment Company	\$ -	Coupon code:3389	248634	2/28/2023
Lakeshore Equipment Company	\$ -	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 21.99	Peel & Stick Moody Monsters	248634	2/28/2023
Lakeshore Equipment Company	\$ 29.99	Social-Emotional Photo Library	248634	2/28/2023
Lakeshore Equipment Company	\$ 29.59	Soft & Safe Children with Differing Abilities	248634	2/28/2023
Lakeshore Equipment Company	\$ -	20% Coupon code:3389	248634	2/28/2023
Lakeshore Equipment Company	\$ 15.99	Feelings & Emotions Dough Mats	248634	2/28/2023
Lakeshore Equipment Company	\$ 14.63	S & H Fee	248634	2/28/2023
Lakeshore Equipment Company	\$ 2,050.10	All In One Kitchen	248634	2/28/2023
LAMBERT, ALISON MELODY	\$ 980.00	January 2023 tutoring for home schooled student by Alison Lambert	248316	2/8/2023
LAMBERT, ALISON MELODY	\$ -	January 2023 tutoring for home schooled student by Alison Lambert	248316	2/8/2023
LAMBERT, ALISON MELODY	\$ -	January 2023 tutoring for home schooled student by Alison Lambert	248316	2/8/2023
LAMBERT, ALISON MELODY	\$ 980.00	January 2023 tutoring for home schooled student by Alison Lambert	248316	2/8/2023
LAZEL Inc	\$ 128.00	Raz-Kids subscription	248635	2/28/2023
LAZEL Inc	\$ 234.00	Raz-Plus Renewal	248635	2/28/2023
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Contract #100-5913991-002	248317	2/8/2023
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Contract #100-5913991-001	248403	2/15/2023
Legat Architects	\$ 998.37	Inv 57231 Hawthorne flooring	248476	2/22/2023
Legat Architects	\$ 2,567.21	Inv 56878 Hawthorne flooring	248476	2/22/2023
Legat Architects	\$ 385.77	Inv 56880 Lincoln tuckpointing	248476	2/22/2023
Legat Architects	\$ 459.16	Inv 57235 Lincoln tuckpointing	248476	2/22/2023
Legat Architects	\$ 250.59	Inv 57230 Lowell flooring	248476	2/22/2023
Legat Architects	\$ 121.82	Inv 56877 Lowell flooring	248476	2/22/2023
Legat Architects	\$ 64.35	Inv 56905 Whittier tuckpointing	248476	2/22/2023
Legat Architects	\$ 389.81	Inv 57234 Whittier tuckpointing	248476	2/22/2023
Legat Architects	\$ 1,350.81	Inv 57232 Washington flooring	248476	2/22/2023
Legat Architects	\$ 1,628.21	Inv 57404 Washington flooring	248476	2/22/2023
Legat Architects	\$ 1,447.31	Inv 56879 Washington flooring	248476	2/22/2023
Legat Architects	\$ 427.77	Inv 56881 Edison tuckpointing	248476	2/22/2023
Legat Architects	\$ 108.83	Inv 57236 Edison tuckpointing	248476	2/22/2023
Legat Architects	\$ 596.61	Inv 57233 Monroe tuckpointing	248476	2/22/2023
Legat Architects	\$ 495.00	Inv 56904 Monroe tuckpointing	248476	2/22/2023
Legat Architects	\$ 1,252.35	Inv 56876 WWSH roofing	248476	2/22/2023
Legat Architects	\$ 2,872.64	Inv 57229 WWSH roofing	248476	2/22/2023
Legat Architects	\$ 444.42	Inv 56497 WWSH pavement	248476	2/22/2023
Legat Architects	\$ 2,873.77	Inv 56875 WWSH pavement	248476	2/22/2023
Legat Architects	\$ 3,061.46	Inv 57228 WWSH pavement	248476	2/22/2023
Legat Architects	\$ 784.76	Inv 57240 Emerson	248476	2/22/2023
Legat Architects	\$ 163.97	Inv 57720 emerson	248476	2/22/2023

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Legat Architects	\$ 153.80	Inv 56908 Emerson	248476	2/22/2023
Legat Architects	\$ 1,410.63	Inv 56890 1/2 Whittier & Johnson Dev of Library Playbook	248476	2/22/2023
Legat Architects	\$ 325.00	Inv 56891 Johnson Drawings, report, IWAS input	248476	2/22/2023
Legat Architects	\$ 1,170.00	Inv 57002 Johnson Drawings, report, IWAS input	248476	2/22/2023
Legat Architects	\$ 1,235.00	Inv 57254 Johnson Drawings, report, IWAS input	248476	2/22/2023
Legat Architects	\$ 2,340.00	Inv 57916 Johnson Drawings, report, IWAS input	248476	2/22/2023
Legat Architects	\$ 153.50	Inv 57722 Johnson	248476	2/22/2023
Legat Architects	\$ 583.29	Inv 57242 Johnson	248476	2/22/2023
Legat Architects	\$ 142.53	Inv 56910 Johnson	248476	2/22/2023
Legat Architects	\$ 153.85	Inv 56907 Lincoln	248476	2/22/2023
Legat Architects	\$ 280.50	Inv 57239 Lincoln	248476	2/22/2023
Legat Architects	\$ 76.09	Inv 57719 Lincoln	248476	2/22/2023
Legat Architects	\$ 763.30	Inv 57244 Sandburg	248476	2/22/2023
Legat Architects	\$ 645.37	Inv 56912 Sandburg	248476	2/22/2023
Legat Architects	\$ 249.31	Inv 57724 Sandburg	248476	2/22/2023
Legat Architects	\$ 13,656.50	Inv 56711 Whittier Dev of Library Playbook	248476	2/22/2023
Legat Architects	\$ 1,410.63	Inv 56890 1/2 Whittier & Johnson Dev of Library Playbook	248476	2/22/2023
Legat Architects	\$ 152.85	Inv 57718 Whittier	248476	2/22/2023
Legat Architects	\$ 141.93	Inv 56906 Whittier	248476	2/22/2023
Legat Architects	\$ 580.81	Inv 57238 Whittier	248476	2/22/2023
Legat Architects	\$ 215.31	Inv 56911 Bower	248476	2/22/2023
Legat Architects	\$ 119.62	Inv 56701 Bower (with applied credit -\$210.52)	248476	2/22/2023
Legat Architects	\$ 231.87	Inv 57723 Bower	248476	2/22/2023
Legat Architects	\$ 259.87	Inv 56882 Edison	248476	2/22/2023
Legat Architects	\$ 1,951.11	Inv 57237 Edison	248476	2/22/2023
Legat Architects	\$ 182.41	Inv 57717 Edison	248476	2/22/2023
Legat Architects	\$ 91.60	Inv 57721 Monroe	248476	2/22/2023
Legat Architects	\$ 458.00	Inv 57241 Monroe	248476	2/22/2023
Legat Architects	\$ 85.06	Inv 56909 Monroe	248476	2/22/2023
Legat Architects	\$ 1,706.99	Inv 57246 WWSH foods lab	248476	2/22/2023
Legat Architects	\$ 1,499.79	Inv 56883 WWSH foods lab	248476	2/22/2023
Legat Architects	\$ 711.25	Inv 57725 WWSH foods lab	248476	2/22/2023
Legat Architects	\$ 711.25	Inv 57912 WWSH foods lab	248476	2/22/2023
Legat Architects	\$ 329.29	Inv 57726 SSC	248476	2/22/2023
Legat Architects	\$ 428.09	Inv 57247 SSC	248476	2/22/2023
Legat Architects	\$ 1,080.19	Inv 57736 Hawthorne roofing	248476	2/22/2023
Legat Architects	\$ 178.86	Inv 57734 Hawthorne flooring	248476	2/22/2023
Legat Architects	\$ 310.20	Inv 57269 Hawthorne flooring	248476	2/22/2023
Legat Architects	\$ 1,904.14	Inv 57737 Johnson LRC renovations	248476	2/22/2023
Legat Architects	\$ 1,066.48	Inv 57735 Longfellow flooring	248476	2/22/2023
Legat Architects	\$ 7,367.25	Inv 57270 Longfellow flooring	248476	2/22/2023
Legat Architects	\$ 921.86	Inv 57733 Sandburg flooring	248476	2/22/2023

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Legat Architects	\$ 6,204.00	Inv 57268 Sandburg flooring	248476	2/22/2023
Legat Architects	\$ 31,053.00	Inv 57274 Whittier LRC renovations	248476	2/22/2023
Legat Architects	\$ 2,146.80	Inv 57738 Whittier LRC renovations	248476	2/22/2023
Legat Architects	\$ 31,053.00	Inv 57373 Washington LRC renovations, ceiling lights	248476	2/22/2023
Legat Architects	\$ 4,653.00	Inv 57272 Hawthorne roofing	248476	2/22/2023
Legat Architects	\$ 2,140.38	Inv 57275 WWSHS pavement and walks	248476	2/22/2023
Legat Architects	\$ 530.26	Inv 57739 WWSHS pavement and walks	248476	2/22/2023
Legat Architects	\$ 35.43	Inv 57920 WWSHS pavement and walks	248476	2/22/2023
Legat Architects	\$ 5,118.30	Inv 57271 WNHS flooring	248476	2/22/2023
Legat Architects	\$ 4,885.65	Inv 57276 WNHS pavement and walks	248476	2/22/2023
Legat Architects	\$ 554.28	Inv 57740 WNHS pavement and walks	248476	2/22/2023
Legat Architects	\$ -	inv 58035 Hawthorne roofing	248636	2/28/2023
Legat Architects	\$ -	inv 58036 Johnson LRC	248636	2/28/2023
Legat Architects	\$ 4,740.12	inv 58034 Sandburg flooring	248636	2/28/2023
Legat Architects	\$ -	inv 58037 Whittier LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58038 WNHS pavements walks	248636	2/28/2023
Legat Architects	\$ 165.40	inv 58035 Hawthorne roofing	248636	2/28/2023
Legat Architects	\$ -	inv 58036 Johnson LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58034 Sandburg flooring	248636	2/28/2023
Legat Architects	\$ -	inv 58037 Whittier LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58038 WNHS pavements walks	248636	2/28/2023
Legat Architects	\$ -	inv 58035 Hawthorne roofing	248636	2/28/2023
Legat Architects	\$ 311.93	inv 58036 Johnson LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58034 Sandburg flooring	248636	2/28/2023
Legat Architects	\$ -	inv 58037 Whittier LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58038 WNHS pavements walks	248636	2/28/2023
Legat Architects	\$ -	inv 58035 Hawthorne roofing	248636	2/28/2023
Legat Architects	\$ -	inv 58036 Johnson LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58034 Sandburg flooring	248636	2/28/2023
Legat Architects	\$ 360.46	inv 58037 Whittier LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58038 WNHS pavements walks	248636	2/28/2023
Legat Architects	\$ -	inv 58035 Hawthorne roofing	248636	2/28/2023
Legat Architects	\$ -	inv 58036 Johnson LRC	248636	2/28/2023
Legat Architects	\$ -	inv 58034 Sandburg flooring	248636	2/28/2023
Legat Architects	\$ -	inv 58037 Whittier LRC	248636	2/28/2023
Legat Architects	\$ 38.32	inv 58038 WNHS pavements walks	248636	2/28/2023
Lemna, Rachael Emily	\$ 50.00	Rachael Lemna - Reimbursement fee to attend Music & Arts Clinic on Teacher Institute Day March 3, 2023	248453	2/21/2023
Lentines Education	\$ 1,174.75	Nektar 25-key SE Keyboard for Music Instrument Grant for Kelly Conrad	248637	2/28/2023
Lichosyt, Christine	\$ 21.99	Crayola Pip Squeaks Marker Set	248318	2/8/2023
Lichosyt, Christine	\$ 35.96	2 Pcs Stainless Strawberry Huller Fruit Stem Remover	248318	2/8/2023

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Lichosyt, Christine	\$ 14.99	6 Pcs Mini Dry Erase Markers	248318	2/8/2023
Lichosyt, Christine	\$ 7.49	Crayola 24 Count Box of Crayons	248318	2/8/2023
Lichosyt, Christine	\$ 16.49	Bristle Blocks bybBattat	248318	2/8/2023
Lichosyt, Christine	\$ 11.98	GNAWRISHING Sensory Chew Necklace 9 Pack	248318	2/8/2023
Lichosyt, Christine	\$ 16.99	Educational Insights Pancake Pile Up	248318	2/8/2023
Lichosyt, Christine	\$ 13.95	Suction Toys Bath Toy Set - 24 Pcs	248318	2/8/2023
Lichosyt, Christine	\$ 15.99	Melissa & Doug Pattern Blocks and Boards	248318	2/8/2023
Lichosyt, Christine	\$ 4.99	Pete the Cat: Snow Daze	248318	2/8/2023
Lichosyt, Christine	\$ 3.97	Pete the Cat: Pete at the Beach	248318	2/8/2023
Lichosyt, Christine	\$ 18.24	Reimbursement Rubber Stamp Champ.com for/Bower Brooklyn Dixon livelovespeech.com/rproducts/simple-science-visual-experiments? for:amy.krischel@cusd200.org	248318	2/8/2023
Live Love Speech LLC	\$ 24.00		248638	2/28/2023
LMC	\$ 2,177.15	inv 5430321-0 office supplies	248639	2/28/2023
Lopez, Camilla Grace	\$ 26.97	Reimbursement Fee for the Multilingual Family Night expenses: Water.	248524	2/27/2023
Lopez, Camilla Grace	\$ 27.97	Reimbursement Fee for the Multilingual Family Night expenses: Snacks - carrots and kit kat candy.	248524	2/27/2023
LUKOSE, JERUSHA	\$ 30.00	Invoice SPE2023204 Interpreter services for Whittier student on 2/3/23; Sp Ed student, IEP meeting	248319	2/8/2023
LUKOSE, JERUSHA	\$ 30.00	Invoice SPE2023220 Interpreter services for Whittier student on 2/9/23; Sp Ed student, IEP meeting	248404	2/15/2023
LUKOSE, JERUSHA	\$ 15.00	Gujarati Interpreter Fee for Parent Phone Calls.	248477	2/22/2023
M & O Environment Company	\$ 13,400.00	Removal and disposal of ACM from doors and vestibule	248320	2/8/2023
M & O Environment Company	\$ 14,900.00	Removal and disposal of ACM from doors and vestibule	248320	2/8/2023
Macabulos, Brittany Joy Warner	\$ 10.99	edxeducation Linking Cubes	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 39.99	E&D Furniture 3 Tier Rolling Storage Cart with Wheels	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 13.09	Goliath Giggle Wiggle	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 16.88	Jumping Jack Game by Goliath	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 12.95	Sensory Chew Necklace Set	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 11.98	Sensory Chew Tubes Toys for Autistic Children	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 14.99	36 PCS Mini Dry Erase Markers	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 13.31	Learning Resources Gator Grabber Tweezers	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 15.79	Shark Bite - Roll the Die and Fish for Colorful Sea Creatures	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 5.99	JIALEEEY 100 Piece Plastic C-Clips Hooks Chain Links Rainbow	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 13.45	Amazon Basics Kids Ear - Protection Safety Noise Earmuffs	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 13.31	Goliath Banana Blast	248405	2/15/2023
Macabulos, Brittany Joy Warner	\$ 7.34	Bostitch inLIGHT reduced Effort One-Hole Punch	248405	2/15/2023
Mackin Educational Resources	\$ -	AMARI AND THE GREAT GAME	248640	2/28/2023
Mackin Educational Resources	\$ -	KAMALA HARRIS : MADAM VICE PRESIDENT	248640	2/28/2023
Mackin Educational Resources	\$ -	LONE STARS	248640	2/28/2023
Mackin Educational Resources	\$ -	THE PHANTOM TWIN	248640	2/28/2023
Mackin Educational Resources	\$ -	QUEEN ELIZABETH II : MODERN MONARCH	248640	2/28/2023

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Mackin Educational Resources	\$ -	RUN, HIDE, FIGHT BACK	248640	2/28/2023
Mackin Educational Resources	\$ 17.45	SPY SCHOOL PROJECT X	248640	2/28/2023
Mackin Educational Resources	\$ -	STAY ENGAGED : PRACTICING EMPATHY	248640	2/28/2023
Mackin Educational Resources	\$ 24.20	ARETHA FRANKLIN : LEGENDARY SINGER	248640	2/28/2023
Mackin Educational Resources	\$ -	THE ASH HOUSE	248640	2/28/2023
Mackin Educational Resources	\$ -	THE BIRTH OF HIP-HOP	248640	2/28/2023
Mackin Educational Resources	\$ 20.88	BREATHE IN, BREATHE OUT : PRACTICING MOVEMENT	248640	2/28/2023
Mackin Educational Resources	\$ -	THE BURIED	248640	2/28/2023
Mackin Educational Resources	\$ 16.48	CECE RIOS AND THE DESERT OF SOULS	248640	2/28/2023
Mackin Educational Resources	\$ -	CECE RIOS AND THE KING OF FEARS	248640	2/28/2023
Mackin Educational Resources	\$ 20.88	CHILL OUT : PRACTICING CALM	248640	2/28/2023
Mackin Educational Resources	\$ -	DETENTION IS A LOT LIKE JAIL	248640	2/28/2023
Mackin Educational Resources	\$ 27.11	DONALD TRUMP : 45TH US PRESIDENT REV	248640	2/28/2023
Mackin Educational Resources	\$ 20.88	FEEL ROOTED : BEING CONNECTED	248640	2/28/2023
Mackin Educational Resources	\$ -	HIDE AND SEEKER	248640	2/28/2023
Mackin Educational Resources	\$ -	IT ALL COMES DOWN TO THIS	248640	2/28/2023
Mackin Educational Resources	\$ -	JAMES FARMER	248640	2/28/2023
Mackin Educational Resources	\$ -	JOE BIDEN : FROM SCRANTON TO THE WHITE HOUSE	248640	2/28/2023
Mackin Educational Resources	\$ 24.20	JOHN LEWIS : CIVIL RIGHTS LEADER AND CONGRESSMAN	248640	2/28/2023
Mackin Educational Resources	\$ -	JOHN LEWIS : CIVIL RIGHTS LEADER AND CONGRESSMAN	248640	2/28/2023
Mackin Educational Resources	\$ -	KAMALA HARRIS : MADAM VICE PRESIDENT	248640	2/28/2023
Mackin Educational Resources	\$ -	JAMES FARMER	248640	2/28/2023
Mackin Educational Resources	\$ -	JOE BIDEN : FROM SCRANTON TO THE WHITE HOUSE	248640	2/28/2023
Mackin Educational Resources	\$ -	HIDE AND SEEKER	248640	2/28/2023
Mackin Educational Resources	\$ -	IT ALL COMES DOWN TO THIS	248640	2/28/2023
Mackin Educational Resources	\$ -	DONALD TRUMP : 45TH US PRESIDENT REV	248640	2/28/2023
Mackin Educational Resources	\$ -	FEEL ROOTED : BEING CONNECTED	248640	2/28/2023
Mackin Educational Resources	\$ -	CHILL OUT : PRACTICING CALM	248640	2/28/2023
Mackin Educational Resources	\$ -	DETENTION IS A LOT LIKE JAIL	248640	2/28/2023
Mackin Educational Resources	\$ -	CECE RIOS AND THE DESERT OF SOULS	248640	2/28/2023
Mackin Educational Resources	\$ -	CECE RIOS AND THE KING OF FEARS	248640	2/28/2023
Mackin Educational Resources	\$ -	BREATHE IN, BREATHE OUT : PRACTICING MOVEMENT	248640	2/28/2023
Mackin Educational Resources	\$ -	THE BURIED	248640	2/28/2023
Mackin Educational Resources	\$ -	THE ASH HOUSE	248640	2/28/2023
Mackin Educational Resources	\$ 24.20	THE BIRTH OF HIP-HOP	248640	2/28/2023
Mackin Educational Resources	\$ -	SPY SCHOOL PROJECT X	248640	2/28/2023
Mackin Educational Resources	\$ -	STAY ENGAGED : PRACTICING EMPATHY	248640	2/28/2023
Mackin Educational Resources	\$ -	QUEEN ELIZABETH II : MODERN MONARCH	248640	2/28/2023
Mackin Educational Resources	\$ -	RUN, HIDE, FIGHT BACK	248640	2/28/2023
Mackin Educational Resources	\$ -	LONE STARS	248640	2/28/2023
Mackin Educational Resources	\$ -	THE PHANTOM TWIN	248640	2/28/2023
Mackin Educational Resources	\$ -	AMARI AND THE GREAT GAME	248640	2/28/2023

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Mackin Educational Resources	\$ -	ARETHA FRANKLIN : LEGENDARY SINGER	248640	2/28/2023
Manson Western Corporation	\$ 122.10	SPM-2 Print Manual SKU: W-706M	248641	2/28/2023
Manson Western Corporation	\$ 116.00	Oral Passage Understanding Scale Ages 5-21, Packet of 10	248641	2/28/2023
Manson Western Corporation	\$ 11.60	S & H	248641	2/28/2023
Manson Western Corporation	\$ 146.00	CASL-2 Comprehensive Record Form Ages 3-21	248641	2/28/2023
Manson Western Corporation	\$ 14.60	S & H Fee	248641	2/28/2023
Manusos General Contracting Inc	\$ 63,940.22	General work at Various school sites. Fourth/Final Payment Behind the wheel evaluation and therapy for a Transition student on 1/16 & 1/30/23	248321	2/8/2023
MarianJoy Rehab Hospital	\$ 1,191.00		248642	2/28/2023
Marklund Children'S Home	\$ 26,173.80	2022-2023 School Year Tuition K-8	248643	2/28/2023
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	248643	2/28/2023
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	248643	2/28/2023
Marklund Children'S Home	\$ 26,173.80	2022-2023 School Year Tuition 9-12	248643	2/28/2023
Marquardt School District 15	\$ 320.00	Mck-V transportation	248644	2/28/2023
Marquardt School District 15	\$ 856.00	Mck-V transportation	248644	2/28/2023
Matela, Amanda C	\$ 8.97	Amazon order for math dept 113-0355883-1632224	248406	2/15/2023
Matela, Amanda C	\$ 30.42	Amazon order for math dept 113-9913135-8731465	248406	2/15/2023
Matela, Amanda C	\$ 8.11	Amazon order for math dept 113-6713639-2613818	248406	2/15/2023
Matela, Amanda C	\$ 66.31	Teachers Pay Teachers orders for Math dept.	248406	2/15/2023
MAUST, ELSA C	\$ 75.00	Invoice SPE2023192 Interpreter services for WWSHS students on 1/23/23; Sp Ed students, IEP meetings	248322	2/8/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023203 Interpreter services for WNHS student on 1/31/23; Sp Ed student, annual review	248322	2/8/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023205 Interpreter services for WWS student on 2/3/23; Sp Ed student, IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023207 Interpreter services for WWS student on 2/6/23; Sp Ed student, scheduling of IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ 7.50	Invoice SPE2023207 Interpreter services for WWS student on 2/6/23; Sp Ed student, scheduling of IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023205 Interpreter services for WWS student on 2/3/23; Sp Ed student, IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ 45.00	Invoice SPE2023211 Interpreter services for WWSHS student on 2/2/23; Sp Ed student, IEP meeting, calls to reschedule IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023212 Interpreter services for WNHS student on 2/2/23; Sp Ed student, annual review	248322	2/8/2023
MAUST, ELSA C	\$ -	Invoice SPE2023211 Interpreter services for WWSHS student on 2/2/23; Sp Ed student, IEP meeting, calls to reschedule IEP meeting	248322	2/8/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023212 Interpreter services for WNHS student on 2/2/23; Sp Ed student, annual review	248322	2/8/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023221 Interpreter services for Johnson student on 2/8/23; Sp Ed student, scheduling of interview with parent and social worker	248407	2/15/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023222 Interpreter services for Johnson student on 2/88/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023222 Interpreter services for Johnson student on 2/88/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023221 Interpreter services for Johnson student on 2/8/23; Sp Ed student, scheduling of interview with parent and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ 52.50	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ 45.00	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
MAUST, ELSA C	\$ 30.00	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023227 Interpreter services for Johnson student on 2/8/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023
MAUST, ELSA C	\$ 37.50	Invoice SPE2023228 Interpreter services for Johnson students on 2/9/23; Sp Ed student, interview with social worker, phone call	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023223 Interpreter services for Franklin student on 1/26/23; Sp Ed student, IEP meeting, annual review	248407	2/15/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023225 Interpreter services for Hubble student on 2/7/23; Sp Ed student, IEP meeting, parent interview with nurse and social worker	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023226 Interpreter services for Hubble students on 2/8/23; Sp Ed students, interview with parent, teacher, social worker and counselor	248407	2/15/2023
MAUST, ELSA C	\$ -	Invoice SPE2023224 Interpreter services for WWSHS students on 2/3/22; Sp Ed student, scheduling of meetings	248407	2/15/2023
MAUST, ELSA C	\$ 82.50	Spanish Interpreter for a document translation and parent phone calls/emails.	248478	2/22/2023
MAUST, ELSA C	\$ -	Spanish Interpreter for the Incoming Freshman Parent Night.	248478	2/22/2023
MAUST, ELSA C	\$ -	Spanish Interpreter for a document translation and parent phone calls/emails.	248478	2/22/2023
MAUST, ELSA C	\$ 90.00	Spanish Interpreter for the Incoming Freshman Parent Night.	248478	2/22/2023
MAUST, ELSA C	\$ 105.00	Invoice SPE2023229 Interpreter services for Hubble students on 1/24 & 1/25/23; Sp Ed students, reevaluation meeting, annual review, transition to high school	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023232 Interpreter services for Hubble student on 2/13/23; Sp Ed student, scheduling of IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023231 Interpreter services for WWS student on 2/13/23; Sp Ed student, IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023230 Interpreter services for WNHS student on 2/10/23; Sp Ed student, health history interview with parent by school nurse	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023229 Interpreter services for Hubble students on 1/24 & 1/25/23; Sp Ed students, reevaluation meeting, annual review, transition to high school	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023232 Interpreter services for Hubble student on 2/13/23; Sp Ed student, scheduling of IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023231 Interpreter services for WWS student on 2/13/23; Sp Ed student, IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ 15.00	Invoice SPE2023230 Interpreter services for WNHS student on 2/10/23; Sp Ed student, health history interview with parent by school nurse	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023232 Interpreter services for Hubble student on 2/13/23; Sp Ed student, scheduling of IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023229 Interpreter services for Hubble students on 1/24 & 1/25/23; Sp Ed students, reevaluation meeting, annual review, transition to high school	248478	2/22/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023231 Interpreter services for WWS student on 2/13/23; Sp Ed student, IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023230 Interpreter services for WNHS student on 2/10/23; Sp Ed student, health history interview with parent by school nurse	248478	2/22/2023

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MAUST, ELSA C	\$ -	Invoice SPE2023229 Interpreter services for Hubble students on 1/24 & 1/25/23; Sp Ed students, reevaluation meeting, annual review, transition to high school	248478	2/22/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023232 Interpreter services for Hubble student on 2/13/23; Sp Ed student, scheduling of IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023231 Interpreter services for WWS student on 2/13/23; Sp Ed student, IEP meeting	248478	2/22/2023
MAUST, ELSA C	\$ -	Invoice SPE2023230 Interpreter services for WNHS student on 2/10/23; Sp Ed student, health history interview with parent by school nurse	248478	2/22/2023
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for a virtual parent meeting with counselor and nurse regarding attendance.	248525	2/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023238 Interpreter services for Franklin student on 2/15/23; Sp Ed student, IEP meeting, transition meeting into high school	248525	2/27/2023
MAUST, ELSA C	\$ 45.00	Invoice SPE2023237 Interpreter services for WWSHS student on 2/14/23; Sp Ed student, IEP meeting	248525	2/27/2023
MAUST, ELSA C	\$ 30.00	Invoice SPE2023238 Interpreter services for Franklin student on 2/15/23; Sp Ed student, IEP meeting, transition meeting into high school	248525	2/27/2023
MAUST, ELSA C	\$ -	Invoice SPE2023237 Interpreter services for WWSHS student on 2/14/23; Sp Ed student, IEP meeting	248525	2/27/2023
Maxim Healthcare Services	\$ 1,329.00	Contracted RBT at Hawthorne on 1/17-1/20/23 by Caitlin Karsa	248323	2/8/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted RBT at Lowell on 1/17-1/20/23 by Vanessa Lopez	248323	2/8/2023
Maxim Healthcare Services	\$ 662.50	Contracted RBT at Bower on 1/17 & 1/20/23 by Jennifer Klemz	248323	2/8/2023
Maxim Healthcare Services	\$ 1,197.50	Contracted RBT at Bower on 1/17-1/20/23 by Ronisha Thompson	248323	2/8/2023
Maxim Healthcare Services	\$ 946.00	Contracted RBT at Bower on 1/17-1/20/23 by Dhara Joshi	248323	2/8/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted RBT at Monroe on 1/17-1/20/23 by Ashley Sepulveda	248323	2/8/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 1/17-1/20/23 by Amber Mutz	248323	2/8/2023
Maxim Healthcare Services	\$ 1,637.50	Contracted RBT at Hawthorne on 1/23-1/27/23 by Caitlin Karsa	248323	2/8/2023
Maxim Healthcare Services	\$ 1,600.00	Contracted RBT at Lowell on 1/23-1/27/23 by Vanessa Lopez	248323	2/8/2023
Maxim Healthcare Services	\$ 1,750.00	Contracted RBT at Bower on 1/23-1/27/23 by Jennifer Klemz	248323	2/8/2023
Maxim Healthcare Services	\$ 1,549.50	Contracted RBT at Bower on 1/23-1/27/23 by Dhara Joshi	248323	2/8/2023
Maxim Healthcare Services	\$ 1,219.00	Contracted RBT at Bower on 1/23-1/27/23 by Ronisha Thompson	248323	2/8/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Monroe on 1/23-1/27/23 by Ashley Sepulveda	248323	2/8/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 1/24-1/27/23 by Amber Mutz	248323	2/8/2023
Maxim Healthcare Services	\$ 1,600.00	Contracted RBT at Hawthorne on 2/13-2/17/23 by Caitlin Karsa	248526	2/27/2023
Maxim Healthcare Services	\$ 1,400.00	Contracted RBT at Bower on 2/13-2/16/23 by Jennifer Klemz	248526	2/27/2023
Maxim Healthcare Services	\$ 1,462.50	Contracted RBT at Bower on 2/13-2/17/23 by Vanessa Lopez	248526	2/27/2023
Maxim Healthcare Services	\$ 1,485.00	Contracted RBT at Bower on 2/13-2/17/23 by Ronisha Thompson	248526	2/27/2023
Maxim Healthcare Services	\$ 1,625.00	Contracted RBT at Monroe n 2/13-2/17/23 by Ashley Sepulveda	248526	2/27/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson EC on 2/14-2/17/23 by Amber Mutz	248526	2/27/2023
Maxim Healthcare Services	\$ 1,675.00	Contracted RBT at Hawthorne on 1/30-2/3/23 by Caitlin Karsa	248645	2/28/2023

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Maxim Healthcare Services	\$ 1,750.00	Contracted RBT at Bower on 1/30-2/3/23 by Jennifer Klemz	248645	2/28/2023
Maxim Healthcare Services	\$ 1,600.00	Contracted RBT at Bower on 1/30-2/3/23 by Vanessa Lopez	248645	2/28/2023
Maxim Healthcare Services	\$ 1,462.50	Contracted RBT at Bower on 1/30-2/3/23 by Dhara Joshi	248645	2/28/2023
Maxim Healthcare Services	\$ 1,517.00	Contracted RBT at Bower on 1/30-2/3/23 by Ronisha Thompson	248645	2/28/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted RBT at Monroe on 1/31-2/3/23 by Ashley Sepulveda	248645	2/28/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson EC on 1/31-2/3/23 by Amber Mutz	248645	2/28/2023
Maxim Healthcare Services	\$ 1,633.50	Contracted TA at Hawthorne on 2/6-2/10/23 by Caitlin Karsa	248645	2/28/2023
Maxim Healthcare Services	\$ 1,350.00	Contracted TA at Bower on 2/7-2/10/23 by Vanessa Lopez	248645	2/28/2023
Maxim Healthcare Services	\$ 858.50	Contracted TA at Bower on 2/6-2/8/23 by Dhara Joshi	248645	2/28/2023
Maxim Healthcare Services	\$ 1,485.50	Contracted TA at Bower on 2/6-2/10/23 by Ronisha Thompson	248645	2/28/2023
Maxim Healthcare Services	\$ 1,750.00	Contracted TA at Bower on 2/6-2/10/23 by Jennifer Klemz	248645	2/28/2023
Maxim Healthcare Services	\$ 1,300.00	Contracted TA at Monroe on 2/6-2/9/23 by Ashley Sepulveda	248645	2/28/2023
Maxim Healthcare Services	\$ 1,080.00	Contracted TA at Jefferson on 2/7-2/10/23 by Amber Mutz	248645	2/28/2023
McMahon, Jeffrey	\$ 85.00	official for basketball game 2/22/23	248527	2/27/2023
Meh, Pray	\$ 15.00	Karenni Interpreter Fee for a parent phone call.	248324	2/8/2023
Mischook, Stefan	\$ 150.00	Second semester student license for business class, includes teacher accounts	248528	2/27/2023
Montes, Julio	\$ 50.00	Reimbursement for filling up a mini bus with gas at BP Glen Ellyn	248479	2/22/2023
Morrow, Deborah A	\$ 46.51	Staff Mileage Reimbursement	248408	2/15/2023
Murphy Jr, Patrick J	\$ 83.98	Reimburse for wrestling team photos	248325	2/8/2023
Nadler Golf Car Sales, Inc	\$ 253.00	Kenda tire and wheel assm	248326	2/8/2023
Nadochiy, Elizabeth	\$ 100.00	Coal City 12/17/22	248327	2/8/2023
		Sarah Bikulcuis - Registration to attend West Suburban Math Conference on		
Naperville Central High School	\$ 25.00	Teacher Institute Day	248328	2/8/2023
Nasco Education LLC	\$ 437.75	Desk Alphabetter w/o BK BX*D/S*	248646	2/28/2023
Nasco Education LLC	\$ 97.25	Shipping	248646	2/28/2023
Neuco	\$ 408.56	HVAC Supplies	248329	2/8/2023
Neuco	\$ 419.00	HVAC Supplies	248329	2/8/2023
Neuco	\$ 686.88	HVAC Supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ 909.60	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ 899.67	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ 2,042.90	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ 1,103.41	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ 733.17	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Neuco	\$ 621.00	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ (455.00)	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ 176.12	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ 218.81	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6559071 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 HVAC supplies (return PO234866)	248409	2/15/2023
Neuco	\$ -	Inv 6541994 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6451217 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431047 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399627 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6399640 HVAC supplies	248409	2/15/2023
Neuco	\$ 445.41	Inv 6559071 HVAC supplies	248409	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Neuco	\$ -	Inv 6303339 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6384790 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6388004 HVAC supplies	248409	2/15/2023
Neuco	\$ -	Inv 6431525 belf24 (-2) RE: inv#6428206	248480	2/22/2023
Neuco	\$ -	Inv 6303342 prop w/zerospan, screwdrivers	248480	2/22/2023
Neuco	\$ -	Inv 6384790 prop begmb2, jova7820	248480	2/22/2023
Neuco	\$ 419.00	Inv 6273044 prop w/zerospan	248480	2/22/2023
Neuco	\$ -	Inv 6404201 jom9220	248480	2/22/2023
Neuco	\$ -	Inv 6431525 belf24 (-2) RE: inv#6428206	248480	2/22/2023
Neuco	\$ -	Inv 6384790 prop begmb2, jova7820	248480	2/22/2023
Neuco	\$ 1,257.00	Inv 6303342 prop w/zerospan, screwdrivers	248480	2/22/2023
Neuco	\$ -	Inv 6404201 jom9220	248480	2/22/2023
Neuco	\$ -	Inv 6273044 prop w/zerospan	248480	2/22/2023
Neuco	\$ -	Inv 6431525 belf24 (-2) RE: inv#6428206	248480	2/22/2023
Neuco	\$ -	Inv 6303342 prop w/zerospan, screwdrivers	248480	2/22/2023
Neuco	\$ -	Inv 6384790 prop begmb2, jova7820	248480	2/22/2023
Neuco	\$ -	Inv 6273044 prop w/zerospan	248480	2/22/2023
Neuco	\$ 419.00	Inv 6404201 jom9220	248480	2/22/2023
Neuco	\$ 838.00	Invoice 6409505 Heating supplies	248647	2/28/2023
Neuco	\$ -	inv 6581621 belf24 - sr	248647	2/28/2023
Neuco	\$ 202.04	inv 6581618 fdribx24sbf	248647	2/28/2023
Neuco	\$ -	inv 6601745 tnmot19014	248647	2/28/2023
Neuco	\$ 931.50	inv 6581621 belf24 - sr	248647	2/28/2023
Neuco	\$ -	inv 6581618 fdribx24sbf	248647	2/28/2023
Neuco	\$ -	inv 6601745 tnmot19014	248647	2/28/2023
Neuco	\$ -	inv 6581621 belf24 - sr	248647	2/28/2023
Neuco	\$ -	inv 6581618 fdribx24sbf	248647	2/28/2023
Neuco	\$ 463.54	inv 6601745 tnmot19014	248647	2/28/2023
Neuco	\$ 446.14	Inv 6633364 1015rpm Motor	248647	2/28/2023
		Reimbursement Fee for the Multilingual Family Night expenses: Valentine Craft Kits.		
Neuhaus, Alicia Nicole	\$ 31.98		248529	2/27/2023
		Reimbursement Fee for the Multilingual Family Night expenses: Valentine Decorating crafts.		
Neuhaus, Alicia Nicole	\$ 19.96		248529	2/27/2023
		Reimbursement Fee for the Multilingual Family Night expenses: Plates and napkins.		
Neuhaus, Alicia Nicole	\$ 16.77		248529	2/27/2023
Neuhaus, Alicia Nicole	\$ 159.20	Reimbursement Fee for the Multilingual Family Night expenses: pizza	248529	2/27/2023
NeuroRestorative IL	\$ 18,600.00	2022-2023 School Year Tuition 9-12	248648	2/28/2023
NeuroRestorative IL	\$ 9,671.80	2022-2023 School Year Tuition 9-12	248648	2/28/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition K-8	248649	2/28/2023
New Connections Academy	\$ 5,341.35	2022-2023 School Year Tuition 9-12	248649	2/28/2023
New Connections Academy	\$ 5,341.35	2022-2023 School Year Tuition K-8	248649	2/28/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	248649	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
New Connections Academy	\$ 5,341.35	2022-2023 School Year Tuition K-8	248649	2/28/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	248649	2/28/2023
New Connections Academy	\$ 5,341.35	2022-2023 School Year Tuition K-8	248649	2/28/2023
New Connections Academy	\$ -	2022-2023 School Year Tuition 9-12	248649	2/28/2023
Nexus-Onarga Family Healing	\$ 652.23	2022-2023 School Year Tuition 9-12	248330	2/8/2023
Nicor Gas	\$ 1,640.68	Gas usage North Stadium 12/14/22-1-13/23, incl previous bal 513.63	248410	2/15/2023
NobleTec, LLC	\$ 149.00	TrippLite TV Wall Mount	248331	2/8/2023
Northwest Lawn and Power Equipment	\$ 1,500.00	Maintenance on Toro Groundmaster	248411	2/15/2023
Northwest Lawn and Power Equipment	\$ 554.46	Maintenance on Toro Groundmaster	248411	2/15/2023
NUDERA, JOHN A	\$ 65.00	DVC Wrestling -Wrestling Assignor Fee Invoice# 123	248412	2/15/2023
Oak Park and River Forest HS	\$ 50.00	Oak Park River Forest Var Girls Wrestling 1/28/23 only 2 Girls Wrestlers New PO for correct amount	248332	2/8/2023
OCHOA, LISA A HERNANDEZ	\$ 60.00	Invoice SPE2023199 Interpreter services for Jefferson student on 1/13 & 1/31/23; Sp Ed student, eligibility determination, IEP meeting	248333	2/8/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition K-8	248334	2/8/2023
Ombudsman Educational	\$ 13,981.20	2022-2023 School Year Tuition 9-12	248334	2/8/2023
Ombudsman Educational	\$ 5,807.52	2022-2023 School Year Tuition K-8	248334	2/8/2023
Ombudsman Educational	\$ -	2022-2023 School Year Tuition 9-12	248334	2/8/2023
Open Up Resources	\$ 351.00	Per Quote # Q-28656 Our BKWM K-3 DI Block Set - including Free Shipping (Elementary ELA Pilot Instructional Material)	248530	2/27/2023
Optima Plumbing Supply LLC	\$ 406.76	Inv 297 compleate cartridge	248413	2/15/2023
Optima Plumbing Supply LLC	\$ -	Inv 298 actuaro assembly	248413	2/15/2023
Optima Plumbing Supply LLC	\$ -	Inv 297 compleate cartridge	248413	2/15/2023
Optima Plumbing Supply LLC	\$ 350.56	Inv 298 actuaro assembly	248413	2/15/2023
Optima Plumbing Supply LLC	\$ 782.88	Inv 235 valve, quatern compression stem (2)	248531	2/27/2023
Optima Plumbing Supply LLC	\$ 576.28	Invoice 206 faucet	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Invoice 216 gaskets/vacuum breaker kits / drains	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 743.34	invoice 215 wall brace assembly	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	invoice 215 wall brace assembly	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 1,343.76	Invoice 216 gaskets/vacuum breaker kits / drains	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 297 compleate cartridge	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 963.60	Inv 291 battery sensors, outlet adapter, supply lines, comp union	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 298 actuator assembly	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 307 faucet, spout (2)	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 297 compleate cartridge	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 291 battery sensors, outlet adapter, supply lines, comp union	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 364.89	Inv 307 faucet, spout (2)	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 298 actuator assembly	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 320 bathrm faucet, supply lines, comp adapter, braided	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 322 spud coup	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 321 metering handle, CP VB	248650	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Optima Plumbing Supply LLC	\$ 331.68	Inv 308 tub and sink opener	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 988.56	Inv 320 bathrm faucet, supply lines, comp adapter, braided	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 322 spud coup	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 321 metering handle, CP VB	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 308 tub and sink opener	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 320 bathrm faucet, supply lines, comp adapter, braided	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 322 spud coup	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 234.00	Inv 321 metering handle, CP VB	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 308 tub and sink opener	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 320 bathrm faucet, supply lines, comp adapter, braided	248650	2/28/2023
Optima Plumbing Supply LLC	\$ 140.95	Inv 322 spud coup	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 321 metering handle, CP VB	248650	2/28/2023
Optima Plumbing Supply LLC	\$ -	Inv 308 tub and sink opener	248650	2/28/2023
ORGANICLIFE, LLC	\$ 18,615.17	K-8 breakfasts Jan23	248651	2/28/2023
ORGANICLIFE, LLC	\$ 150,555.05	K-8 lunches Jan23	248651	2/28/2023
ORGANICLIFE, LLC	\$ 22,677.45	K-9 a la carte Jan23	248651	2/28/2023
ORGANICLIFE, LLC	\$ (12,430.73)	K-8 Jan23 Commodity Credit	248651	2/28/2023
ORGANICLIFE, LLC	\$ 2,217.43	Jan23 high schools - breakfasts	248651	2/28/2023
ORGANICLIFE, LLC	\$ 67,279.03	Jan23 high schools - lunches	248651	2/28/2023
ORGANICLIFE, LLC	\$ 16,726.52	Jan23 high schools - a la carte	248651	2/28/2023
ORGANICLIFE, LLC	\$ (8,287.15)	jan23 high schools - commodity credit	248651	2/28/2023
P.A.C.T.T. Learning Center	\$ 6,183.90	2022-2023 School Year Tuition 9-12	248532	2/27/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 79.50	Invoice 400 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	invoice 400	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 155.91	Invoice 400 adjust pressure switches on west boiler pumps	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402 Check large AHU supply duct flex connector	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406 Check EF-31	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 403 Check univent in 204	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 403 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 81.75	401 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 900.00	invoice 401	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 885.70	Invoice 401 Check condensor fan motor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 400 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	invoice 400	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 400 adjust pressure switches on west boiler pumps	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 104.25	Invoice 402 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 900.00	Invoice 402 Check large AHU supply duct flex connector	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 390.93	Invoice 402	248652	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 406 Check EF-31	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 180.00	Invoice 403 Check univent in 204	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 34.50	Invoice 403 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	401 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	invoice 401	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 401 Check condensor fan motor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 89.25	Invoice 404 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,800.00	Invoice 404	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 405 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 405	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 405 no heat in gym	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 718.72	Invoice 404 Repair vestibule heaters	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 404 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 109.50	Invoice 405 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 999.00	Invoice 405	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 404	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 989.18	Invoice 405 no heat in gym	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 404 Repair vestibule heaters	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 400 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	invoice 400	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 400 adjust pressure switches on west boiler pumps	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402 Check large AHU supply duct flex connector	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	Invoice 402	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Invoice 406	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 92.25	Invoice 406 travel	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 673.38	Invoice 406 Check EF-31	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	inv 494 installed exhaust fans in staff bathrooms	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	inv 494 installed exhaust fans in staff bathrooms	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,076.00	inv 493 repaired coil and piping	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 143.31	inv 493 repaired coil and piping	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,162.50	inv 494 installed exhaust fans in staff bathrooms	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 292.00	inv 494 installed exhaust fans in staff bathrooms	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	inv 493 repaired coil and piping	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ -	inv 493 repaired coil and piping	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,321.50	inv 492 repair bldg pump #2 labor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 4,439.52	inv 492 repair bldg pump #2	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 348.00	inv 489 check vestibule heaters, door 1 and 19	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 760.50	inv 488 door 1 lobby-unit break labor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 644.25	inv 491 check boiler, labor	248652	2/28/2023

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Pasnagiotis P Dalis (Dalis Mechanical In	\$ 402.75	inv 490 check pump 1 and 2 , labor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,804.50	inv 487 new condensing unit labor	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,066.05	inv 487 new condensing unit	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 112.11	inv 490 check pump 1 and 2	248652	2/28/2023
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,275.86	inv 491 check boiler	248652	2/28/2023
Paul H. Brooks Publishing Co	\$ 1,277.85	Merrell's Strong Kids - Grades 3-5	248653	2/28/2023
Paul H. Brooks Publishing Co	\$ 1,277.85	Merrell's Strong Start - Grades K-2	248653	2/28/2023
Paul H. Brooks Publishing Co	\$ 602.78	Shipping	248653	2/28/2023
Paul H. Brooks Publishing Co	\$ 2,081.10	Unstuck and On Target! An Executive Function Curriculum to Improve Flexibility, Planning and Organization, Second Edition	248653	2/28/2023
Peerless Fence	\$ -	inv 113710 WNHS Softball field fence	248533	2/27/2023
Peerless Fence	\$ 15,565.00	inv 113710 WNHS Baseball field fence	248533	2/27/2023
Peerless Fence	\$ -	inv 113710 WNHS Baseball field fence	248533	2/27/2023
Peerless Fence	\$ 5,450.00	inv 113710 WNHS Softball field fence	248533	2/27/2023
Perkins&Will, Inc.	\$ 3,975.00	INV 196989 - Facilities Master Plan Update. Prof services through 12.30.2022	248335	2/8/2023
Perma-Bound Books	\$ 28.80	Are you Ready to Play Outs	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Big Shot	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Cabin Fever	248534	2/27/2023
Perma-Bound Books	\$ 28.80	Can I Play Too?	248534	2/27/2023
Perma-Bound Books	\$ 14.40	Cookie Fiasco	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Deep End	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Diary of a Wimpy Kid	248534	2/27/2023
Perma-Bound Books	\$ 12.21	Dinosaur vs Bedtime	248534	2/27/2023
Perma-Bound Books	\$ 10.27	Dinosaurs	248534	2/27/2023
Perma-Bound Books	\$ 11.97	Dinosaurs: By the Numbers	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Dog Days	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Double Down	248534	2/27/2023
Perma-Bound Books	\$ 11.12	Erupt! 100 Fun Facts About	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Getaway	248534	2/27/2023
Perma-Bound Books	\$ 14.52	Grimm Conclusion	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Hard Luck	248534	2/27/2023
Perma-Bound Books	\$ 14.40	Harold & Hog Pretend For	248534	2/27/2023
Perma-Bound Books	\$ 13.64	Hawaii Volcanoes	248534	2/27/2023
Perma-Bound Books	\$ 28.80	I Am Invited to a Party!	248534	2/27/2023
Perma-Bound Books	\$ 28.80	I will surprise my Friend!	248534	2/27/2023
Perma-Bound Books	\$ 28.80	I Will Take a Nap!	248534	2/27/2023
Perma-Bound Books	\$ 14.52	In a Glass Grimmly	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Last Straw	248534	2/27/2023
Perma-Bound Books	\$ 28.80	Let's Go for a Drive!	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Long Haul	248534	2/27/2023
Perma-Bound Books	\$ 17.77	Meltdown	248534	2/27/2023

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Perma-Bound Books	\$ 28.80	My Friend is Sad	248534	2/27/2023
Perma-Bound Books	\$ 28.80	My New Friend is so Fun!	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Old School	248534	2/27/2023
Perma-Bound Books	\$ 16.83	Origami Dinosaurs	248534	2/27/2023
Perma-Bound Books	\$ 22.05	Recess Queen	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Rodrick Rules	248534	2/27/2023
Perma-Bound Books	\$ 28.80	Should I Share My Ice Cream	248534	2/27/2023
Perma-Bound Books	\$ 22.90	Star Wars Encyclopedia of	248534	2/27/2023
Perma-Bound Books	\$ 14.52	Tale Dark and Grimm	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Third Wheel	248534	2/27/2023
Perma-Bound Books	\$ 18.65	Ugly Truth	248534	2/27/2023
Perma-Bound Books	\$ 14.52	Volcanoes	248534	2/27/2023
Perma-Bound Books	\$ 13.67	Wayside School Beneath The	248534	2/27/2023
Perma-Bound Books	\$ 28.80	We are in a Book!	248534	2/27/2023
Perma-Bound Books	\$ 11.97	What was the Age of the Di	248534	2/27/2023
Perma-Bound Books	\$ 18.55	Wrecking Ball	248534	2/27/2023
Perma-Bound Books	\$ (24.57)	Perma Discount 3%	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Are you scared, Darth Vader	248534	2/27/2023
Perma-Bound Books	\$ 9.25	Art Dog	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Be Kind	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Betty Bunny Didn't Do It	248534	2/27/2023
Perma-Bound Books	\$ 14.92	Betty Bunny Loves Chocolate	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Betty Bunny Wants Everything	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Blackout	248534	2/27/2023
Perma-Bound Books	\$ 21.30	Blizzard	248534	2/27/2023
Perma-Bound Books	\$ 20.42	Case of the Stinky Stench	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Chmeleons are Cool	248534	2/27/2023
Perma-Bound Books	\$ 12.27	Chicago	248534	2/27/2023
Perma-Bound Books	\$ 20.95	Colonel Harland Sanders:K	248534	2/27/2023
Perma-Bound Books	\$ 20.95	Dave Thomas: Wendy's Found	248534	2/27/2023
Perma-Bound Books	\$ 9.44	Deductive Detective	248534	2/27/2023
Perma-Bound Books	\$ 14.21	Giant Huntsman Spiders	248534	2/27/2023
Perma-Bound Books	\$ 15.48	Grand Mosque of Paris	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Greedy Triangle	248534	2/27/2023
Perma-Bound Books	\$ 15.77	Hana's Suitcase	248534	2/27/2023
Perma-Bound Books	\$ 12.25	I Know an Old Teacher	248534	2/27/2023
Perma-Bound Books	\$ 8.44	Ira Says Goodbye	248534	2/27/2023
Perma-Bound Books	\$ 12.25	Looking Closely in the Rai	248534	2/27/2023
Perma-Bound Books	\$ 14.92	Lulu and the Brontosaurus	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Lulu is gettng a Sister	248534	2/27/2023
Perma-Bound Books	\$ 14.92	Lulu walks the Dogs	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Mixed-up Chameleon	248534	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Perma-Bound Books	\$ 15.74	My Mouth is a Volcano!	248534	2/27/2023
Perma-Bound Books	\$ 21.30	My Papi has a Motorcycle	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Nightbooks	248534	2/27/2023
Perma-Bound Books	\$ 20.45	Oh, Nuts!	248534	2/27/2023
Perma-Bound Books	\$ 13.80	Question Boy meets Little	248534	2/27/2023
Perma-Bound Books	\$ 20.95	Ray Kroc: McDonald's Restaurant	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Roadwork	248534	2/27/2023
Perma-Bound Books	\$ 18.50	Round Trip	248534	2/27/2023
Perma-Bound Books	\$ 20.45	Secret Agent Splat!	248534	2/27/2023
Perma-Bound Books	\$ 9.84	Sir Cumference and the Isl	248534	2/27/2023
Perma-Bound Books	\$ 13.29	Testing the Ice: A True St	248534	2/27/2023
Perma-Bound Books	\$ 22.15	Thank you Omu!	248534	2/27/2023
Perma-Bound Books	\$ 14.21	Trap-Door Spiders	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is Congress?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is NASA?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is the Constitution?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is the Stanley Cup?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is the Super Bowl?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is the World Cup?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What is the World Series	248534	2/27/2023
Perma-Bound Books	\$ 12.37	What was the Lewis and Clark	248534	2/27/2023
Perma-Bound Books	\$ 14.07	When Sophie Gets Angry - Re	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is Area 51?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is Chichen Itza?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Bermuda Triangle?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Great Barrier Reef	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Great Wall?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Taj Mahal?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Tower of London	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the Vatican?	248534	2/27/2023
Perma-Bound Books	\$ 12.37	Where is the White House	248534	2/27/2023
Perma-Bound Books	\$ 13.22	Whipping Boy	248534	2/27/2023
Perma-Bound Books	\$ 11.52	Wild Insects and Spiders!	248534	2/27/2023
Perma-Bound Books	\$ 22.46	You Can Encourage Others!	248534	2/27/2023
Perma-Bound Books	\$ 22.46	You Can Follow the Rules:	248534	2/27/2023
Perma-Bound Books	\$ 22.46	You Can Make Changes: Ask	248534	2/27/2023
Perma-Bound Books	\$ 22.46	You Can Respect Difference	248534	2/27/2023
Perma-Bound Books	\$ 23.51	You Can Stop Bullying : Sta	248534	2/27/2023
Perma-Bound Books	\$ 14.07	Young Scrooge: A Very Scary	248534	2/27/2023
Perma-Bound Books	\$ 21.30	7 ate 9	248534	2/27/2023
Perma-Bound Books	\$ (25.23)	Perma Discount 3%	248534	2/27/2023
Perma-Bound Books	\$ -	Booked (Graphic Novel)	248654	2/28/2023

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Perma-Bound Books	\$ -	Brave	248654	2/28/2023
Perma-Bound Books	\$ -	Dawn and the Impossible Three	248654	2/28/2023
Perma-Bound Books	\$ -	Friends Forever	248654	2/28/2023
Perma-Bound Books	\$ -	Grenade	248654	2/28/2023
Perma-Bound Books	\$ -	Harry Potter and the Prisoner of Azkaban	248654	2/28/2023
Perma-Bound Books	\$ 37.04	Jessi's Secret Language	248654	2/28/2023
Perma-Bound Books	\$ -	Maximum Ride: The Manga, 5	248654	2/28/2023
Perma-Bound Books	\$ -	Prisoner B-3087	248654	2/28/2023
Perma-Bound Books	\$ -	Projekt 1065: A Novel of World War II	248654	2/28/2023
Perma-Bound Books	\$ -	Remarkably Ruby	248654	2/28/2023
Perma-Bound Books	\$ -	Supernova	248654	2/28/2023
Perma-Bound Books	\$ -	The Titan's Curse	248654	2/28/2023
Perma-Bound Books	\$ 18.52	The Tryout	248654	2/28/2023
Perma-Bound Books	\$ (1.67)	Discount on Order	248654	2/28/2023
Perma-Bound Books	\$ 15.12	British Invasion	248654	2/28/2023
Perma-Bound Books	\$ 15.12	Spy School at Sea	248654	2/28/2023
Perma-Bound Books	\$ 42.84	Two Degrees	248654	2/28/2023
Perma-Bound Books	\$ (2.19)	Discount on Order	248654	2/28/2023
Pitney Bowes	\$ 185.79	Postage MachinePayment	248655	2/28/2023
Pitney Bowes Global Financial Svcs. LLC	\$ 282.30	Lease payment: acct#00130415682 invoice #3105936792	248656	2/28/2023
		Repair of video camera used in the classroom - replacing the zoom rocker switch assembly, as well as calibrating the focus and zoom mechanisms.		
PJs Camera & Photo Corp	\$ 365.00	General cleaning and check of all functions.	248535	2/27/2023
Plainfield South High School	\$ 250.00	3/21/23 - Boys Track/Field F-S vs Plainfield South HS	248536	2/27/2023
Povinelli, Laura Ann	\$ 212.75	Mileage reimbursement for Laura Povinelli	248657	2/28/2023
Power Up Batteries LLC dba Batteries Plu	\$ -	inv p58875705	248414	2/15/2023
Power Up Batteries LLC dba Batteries Plu	\$ 76.56	inv p57341406	248414	2/15/2023
Power Up Batteries LLC dba Batteries Plu	\$ 50.13	inv p58875705	248414	2/15/2023
Power Up Batteries LLC dba Batteries Plu	\$ -	inv p57341406	248414	2/15/2023
Premier Service	\$ 11,500.00	Longfellow Drainage Front Entry	248658	2/28/2023
Premier Service	\$ 11,100.00	Longfellow Drainage North side	248658	2/28/2023
		Reimbursement for Speech Tree Co. f:Minimal Pair Mini Objects for Phonology		
Pressley, Alyssa Nicole	\$ 94.77	SLP	248537	2/27/2023
Pro-Ed, Inc.	\$ 100.00	WFIP-3:Word-Finding Intervention Program, Third Edition	248659	2/28/2023
Pro-Ed, Inc.	\$ 48.00	social Language Development Scenes Elementary for Group Therapy	248659	2/28/2023
Pro-Ed, Inc.	\$ 54.00	Handbook of Exercises for Language Processing HELP for Word Finding	248659	2/28/2023
Pro-Ed, Inc.	\$ 39.00	100% Grammar-E Book	248659	2/28/2023
Pro-Ed, Inc.	\$ 20.20	S & H Fee	248659	2/28/2023
ProCare Therapy	\$ 1,255.02	Contracted RBT at Hawthorne on 1/10-1/13/23 by Maria Baulding	248336	2/8/2023
ProCare Therapy	\$ 1,657.27	Contracted RBT at Bower on 1/10-1/13/23 by Allison Hamilton	248336	2/8/2023
ProCare Therapy	\$ 1,705.54	Contracted RBT at Bower on 1/10-1/13/23 by Yanet Barrios	248336	2/8/2023
ProCare Therapy	\$ 852.77	Contracted TA at Hubble on 1/10 & 1/13/23 by Leslie Roque	248336	2/8/2023

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ProCare Therapy	\$ 1,930.80	Contracted RBT at Hubble on 1/10-1/13/23 by Christina Stauffer	248336	2/8/2023
ProCare Therapy	\$ 1,458.00	Contracted RBT at Hubble on 1/10-1/13/23 by David Delgado	248336	2/8/2023
ProCare Therapy	\$ 1,512.00	Contracted TA at Monroe on 1/10-1/13/23 by Michael McNamara	248336	2/8/2023
ProCare Therapy	\$ 1,134.00	Contracted TA at WWS on 1/11-1/13/23 by Alexander Heins	248336	2/8/2023
ProCare Therapy	\$ 1,769.90	Contracted RBT at WNHS on 1/10-1/13/23 by Christy Fieber	248336	2/8/2023
ProCare Therapy	\$ 1,673.36	Contracted RBT at Hawthorne on 1/17-1/20/23 by Maria Baulding	248336	2/8/2023
ProCare Therapy	\$ 1,673.36	Contracted RBT at Bower on 1/17-1/20/23 by Yanet Barrios	248336	2/8/2023
ProCare Therapy	\$ 1,689.45	Contracted RBT at Bower on 1/17-1/20/23 by Allison Hamilton	248336	2/8/2023
ProCare Therapy	\$ 1,737.72	Contracted TA at Hubble on 1/17-1/20/23 by Leslie Roque	248336	2/8/2023
ProCare Therapy	\$ 1,930.80	Contracted RBT at Hubble on 1/17-1/20/23 by Christina Stauffer	248336	2/8/2023
ProCare Therapy	\$ 1,458.00	Contracted TA at Hubble on 1/17-1/20/23 by David Delgado	248336	2/8/2023
ProCare Therapy	\$ 1,512.00	Contracted TA at Monroe on 1/17-1/20/23 by Michael McNamara	248336	2/8/2023
ProCare Therapy	\$ 1,890.00	Contracted TA at WWSHS on 1/16/23-1/20/23 by Alexander Heins	248336	2/8/2023
ProCare Therapy	\$ 1,721.63	Contracted RBT at WNHS on 1/17-1/20/23 by Christy Fieber	248336	2/8/2023
ProCare Therapy	\$ 448.00	Contracted RBT at Emerson on 1/24/23 by Nigel Bautista	248336	2/8/2023
ProCare Therapy	\$ 2,075.61	Contracted RBT at Hawthorne on 1/23-1/27/23 by Maria Baulding	248336	2/8/2023
ProCare Therapy	\$ 1,689.45	Contracted RBT at Bower on 1/23-1/27/23 by Allison Hamilton	248336	2/8/2023
ProCare Therapy	\$ 2,091.70	Contracted RBT at Bower on 1/23-1/27/23 by Yanet Barrios	248336	2/8/2023
ProCare Therapy	\$ 2,139.97	Contracted TA at Hubble on 1/23-1/27/23 by Leslie Roque	248336	2/8/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 1/23-1/27/23 by Christina Stauffer	248336	2/8/2023
ProCare Therapy	\$ 1,822.50	Contracted TA at Hubble on 1/23-1/27/23 by David Delgado	248336	2/8/2023
ProCare Therapy	\$ 1,890.00	Contracted TA at Monroe on 1/23-1/27/23 by Michael McNamara	248336	2/8/2023
ProCare Therapy	\$ 1,930.50	Contracted TA at WWSHS on 1/23-1/27/23 by Alexander Heins	248336	2/8/2023
ProCare Therapy	\$ 2,220.42	Contracted RBT at WNHS on 1/23-1/27/23 by Christy Fieber	248336	2/8/2023
ProCare Therapy	\$ 2,091.70	Contracted RBT at Hawthorne on 2/6-2/10/23 by Maria Baulding	248538	2/27/2023
ProCare Therapy	\$ 1,792.00	Contracted RBT at Washington on 2/7-2/10/23 by Nigel Bautista	248538	2/27/2023
ProCare Therapy	\$ 1,142.39	Contracted RBT at Bower on 2/6-2/10/23 by Allison Hamilton	248538	2/27/2023
ProCare Therapy	\$ 1,946.89	Contracted RBT at Bower on 2/6-2/10/23 by Yanet Barrios	248538	2/27/2023
ProCare Therapy	\$ 2,172.15	Contracted TA at Hubble on 2/6-2/10/23 by Leslie Roque	248538	2/27/2023
ProCare Therapy	\$ 2,445.68	Contracted RBT at Hubble on 2/6-2/10/23 by Christina Stauffer	248538	2/27/2023
ProCare Therapy	\$ 1,849.50	Contracted TA at Hubble on 2/6-2/10/23 by David Delgado	248538	2/27/2023
ProCare Therapy	\$ 1,242.00	Contracted TA at Monroe on 2/6-2/10/23 by Michael McNamara	248538	2/27/2023
ProCare Therapy	\$ 1,971.00	Contracted TA at WWSHS on 2/6-2/10/23 by Alexander Heins	248538	2/27/2023
ProCare Therapy	\$ 2,075.61	Contracted RBT at WNHS on 2/6-2/10/23 by Christy Fieber	248538	2/27/2023
ProCare Therapy	\$ 1,914.71	Contracted RBT at Hawthorne on 1/30-2/3/23 by Maria Baulding	248660	2/28/2023
ProCare Therapy	\$ 2,091.70	Contracted RBT at Bower on 1/30-2/3/23 by Yanet Barrios	248660	2/28/2023
ProCare Therapy	\$ 1,174.57	Contracted RBT at Bower on 1/30-2/3/23 by Allison Hamilton	248660	2/28/2023
ProCare Therapy	\$ 2,139.97	Contracted TA at Hubble on 1/30-2/3/23 by Leslie Roque	248660	2/28/2023
ProCare Therapy	\$ 2,413.50	Contracted RBT at Hubble on 1/30-2/3/23 by Christina Stauffer	248660	2/28/2023
ProCare Therapy	\$ 1,822.50	Contracted RBT at Hubble on 1/30-2/3/23 by David Delgado	248660	2/28/2023
ProCare Therapy	\$ 1,404.00	Contracted TA at Monroe on 1/30-2/3/23 by Michael McNamara	248660	2/28/2023
ProCare Therapy	\$ 1,552.50	Contracted TA at WWSHS on 1/30-2/3/23 by Alexander Heins	248660	2/28/2023

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ProCare Therapy	\$ 2,204.33	Contracted RBT at WNHS on 1/30-2/3/23 by Christy Fieber	248660	2/28/2023
Prospect High School	\$ 75.00	4/15/23 - Boys Tennis Varsity vs Prospect HS	248539	2/27/2023
Proven Business Systems	\$ 24,143.48	Contract Click Charge/Supplies & Services Program 09/21/2022 - 12/20/2022	248415	2/15/2023
Proven Business Systems	\$ 39,188.20	Contract Click Charge/Supplies & Services 10/23/22 - 1/22/23	248540	2/27/2023
		Invoice SPE2023210 Interpreter services for Bower student on 2/2/23; Sp Ed student, IEP meeting, eligibility determination, reevaluation meeting, annual review		
Pyone, Cho	\$ 45.00		248337	2/8/2023
		Invoice SPE2023217 Interpreter services for Bower student on 1/19, 1/31 & 2/1/23; Sp Ed student, IEP meeting, annual review		
Pyone, Cho	\$ 45.00		248416	2/15/2023
		Invoice SPE2023219 Interpreter services for Jefferson EC student on 2/6/23; Sp Ed student, IEP meeting		
Pyone, Cho	\$ 22.50		248416	2/15/2023
Quill Corporation	\$ 37.96	Binders	248338	2/8/2023
Quill Corporation	\$ 25.96	Qb binders	248338	2/8/2023
Quill Corporation	\$ 14.79	paper plates	248338	2/8/2023
Quill Corporation	\$ 103.99	toner	248338	2/8/2023
Quill Corporation	\$ 104.99	toner	248338	2/8/2023
Quill Corporation	\$ 103.99	toner	248338	2/8/2023
Quill Corporation	\$ 25.96	binder clips	248338	2/8/2023
Quill Corporation	\$ 103.99	toner	248338	2/8/2023
Quill Corporation	\$ 11.56	clips	248338	2/8/2023
Quill Corporation	\$ 425.48	Kroy Black Chair	248338	2/8/2023
Quill Corporation	\$ 181.92	Business Office Supplies-Quill Brand File Jacket Expansion 3" Manilla 25pack	248417	2/15/2023
Quill Corporation	\$ -	JAM Paper Open End Catalog Envelope, 9" x 12", Brown Kraft, 100/Pack (4132)	248661	2/28/2023
		Quill Brand® File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Assorted Colors, 100/Box (740913AD)		
Quill Corporation	\$ 30.39		248661	2/28/2023
		Avery Laser Address Labels, 1" x 2 5/8", Neon Yellow, 750 Labels Per Pack (5972)		
Quill Corporation	\$ 25.64		248661	2/28/2023
Quill Corporation	\$ 24.69	Quality Park Clasp Catalog Envelope, 6 1/2" x 9 1/2", Kraft, 100/Box (37863)	248661	2/28/2023
Quill Corporation	\$ 282.00	Inv 30615188 facilities office supplies	248661	2/28/2023
Quill Corporation	\$ 134.23	Inv 30702606 office supplies, calculator,	248661	2/28/2023
Quill Corporation	\$ 12.00	Quill Brand® Small Binder Clips, 3/8" Capacity, 12/Box (720200-QCC)	248661	2/28/2023
Quill Corporation	\$ 34.64	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)	248661	2/28/2023
		Avery Removable Laser/Inkjet Identification Labels, 1" Dia., White, 63 Labels/Sheet, 15 Sheets/Pack (6450)		
Quill Corporation	\$ 47.34		248661	2/28/2023
		Adams 2-Part Carbonless Sales Orders, 5.63"L x 3.34"W, 50 Sets/Book, 10/Pack (DC3510)		
Quill Corporation	\$ 35.80		248661	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 36.00	4 oz. Polish - for Orchestra instruments	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 77.00	Repair Violin - 3/4 - Bow only (no serial #)	248662	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Quinlan & Fabish Music Co Inc	\$ 13.99	Viola Junior A String Helicore	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair Englehardt Cello - 4/4 - Serial # 52953	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 68.90	Invoice 13932189	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 72.00	Repair - Glasser Violin Tailpiece 1/4	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 137.00	Repair - 3/4 Cello - model 34 Cello Srl# 526-1	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 69.90	Repair Tenor Sax Srl# 438858	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 124.00	Repair Jr. 13" Viola - Srl# 118318-491	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 59.50	Violin 4/4 E String Dominant Ball End	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 127.00	Repair - 4/4 Rental Cello, Srl# 14937443	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 114.50	Repair Euphonium/baritone, srl# 0122678	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 202.00	Repair - 4/4 Cello Srl#1956	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 147.00	Repair - 4/4 Cello Srl#TR182	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 600.00	3/4 Used Cello Outfit	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 600.00	3/4 Used Student Violin Outfit	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 77.00	Repair - 4/4 Cello Srl# 14030026	248662	2/28/2023
Quinlan & Fabish Music Co Inc	\$ 157.00	Repair 3/4 Cello - Srl#40923056	248662	2/28/2023
Radiator Express & Auto Repair	\$ 44.50	Invoice 26746 2015 transit	248663	2/28/2023
Radiator Express & Auto Repair	\$ 76.06	Invoice 26746 2015 transit	248663	2/28/2023
Randall Industries Inc	\$ -	Inv 194983 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194984 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ 350.00	Inv 194982 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ 429.36	Inv 194982 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194984 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194983 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ 87.50	Inv 194983 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194982 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194984 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194982 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ 137.24	Inv 194983 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194984 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ 87.50	Inv 194984 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194983 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194982 Repair Lift - Labor	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194982 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ -	Inv 194983 Repair Lift - Parts, travel	248664	2/28/2023
Randall Industries Inc	\$ 143.49	Inv 194984 Repair Lift - Parts, travel	248664	2/28/2023
		Invoice SPE2023194 Interpreter services for Bower student on 1/30/23; Sp Ed student, parent phone calls		
RASULOVA, RAYILA	\$ 52.50		248339	2/8/2023
		Invoice SPE2023239 Interpreter services for Bower student on 1/10 & 1/11/23; Sp Ed student, phone calls to parent regarding wheelchair issues		
RASULOVA, RAYILA	\$ 15.00		248541	2/27/2023
RAWLINGS, JESSICA	\$ 530.56	Reimbursement to PTA for Framing - Supt Art Awards (Reflections)	248418	2/15/2023

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Rehr, Kenneth	\$ 85.00	Hubble GBB Official: 2-15-23	248481	2/22/2023
		Invoice SPE2023218 Interpreter services for Jefferson EC student on 1/10/23;		
REZGANE, SAFIA	\$ 15.00	Parent phone call about evaluation	248419	2/15/2023
REZGANE, SAFIA	\$ 15.00	Arabic Interpreter Fee for parent phone calls.	248542	2/27/2023
REZGANE, SAFIA	\$ -	Arabic Interpreter Fee for parent phone calls.	248542	2/27/2023
REZGANE, SAFIA	\$ -	Arabic Interpreter Fee for parent phone calls.	248542	2/27/2023
REZGANE, SAFIA	\$ 15.00	Arabic Interpreter Fee for parent phone calls.	248542	2/27/2023
Ring, Jennifer Lynn	\$ 37.00	Trichotillomania Fidget	248340	2/8/2023
Ring, Jennifer Lynn	\$ 14.99	BouncyBand Flick Sticks	248420	2/15/2023
Ring, Jennifer Lynn	\$ 9.99	36 Pieces Anxiety Sensory Stickers	248420	2/15/2023
Ring, Jennifer Lynn	\$ 4.27	Elmer's Disappearing Purple School Glue Sticks	248420	2/15/2023
Ring, Jennifer Lynn	\$ 6.97	Crayola Ultra Clean Washable Markers Broad Line	248420	2/15/2023
Ring, Jennifer Lynn	\$ 10.49	Lee Tippi Micro Gel Fingertip Grips	248420	2/15/2023
Ring, Jennifer Lynn	\$ 10.99	Fidgets Toys Fidget Cubes	248420	2/15/2023
Ring, Jennifer Lynn	\$ 15.97	ArtCreavity Foam Rocket Launchers	248420	2/15/2023
Ring, Jennifer Lynn	\$ 25.00	SHASHIBO Shape Shifting Box	248420	2/15/2023
Ring, Jennifer Lynn	\$ 15.95	Veltec Dashed Handwriting Lines Practice Roller Stamp for Kids	248420	2/15/2023
Ring, Jennifer Lynn	\$ 22.49	Fun and Function Weighted Baseball Hat	248420	2/15/2023
Ring, Jennifer Lynn	\$ 5.95	Shipping and Handling	248420	2/15/2023
		Reimbursement for supplies per principal's budget: highlighters, elec air pump		
Ring, Jennifer Lynn	\$ 41.90	(OT), office supplies	248420	2/15/2023
ROBBINS SCHWARTZ	\$ 18,846.25	Reg Ed legal svcs Dec22	248543	2/27/2023
ROBBINS SCHWARTZ	\$ 4,711.25	SpEd legal svcs Dec22	248543	2/27/2023
Robert Half International Inc	\$ 1,303.37	A Hobart salary for week ended 01.27.2023	248341	2/8/2023
Robert Half International Inc	\$ 1,428.98	M Johnson salary for week ended 1.27.2023	248341	2/8/2023
Robert Half International Inc	\$ 1,047.04	A Hobart salary for week ended 02.03.2023	248421	2/15/2023
Robert Half International Inc	\$ 1,468.13	M Johnson salary for week ended 2.03.2023	248421	2/15/2023
Robert Half International Inc	\$ 1,139.19	A Hobart salary for week ended 02.10.2023	248421	2/15/2023
Robert Half International Inc	\$ 999.96	A Hobart salary for week ended 01.06.2023	248482	2/22/2023
Robert Half International Inc	\$ 979.44	A Hobart salary for week ended 02.17.2023	248482	2/22/2023
Rotary Club Of Wheaton	\$ 305.00	Rotary Club Quarterly Statement (10/1/22 - 12/31/22)	248483	2/22/2023
Ruble, Maggie Helena	\$ 9.99	Caterpillar Fidget Slug Toys	248422	2/15/2023
Ruble, Maggie Helena	\$ 6.79	Purple Q Crafts Clear Plastic Cellophane Bags	248422	2/15/2023
Ruble, Maggie Helena	\$ 12.98	Chew Necklaces for Sensory Kids	248422	2/15/2023
Ruble, Maggie Helena	\$ 6.99	Nuby Vive-Eez Teether	248422	2/15/2023
Ruble, Maggie Helena	\$ 30.60	Maped Koopy Spring-Assisted Educational Scissors	248422	2/15/2023
Ruble, Maggie Helena	\$ 19.99	HYPNOSER Weighted Blanket for Kids	248422	2/15/2023
Ruble, Maggie Helena	\$ 29.95	SensoryMoon LED Mini Desktop bubble Fish Lamp	248422	2/15/2023
Ruble, Maggie Helena	\$ 6.09	KTRIO Sheet Protectors	248422	2/15/2023
Ruble, Maggie Helena	\$ 8.95	Giraffe Manufacturing - Slap Bracelets for Kids	248422	2/15/2023
Ruble, Maggie Helena	\$ 10.99	50 Pieces Calm Stickers Anxiety Sensory Stickers	248422	2/15/2023
Ruble, Maggie Helena	\$ 7.33	Bostitch inLIGHT Reduced Effort One-Hole Punch	248422	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ 26.21	Genuine Joe Plastic Lobby Dust Pan Combo Kit - 1 / Kit	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Dust Pan & Whisk Broom Set	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 58.52	Better Than Paper Bulletin Board Roll, 4 ft x 12 ft, Chalkboard	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Composition Straight Border Trim	248665	2/28/2023
		Zebra Pen M-350 Mechanical Pencil - HB, #2 Lead - 0.7 mm Lead Diameter -		
Runco Office Supply And Eq Co	\$ 5.19	Refillable - Black Lead - Crimson Red Metal Barrel - 1 / Pack	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	(6 Pk) Black Confetti Straight Border Trim	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 5.99	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 4.18	Dust Pan & Whisk Broom Set	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Genuine Joe Plastic Lobby Dust Pan Combo Kit - 1 / Kit	248665	2/28/2023
		Zebra Pen M-350 Mechanical Pencil - HB, #2 Lead - 0.7 mm Lead Diameter -		
Runco Office Supply And Eq Co	\$ -	Refillable - Black Lead - Crimson Red Metal Barrel - 1 / Pack	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Paper Clips, #1, Smooth, Silver, 100 Clips/Box, 10 Boxes/Pack	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Better Than Paper Bulletin Board Roll, 4 ft x 12 ft, Chalkboard	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 26.95	(6 Pk) Black Confetti Straight Border Trim	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 4.49	Composition Straight Border Trim	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 39.80	Scotch tape	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 30.20	white board spray bottle	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 23.44	black flair pens	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 23.44	blue flair pens	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 17.89	wite out correction tape	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 54.77	rolls of laminate	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 11.55	wite out brush on	248665	2/28/2023
		Model 1675 TeacherPro Classroom Electric Pencil Sharpener, AC-Powered, 4 x		
Runco Office Supply And Eq Co	\$ 93.98	7.5 x 8, Black/Silver/Smoke	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 30.99	Power Boost CopperTop Alkaline AA Batteries, 36/Pack	248665	2/28/2023
		White Board CARE Dry Erase Precision Eraser with Replaceable Pad, Eight Peel-		
Runco Office Supply And Eq Co	\$ 55.44	Off Layers, 7.6" x 3.4" x 3.6"	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 55.96	Low-Odor Dry-Erase Marker, Fine Bullet Tip, Assorted Colors, 12/Set	248665	2/28/2023
		Learning Resources Super Strong Magnetic Clips Set - 1.5" Diameter - 50 Sheet		
Runco Office Supply And Eq Co	\$ 62.80	Capacity - for Whiteboard, Folder - 4 / Pack - Assorted	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 0.26	CLIP,BINDER,SML,DZ	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 0.59	CLIP,BINDER,MED,DZ	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 1.79	CLIP,BINDER,LGE,DZ	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 8.99	FOLDER,MLA,1/3 CT,LTR,100	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 5.58	PENCIL,TIC,SHARPENED,YL	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 24.27	PAD,LGL RULD,PERF,LTR,WH	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 7.29	HILIGHTER,MJR ACCENT,OE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 14.58	HILIGHTER,MJR ACCENT,PK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 7.99	HILIGHTER,MJR ACCENT,BE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 14.58	HILIGHTER,MJR ACCENT,FYW	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 7.29	HILIGHTER,MJR ACCENT,FLG	248665	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ 15.98	MARKER,SHARPIE,FINE PT,BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 13.98	STAPLER,DSK,FL STP,BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 4.80	CARD,INDEX,RULED,3X5,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 3.04	CARD,INDEX,RULED,4X6,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 120.99	PAD,EASEL,25X30,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 163.47	PAD,POST-IT,EASEL,LNED,YW	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 170.76	MARKER,BROADLN,256/BX,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 123.98	PAPER,36XI000,LT DUO,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 27.87	NOTE,PSTIT1.5X2,12/PK,ULT	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 128.70	NOTE,PD,SPRSK3X3,12PK,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 116.90	NOTE,3X3 SUPER STCKY,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 49.98	NOTE,3X3,18PAD CAB,BRITES	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 2.40	STAPLES,CHSEL PT,5M/BX	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 77.94	MARKER, EXPO 2 CHISEL BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 77.94	MARKER,EXPO 2,CHISEL,BE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 25.98	MARKER,EXPO 2,CHISEL,GN	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 31.98	MARKER,DRY ER,CHSL,PP	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 59.96	MARKER,EXP02,DE,CHSL,16ST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 39.36	TAPE,MAGIC,.75XIM,IORL,CR	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 14.45	Eraser, dry erase surfaces	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 23.44	MARKER, FLAIR, PT GRD, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 35.16	MARKER, FLAIR, PT GRD, GN	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 38.97	MARKER, FLAIR, PT GRD, PE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 3.47	TAPE, MOUNTING, SQ, RMVBL, CR	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 269.44	TISSUE, PUFFS, BSC, WH	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	FASTENER, TAK, WHT	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 25.93	BOARD, DRYERASE, 10/ST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 8.38	DISPENSER, TAPE DESK, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 12.98	pen, round, stic 60 box, be	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 12.98	PEN, ROUND STIC 60 BOX, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PEN, ROUND STIC 60 BOX, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	DISPENSER, TAPE DESK, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	pen, round, stic 60 box, be	248665	2/28/2023
Runco Office Supply And Eq Co	\$ 3.14	FASTENER, TAK, WHT	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	BOARD, DRYERASE, 10/ST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	TAPE, MOUNTING, SQ, RMVBL, CR	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	TISSUE, PUFFS, BSC, WH	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER, FLAIR, PT GRD, GN	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER, FLAIR, PT GRD, PE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	Eraser, dry erase surfaces	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER, FLAIR, PT GRD, BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,EXP02,DE,CHSL,16ST	248665	2/28/2023

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Runco Office Supply And Eq Co	\$ -	TAPE,MAGIC,.75XIM,IORL,CR	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,EXPO 2,CHISEL,GN	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,DRY ER,CHSL,PP	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	LABEL,DT, .5XI-3/4,8000,WH	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,EXPO 2,CHISEL,BE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	NOTE,3X3,18PAD CAB,BRITES	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	STAPLES,CHSEL PT,5M/BX	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	NOTE,PD,SPRSK3X3,12PK,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	NOTE,3X3 SUPER STCKY,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PAPER,36XI000,LT DUO,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	NOTE,PSTIT1.5X2,12/PK,ULT	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PAD,POST-IT,EASEL,LNED,YW	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,BROADLN,256/BX,AST	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	CARD,INDEX,RULED,4X6,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PAD,EASEL,25X30,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	STAPLER,DSK,FL STP,BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	CARD,INDEX,RULED,3X5,WE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	HIGHLIGHTER,MJR ACCENT,FLG	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	MARKER,SHARPIE,FINE PT,BK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	HIGHLIGHTER,MJR ACCENT,BE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	HIGHLIGHTER,MJR ACCENT,FYW	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	HIGHLIGHTER,MJR ACCENT,OE	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	HIGHLIGHTER,MJR ACCENT,PK	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PENCIL,TIC,SHARPENED,YL	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	PAD,LGL RULD,PERF,LTR,WH	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	CLIP,BINDER,LGE,DZ	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	FOLDER,MLA,1/3 CT,LTR,100	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	CLIP,BINDER,SML,DZ	248665	2/28/2023
Runco Office Supply And Eq Co	\$ -	CLIP,BINDER,MED,DZ	248665	2/28/2023
Russo Hardware, Inc	\$ 42.82	inv SPI20007090 choke knob, cable-brake	248484	2/22/2023
Russo Hardware, Inc	\$ 4.77	inv SPI20000421 choke knob, cable-brake	248484	2/22/2023
Russo Hardware, Inc	\$ 201.48	inv SPI11269997 oil, ultra gal mix, 5 lb spool XFire, blade Gator G5 18 in	248484	2/22/2023
Russo Hardware, Inc	\$ 507.95	inv SPI20040611 salt, spreader, shovel	248484	2/22/2023
Russo Hardware, Inc	\$ 562.27	inv SPI20041454 sam cutting edge, rubber cutting edge	248484	2/22/2023
Russo Hardware, Inc	\$ 122.97	inv SPI11197981 moving head durocut	248484	2/22/2023
Russo Hardware, Inc	\$ 170.18	inv SPI11210838 wheel assmbly, rod assmbly	248484	2/22/2023
Russo Hardware, Inc	\$ 569.99	inv SPI11210843 backpack blower	248484	2/22/2023
Russo Hardware, Inc	\$ 361.94	inv SPI11222239 roundup granular, pscu 50 lb	248484	2/22/2023
Russo Hardware, Inc	\$ 29.39	inv SPI11222248 belt, V ground drive	248484	2/22/2023
Russo Hardware, Inc	\$ 109.00	WWSHS snowblower	248666	2/28/2023
Russo Hardware, Inc	\$ 210.01	WWSHS snowblower parts	248666	2/28/2023
Russo Hardware, Inc	\$ 110.00	inv PSI20003404 snowblower, engine, broken frame	248666	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Russo Hardware, Inc	\$ 10.90	inv PSI20003404 snowblower, engine, broken frame	248666	2/28/2023
Russo Hardware, Inc	\$ 215.63	Inv. SPI 22283053 Grounds Eqpt. Supplies	248666	2/28/2023
SALAT, JOHN R	\$ 85.00	Girls BB official; Feb 9, 2023	248423	2/15/2023
SALAT, JOHN R	\$ 85.00	Hubble GBB official: 2-21-23	248544	2/27/2023
Salt Solutions, Inc	\$ -	Invoice 0166282 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166282 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ 98.00	Invoice 0151421 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ 290.57	Invoice 0151421 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt Delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166282 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166282 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ 98.00	Invoice 0152449 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt Delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt	248342	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ 98.00	Invoice 0166281 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ 407.68	Invoice 0166281 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt Delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ 98.00	Invoice 0166282 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ 407.68	Invoice 0166282 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0157033 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152819 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165775 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166281 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0155360 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0151421 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt Delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218water softner salt delivery	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0166279 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0165218 water softner salt	248342	2/8/2023
Salt Solutions, Inc	\$ -	Invoice 0152449 water softner salt	248342	2/8/2023
SASED	\$ 1,260.12	FY23 BD Tuition: rate change for 19 days of enrollment	248667	2/28/2023
SASED	\$ 15,584.75	FY23 Low Incidence Prebill: 1 student @ P.Hill	248667	2/28/2023
SASED	\$ 15,584.75	FY23 Low Incidence Prebill: 1 student at Jefferson	248667	2/28/2023
SASED	\$ 8,307.24	FY23 Diagnostic Pre-bill - K-8	248667	2/28/2023
SASED	\$ 8,307.24	FY23 Diagnostic Pre-bill - 9-12	248667	2/28/2023
SASED	\$ 874.45	FY23 Diagnostic Pre-bill - Pre	248667	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Scholastic Magazines+	\$ 9.90	shipping/handling	248668	2/28/2023
Scholastic Magazines+	\$ 99.00	Allons - Y magazine	248668	2/28/2023
School Health Corporation	\$ 20.97	Vinyl gloves small	248669	2/28/2023
School Health Corporation	\$ 27.96	Vinyl gloves medium	248669	2/28/2023
School Health Corporation	\$ -	Vinyl gloves large	248669	2/28/2023
School Health Corporation	\$ 13.38	Vinyl gloves XL	248669	2/28/2023
School Health Corporation	\$ 97.14	Clorox germicidal wipes	248669	2/28/2023
School Health Corporation	\$ -	Sequencer Communicator: Blue	248669	2/28/2023
School Health Corporation	\$ -	Sequencer Communicator: Green	248669	2/28/2023
School Health Corporation	\$ -	Sequencer Communicator: Red	248669	2/28/2023
School Health Corporation	\$ -	GOTALK 4+	248669	2/28/2023
School Health Corporation	\$ -	GOTALK 9+	248669	2/28/2023
School Health Corporation	\$ -	GOTALK 9+ Light Touch	248669	2/28/2023
School Health Corporation	\$ -	GOTALK 20+	248669	2/28/2023
School Health Corporation	\$ -	GOTALK 20+ Lite Touch	248669	2/28/2023
School Health Corporation	\$ 935.94	BIGMACK Communicator	248669	2/28/2023
School Nurse Supply, Inc	\$ 10.16	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 29.55	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 38.75	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.15	Therma-Kool Reusable Hot/Cold Pack 4"x6"	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 38.60	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.71	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towelettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 450.00	Nitrile Powder Free Gloves Medium	248670	2/28/2023
School Nurse Supply, Inc	\$ 450.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 116.25	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.10	Flexicon Elastic Gauze Roll 1"x4.1 (24/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.13	Nonsterile Sponges 2x2 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.88	Nonsterile Sponges 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 10.24	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.98	Eye Cups in Sealed Vial (6/pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 1,185.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 1,185.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 1,580.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 3,160.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 3,555.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 790.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 395.00	Cardiac Science Powerheart G5 Battery	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.76	3-1/2 OZ Pleated Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 31.52	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 90.00	Nitrile Powder Free Gloves Medium	248670	2/28/2023
School Nurse Supply, Inc	\$ -	Hibiclens (Quart)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.55	Sling Triangle Bandage	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.52	Jumbo Cotton Balls (100/Bag)	248670	2/28/2023
School Nurse Supply, Inc	\$ 41.92	Reusable Plastic Pillow Covers	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.96	Slant Tip Forceps	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.72	Splinter Forceps 4-1/2" Fine Point	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.54	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.42	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 27.48	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.92	Nonsterile Sponges 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.83	J&J Sheer Spots 7/8" (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 74.80	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 10.24	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 15.78	Fingertip 1-3/4"x2" (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.63	Butterfly Closures - Med 1-3/4"x3/8"	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	248670	2/28/2023
School Nurse Supply, Inc	\$ 46.32	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.64	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 10.20	Sling Triangle Bandage	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.12	6" Non-Sterile Cotton Tip Applicators	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10 (10/Bottle)	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.16	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.62	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 38.65	Sharps Mailback Disposable Quart	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.71	Nonsterile Sponges 2x2 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.68	Nonsterile Sponges 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 39.16	Fingertip Pulse Oximeter	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 30.36	Blood pressure Cuff (ADC Diag 720 series)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.91	Sm Flashlight (400 Hr LED flashlight)	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.40	Glucose Tab Orange 10 (10/Bottle)	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.38	Petroleum Jelly 3.75 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 18.00	Nitrile Powder Free Gloves Small	248670	2/28/2023
School Nurse Supply, Inc	\$ 36.00	Nitrile Powder Free Gloves Medium	248670	2/28/2023
School Nurse Supply, Inc	\$ 72.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.16	KAWA OTOSCOPE - 2.5 MM DISPOSABLE SPECULA (100-CT)	248670	2/28/2023
School Nurse Supply, Inc	\$ 15.40	KAWA OTOSCOPE - REPLACEMENT BULB	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 15.76	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.92	ECONOMY SELF-ADHERENT WRAP - 2" X 5 YDS	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.06	ECONOMY SELF-ADHERENT WRAP - 3" X 5 YDS	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 85.71	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.58	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 110.70	Sharps Mailback Disposable Gallon	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.26	Fingertip 1-3/4"x2" (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.63	Butterfly Closures - Med 1-3/4"x3/8"	248670	2/28/2023
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 0.76	6" Non-Sterile Cotton Tip Applicators	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.71	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.82	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.86	Hydrogen Peroxide 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 27.48	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 38.75	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.42	Nonsterile Sponges 2x2 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 17.76	Nonsterile Sponges 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 10.24	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.50	Eye Cups in Sealed Vial (6/container)	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.16	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 17.13	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.75	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 55.35	Sharps Mailback Disposable Gallon	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.52	6" Non-Sterile Cotton Tip Applicators	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	248670	2/28/2023
School Nurse Supply, Inc	\$ 23.60	3-1/2 OZ Pleated Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 57.14	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.04	4"x4" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.85	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.75	1 OZ Plastic Medicine Cups (Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 85.71	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.86	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.62	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.55	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 137.70	Disposable Underpads Chux 23x24 (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 180.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 77.30	Sharps Mailback Disposable Quart	248670	2/28/2023
School Nurse Supply, Inc	\$ 78.30	Combine Roll 8"x10 yds	248670	2/28/2023
School Nurse Supply, Inc	\$ 120.12	SNS Flexible Fabric 1"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 112.50	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 10.24	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.52	6" Non-Sterile Cotton Tip Applicators	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.54	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.42	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.88	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.96	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	248670	2/28/2023
School Nurse Supply, Inc	\$ 14.74	Pen light (green)	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.84	AAA batteries	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.20	Specula Disposable 3mm (40 ct.)	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.36	Cuties Baby Wipes	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.48	Regal Fine Sea Salt	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.20	Hot/cold Packs	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.02	Exam Paper Roll 18" x 125' (Roll)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.58	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.00	Nitrile Powder Free Gloves Small	248670	2/28/2023
School Nurse Supply, Inc	\$ 18.00	Nitrile Powder Free Gloves Medium	248670	2/28/2023
School Nurse Supply, Inc	\$ 18.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 27.00	Nitrile Powder Free Gloves XL	248670	2/28/2023
School Nurse Supply, Inc	\$ 116.25	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.42	AAA Batteries 4/pkg	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.30	AA Batteries 4/pkg	248670	2/28/2023
School Nurse Supply, Inc	\$ 62.92	Welch Allyn Durashock - Adult BP Cuff	248670	2/28/2023
School Nurse Supply, Inc	\$ 67.32	Healthsmart Premium Series Blood Pressure Monitor	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.44	Coldstar Insultaed Reusable Gel Pack 4-1/2"x7"	248670	2/28/2023
School Nurse Supply, Inc	\$ 57.14	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 38.75	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.84	Nonsterile Sponges 2x2 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.04	Nonsterile Sponges 4x4 (200/Pkg)	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	248670	2/28/2023
School Nurse Supply, Inc	\$ 131.00	Otoscope	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.40	AA Batteries	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.65	Disposable Specula	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.79	Disposable Specula	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.71	Forceps	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.66	Forceps	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.71	Forceps	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.65	Forceps	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.35	Baby Wipes	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.10	Pen Lights	248670	2/28/2023
School Nurse Supply, Inc	\$ 15.30	Box of 36 Nutrigrain Bars	248670	2/28/2023
School Nurse Supply, Inc	\$ 33.30	Juice Box Variety Pack	248670	2/28/2023
School Nurse Supply, Inc	\$ 20.08	Exam Paper Roll 18" x 125' (Roll)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.04	4"x4" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.88	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 4.58	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 180.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.96	Nonsterile Sponges 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.05	Combine Roll 8"x10 yds	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	248670	2/28/2023
School Nurse Supply, Inc	\$ 28.57	Professional Towels (Case)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.86	3 OZ Flat Bottom Paper Cups (100/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.54	4"x6" Ice Pack Baggies (100/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 19.70	Kleenex (125/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.22	Specula Disposable 2.75MM (34/Tube)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.07	Petroleum Jelly 3.75 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.00	Nitrile Powder Free Gloves Small	248670	2/28/2023
School Nurse Supply, Inc	\$ 9.00	Nitrile Powder Free Gloves Medium	248670	2/28/2023
School Nurse Supply, Inc	\$ 54.00	Nitrile Powder Free Gloves Large	248670	2/28/2023
School Nurse Supply, Inc	\$ 77.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	248670	2/28/2023
School Nurse Supply, Inc	\$ 7.15	Latex Free Non-Adherent Pads 2"x3" Sterile (100/box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.95	Latex Free Non-Adherent Pads 3"x4" Sterile (100/box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.40	Sling Triangle Bandage	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.41	Non Sterile Gauze Sponge 3x3 (200/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.02	Non Sterile Gauze Sponge 2x2 (200/Pkg)	248670	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 18.48	Transpore Tape 1"x10 yds (12/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.25	Wound Closure Strip 1/8x3 (5/Pkg)	248670	2/28/2023
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 8.95	Coverlet Knuckle 1-1/2"x3"	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.26	Fingertip 1-3/4"x2" (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 1.57	Adhesive Bandage Junior 3/8"x1-1/2"	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.92	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	248670	2/28/2023
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	248670	2/28/2023
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.33	Safety Pins 1-3/4 length	248670	2/28/2023
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	248670	2/28/2023
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	248670	2/28/2023
School Nurse Supply, Inc	\$ 11.24	Ibuprofen Tab 200 mg (500)	248670	2/28/2023
School Of Expressive Arts &	\$ 9,659.06	2022-2023 School Year Tuition K-8	248343	2/8/2023
School Of Expressive Arts &	\$ 18,181.76	2022-2023 School Year Tuition 9-12	248343	2/8/2023
School Specialty,LLC	\$ 32.60	Tru-Ray Construction Paper, 12 x 18, sky blue, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 16.74	Tru-Ray Construction Paper, 12 x 18, Blue, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 24.40	Tru-Ray Construction Paper, 12 x 18, White, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 23.92	Tru Ray Construction Paper, 12 x 18, Black, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 29.58	Tru-Ray Construction Paper, 12 x 18, Dark Brown, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 21.48	Tru-Ray Construction Paper, 12 x 18, Purple, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 39.56	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 inches x 1000 feet, White	248671	2/28/2023
School Specialty,LLC	\$ 6.95	E6000 Flexible Multi-Purpose Adhesive Waterproof Glue, 3.7 Ounces	248671	2/28/2023
School Specialty,LLC	\$ 9.80	School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam	248671	2/28/2023
School Specialty,LLC	\$ 4.15	Scalloped Borders, Gold Glitter, 3 Feet x 2-1/4 Inches	248671	2/28/2023
School Specialty,LLC	\$ 6.38	Truray Orange Paper	248671	2/28/2023
School Specialty,LLC	\$ 19.72	Truray Pink Paper	248671	2/28/2023
School Specialty,LLC	\$ 6.52	Truray Holiday Red Paper	248671	2/28/2023
School Specialty,LLC	\$ 12.20	Truray White Paper	248671	2/28/2023
School Specialty,LLC	\$ 6.56	Truray Blue Paper	248671	2/28/2023
School Specialty,LLC	\$ 9.51	Truray Yellow Paper	248671	2/28/2023
School Specialty,LLC	\$ 295.32	School Smart Laminating Film Roll, 27 Inches x 500 Feet, 1.5 mil Thick, Pack of 2	248671	2/28/2023
School Specialty,LLC	\$ 39.56	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White	248671	2/28/2023
School Specialty,LLC	\$ 61.94	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brite Green	248671	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Specialty,LLC	\$ 98.24	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black	248671	2/28/2023
School Specialty,LLC	\$ 53.19	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Flame	248671	2/28/2023
School Specialty,LLC	\$ 92.22	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Orange	248671	2/28/2023
School Specialty,LLC	\$ 107.44	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brite Blue	248671	2/28/2023
School Specialty,LLC	\$ 17.35	Scotch 845 Book Tape, 4 Inches x 15 Yards, 3 Inch Core, Crystal Clear	248671	2/28/2023
School Specialty,LLC	\$ 12.99	Scotch 845 Book Tape, 3 Inches x 15 Yards, 3 Inch Core, Crystal Clear	248671	2/28/2023
School Specialty,LLC	\$ 6.38	Marker Crayola Washable Tropical	248671	2/28/2023
School Specialty,LLC	\$ 7.92	Marker Crayola Broad Washable Asst	248671	2/28/2023
School Specialty,LLC	\$ 11.68	Markers Crayola Washable PIP Squeaks Skinnies	248671	2/28/2023
School Specialty,LLC	\$ 7.14	Marker Crayola Bright And Bold Broad Line	248671	2/28/2023
School Specialty,LLC	\$ 7.78	Marker Super Tip Washable	248671	2/28/2023
School Specialty,LLC	\$ 14.28	Markers Crayola Glitter Markers	248671	2/28/2023
School Specialty,LLC	\$ 25.99	Pencil Sharpener One Hole	248671	2/28/2023
School Specialty,LLC	\$ 5.60	Markers Silly Scents Chisel Tip Scented Washable	248671	2/28/2023
School Specialty,LLC	\$ 3.35	Markers Silly Scents Scented Fine Line Washable	248671	2/28/2023
School Specialty,LLC	\$ 27.25	Sharpie Fine Permanent Markers, Black, Pack of 36	248671	2/28/2023
School Specialty,LLC	\$ 61.00	Tru-Ray Sulphite Construction Paper,12x18 Inches, White, 50 sheets	248671	2/28/2023
School Specialty,LLC	\$ 74.75	Tru-Ray Sulphite Constructions Paper, 12x18 inches, black, 50 Sheets	248671	2/28/2023
School Specialty,LLC	\$ 39.12	Tru-Ray Sulphite Construction Paper, 12x18, Sky Blue, 50 Sheets	248671	2/28/2023
School Specialty,LLC	\$ 12.99	School Smart Ball Bearing Compass with Long Point, Nickel Finish, Pack of 12	248671	2/28/2023
School Specialty,LLC	\$ 34.87	Tru-Ray Sulphite Construction Paper, 12x18 inches, Yellow, 50 sheets	248671	2/28/2023
SCHORN, BREA	\$ 88.02	Replacement Discretionary Check 247023 11/30/23	248424	2/15/2023
Schulte Kate c/o St. Francis High School	\$ 191.95	Kate Schulte - Reimbursement for ILTS 195 Principal Licensure Test	248485	2/22/2023
Schwartz, Amy Louise	\$ 53.91	reimburse science classroom supplies	248344	2/8/2023
Scudieri, Kathryn Ann	\$ 57.02	Amazon Reimbursement: #111-7824567-2130634: Pedlarshop binder rings. #111-3279420-5407457: Ktrio Sheet Protectors, 2 Nuova Premium thermal laminatin pouches	248425	2/15/2023
Scudieri, Kathryn Ann	\$ 50.52	Teacher Pay Teacher Reimbursement: AAC & Early Communication Game, Stuttering Resource & Activities-BUNDLE in SPANISH & ENGLISH, Back to School Speech Therapy Basic concepts, Yearlong No Prep Themed worksheets f/Speech Therapy:Themed Therapy, Yearlong No Preep Themed Worksheets for Speech Therapy Part TWO, Fire Safety Preschool Language Unit. SLP Lang goal Screener & Progress Monitoring	248425	2/15/2023
Sentinel Technologies Inc	\$ 19,800.00	Sentinel Switch Project Installation Final Bill	248345	2/8/2023
Sentinel Technologies Inc	\$ -	Catalyst 9300 10GB Network Modules	248345	2/8/2023
Sentinel Technologies Inc	\$ -	Sentinel Switch Project Installation Final Bill	248345	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Sentinel Technologies Inc	\$ 8,772.00	Catalyst 9300 10GB Network Modules	248345	2/8/2023
Sentinel Technologies Inc	\$ 275.00	Singlewire (Informacast) 3 YR	248486	2/22/2023
Sentinel Technologies Inc	\$ 12,780.00	CISCO 10GBASE-SR SFP Module	248545	2/27/2023
Sherman Mechanical Inc	\$ 2,800.00	WWSH replace gas regulator, piping - Foods Lab	248672	2/28/2023
Sherman Mechanical Inc	\$ 485.00	WWSH replace gas regulator, piping - Foods Lab	248672	2/28/2023
Shirley, Ekaterina A	\$ 60.00	Invoice SPE2023215 Interpreter services for Jefferson EC student on 1/19, 1/25, 1/30, 1/31 & 2/6/23; Sp Ed student, IEP meeting and emails	248426	2/15/2023
SI, SI	\$ 90.00	Invoice SPE2023209 Interpreter services for Jefferson EC student on 2/6/23; Sp Ed student, annual review, bridge	248346	2/8/2023
SLADKOV, NADIA	\$ 45.00	Russian Interpreter Fee for various parent phone calls.	248546	2/27/2023
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	248673	2/28/2023
Soaring Eagle Academy	\$ 39,523.23	2022-2023 School Year Tuition 9-12	248673	2/28/2023
Solaris Roofing Solutions Inc	\$ 117.00	Inv# 44903 Leak NE expansion wall - Labor	248347	2/8/2023
Solaris Roofing Solutions Inc	\$ 409.50	Inv# 44903 Leak NE expansion wall - Labor	248347	2/8/2023
Solaris Roofing Solutions Inc	\$ 44.00	Inv# 44903 Supplies	248347	2/8/2023
Solaris Roofing Solutions Inc	\$ 1,985.00	Inv# 45021 various work - reflash drain rm 410, insulation, new drain lead, flashed drain, clean debris	248674	2/28/2023
Solaris Roofing Solutions Inc	\$ 840.00	Inv# 45052 leak nurses office, classrm 465, wall flashings, repatched	248674	2/28/2023
Solaris Roofing Solutions Inc	\$ 118.75	Inv# 45052 supplies	248674	2/28/2023
Sound Inc.	\$ 77.50	Labor-office intercom	248427	2/15/2023
Sound Inc.	\$ 125.00	Travel	248427	2/15/2023
Sound Inc.	\$ 125.00	Travel	248427	2/15/2023
Sound Inc.	\$ 310.00	Labor- Bells	248427	2/15/2023
Sound Inc.	\$ 542.50	Labor- DHCP server	248427	2/15/2023
South Side Control Supply Co.	\$ 934.93	Inv 100804390.002 impelller , sensible products	248675	2/28/2023
South Side Control Supply Co.	\$ -	Inv 100835562.003 Valve actuator, Klein toolds	248675	2/28/2023
South Side Control Supply Co.	\$ -	inv 100829454.002 actuator, sensible product	248675	2/28/2023
South Side Control Supply Co.	\$ -	Inv 100804390.002 impelller , sensible products	248675	2/28/2023
South Side Control Supply Co.	\$ 314.16	inv 100829454.002 actuator, sensible product	248675	2/28/2023
South Side Control Supply Co.	\$ -	Inv 100835562.003 Valve actuator, Klein toolds	248675	2/28/2023
South Side Control Supply Co.	\$ -	Inv 100804390.002 impelller , sensible products	248675	2/28/2023
South Side Control Supply Co.	\$ 1,170.84	Inv 100835562.003 Valve actuator, Klein toolds	248675	2/28/2023
South Side Control Supply Co.	\$ -	inv 100829454.002 actuator, sensible product	248675	2/28/2023
Spillane, John / Anne	\$ 54.00	meal acct refunds	248487	2/22/2023
Spillane, John / Anne	\$ 50.00	meal acct refund	248487	2/22/2023
Spillane, John / Anne	\$ 60.00	meal acct refund	248487	2/22/2023
Spillane, John / Anne	\$ 50.00	meal acct refund	248487	2/22/2023
Sportsfields Inc	\$ -	Inv 2022743 Mound clay	248428	2/15/2023
Sportsfields Inc	\$ -	Inv 2022754 Mound clay	248428	2/15/2023
Sportsfields Inc	\$ 2,102.65	Inv 2022732 baseball field mix	248428	2/15/2023
Sportsfields Inc	\$ 232.50	Inv 2022743 Mound clay	248428	2/15/2023
Sportsfields Inc	\$ -	Inv 2022754 Mound clay	248428	2/15/2023

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Sportsfields Inc	\$ -	Inv 2022732 baseball field mix	248428	2/15/2023
Sportsfields Inc	\$ 465.00	Inv 2022754 Mound clay	248428	2/15/2023
Sportsfields Inc	\$ -	Inv 2022732 baseball field mix	248428	2/15/2023
Sportsfields Inc	\$ -	Inv 2022743 Mound clay	248428	2/15/2023
St Charles East High School	\$ 50.00	4/29/23 - Boys Tennis JV vs St. Charles East HS	248547	2/27/2023
St Charles North High School	\$ 175.00	4/8/23 - Boys Volleyball F vs St. Charles North HS - Fr Invitational	248548	2/27/2023
		Reimburse for subscriptions to Starfall \$355, Learning A-Z \$2,340, Texthelp \$630 and Discovery Education \$3,206.12	248348	2/8/2023
St. Michael Parish	\$ 6,531.12		248429	2/15/2023
Steigerwald, Laura J	\$ 34.99	StrongTek Under Desk Footrest	248429	2/15/2023
Steigerwald, Laura J	\$ 55.90	Little Chubby One Weighted LapPad	248429	2/15/2023
Steigerwald, Laura J	\$ 19.96	Ear Protection Headphones	248429	2/15/2023
Steve Weiss Music Inc	\$ 72.00	Percussion Instrument - Balter - Blue - Medium Mallets Birch Handles	248676	2/28/2023
Steve Weiss Music Inc	\$ 72.00	Percussion instrument - Balter - Yellow Yarn Mallets, Birch Handles	248676	2/28/2023
Steve Weiss Music Inc	\$ 72.00	Percussion Instrument - Balter - Aqua - Soft Yarn Mallets	248676	2/28/2023
Steve Weiss Music Inc	\$ 41.00	Percussion instrument - Balter - Blue Medium Cord Mallets Birch Handles	248676	2/28/2023
Steve Weiss Music Inc	\$ 41.00	Percussion instrument - Balter - Jazz Cord Mallets, Birch Hangles	248676	2/28/2023
Steve Weiss Music Inc	\$ 41.00	Percussion instrument - Balter - Red soft Cord Mallets, Birch Handles	248676	2/28/2023
Steve Weiss Music Inc	\$ 41.00	Percussion instrument - Balter - Yellow Hard Cord Mallets Birch Handles	248676	2/28/2023
Steve Weiss Music Inc	\$ 20.00	Percussion instrument - Vic Firth KB Mallets, Unwound, Poly Ball-soft	248676	2/28/2023
Steve Weiss Music Inc	\$ 20.00	Percussion instrument - Vic Firth KB Mallets, Unwound, Brown Birch Handles	248676	2/28/2023
		Percussion instrument - Vic Firth KB Mallets, Unwound Brown Birch Handes, Hard Phenolic	248676	2/28/2023
Steve Weiss Music Inc	\$ 23.00		248676	2/28/2023
Steve Weiss Music Inc	\$ 27.50	Percussion Instrument - Vic Firth Timpani Mallets - Ultra Staccato	248676	2/28/2023
Steve Weiss Music Inc	\$ 41.00	Percussion instruments - Vic Firth Timpani Mallets-Cartwheel	248676	2/28/2023
Steve Weiss Music Inc	\$ 12.00	Percussion instrument - Vic Firth American Custom SD1 General	248676	2/28/2023
Steve Weiss Music Inc	\$ 6.50	Percussion instrument - Stpesse; #1 Triangle Beater	248676	2/28/2023
Steve Weiss Music Inc	\$ 7.50	Percussion instrument - Stoessel #4 Triangle Beater - Brown	248676	2/28/2023
Steve Weiss Music Inc	\$ 7.50	Percussion instrument - Stoessel #3 Triangle Beater Yellow	248676	2/28/2023
Steve Weiss Music Inc	\$ 7.50	Percussion instrument - Stoessel #5 Triangle Beater Green	248676	2/28/2023
Steve Weiss Music Inc	\$ 6.50	Percussion instrument - Stoessel #2.5 Triangle Beater Black	248676	2/28/2023
Steve Weiss Music Inc	\$ 78.00	Percussion Instrument - Grover 6 Super Overtone Triangle	248676	2/28/2023
Steve Weiss Music Inc	\$ 9.95	Shipping charges	248676	2/28/2023
Steve Weiss Music Inc	\$ 12.00	Percussion instrument - Vic Firth American Custom SD2 Bolero	248676	2/28/2023
Steve Weiss Music Inc	\$ 81.00	Percussion instrument - Massimo Tornado Chime Mallets	248676	2/28/2023
STOMBRES ALEXANDER	\$ 150.00	1.5 GUEST ADJUDICATOR	248349	2/8/2023
SUNRISE SOUTHWEST L.L.C	\$ 41,397.37	outplaced transportation K-8	248677	2/28/2023
SUNRISE SOUTHWEST L.L.C	\$ 47,624.17	outplaced transportation 9-12	248677	2/28/2023
SUNRISE SOUTHWEST L.L.C	\$ 3,180.48	Outplaced Student Transportation - Easter Seals	248677	2/28/2023

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Super Duper Publications	\$ 59.85	Digital subscription Feb/March/April for: melissa.heyser-patti@cusd200.org	248430	2/15/2023
Swain, Jaime/John	\$ 163.45	Reimburse for materials bought at Hobby Lobby on 2/3/23: art, crafts and jewelry making materials	248350	2/8/2023
Swain, Jaime/John	\$ -	Reimburse for materials bought at Hobby Lobby on 2/3/23: art, crafts, floral and jewelry making materials	248350	2/8/2023
Swain, Jaime/John	\$ 205.56	Reimburse for materials bought at Hobby Lobby on 2/3/23: art, crafts, floral and jewelry making materials	248350	2/8/2023
Swain, Jaime/John	\$ -	Reimburse for materials bought at Hobby Lobby on 2/3/23: art, crafts and jewelry making materials	248350	2/8/2023
T-Mobile USA Inc	\$ 698.22	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	248351	2/8/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	248351	2/8/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	248351	2/8/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	248351	2/8/2023
T-Mobile USA Inc	\$ 733.34	Cell Phone Wheaton North	248351	2/8/2023
T-Mobile USA Inc	\$ 629.17	Cell Phone WWS	248351	2/8/2023
T-Mobile USA Inc	\$ 603.84	Cell Phone District	248351	2/8/2023
T-Mobile USA Inc	\$ 717.34	Cell Phone Special Serv, Spec Serv Admin, & Jefferson	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Emerson	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hawthorne	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lincoln	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Longfellow	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Lowell	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Madison	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Sandburg	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Whittier	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Wiesbrook	248488	2/22/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Edison	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Franklin	248488	2/22/2023
T-Mobile USA Inc	\$ 50.00	Cell Phone Hubble	248488	2/22/2023
T-Mobile USA Inc	\$ 100.00	Cell Phone Monroe	248488	2/22/2023
T-Mobile USA Inc	\$ 629.17	Cell Phone South	248488	2/22/2023

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T-Mobile USA Inc	\$ 733.34	Cell Phone North	248488	2/22/2023
T-Mobile USA Inc	\$ 1,124.51	Cell Phone District	248488	2/22/2023
Tama Lacrosse	\$ 5,450.00	XRS Lacrosse Helmet Matte w/Black	248489	2/22/2023
Teaching Strategies Inc	\$ 5,467.50	GOLD Online Assessment Portfolios	248678	2/28/2023
TEAM SELECT HOME CARE	\$ 3,587.00	Contracted nursing services for WNHS student on 1/10, 1/12, 1/17, 1/19, 1/24, 1/26 & 1/31/23	248679	2/28/2023
Technology Center Of Dupage	\$ 90,104.15	TCD Enrollment Billing 2022-2023 School Year - Tuition Charge Back - Student count verified 8/1/2022	248680	2/28/2023
Technology Center Of Dupage	\$ 90,104.15	TCD Enrollment Billing 2022-2023 School Year - Tuition Charge Back - Student Count verified 8/1/2022	248680	2/28/2023
Terrace Supply Company	\$ 12.00	inv 1038340 June rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 12.40	inv 1039300 July rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 13.02	inv 1042171 Oct rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 12.60	inv 1043117 Nov rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 13.02	inv 1044065 Dec rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 13.02	inv 1040260 Aug rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 12.60	inv 1041216 Sept rental of tanks	248431	2/15/2023
Terrace Supply Company	\$ 124.88	Bottle & Gas - 799868	248431	2/15/2023
Terrace Supply Company	\$ 13.02	Inv 1045724 Jan rental	248681	2/28/2023
Terrace Supply Company	\$ -	Inv 71000082 oxygen cyl, hazmat fee	248681	2/28/2023
Terrace Supply Company	\$ -	Inv 1045724 Jan rental	248681	2/28/2023
Terrace Supply Company	\$ 55.03	Inv 71000082 oxygen cyl, hazmat fee	248681	2/28/2023
Terrace Supply Company	\$ 200.94	Invoice 0071000516 oxygen poole	248681	2/28/2023
The Cove School, Inc	\$ 5,107.36	2022-2023 School Year Tuition 9-12	248682	2/28/2023
The New York Times Company	\$ 1,144.00	The New York Times Education Access Online	248683	2/28/2023
The Roscoe Company	\$ -	Inv 1775519 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1777402 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1779328 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1779327 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1777401 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1778343 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1775518 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1776441 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1775758 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1776686 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1778603 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1777647 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1781314 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1783230 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1783229 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1781313 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1782249 rag & mop service	248432	2/15/2023

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The Roscoe Company	\$ -	Inv 1780323 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1779571 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1780606 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1782519 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1781562 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1783476 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 139.68	Inv 1779328 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 139.68	Inv 1777402 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 139.68	Inv 1775519 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1775518 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 524.40	Inv 1776441 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1778343 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1777401 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1779327 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1777647 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1778603 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1776686 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1775758 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 139.68	Inv 1781314 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 139.68	Inv 1783230 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1783229 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1782249 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1781313 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1780323 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1780606 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ -	Inv 1779571 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1781562 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1782519 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1783476 rag & mop service	248432	2/15/2023
The Roscoe Company	\$ 136.85	Inv 1771762 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 131.82	Inv 1773635 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1773634 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1774586 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 516.93	Inv 1772694 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1774840 mop rag servcie	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1773881 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 255.40	Inv 1772946 mop rag service	248432	2/15/2023
The Roscoe Company	\$ 148.66	Inv 1785121 rag mop service	248684	2/28/2023
THE STEPPING STONES GROUP	\$ 1,925.08	Contracted TA at Johnson on 10/31-11/11/22 by Dagmara Kocon	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,615.00	Contracted TA at Whittier on 10/31-11/11/22 by Marques Smith	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,867.70	Contracted TA at Bower on 10/31-11/11/22 by Aubrey Thomas	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,791.70	Cotracted TA at Monroe on 10/31-11/11/22 by Lisa Hopper	248352	2/8/2023

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THE STEPPING STONES GROUP	\$ 1,082.24	Contracted TA at WNHS on 10/31-11/11/22 by Vincent Rio	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,976.00	Contracted TA at Transition on 10/31-11/11/22 by Kelli Sander	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 864.50	Contracted TA at Jefferson on 10/31-11/11/22 by Sherralyn Stewart	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 988.38	Contracted TA at Monroe on 12/26-1/6/23 by Lisa Hopper	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 2,231.36	Contracted TA at Johnson on 1/9-1/20/23 by Dagmara Kocon	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 975.00	Contracted RBT at Whittier on 1/9-1/20/23 by Carolyn Patterson	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 2,099.88	Contracted TA at Bower on 1/9-1/20/23 by Aubrey Thomas	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 2,125.72	Contracted TA at Monroe on 1/9-1/20/23 by Lisa Hopper	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,139.24	Contracted TA at WNHS on 1/9-1/20/23 by Vincent Rio	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 2,223.00	Contracted TA at Transition on 1/9-1/20/23 by Kelli Sander	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 1,976.00	Contracted TA at Transition on 1/9-1/20/23 by Willie Brown	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 247.00	Contracted TA at Jefferson on 1/9-1/20/23 by Sherralyn Stewart	248352	2/8/2023
THE STEPPING STONES GROUP	\$ 2,267.46	Contracted TA at Johnson on 1/23-2/3/23 by Dagmara Kocon	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 3,225.00	Contracted RBT at Whittier on 1/23-2/3/23 by Carolyn Patterson	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 2,416.04	Contracted TA at Bower on 1/23-2/3/23 by Aubrey Thomas	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 2,281.14	Contracted TA at Monroe on 1/23-2/3/23 by Lisa Hopper	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 1,335.32	Contracted TA at WNHS on 1/23-2/3/23 by Vincent Rio	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 1,976.00	Contracted TA at Transition on 1/23-2/3/23 by Kelli Sander	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 2,470.00	Contracted TA at Transition on 1/23-2/3/23 by Willie Brown	248685	2/28/2023
THE STEPPING STONES GROUP	\$ 864.50	Contracted TA at Jefferson EC on 1/23-2/3/23 by Sherralyn Stewart	248685	2/28/2023
Therapy Shoppe Inc	\$ 97.99	Inflatable Sensory Pod Chair	248686	2/28/2023
Therapy Shoppe Inc	\$ 7.49	Under Your Desk Ribbon Strips-8 inch strip	248686	2/28/2023
Therapy Shoppe Inc	\$ 10.55	S & H Fee	248686	2/28/2023
Therapy Shoppe Inc	\$ 69.29	10 Smooth Green Super Chews	248686	2/28/2023
Therapy Shoppe Inc	\$ 3.79	Mini Twirling Double Loops	248686	2/28/2023
Therapy Shoppe Inc	\$ 7.99	Shimmery Sequins Plush Turtle	248686	2/28/2023
Therapy Shoppe Inc	\$ 34.99	Puppy Hugs	248686	2/28/2023
Therapy Shoppe Inc	\$ 4.89	Left-Handed Soft Grip Fiskars	248686	2/28/2023
Therapy Shoppe Inc	\$ 12.99	Do-A-Dot Markers 4 Pack	248686	2/28/2023
Therapy Shoppe Inc	\$ 5.99	Ultimate Spaghetti Fidget	248686	2/28/2023
Therapy Shoppe Inc	\$ 2.49	Bendeez	248686	2/28/2023
Therapy Shoppe Inc	\$ 5.49	Stretchy String 2 Pack	248686	2/28/2023
Therapy Shoppe Inc	\$ 6.99	Mondo Ziggy Pasta	248686	2/28/2023
Therapy Shoppe Inc	\$ 6.29	Fuzzi Flocked Tangle	248686	2/28/2023
Therapy Shoppe Inc	\$ 2.79	Tactile Animal Stretchy String	248686	2/28/2023
Therapy Shoppe Inc	\$ 9.99	Shipping and Handling	248686	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,776.92	Contracted BI at Hawthorne on 1/23-1/27/23 by Mariya Muhr	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted BI at Bower on 1/23-1/27/23 by Ariel Guerrero	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Bower on 1/23-1/27/23 by Latifah Usman	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 1/23-1/27/23 by Patrick Impola	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 1/23-1/27/23 by Caroline Smith	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 1,456.00	Contracted BI at Jefferson on 1/23-1/27/23 by Nasreen Pahumi	248353	2/8/2023

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THERAPYTRAVELERS LLC	\$ 2,025.00	Contracted TA at Jefferson on 1/23-1/27/23 by Lizbeth Diaz	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Jefferson on 1/23-1/27/23 by Jamariah Daniels	248353	2/8/2023
THERAPYTRAVELERS LLC	\$ 1,968.50	Contracted RBT at Hawthorne on 2/13-2/17/23 by Mariya Muhr	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted RBT at Bower on 2/13-2/17/23 by Ariel Guerrero	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,560.00	Contracted RBT at Bower on 2/13-2/17/23 by Latifah Usman	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 2/13-2/17/23 by Patrick Impola	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT for middle schools on 2/13-2/17/23 by Caroline Smith	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,899.50	Contracted TA at Jefferson EC on 2/13-2/17/23 by Aliyah Butler	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,232.00	Contracted RBT at Jefferson EC on 2/13-2/17/23 by Nasreen Pahumi	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 2,034.60	Contracted TA at Jefferson EC on 2/13-2/17/23 by Lizbeth Diaz	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT at Jefferson EC on 2/13-2/17/23 by Jamariah Daniels	248549	2/27/2023
THERAPYTRAVELERS LLC	\$ 1,612.00	Contracted BI services at Hawthorne on 1/30-2/3/23 by Mariya Muhr	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,917.50	Contracted BI services at Bower 1/30-2/3/23 by Ariel Guerrero	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI services at Bower on 1/30-2/3/23 by Latifah Usman	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT services at the middle schools 1/30-2/3/23 by Caroline Smith	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 854.00	Contracted RBT services at Jefferson on 1/30-2/3/23 by Nasreen Pahumi	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA services at Monroe on 1/30-2/3/23 by Patrick Impola	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted RBT services at Jefferson on 1/30-2/3/23 by Jamariah Daniels	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,845.00	Contracted TA services at Jefferson 1/30-2/3/23 by Liz Diaz	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,793.94	Contracted TA at Jefferson EC on 1/30-2/3/23 by Aliyah Butler	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,004.46	Contracted BI at Hawthorne on 2/6-2/10/23 by Mariya Muhr	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Bower on 2/6-2/10/23 by Latifah Usman	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,150.50	Contracted BI at Bower on 2/6-2/10/23 by Ariel Guerrero	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,030.00	Contracted TA at Monroe on 2/6-2/10/23 by Patrick Impola	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,625.00	Contracted RBT at middle schools on 2/6-2/10/23 by Caroline Smith	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,484.00	Contracted BI at Jefferson on 2/6-2/10/23 by Nasreen Pahumi	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,450.00	Contracted TA at Jefferson on 2/6-2/10/23 by Aliyah Butler	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 2,034.60	Contracted TA at Jefferson on 2/6-2/10/23 by Lizbeth Diaz	248687	2/28/2023
THERAPYTRAVELERS LLC	\$ 1,950.00	Contracted BI at Jefferson on 2/6-2/10/23 by Jamariah Daniels	248687	2/28/2023
THINKING MOVES/DBA PRIO HEALTH	\$ 149.00	Calm connect for Schools and Institutions-1-10 user license(1 license for:Katherine.Johnson@cusd200.org	248433	2/15/2023
Thomas Reuters-West Payment Center	\$ 252.00	Residency investigation database monthly subscription fee - Jan23	248688	2/28/2023
Thorp, Eileen Marie	\$ 28.99	HiQuick 8 Bay Smart Battery Charger with AA & AAA Rechargeable Batteries	248434	2/15/2023
Thorp, Eileen Marie	\$ 17.96	Chew Necklace for Boys and Girls	248434	2/15/2023
Thorp, Eileen Marie	\$ 15.95	Veltec Dashed Handwriting Lines Practice Roller Stamp for Kids	248434	2/15/2023
Thorp, Eileen Marie	\$ 34.89	CALOVER Gifts for Kids Men Women Friends Family Electric Jellyfish Tank Lave	248434	2/15/2023
Thorp, Eileen Marie	\$ 5.75	Night Light Lamp	248434	2/15/2023
		Blesstur 1050 PCS Dot Stickers	248434	2/15/2023

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Thorp, Eileen Marie	\$ 6.99	Mr. Pen-Balloons, 12 inch, 54 Pack	248434	2/15/2023
Thorp, Eileen Marie	\$ 10.73	Neenah Exact Vellum Bristol	248434	2/15/2023
Thorp, Eileen Marie	\$ 14.68	Bostitch inLIGHT Reduced Effort one-Hole Punch	248434	2/15/2023
Thorp, Eileen Marie	\$ 9.99	YINGYA Personalized Name Stamp for Clothing	248434	2/15/2023
Tiesman, Terry	\$ 85.00	Girls BB official; Feb 16, 2023	248490	2/22/2023
Toljanic, Julie	\$ 103.00	Physiccal Exam Reimb Exempt	248550	2/27/2023
Tortorello, Andrew	\$ 35.61	Elem Mileage Reimbursement Jan. 2023	248354	2/8/2023
Tortorello, Andrew	\$ 8.38	HS Mileage Reimbursement Jan. 2023	248354	2/8/2023
Trophies By George	\$ 667.50	Laser Medals with purple nech and engrave Hubble Middle School Class of 2023	248689	2/28/2023
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2023196 Interpreter services for WWSHS student on 1/20/23; Sp Ed student, IEP meeting	248355	2/8/2023
TRUJILLO, BEATRIZ NELLY	\$ 90.00	Spanish Interpreter Fee for the Incoming Freshman Parent Night.	248491	2/22/2023
TRUJILLO, BEATRIZ NELLY	\$ -	Invoice SPE2023236 Interpreter services for WWSHS student on 2/14/23; Sp Ed student, IEP meeting	248551	2/27/2023
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2023235 Interpreter services for WWSHS student on 2/15/23; Sp Ed student, schedule DRS intake meeting	248551	2/27/2023
TRUJILLO, BEATRIZ NELLY	\$ -	Invoice SPE2023235 Interpreter services for WWSHS student on 2/15/23; Sp Ed student, schedule DRS intake meeting	248551	2/27/2023
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2023236 Interpreter services for WWSHS student on 2/14/23; Sp Ed student, IEP meeting	248551	2/27/2023
TULLEY, GRACE	\$ 130.00	Speech Judge - Metea Valley tournemnt	248356	2/8/2023
Turner, Katie Lynn	\$ 12.78	Audible purchase Allies	248492	2/22/2023
Turner, Katie Lynn	\$ 12.80	Reading comprehension bundle following directions and listening	248492	2/22/2023
Turner, Katie Lynn	\$ 4.79	12 short mystery stories and reading comprehension activities	248492	2/22/2023
Turner, Rachael Lastres	\$ 249.90	Amazon Reimbursement Order#113-7632273-2698665 for: Play-Doh 24 pack, Melissa & Doug Sandwich Placy Set, Joyin 2 Colorful Bubble guns, What's in Ned's Head, Melissa & Doug cookie play set, Tangkula wood Storage cube bookcase	248435	2/15/2023
Turning Pointe Autism	\$ 40,791.75	2022-2023 School Year Tuition K-8	248690	2/28/2023
Turning Pointe Autism	\$ 16,316.70	2022-2023 School Year Tuition 9-12	248690	2/28/2023
Twin Supplies Ltd	\$ 1,500.00	Labor	248357	2/8/2023
Twin Supplies Ltd	\$ 325.60	Green Creative - lights	248357	2/8/2023
Twin Supplies Ltd	\$ 2,250.00	Labor	248357	2/8/2023
Twin Supplies Ltd	\$ 5,059.90	Eiko Canopy, Lumecon Workman series, ATG Glass reflector Green Creative	248357	2/8/2023
Twin Supplies Ltd	\$ (3,264.60)	ComEd Incentive	248357	2/8/2023
Twin Supplies Ltd	\$ 1,525.00	Labor	248357	2/8/2023
Twin Supplies Ltd	\$ 1,870.87	Unite Talon Light (2), Tork photo controls, Eiko Canopy, Intermatick Photo Stick Control	248357	2/8/2023
Twin Supplies Ltd	\$ (1,882.25)	ComEd Incentive	248357	2/8/2023
Tyler Technologies, Inc	\$ 1,360.00	Dakota Hunter R2R5L1 School ERP Pro - Phase 1	248552	2/27/2023

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Tyler Technologies, Inc	\$ 83,594.00	Annual Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 4,500.00	Substitute Calling System Time Worked Interface - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 3,418.00	Info-Link - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 5,501.00	Content Manager Core - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 911.00	Applicant Tracking Interface - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 3,418.00	Substitute Calling System Leave Interface - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 11,790.00	Human Resources - Subscription	248552	2/27/2023
Tyler Technologies, Inc	\$ 680.00	School ERP Pro - Data Pull	248552	2/27/2023
Upland Design Ltd	\$ 13,315.60	INV 22-1069-01 - Lowell Playground Renovations 7/18/2022 - 12/31/2022	248358	2/8/2023
Upland Design Ltd	\$ 13,315.60	INV 22-1069-01 - Bower Playgorund Renovations 7/18/2022-12/31/2022	248358	2/8/2023
Utah Youth Village	\$ 16,235.00	2022-2023 School Year Tuition K-8	248691	2/28/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22211604 Vehicle leasing 10/8-11/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Invoice 22207604 vehice leasing 6/8-7/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22208604 Vehicle leasing 7/8-8/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22212604 Vehicle leasing 11/8-12/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22301604 Vehicle leasing12/8-1/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22301604 Vehicle leasing12/8-1/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22207604 vehice leasing 6/8-7/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22211604 Vehicle leasing 10/8-11/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22212604 Vehicle leasing 11/8-12/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Invoice 22208604 Vehicle leasing 7/8-8/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22208604 Vehicle leasing 7/8-8/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Invoice 22211604 Vehicle leasing 10/8-11/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22212604 Vehicle leasing 11/8-12/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22301604 Vehicle leasing12/8-1/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22207604 vehice leasing 6/8-7/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22301604 Vehicle leasing12/8-1/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22207604 vehice leasing 6/8-7/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22208604 Vehicle leasing 7/8-8/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Invoice 22212604 Vehicle leasing 11/8-12/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22211604 Vehicle leasing 10/8-11/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22211604 Vehicle leasing 10/8-11/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22212604 Vehicle leasing 11/8-12/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22208604 Vehicle leasing 7/8-8/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Invoice 22301604 Vehicle leasing12/8-1/7	248359	2/8/2023
VEHICLE LEASING ASSOCIATES LLC	\$ -	Invoice 22207604 vehice leasing 6/8-7/7	248359	2/8/2023
Venckus, James R	\$ 91.00	Admin PE Reimbursement	248493	2/22/2023
Vernon Hills High School	\$ 250.00	5/6/23 Boys Volleyball F-S vs Vernon Hills HS	248553	2/27/2023
VES-Illinois,LLC	\$ 895.78	Emerson gas 1/1-1/31 account 400686	248554	2/27/2023
VES-Illinois,LLC	\$ 1,359.17	Hawthorne gas 1/1-1/31 account 400687	248554	2/27/2023
VES-Illinois,LLC	\$ 1,415.26	Johnson gas 1/1-1/31 account 400684	248554	2/27/2023

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VES-Illinois,LLC	\$ 1,219.93	Lincoln gas 1/1-1/31 account 400694	248554	2/27/2023
VES-Illinois,LLC	\$ 1,534.79	Longfellow gas 1/1-1/31 account 400645	248554	2/27/2023
VES-Illinois,LLC	\$ 1,510.03	Lowell gas 1/1-1/31 account 400699	248554	2/27/2023
VES-Illinois,LLC	\$ 1,478.69	Madison gas 1/1-1/31 account 400698	248554	2/27/2023
VES-Illinois,LLC	\$ 1,615.23	P Hill gas 1/1-1/31 account 400696	248554	2/27/2023
VES-Illinois,LLC	\$ 1,126.32	Sandburg gas 1/1-1/31 account 400695	248554	2/27/2023
VES-Illinois,LLC	\$ 1,426.86	Whittier gas 1/1-1/31 account 400700	248554	2/27/2023
VES-Illinois,LLC	\$ 1,375.44	Wiesbrook gas 1/1-1/31 account 400693	248554	2/27/2023
VES-Illinois,LLC	\$ 804.51	Washington gas 1/1-1/31 account 400690	248554	2/27/2023
VES-Illinois,LLC	\$ 1,799.35	Bower gas 1/1-1/31 account 400646	248554	2/27/2023
VES-Illinois,LLC	\$ 2,807.36	Edison gas 1/1-1/31 account 400692	248554	2/27/2023
VES-Illinois,LLC	\$ 2,496.76	Franklin gas 1/1-1/31 account 400680	248554	2/27/2023
VES-Illinois,LLC	\$ 4,172.77	Hubble gas 1/1-1/31 account 402155	248554	2/27/2023
VES-Illinois,LLC	\$ 2,842.98	Monroe gas 1/1-1/31 account 400697	248554	2/27/2023
VES-Illinois,LLC	\$ 12,583.76	WWSHS gas 1/1-1/31 account 400682	248554	2/27/2023
VES-Illinois,LLC	\$ 8,842.29	North gas 1/1-1/31 account 400681	248554	2/27/2023
VES-Illinois,LLC	\$ 48.69	Woodland gas 1/1-1/31 account 400683	248554	2/27/2023
VES-Illinois,LLC	\$ 60.69	Jefferson gas 1/1-1/31 account 400689	248554	2/27/2023
VES-Illinois,LLC	\$ 1,190.51	SSC gas 1/1-1/31 account 400685	248554	2/27/2023
VES-Illinois,LLC	\$ -	Emerson gas 6/1-6/30 account 400686	248554	2/27/2023
VES-Illinois,LLC	\$ 42.10	Hawthorne gas 6/1-6/30 account 400687	248554	2/27/2023
VES-Illinois,LLC	\$ 75.23	Johnson gas 6/1-6/30 account 400684	248554	2/27/2023
VES-Illinois,LLC	\$ 15.56	Lincoln gas 6/1-6/30 account 400694	248554	2/27/2023
VES-Illinois,LLC	\$ 16.12	Longfellow gas 6/1-6/30 account 400645	248554	2/27/2023
VES-Illinois,LLC	\$ 60.95	Lowell gas 6/1-6/30 account 400699	248554	2/27/2023
VES-Illinois,LLC	\$ -	Madison gas 6/1-6/30 account 400698	248554	2/27/2023
VES-Illinois,LLC	\$ 12.97	P Hill gas 6/1-6/30 account 400696	248554	2/27/2023
VES-Illinois,LLC	\$ 18.81	Sandburg gas 6/1-6/30 account 400695	248554	2/27/2023
VES-Illinois,LLC	\$ 50.55	Whittier gas 6/1-6/30 account 400700	248554	2/27/2023
VES-Illinois,LLC	\$ 74.61	Wiesbrook gas 6/1-6/30 account 400693	248554	2/27/2023
VES-Illinois,LLC	\$ 5.16	Washington gas 6/1-6/30 account 400690	248554	2/27/2023
VES-Illinois,LLC	\$ 36.90	Bower gas 6/1-6/30 account 400646	248554	2/27/2023
VES-Illinois,LLC	\$ 37.56	Edison gas 6/1-6/30 account 400692	248554	2/27/2023
VES-Illinois,LLC	\$ 84.40	Franklin gas 6/1-6/30 account 400680	248554	2/27/2023
VES-Illinois,LLC	\$ 617.30	Hubble gas 6/1-6/30 account 402155	248554	2/27/2023
VES-Illinois,LLC	\$ 168.80	Monroe gas 6/1-6/30 account 400697	248554	2/27/2023
VES-Illinois,LLC	\$ 3,761.57	WWSHS gas 6/1-6/30 account 400682	248554	2/27/2023
VES-Illinois,LLC	\$ 181.79	North gas 6/1-6/30 account 400681	248554	2/27/2023
VES-Illinois,LLC	\$ -	Woodland gas 6/1-6/30 account 400683	248554	2/27/2023
VES-Illinois,LLC	\$ 88.92	Jefferson gas 6/1-6/30 account 400689	248554	2/27/2023
VES-Illinois,LLC	\$ 680.31	SSC gas 6/1-6/30 account 400685	248554	2/27/2023

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VEX Robotics, Inc	\$ 689.85	Optical Sensors (for Automation and Robotics classes at Franklin)	248555	2/27/2023
VEX Robotics, Inc	\$ 34.95	Rubber Shaft Collar (30-pack) (for Automation and Robotics classes at Franklin)	248555	2/27/2023
VEX Robotics, Inc	\$ 87.96	Claw Kit (for Automation and Robotics classes at Franklin)	248555	2/27/2023
VEX Robotics, Inc	\$ 81.27	Estimated Shipping	248555	2/27/2023
VEX Robotics, Inc	\$ 17.98	Star Drive Shaft Collar (16-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 69.90	Rubber Shaft Collar (30-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 28.98	1 x 25 Steel Bar (8-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 42.45	#8-32 x 1/4" Screw (100-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 17.98	Tool Kit	248555	2/27/2023
VEX Robotics, Inc	\$ 8.99	T8 Star Drive Keys (8-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 57.45	Smart Cables (Long Assortment)	248555	2/27/2023
VEX Robotics, Inc	\$ 57.90	Smart Cables (Short Assortment)	248555	2/27/2023
VEX Robotics, Inc	\$ 13.16	4.6mm Plastic Spacer (20-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 13.16	8mm Plastic Spacer (20-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 202.86	Potentiometer V2 (2-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 28.98	Limit Switch (2-pack)	248555	2/27/2023
VEX Robotics, Inc	\$ 449.90	V5 Smart Motor (11W)	248555	2/27/2023
VEX Robotics, Inc	\$ 31.64	Shipping	248555	2/27/2023
Viking Electric	\$ 13.40	inv 6103805.002 screw anchor kit	248436	2/15/2023
Viking Electric	\$ 65.79	inv 6103805.001 plug,tog blt	248436	2/15/2023
Viking Electric	\$ 129.60	inv 6304395.001 keyste kt power select	248436	2/15/2023
Viking Electric	\$ 146.39	inv 6304365.001 emt conduit 10ft, stl=cty, side wire IV	248436	2/15/2023
Viking Electric	\$ 100.72	inv 6182953.001 dual range ac ncvr, conduit 10 ft	248436	2/15/2023
Viking Electric	\$ 57.39	inv 6163123.001 combo screw, recp sgl wire iv	248436	2/15/2023
Viking Electric	\$ 142.61	inv 6190816.001 diecast flx conn, chng-over, vnl rng term, ext ring	248436	2/15/2023
Viking Electric	\$ 70.46	inv 6347312.001 mh 100w quad	248436	2/15/2023
Viking Electric	\$ 37.10	inv 5878760.002 porcelain lampholder	248436	2/15/2023
Viking Electric	\$ 313.14	inv 6211430.001 w-molds 3, mulb	248436	2/15/2023
Viking Electric	\$ 260.25	inv 6249229.001 WIC.THHN, stl-cty	248436	2/15/2023
Viking Electric	\$ 99.41	inv 6253172.001 Bri connector, WIC.THHN	248436	2/15/2023
Viking Electric	\$ 26.80	inv 6262138.001 screw anchor kit	248436	2/15/2023
Viking Electric	\$ 306.98	inv 6331964.001 WIC.THHN	248436	2/15/2023
Viking Electric	\$ 40.74	inv 6331964.003 syl fb031/841	248436	2/15/2023
Viking Electric	\$ 172.23	inv 6336893.001 mh 100w quad, med mh lamp	248436	2/15/2023
Viking Electric	\$ 129.35	inv 6141369.001 conduit, STL-CTY, recep dup, Mulb	248436	2/15/2023
Viking Electric	\$ 215.72	inv 6120558.001 WIC.THHN	248436	2/15/2023
Viking Electric	\$ 32.60	inv 6048753.001 coupling, STL-CTU	248436	2/15/2023
Viking Electric	\$ 675.36	inv 6074296.001 WIC-THHN, elbow, coupling,...	248436	2/15/2023
Viking Electric	\$ 56.78	inv 6074296.002 coupling,locknut, nipples	248436	2/15/2023

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Viking Electric	\$ 330.60	inv 6276174.001 syl wapakn5b	248436	2/15/2023
Viking Electric	\$ 569.60	inv 6205153.001 pwr relay pack, lith npodmdxwh	248436	2/15/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ 277.98	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ 43.20	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ 177.62	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ 155.77	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ 342.32	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ -	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Viking Electric	\$ 176.83	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Viking Electric	\$ -	inv 6421157.001 42q covers, buchanan rec b cap, and yellow	248692	2/28/2023
Viking Electric	\$ 121.00	inv 6515316.001 BRI's P&S's Wic. soow, KLRK	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.001 dimming 2	248692	2/28/2023
Viking Electric	\$ -	inv 6211545.002 keyste kt	248692	2/28/2023
Viking Electric	\$ -	inv 6454172.001 EMT conduit, BRI 920, RU 240	248692	2/28/2023
Viking Electric	\$ -	inv 6381560.001 keyste kt, wic.soow blk str 600v	248692	2/28/2023
Viking Electric	\$ -	inv 6398180.001 syl, p&s 5351	248692	2/28/2023
Village Of Winfield	\$ 1,123.77	Water /sewer 12/12-1/13	248360	2/8/2023
Village Of Winfield	\$ 1,701.53	Acct 170098-00 water/sewer 10/11-11/13/22	248556	2/27/2023
Village Of Winfield	\$ 1,700.22	Water /sewer 1/13-2/12	248693	2/28/2023
Viscomi, Katherine A	\$ 8.99	RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons	248557	2/27/2023
Viscomi, Katherine A	\$ 9.99	300 PCS Water Bottle Stickers	248557	2/27/2023
Viscomi, Katherine A	\$ 8.99	4x6 Lined Sticky Notes Bright Ruled Stickies	248557	2/27/2023
Viscomi, Katherine A	\$ 66.87	The Zone Wheelchair Soccer Pad	248557	2/27/2023
Viscomi, Katherine A	\$ 13.50	Learning Advantage Jumbo Polyhedra Die	248557	2/27/2023
Viscomi, Katherine A	\$ 22.95	Kids Cornhole Game Set	248557	2/27/2023
Viscomi, Katherine A	\$ 24.09	Champion Sports Scoop Ball Set	248557	2/27/2023
Viscomi, Katherine A	\$ 15.99	Carson Dellosa Differentiated Instruction Cubes	248557	2/27/2023
Viscomi, Katherine A	\$ 8.44	EXPO Low Odor Dry Erase Markers	248557	2/27/2023
Vivacity Tech PBC	\$ 2,900.00	45W chromebook power supplies	248494	2/22/2023
Vivacity Tech PBC	\$ 5,999.00	Universal 11.6" Touchscreen replacement Dell 3100	248558	2/27/2023
		Annie Vogel - Reimbursement for travel expenses that incurred while traveling to attend History/Social Studies Symposium at Illinois State University - this includes miles driven and 1 night in a hotel		
Vogel, Anne c/o St. Francis High School	\$ 319.72		248495	2/22/2023
Wachter, Jennifer Ann	\$ 27.86	Target purchase of supplies for 7th gr science	248437	2/15/2023
Walker, Kari P	\$ 37.98	COW & COW Padded Gait Belt	248559	2/27/2023
Walker, Kari P	\$ 57.10	We Sell Mats 9 Foot Folding Foam Balance Beam Bar	248559	2/27/2023
Walker, Kari P	\$ 58.99	STUHOO Agility Training Equipment Set	248559	2/27/2023
Walker, Kari P	\$ 21.93	Twister Ultimate	248559	2/27/2023
Walker, Kari P	\$ 21.99	Win SPORTS Training Plastic Traffic Cones Set	248559	2/27/2023
		Reimbursement for Amazon order#112-0711964-0916267: Jumping Jack Game, Briarpatch I Spy Dig in Game, Hasbro Elefun and Friends Elefun Game		
Walker, Katherine Oleta	\$ 59.92		248361	2/8/2023
		Reimbursement f/Amazon order#113-1523954-0003416:Ambiant Pet Friendly Solid Color Area Rugs Purple		
Walker, Katherine Oleta	\$ 131.95		248361	2/8/2023
		Amazon Reimbursement: Order #112-6390574-7041016 Thick Plastic Portable Storage Case w/Snap		
Walker, Katherine Oleta	\$ 35.99		248361	2/8/2023
Warren Township High School	\$ 350.00	4/6/23 Boys Volleyball Varsity vs Warren HS - Warren Invite	248560	2/27/2023
		Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King		
Wells Fargo	\$ -		248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ 1,500.00	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ 1,395.00	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ 1,560.00	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet	248362	2/8/2023
Wells Fargo	\$ -	Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet	248362	2/8/2023
Wells Fargo	\$ -	Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ 1,230.00	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica	248362	2/8/2023
Wells Fargo	\$ -	Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet	248362	2/8/2023
Wells Fargo	\$ -	Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ 1,530.00	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet	248362	2/8/2023
Wells Fargo	\$ -	Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ 1,200.00	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ 1,515.00	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ 1,740.00	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ 750.00	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ 1,560.00	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ 2,170.00	Invoice #20577626 Contracted ABA at Whittier on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whittier on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ 1,560.00	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577626 Contracted ABA at Whitteir on 1/9-1/13/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577625 Contracted TA at Whittier on 1/17-1/20/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ 1,736.00	Invoice #20577628 Contracted ABA at Whittier on 1/17-1/20/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572183 Contracted RBT at Whittier on 1/10-1/13/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572184 Contracted TA at Bower on 1/10-1/13/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invocie #20577615 Contracted TA at Bower on 1/17-1/20/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572187 Contracted RBT at Bower on 1/10-1/13/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577627 Contracted TA at Bower on 1/17-1/20/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572185 Contracted RBT at Edison on 1/11-1/13/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577614 Contracted TA at Monroe on 1/17-1/19/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20572182 Contracted TA at Monroe on 1/10-1/13/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577624 Contracted TA at Monroe on 1/17-1/20/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20577616 Contracted TA at Monroe on 1/17-1/20/23 by Michela Washington	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ 1,905.00	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ 1,875.00		248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ 390.00	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ 1,620.00	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ 1,950.00	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584549 Contracted RBT at Whittier on 1/23-1/27/23 by Hunter King	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584551 Contracted RBT at Bower on 1/23/23 by Harriet Nakiwujjo	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584553 Contracted RBT at Bower on 1/23-1/27/23 by Alyssa Quinn	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584552 Contracted RBT at Edison on 1/23-1/27/23 by Delvina Williams	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584550 Contracted TA at Monroe on 1/23-1/27/23 by Lorena Delgado	248362	2/8/2023
Wells Fargo	\$ -	Invoice #20584554 Contracted TA at Monroe on 1/23-1/27/23 by Michela Washington	248362	2/8/2023
Wells Fargo	\$ 2,204.00	Contracted RBT at Whittier on 1/23-1/27/23 by Erica Ratajski	248362	2/8/2023
Wells Fargo	\$ 2,170.00	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248362	2/8/2023
Wells Fargo	\$ 2,240.00		248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina Williams	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023

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Wells Fargo	\$ -	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023
Wells Fargo	\$ 780.00	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina Williams	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina Williams	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023
Wells Fargo	\$ 2,204.00	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina Williams	248438	2/15/2023
Wells Fargo	\$ 1,080.00	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248438	2/15/2023
Wells Fargo	\$ 1,875.00	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina	248438	2/15/2023
Wells Fargo	\$ -	Williams	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590409 Contracted TA at Hawthorne on 1/30-2/3/23 by Katrina Jefferson	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590423 Contracted RBT at Whittier on 1/30-2/3/23 by Hunter King	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20690410 Contracted RBT at Bower on 1/30-1/31/23 by Alyssa Quinn Invoice #20590424 Contracted RBT at Edison on 1/30-2/3/23 by Delvina	248438	2/15/2023
Wells Fargo	\$ 2,025.00	Williams	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20990411 Contracted TA at Monroe on 1/30-2/3/23 by Michela Washington	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20590421 Contracted TA at Monroe on 1/30, 1/31 & 2/2/23 by Lorena Delgado	248438	2/15/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ 1,920.00	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by	248561	2/27/2023
Wells Fargo	\$ -	Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela	248561	2/27/2023
Wells Fargo	\$ -	Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023

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Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ 1,875.00	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ 434.00	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ 1,980.00	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ 2,572.50	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ 2,240.00	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ 810.00	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ 2,030.00	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604039 Contracted TA at Hawthorne on 2/13-2/17/23 by Katrina Jefferson	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604038 Contracted Psychologist at Longfellow on 2/14-2/17/23 by Catherine Killeen	248561	2/27/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ -	Invoice #20604040 Contracted RBT at Whittier on 2/16-2/17/23 by Amina Hart	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604032 Contracted RBT at Whittier on 2/13-2/17/23 by Hunter King	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604036 Contracted RBT at Whittier on 2/13/23 by Erica Ratajski	248561	2/27/2023
Wells Fargo	\$ 3,060.00	Invoice #20609130 Contracted Psychologist at Wiesbrook on 2/13-2/16/23 by Marina Lakomski	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604037 Contracted RBT at Bower on 2/13-2/17/23 by Alyssa Quinn	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604035 Contracted TA at Monroe on 2/13-2/17/23 by Lorena Delgado	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20604041 Contracted TA at Monroe on 2/13-2/17/23 by Michela Washington	248561	2/27/2023
Wells Fargo	\$ -	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023
Wells Fargo	\$ 1,500.00	Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena Delgado	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ 1,736.00	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena Delgado	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wells Fargo	\$ 1,875.00	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena	248694	2/28/2023
Wells Fargo	\$ -	Delgado	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ 2,170.00	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena	248694	2/28/2023
Wells Fargo	\$ -	Delgado	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023
Wells Fargo	\$ 2,176.00	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena	248694	2/28/2023
Wells Fargo	\$ -	Delgado	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597783 Contracted TA at Hawthorne on 2/6-2/10/23 by Katrina Jefferson	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597781 Contracted TA at Whittier on 2/6-2/10/23 by Hunter King	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597780 Contracted TA at Whittier on 1/30-2/2/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ -	Invoice #20597782 Contracted TA at Whittier on 2/6-2/10/23 by Erica Ratajski	248694	2/28/2023
Wells Fargo	\$ 2,233.00	Invoice #20597785 Contracted TA at Monroe on 2/6-2/10/23 by Michela Washington	248694	2/28/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Invoice #20597779 Contracted TA at Monroe on 2/7-2/10/23 by Lorena Delgado		
Wells Fargo	\$ -		248694	2/28/2023
West Aurora High School	\$ 80.00	4/20/23 Boys Track/Field Varsity vs West Aurora HS - Throwers	248562	2/27/2023
West Music Company	\$ 42.00	Basic Beat Wood Mallets, hard glock	248695	2/28/2023
West Music Company	\$ 165.00	Basic Beat Rythm Sticks, Hickory combo	248695	2/28/2023
West Music Company	\$ 83.94	Promark Mallets; Yarn; Medium	248695	2/28/2023
West Music Company	\$ 29.66	Shipping for this PO	248695	2/28/2023
West Music Company	\$ 79.80	Frame Drum; pre 2x8, fiberskyn	248695	2/28/2023
Westlake Ace Hardware	\$ 22.48	Longfellow #518278 Inv 12508072 supplies	248439	2/15/2023
Westlake Ace Hardware	\$ -	Longfellow #518278 Inv 12508081 glue floor	248439	2/15/2023
Westlake Ace Hardware	\$ 17.09	Longfellow #518278 Inv 12508081 glue floor	248439	2/15/2023
Westlake Ace Hardware	\$ -	Longfellow #518278 Inv 12508072 supplies	248439	2/15/2023
Westlake Ace Hardware	\$ 71.90	paint brush for hawthorne	248439	2/15/2023
Westlake Ace Hardware	\$ 91.02	Pleasant Hill Acct#518289 Inv 12508498 hose, pestblock slnts, CM Sockets	248439	2/15/2023
Westlake Ace Hardware	\$ -	Pleasant Hill Acct#518289 Inv 12508679 2 screwdrivers	248439	2/15/2023
Westlake Ace Hardware	\$ 39.98	Pleasant Hill Acct#518289 Inv 12508679 2 screwdrivers	248439	2/15/2023
Westlake Ace Hardware	\$ -	Pleasant Hill Acct#518289 Inv 12508498 hose, pestblock slnts, CM Sockets	248439	2/15/2023
Westlake Ace Hardware	\$ 23.24	Lincoln Inv1250831 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12508987 drillbit titanium	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12509076 bulk fasteners, drill,, etc	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250832 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12508987 drillbit titanium	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250831 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ (21.54)	Lincoln Inv1250832 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12509076 bulk fasteners, drill,, etc	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12509076 bulk fasteners, drill,, etc	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250831 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ (14.92)	Lincoln Inv12508987 drillbit titanium	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250832 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250832 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv1250831 Fasteners, nipple galv	248439	2/15/2023
Westlake Ace Hardware	\$ 32.75	Lincoln Inv12509076 bulk fasteners, drill,, etc	248439	2/15/2023
Westlake Ace Hardware	\$ -	Lincoln Inv12508987 drillbit titanium	248439	2/15/2023
Westlake Ace Hardware	\$ 23.38	Edison Inv 12509108 HASP locks	248439	2/15/2023
Westlake Ace Hardware	\$ 43.79	inv 12509140 paint supplies	248439	2/15/2023
Westlake Ace Hardware	\$ 0.88	inv 12509141 bulk fasteners	248439	2/15/2023
Westlake Ace Hardware	\$ 36.85	inv 12509134 paint brushes	248439	2/15/2023
Westlake Ace Hardware	\$ 28.05	inv 12609611 tool, splyvct	248439	2/15/2023
Westlake Ace Hardware	\$ 25.70	inv 12609281 threadlockers, coupling, tube	248439	2/15/2023
Westlake Ace Hardware	\$ 44.95	inv 12509139 bulbs	248439	2/15/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Westlake Ace Hardware	\$ 30.17	inv 12609337 starter fertilizer, top soil	248439	2/15/2023
Westlake Ace Hardware	\$ 23.19	inv 12609323 spring snaps, fasteners	248439	2/15/2023
Westlake Ace Hardware	\$ (8.99)	inv 12609298 threadlocker	248439	2/15/2023
Westlake Ace Hardware	\$ (22.77)	inv 5885 credit memo	248439	2/15/2023
Westlake Ace Hardware	\$ (17.09)	inv 15174 credit memo	248439	2/15/2023
Westlake Ace Hardware	\$ 123.07	inv 12609179 blades,ext cords,adapters, duster blower	248439	2/15/2023
Westlake Ace Hardware	\$ 15.82	inv 12508993 marking paint, striping	248439	2/15/2023
		WNHS Acct 518271 Inv 12508655 sprinkler, paint, ant/roach spray, cutter bug		
Westlake Ace Hardware	\$ 114.65	spray	248439	2/15/2023
Westlake Ace Hardware	\$ 36.87	WNHS Acct 518271 Inv 12508659 tapcon hex, bit drill multipurpose (2)	248439	2/15/2023
		WNHS Acct 518271 Inv 12508668 Bettr Rlr, brush (3), batteries, mounting tape,		
Westlake Ace Hardware	\$ 98.56	paste brush, tapcon hex	248439	2/15/2023
Westlake Ace Hardware	\$ 61.18	WNHS Acct 518271 Inv 12508673 Mattck Pick, Ace shvl long hndl	248439	2/15/2023
		WNHS Acct 518271 Inv 12508695 lighter fluid, recip blade, utility lighter,		
Westlake Ace Hardware	\$ 338.18	vinegar, Solo Stove bonfire \$289	248439	2/15/2023
Westlake Ace Hardware	\$ 5.02	WNHS Acct 518271 Inv 12508734 Hook ceiling (2)	248439	2/15/2023
		WNHS Acct 518271 Inv 12508751 cloth, bar flat, nut loc, washer, fltbar stl (3),		
Westlake Ace Hardware	\$ 128.87	bar flat (2)	248439	2/15/2023
Westlake Ace Hardware	\$ 12.94	WNHS Acct 518271 Inv 12508765 spreader vnotch, glue floor tile	248439	2/15/2023
		WNHS Acct 518271 Inv 12508863 alkaline battery pk, rstp spray, steel wool		
Westlake Ace Hardware	\$ 126.82	pads, cabinet, pickup tool	248439	2/15/2023
		WNHS Acct 518271 Inv 12508923 tack hammer,caulk gun,zinc nail (2), gorilla		
Westlake Ace Hardware	\$ 43.32	glue 2, kwikseal	248439	2/15/2023
		WNHS Acct 518271 Inv 12508913 weatherstrip, insulation kit, battery, bit drill		
Westlake Ace Hardware	\$ 66.52	(2), hook ladder screw (3)	248439	2/15/2023
Westlake Ace Hardware	\$ 25.67	WNHS Acct 518271 Inv 12508908 bulk fasteners, tapcon	248439	2/15/2023
Westlake Ace Hardware	\$ 86.38	WNHS Acct 518271 Inv 12508906 saw blade, bold lags	248439	2/15/2023
		WNHS Acct 518271 Inv 12509060 duct tape, motor oil, screwdriver, scraper,		
Westlake Ace Hardware	\$ 90.04	nut,nut slip, de-icer, painters tool	248439	2/15/2023
		WNHS Acct 518271 Inv 12509011 bulb led, clear caulk, hook, silicone, kwikseal,		
Westlake Ace Hardware	\$ 87.05	knife	248439	2/15/2023
Westlake Ace Hardware	\$ 40.47	WNHS Acct 518271 Inv 12509086 grease, silicone, cutting pliers	248439	2/15/2023
Westlake Ace Hardware	\$ 50.36	WNHS Acct 518271 Inv 12509082 alkaline batteries, headlight, bolt	248439	2/15/2023
Westlake Ace Hardware	\$ 7.18	WNHS Acct 518271 Inv 12509089 sillcock key, valve handle	248439	2/15/2023
Westlake Ace Hardware	\$ 7.19	WNHS Acct 518271 Inv 12508977 bell wire	248439	2/15/2023
Westlake Ace Hardware	\$ 33.80	WNHS Acct 518271 Inv 12509116 start fluid, sparkplugs, coaxial cabl	248439	2/15/2023
Westlake Ace Hardware	\$ 39.54	WNHS Acct 518271 Inv 12509165 shelf brackets 4, screws 2	248439	2/15/2023
Westlake Ace Hardware	\$ 30.59	inv 12509271 cleanr drain gal	248696	2/28/2023
Wheaton College	\$ 1,581.00	Pool Rental Jan 2023	248563	2/27/2023
Wheaton Laundry & Cleaners	\$ 100.00	Towel laundering for Athletics 12/29/22 - 1/19/23	248363	2/8/2023
Wheaton Laundry & Cleaners	\$ 104.00	Towel laundering for Athletics 12 1 22 to 12 22 22	248363	2/8/2023

<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	Kathlee Ryan - Registration fee to attend Celebrating Language Arts on Teacher Institute Day on March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 35.00	Giselle Alvarado-Romero - Registration fee to attend Celebrating Language Arts on Teacher Institute Day March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Susan Warnke - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Ryan Bonnamy - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Leila Krzyewski - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Jason Bainter - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Andrew Balzer - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Jennifer Butikofer - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Tia Dady - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Shana Williams - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ -	Joseph Drover - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Sarwan Khan - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Michael Pribaz - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	Nathan Roe - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 50.00	John Schomig - Registration fee to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248364	2/8/2023
Wheaton North High School	\$ 300.00	Reimburse WNHS for entry fee for Regionals Speech Tournament. at West Chicago High School 2/4/23	248364	2/8/2023
Wheaton North High School	\$ 60.00	Reimburse WNHS for entry fee for speech qualifying fee	248440	2/15/2023
Wheaton North High School	\$ 45.00	Reimburse WNHS for conference fee for department chair to attend MDHWCS math conference	248440	2/15/2023
Wheaton North High School	\$ 262.68	Reimburse WNHS for State Band expenses for food - 1 director, 3 students - available \$315.00 - spent \$262.68	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Orchestra expenses for food - 1 director, 3 students - available \$315 - spent 306.12	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Choir expenses for food - 1 director, 2 students - available \$245.00 - spent \$228.98	248440	2/15/2023

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Wheaton North High School	\$ 228.98	Reimburse WNHS for State Choir expenses for food - 1 director, 2 students - available \$245.00 - spent \$228.98	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Band expenses for food - 1 director, 3 students - available \$315.00 - spent \$262.68	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Orchestra expenses for food - 1 director, 3 students - available \$315 - spent 306.12	248440	2/15/2023
Wheaton North High School	\$ 306.12	Reimburse WNHS for State Orchestra expenses for food - 1 director, 3 students - available \$315 - spent 306.12	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Band expenses for food - 1 director, 3 students - available \$315.00 - spent \$262.68	248440	2/15/2023
Wheaton North High School	\$ -	Reimburse WNHS for State Choir expenses for food - 1 director, 2 students - available \$245.00 - spent \$228.98	248440	2/15/2023
Wheaton North High School	\$ 50.00	John Hellman - Registration to attend DuPage County Social Studies Conference on Teacher Institute Day, March 3, 2023	248564	2/27/2023
Wheaton Warrenville South	\$ 300.00	4/21/23 - Boys Track/Field Varsity vs WWSHS	248565	2/27/2023
Wheaton Warrenville South	\$ 300.00	4/28/23 - Girls Track/Field Varsity vs WWSHS - WWS Invite	248565	2/27/2023
Wilks, Julie Craft	\$ 20.00	Reimbursement f/PayPal (Adventures in Speech Pathology - digital subscriptions	248441	2/15/2023
Williams, Joseph Patrick	\$ 168.17	Elem Mileage Reimbursement Jan. 2023	248365	2/8/2023
Williams, Joseph Patrick	\$ 11.14	HS Mileage Reimbursement Jan. 2023	248365	2/8/2023
Williams, Valerie	\$ 368.64	Parent Mileage Reimbursement	248496	2/22/2023
Wilson Language Training Corp	\$ 210.00	Wilson Fluency/Basic Kit ISBN#978-1-56778-342-1	248697	2/28/2023
Wilson Language Training Corp	\$ 16.80	S & H Fee	248697	2/28/2023
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	248698	2/28/2023
Winston Knolls Ed Grp	\$ 16,279.80	2022-2023 School Year Tuition 9-12	248698	2/28/2023
WM Corporate Services, Inc/Payment Agent	\$ 510.73	Emerson Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 463.75	Hawthorne Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 912.87	Johnson Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 575.22	Lincoln Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Longfellow Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 510.73	Lowell Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 430.73	Madison Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 710.73	Pleasant Hill Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 270.73	Sandburg Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 730.73	Whittier Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 510.73	Wiesbrook Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 370.73	Washington Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 729.48	Bower Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 868.34	Edison Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 528.34	Franklin Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 773.51	Hubble Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 624.15	Monroe Dec bill	248442	2/15/2023

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WM Corporate Services, Inc/Payment Agent	\$ 1,319.88	WWSH Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 390.10	WWSH Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 177.14	WNHS Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 1,889.92	WNHS Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 101.83	Woodland Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 202.98	Transition Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Jefferson Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 265.49	SSC Dec bill	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Emerson Rcyl recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 303.75	Hawthorne Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 528.87	Johnson Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 431.22	Lincoln Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Longfellow Rcyl recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 350.73	Lowell Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 270.73	Madison Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 450.73	Pleaseant Hill 3 incidents, Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 190.73	Sandburg recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 550.73	Whittier 1 incidents, Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 350.73	Weisbrook Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 250.73	Washington 1 incident & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 300.00	Bower Rcyl contamination charges	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 249.48	Bower recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 240.00	Edison Rcyl contamination charges	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Edison Rcyl recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Franklin Rcyl recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 473.51	Hubble 1 incident & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 564.15	Monroe 2 incidents, Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 390.10	WWSH recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 681.83	WWSH compactor	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 105.00	WNHS 30 compactor lease	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 347.00	WNHS 30 yd compactor	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 347.00	WNHS	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 197.14	WNHS Contamination fees & recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 529.54	WNHS	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 347.53	WNHS 30 yd compactor	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 352.37	WNHS 30 yd compactor	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 101.83	Woodland recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 142.98	Transition recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 328.34	Jefferson recycle	248442	2/15/2023
WM Corporate Services, Inc/Payment Agent	\$ 241.49	SSC Contamination fees & recycle	248442	2/15/2023
Wysocki, Alexander	\$ 9.81	Elem Mileage Reimbursement Dec 2022	248366	2/8/2023
Wysocki, Alexander	\$ 34.83	Elem Mileage Reimbursement Jan 2023	248366	2/8/2023

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wysocki, Alexander	\$ 8.38	HS Mileage Reimbursement Jan 2023	248366	2/8/2023
ZSN Systems & Solutions LLC	\$ 2,520.00	Contracted TA at Bower on 1/23-2/5/23 by Kierra Miller	248443	2/15/2023
ZSN Systems & Solutions LLC	\$ 2,240.00	Contracted TA at Bower on 12/12-12/25/22 by Kierra Miller	248497	2/22/2023
ZSN Systems & Solutions LLC	\$ 2,520.00	Contracted TA at Bower on 2/6-2/17/23 by Kierra Miller	248566	2/27/2023
Zygmuntowicz, Michelle L	\$ 35.69	DeJAVU Lighting Hexagon Lights	248444	2/15/2023
Zygmuntowicz, Michelle L	\$ 159.96	Kings River Youth Swing Lounger Hammock Chair	248444	2/15/2023