

**Accounts Payable**  
**August 2022**

Fund 10	\$	2,264,901.38
Fund 20	\$	578,178.80
Fund 30	\$	900.00
Fund 40	\$	245,428.68
Fund 50		
Fund 60	\$	4,008,581.93
Fund 70		
<b>Total</b>	<b>\$</b>	<b>7,097,990.79</b>

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
A BEEP LLC	\$ 398.00	Walkie talkies for nurse	245359	8/3/2022
A BEEP LLC	\$ 20.00	programming fee for walkies	245359	8/3/2022
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	245484	8/24/2022
Aanevco, Inc	\$ 862.55	Intercom System Service	245567	8/31/2022
Aanevco, Inc	\$ 985.65	Intercom System Service	245567	8/31/2022
Abon, Jerome / Susan	\$ 50.05	meal acct refund	245398	8/10/2022
Abon, Jerome / Susan	\$ 7.45	meal acct refund	245398	8/10/2022
ACCELERATIONS EDUCATIONAL SOFTWARE	\$ 937.72	Renewal of 4 DTT VSSS Accounts - Districtwide	245568	8/31/2022
Acco Brands Corporation	\$ 376.14	Laminator repair: 1 hr labor \$205, trip charge \$157 and part charge \$14.14.	245569	8/31/2022
Accurate Document Destruction	\$ 500.00	DOCUMENT CART/ ENVIRONMENTAL FEES	245399	8/10/2022
Accurate Document Destruction	\$ 377.77	SHRED CART	245399	8/10/2022
Accurate Translation Bureau	\$ 14.85	Spanish Interpreter Fee for services received from ACUTRANS.	245360	8/3/2022
Accurate Translation Bureau	\$ 28.35	Arabic Interpreter Fee for services received from ACUTRANS.	245360	8/3/2022
Adrian, Lori Ann	\$ 149.59	BASP travel/mileage	245400	8/10/2022
ADVERTISING IN ACTION	\$ 175.00	SIAN STYLUS PEN	245528	8/30/2022
ADVERTISING IN ACTION	\$ 187.50	JAZZ PEN W/ SQUIGGLE POCKET CLIP	245528	8/30/2022
ADVERTISING IN ACTION	\$ 340.00	STRESS BALL	245528	8/30/2022
ADVERTISING IN ACTION	\$ 160.00	SETUPS	245528	8/30/2022
ADVERTISING IN ACTION	\$ 60.00	SEETUP- STRESSBALL	245528	8/30/2022
ADVERTISING IN ACTION	\$ 173.74	FREIGHT	245528	8/30/2022
ADVERTISING IN ACTION	\$ 141.60	17 OZ. STADIUM TUMBLER: ORANGE WITH BLACK IMPRINT	245528	8/30/2022
ADVERTISING IN ACTION	\$ 357.12	TWO-TONE TUMBLER: ORANGE WITH BLACK IMPRINT	245528	8/30/2022
Alert Services, Inc	\$ 6.76	NON-ADHERE PAD STERIL 2X3/100 BOX	245401	8/10/2022
Alert Services, Inc	\$ 2,197.50	COACH TAPE 1.5X15YD 32EA	245401	8/10/2022
Alert Services, Inc	\$ 330.00	TEAR LIGHT ELASTIC 2"X7.5YD 24 CS	245401	8/10/2022
Alert Services, Inc	\$ 7.95	NEW SKIN 1OZ	245401	8/10/2022
Alert Services, Inc	\$ 7.56	HYDROGEN PEROXIDE 16 OZ.	245401	8/10/2022
Alert Services, Inc	\$ 45.95	ELECTRODES DURA-STIK+ 2" SQUARE 40 PK	245401	8/10/2022
Alert Services, Inc	\$ 88.00	ARM SLING ULTIMATE AVERAGE	245401	8/10/2022
Alert Services, Inc	\$ 17.00	BANDAGE SCISSORS DR SS 8"	245401	8/10/2022
Alert Services, Inc	\$ 17.00	COVERLET 1X3 100 BX	245401	8/10/2022
Alert Services, Inc	\$ 22.50	COVERLET 4-WING 3X3 50 BX	245401	8/10/2022
Alert Services, Inc	\$ 8.95	COVERLET FINGER TIP DIGITS LG 50 BX	245401	8/10/2022
Alert Services, Inc	\$ 45.00	NITRILE PF GLOVE BLK MD 100 BX	245401	8/10/2022
Alert Services, Inc	\$ 90.00	NITRILE PF GLOVE BLK LG 100 BX	245401	8/10/2022
Alert Services, Inc	\$ 30.00	NITRILE PF GLOVE BLK XL 90 BX	245401	8/10/2022
Alert Services, Inc	\$ 32.00	CAVICIDE DISINFECTANT GAL	245401	8/10/2022
Alert Services, Inc	\$ 224.00	ALERT FLEX WRAP 4" NO HANDLE 6 BX	245401	8/10/2022
Alert Services, Inc	\$ 5.00	NAIL CLIPPERS	245401	8/10/2022
Alert Services, Inc	\$ 24.00	HEEL & LACE PADS ROLL/2000	245401	8/10/2022

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Alert Services, Inc	\$ 8.95	COTTON TIP APP 6" 1000EA	245401	8/10/2022
Alert Services, Inc	\$ 28.95	SKIN ON SKIN 1" SQ 200 JAR	245401	8/10/2022
Alert Services, Inc	\$ 2.25	HALLS COUGH DROP-MENTHL 30 BG	245401	8/10/2022
Alert Services, Inc	\$ 84.00	GAUZE SPONGE N/S 3 X 3 200 PK 8 PLY	245401	8/10/2022
Alert Services, Inc	\$ 12.50	ELASTIC WRAP DLX DBL 4"X11 EA	245401	8/10/2022
Alert Services, Inc	\$ 20.50	ELASTIC WARP DLX DBL 6"X11 EA	245401	8/10/2022
Alert Services, Inc	\$ 119.40	LUBE IN A TUBE REFILL 9 OZ	245401	8/10/2022
Alert Services, Inc	\$ 65.70	SALINE WOUND WASH 7.1 OZ	245401	8/10/2022
Alert Services, Inc	\$ 55.00	OVAL 8 SPLINT REFILL KIT #4 5/PK	245401	8/10/2022
Alert Services, Inc	\$ 55.00	OVAL 8 SPLINT REFILL KIT #10 5/PK	245401	8/10/2022
Alert Services, Inc	\$ 55.00	OVAL 8 SPLINT REFILL KIT #11 5/PK	245401	8/10/2022
Alert Services, Inc	\$ 371.52	POWERFLEX 2" WHT 24 CS	245401	8/10/2022
Alert Services, Inc	\$ 19.60	SAM SPLINT 4.5 X 18	245401	8/10/2022
Alert Services, Inc	\$ 29.70	COVERLET 3/4X3 100 BX	245401	8/10/2022
Alert Services, Inc	\$ 55.50	COVERLET KNUCKLE 1 1/2 X 3 100 BX	245401	8/10/2022
Alert Services, Inc	\$ 136.80	ALERT ICE BAGS 0 X 18 1500 ROLL	245401	8/10/2022
Alert Services, Inc	\$ 75.00	GAUZE SPONGE N/S 4 X 4 / 200 PK	245401	8/10/2022
Alert Services, Inc	\$ 19.00	PEDI-PAD FELT 1/8" LG 100 BG	245401	8/10/2022
Alert Services, Inc	\$ 18.00	INSTANT HAND SANITIZER 2 OZ	245401	8/10/2022
Alert Services, Inc	\$ 6.85	VERSA LOOP GREEN	245401	8/10/2022
Alert Services, Inc	\$ 6.85	VERSA LOOP BLUE	245401	8/10/2022
Alert Services, Inc	\$ 38.95	COOLER CLEANER GALLON	245401	8/10/2022
Alert Services, Inc	\$ 144.45	MASTISOL VIALS 2/3ML 48 BOX	245401	8/10/2022
Alert Services, Inc	\$ 7.79	SCALPEL-DISPOSABLE #10 10 BX	245401	8/10/2022
Alert Services, Inc	\$ 40.66	ECONOLINE HORSESHOES 1/4 FOAM 12 PK	245401	8/10/2022
Alert Services, Inc	\$ 90.00	PREWRAP NATURAL 48EA	245401	8/10/2022
Alert Services, Inc	\$ 23.20	ZEHN-X ANTISEPTIC BZK WIPES 180CT	245401	8/10/2022
Alert Services, Inc	\$ 30.83	CAVICIDE DISINFECTANT GAL	245401	8/10/2022
Alert Services, Inc	\$ 15.97	NOSE BLEED PLUGS NS #2 2000 BX	245401	8/10/2022
Alert Services, Inc	\$ 25.84	RENU ADVANCED MULTIP-PURPOSE 12 OZ	245401	8/10/2022
Alert Services, Inc	\$ 5.49	TAMPONS TAMPAX ORIGINAL 20 BX	245401	8/10/2022
Alert Services, Inc	\$ 180.00	A-WRAP NATURAL 48 CS	245401	8/10/2022
Alert Services, Inc	\$ 110.00	CRUTCHES PUSHBUTTON 5'2-5'10	245401	8/10/2022
Alert Services, Inc	\$ 41.00	TUFSKIN COLORLESS 10 OZ.	245401	8/10/2022
Alert Services, Inc	\$ 12.95	HOT PAC NECK	245401	8/10/2022
Alert Services, Inc	\$ 72.00	ELASTIC WRAP 480 DLX 4"X5YD 10 BX	245401	8/10/2022
Alert Services, Inc	\$ 96.18	ELASTIC WRAP 480 DLX 6"X5YD 10 BX	245401	8/10/2022
Alert Services, Inc	\$ 10.25	NON-ADHERE PAD STERILE 3X4/100 BOX	245401	8/10/2022
Alexander Leigh Ctr For Autism	\$ 10,499.20	2022-2023 School Year Tuition 9-12	245570	8/31/2022
Alexander Leigh Ctr For Autism	\$ 7,349.44	2022-2023 School Year Tuition 9-12	245570	8/31/2022
ALISALIH, ZEINAB	\$ 45.00	Interpreter services on 5/18/22 for P Hill student, Sp Ed student, ML student, eligibility determination, reevaluation meeting, IEP meeting	245441	8/17/2022

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AMITA GlenOaks School	\$ 15,753.60	2021-2022 School Year Tuition K-8	245529	8/30/2022
AMITA GlenOaks School	\$ 21,354.88	2021-2022 School Year Tuition 9-12	245529	8/30/2022
AMITA GlenOaks School	\$ -	2021-2022 School Year Tuition K-8	245529	8/30/2022
AMITA GlenOaks School	\$ (415.72)	2021-2022 School Year Tuition 9-12	245529	8/30/2022
AMITA GlenOaks School	\$ 2,756.88	2022-2023 School Year Tuition K-8	245571	8/31/2022
AMITA GlenOaks School	\$ 8,270.64	2022-2023 School Year Tuition 9-12	245571	8/31/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	245571	8/31/2022
AMITA GlenOaks School	\$ 1,474.60	2022-2023 School Year Tuition 9-12	245571	8/31/2022
AMITA GlenOaks School	\$ -	2022-2023 School Year Tuition K-8	245571	8/31/2022
AMITA GlenOaks School	\$ 4,602.36	2022-2023 School Year Tuition 9-12	245571	8/31/2022
April Building Services Inc	\$ 41,054.00	Tuckpointing at Various Schools through August 19, 2022	245485	8/24/2022
Aronson & Associates, Ltd.	\$ 3,000.00	INV 12217 - Appraisal Services 8.11.2022	245486	8/24/2022
AT&T	\$ 3,197.10	ADI Access Charges July 19 - Aug 18 2022	245361	8/3/2022
Attainment Co Inc	\$ 240.00	ELSB Software Web Subscription 1yr	245572	8/31/2022
Attainment Co Inc	\$ 240.00	ERSB Software Web Subscription-1yr	245572	8/31/2022
Attainment Co Inc	\$ 112.00	Number Sense Web Subscription-1yr	245572	8/31/2022
Attainment Co Inc	\$ 840.00	ELSB Software Web Subscription 1yr	245572	8/31/2022
Attainment Co Inc	\$ 840.00	ERSB Software Web Subscription-1yr	245572	8/31/2022
Attainment Co Inc	\$ 392.00	Number Sense Web Subscription-1yr	245572	8/31/2022
Baker Tilly US, LLP	\$ 8,000.00	FY22 Audit Services	245442	8/17/2022
Bartlett Learning Center, Inc	\$ (1,544.31)	2021-2022 School Year Tuition K-8	245530	8/30/2022
Bartlett Learning Center, Inc	\$ (1,544.31)	2021-2022 School Year Tuition 9-12	245530	8/30/2022
Bartlett Learning Center, Inc	\$ 33,228.10	2021-2022 School Year Tuition K-8	245530	8/30/2022
Bartlett Learning Center, Inc	\$ 37,810.16	2021-2022 School Year Tuition 9-12	245530	8/30/2022
Batavia High School	\$ 325.00	Batavia Varsity Boys Golf Invite 9/9/2022	245531	8/30/2022
Blakes, Monique E	\$ 53.24	Mileage Reimbursement	245443	8/17/2022
Bloomington High School Dist87	\$ 250.00	Bloomington HS Raider Classic Varsity Boys Golf Invite 8/17/2022	245532	8/30/2022
BLUUM OF MINNESOTA, LLC	\$ 8,750.00	Smart Learning Suite- 1 Year Extended Software Maintenance	245573	8/31/2022
BMO Harris	\$ 97.00	Gestalt Language Processing handbook	245358	8/3/2022
BMO Harris	\$ -	J.Bumber - Lowell - Plumbing Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 4.75	Buluayene -Madison- Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ (4.75)	Buluayene - Madison- Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	J.Bumber - Bower - Playground Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 43.32	Buluayene - Edison - Lighting Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 353.04	Euluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 59.97	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 144.84	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 117.18	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ (43.08)	Buluayene - SSC - Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022

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BMO Harris	\$ (13.32)	Buluayene - SSC - Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 143.32	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 59.57	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	J.Bumber - Credit Return Materials SSC- Floor Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 59.40	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 26.44	Buluayene - Madospm - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 76.28	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
		Amazon - Professional Development Books for staff at Prairie School of DuPage including Aesop's Animals; Upstanders; Grading for Equity; Unlocking the Power of Classroom Talk; Cultivating Genius. This is a private school within our boundaries. We are required to share a proportionate share of our Title II funds with them.		
BMO Harris	\$ 276.97		245358	8/3/2022
BMO Harris	\$ 950.00	PLTW Gateway Participation Fee for 2022-2023 school year	245358	8/3/2022
BMO Harris	\$ 950.00	PLTW Gateway Participation Fee for 2022-2023 school year	245358	8/3/2022
BMO Harris	\$ 950.00	PLTW Gateway Participation Fee for 2022-2023 school year	245358	8/3/2022
BMO Harris	\$ 950.00	PLTW Gateway Participation Fee for 2022-2023 school year	245358	8/3/2022
BMO Harris	\$ 224.50	Noteflight renewal for both high schools (total of \$449.00)	245358	8/3/2022
BMO Harris	\$ 30.42	Amazon - Oh Happy Day Dry-Erase Magnetic Clanedar Set for Child Development/Intro to Teaching at WWS	245358	8/3/2022
		Amazon - A Little SPOT of Feelings-9 Plush Toys with Activity Book Box Set;Scribble Stones Art Guide; Sticks (book); 4-Foldable Storage Cube Basket Bin (6-pack); 2-Bookshelf/Magazine Racks; 6-glue sticks; Scribble Stones; Kindness Snipped Jar; A Little SPOT of Celebration (book); A Little SPOT Makes Friends (book); A Little SPOT of Confidence (book); A Little SPOT Learns Kind Words (book); A Little SPOT Learns Letters (book); A Little SPOT Learns to Read (book); A Little SPOT of Life Skills (book); A Little SPOT of Feelings and Emotions (book); A Little SPOT of Life Skills 8 book box set; 3-inspirational ballpoint pens (10 ct); 1-Magnetic bookmarks (24 ct); 2-Oh Happy Day Calendar bulletin board; 5-Big Bucket of Science; 2-Portable Easel; Plastic Storage bins; Craft river rocks; 3-inspirational sticky notes (12 ct); 3-magnetic storage pockets; Thermal laminator; 4-Push and Pop Bubble Ten Frame Math Fidget Toy (6 ct.); 2-glue sticks (24 ct.); I'm NOT just a Scribble (book); A Little SPOT Takes Action 8 book set; A Little SPOT of Feelings 8 book set - for Child Development/Intro to Teaching at WWS		
BMO Harris	\$ 1,506.95	Teaching at WWS	245358	8/3/2022

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		Amazon - Softcover Journals (6 ct); Our Class is a Family (book); The Color Monster (book); Oh Happy Day pocket chart; Teacher Playbook-How to Empower Students; Life Skills 101; How to be a Person; I Wish My Teacher Knew; 2-Classic Balance Ball Chair; A Letter From Your Teacher: on the Last Day of School (book); Adjustable Wobble Chair; 2-Mold for Gingerbread Houses; 2-Dinosaur Candy Molds; 2-ABC Sensory Push Pop Bubble Toys; Active Adjustable Wobble Chair; Ninja Life Hacks Social Awareness and Relationship Skills Box Set; 2-Lowercase Letters Fidget Toys; 3-Notebook/Journal (5 ct); Teacher Stickers (50 ct); 15 pack Kraft Notebooks; 5-Epson Ink bottles; Ninja Life Hacks Mover & Shaker; Ninja Life Hacks Leadership; Ninja Life Hacks Growth Mindset; Alphabet Tray Mold; Oh Happy Day 8" Hanging Paper Lanterns; 2-Heart Shape Molds; Instant Happy Notes; Vinyl Weeding Tool Set; 4-Adhesive Vinyl sheets; 2-Holographic Sticker Paper; The Listening Walk; See Me After Class; 3-Conversation Cubes (6 ct); A Letter from Your Teacher on the First Day of School; 2-Kids Chair; Post-It Easel Pads; Balance Ball Chair; Dr. Seuss's Oh, What I've Learned; Conversation Cards for Teens; Questions to Start Great Conversations; 5-Epson black ink; Stability Exercise Ball chair; 2-Oh Happy Day Stripes Magnetic Border; Cricut Maker Machine; Composition Notebooks; Cricut Paper Sticker Cardstock; Ninja Life Hacks Decision Making; A Little SPOT of		
BMO Harris	\$ 2,788.81	Emotion - for Child Development/Intro to Teaching at WWS	245358	8/3/2022
BMO Harris	\$ 224.50	Noteflight renewal for both high schools (total of \$449.00)	245358	8/3/2022
BMO Harris	\$ 800.00	College Board - Membership fees for WNHS	245358	8/3/2022
BMO Harris	\$ 262.79	Backblaze	245358	8/3/2022
BMO Harris	\$ 122.31	DMI Dell Business Online (Laptop repair)	245358	8/3/2022
BMO Harris	\$ 12.16	The UPS Store	245358	8/3/2022
BMO Harris	\$ 129.62	Amazon Supplies	245358	8/3/2022
BMO Harris	\$ 616.63	CALL ONE EMERSON	245358	8/3/2022
BMO Harris	\$ 659.60	CALL ONE HAWTHORNE	245358	8/3/2022
BMO Harris	\$ 821.73	CALL ONE JOHNSON	245358	8/3/2022
BMO Harris	\$ 239.07	CAL ONE LINCOLN	245358	8/3/2022
BMO Harris	\$ 330.99	CALL ONE LONGFELLOW	245358	8/3/2022
BMO Harris	\$ 378.82	CALL ONE LOWELL	245358	8/3/2022
BMO Harris	\$ 518.52	CALL ONE MADISON	245358	8/3/2022
BMO Harris	\$ 1,132.36	CALL ONE PLEASANT HILL	245358	8/3/2022
BMO Harris	\$ 370.47	CALL ONE SANDBURG	245358	8/3/2022
BMO Harris	\$ 169.19	CALL ONE WHITTIER	245358	8/3/2022
BMO Harris	\$ 379.42	CALL ONE WIESBROOK	245358	8/3/2022
BMO Harris	\$ 378.82	CALL ONE WASHINGTON	245358	8/3/2022
BMO Harris	\$ 571.87	CALL ONE BOWER	245358	8/3/2022

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BMO Harris	\$ 497.96	CALL ONE EDISON	245358	8/3/2022
BMO Harris	\$ 169.19	CALL ONE FRANKLIN	245358	8/3/2022
BMO Harris	\$ 1,538.51	CALL ONE HUBBLE	245358	8/3/2022
BMO Harris	\$ 113.77	CALL ONE MONROE	245358	8/3/2022
BMO Harris	\$ 269.15	CALL ONE WWSHS	245358	8/3/2022
BMO Harris	\$ 525.82	CALL ONE WNHS	245358	8/3/2022
BMO Harris	\$ 1,853.72	CALL ONE WOODLAND	245358	8/3/2022
BMO Harris	\$ 4,199.79	CALL ONE DISTRICT	245358	8/3/2022
BMO Harris	\$ 567.81	Peerless Network	245358	8/3/2022
BMO Harris	\$ 524.05	CALL ONE JEFFERSON	245358	8/3/2022
BMO Harris	\$ 10,128.78	CALL ONE SSC	245358	8/3/2022
BMO Harris	\$ 43.38	J.Bumber - Lowell - Plumbing Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene -Madison- Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - Madison- Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 24.97	J.Bumber - Bower - Playground Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - Edison - Lighting Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ -	Euluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Credit Material Return - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene -SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - Madospm - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ -	Buluayene - SSC - Lighting Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ (389.46)	J.Bumber - Credit Return Materials SSC- Floor Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 35.48	JEWEL OSCO - CATHY BDAY TREATS	245358	8/3/2022
BMO Harris	\$ 19.99	JEWEL OSCO - LORIE BDAY TREATS	245358	8/3/2022
BMO Harris	\$ 23.97	JEWEL OSCO - COFFEE CREAMER	245358	8/3/2022
BMO Harris	\$ 24.14	ALDI - COFFEE CREAMER	245358	8/3/2022
BMO Harris	\$ 368.56	SAM'S CLUB - CREAMER AND SNACKS FOR SCHOOL	245358	8/3/2022
BMO Harris	\$ 165.58	SAM'S CLUB - SNACKS FOR ATHLETICS - 46	245358	8/3/2022
BMO Harris	\$ 476.60	Merlin Auto Care - driver ed car repair	245358	8/3/2022
BMO Harris	\$ 18.66	Culture playbook: 60 highly effective actions	245358	8/3/2022
BMO Harris	\$ 12.50	Goo Gone remover	245358	8/3/2022
BMO Harris	\$ 129.88	Restorative circles in Schools book	245358	8/3/2022
BMO Harris	\$ 110.88	Restorative practices handbook	245358	8/3/2022

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BMO Harris	\$ 19.58	Boy who was Raised as a dog book	245358	8/3/2022
BMO Harris	\$ 20.50	Dealing with difficult parents	245358	8/3/2022
BMO Harris	\$ 24.49	Hacking School discipline	245358	8/3/2022
BMO Harris	\$ 25.95	Restorative practices handbook - tools for transforming discipline	245358	8/3/2022
BMO Harris	\$ 34.09	Jolly ranchers for Buck bucks	245358	8/3/2022
BMO Harris	\$ 97.05	Sets of fountain pens	245358	8/3/2022
BMO Harris	\$ 10.00	Fountain pen cartridges	245358	8/3/2022
BMO Harris	\$ 18.37	Sour patch for Buck bucks	245358	8/3/2022
BMO Harris	\$ 36.50	Life Savers for Buck bucks	245358	8/3/2022
BMO Harris	\$ 24.59	USB fast charger for MacBook	245358	8/3/2022
BMO Harris	\$ 53.87	desk chair for nurses office	245358	8/3/2022
BMO Harris	\$ 42.32	desk chair for nurses office	245358	8/3/2022
BMO Harris	\$ 79.89	computer desk for nurse	245358	8/3/2022
BMO Harris	\$ 425.00	Turtlebox portable speaker	245358	8/3/2022
BMO Harris	\$ 129.00	Apple pen	245358	8/3/2022
BMO Harris	\$ 30.32	HDMI cables for MacBook	245358	8/3/2022
BMO Harris	\$ 63.07	DISH NETWORK - 46.11	245358	8/3/2022
BMO Harris	\$ 965.08	OUTLET SHIRTS - POLOS - 47.12 GIRLS GOLF	245358	8/3/2022
BMO Harris	\$ 5,644.00	IN BURBANK SPORT NETS - PORTABLE BATTING CAGE - 46.01	245358	8/3/2022
BMO Harris	\$ 826.50	CLEVELAND GOLF	245358	8/3/2022
BMO Harris	\$ 709.50	JIMMY JOHNS - 47.10 FOOTBALL	245358	8/3/2022
BMO Harris	\$ (17.20)	REFUND - ROSATIS PIZZA - SALES TAX CREDIT PER 7/22/22 ROSATIS	245358	8/3/2022
BMO Harris	\$ 83.93	JIMMY JOHNS - 47.10 FOOTBALL	245358	8/3/2022
BMO Harris	\$ 9.99	SPOTIFY - 47	245358	8/3/2022
BMO Harris	\$ 232.10	ROSATIS PIZZA - 47.10 FOOTBALL	245358	8/3/2022
BMO Harris	\$ 59.05	USPS PO (postage - retiree recognition)	245358	8/3/2022
BMO Harris	\$ 50.91	Mariano's (BOE Self-Eval Mtg supplies)	245358	8/3/2022
BMO Harris	\$ 74.99	SLT Lunch Meeting	245358	8/3/2022
BMO Harris	\$ 29.99	Mariano's (SSC Supplies)	245358	8/3/2022
BMO Harris	\$ 18.29	Office Depot (SSC Kitchen/Bldg Supplies)	245358	8/3/2022
BMO Harris	\$ 236.89	District Wide - Dept.Meeting Supplies - Mariano's	245358	8/3/2022
BMO Harris	\$ 1,911.10	PAYPAL MUSICFIRST - MUSICFIRST SUBSCRIPTIONS FOR BAND/MUSIC TECH	245358	8/3/2022
BMO Harris	\$ 484.38	AIRBRUSH IMAGES INC - VINYL IMAGES FOR MARCHING BAND PROPS - MARCHING BAND 06	245358	8/3/2022
BMO Harris	\$ 282.42	STEVE WEISS MUSIC INC - MARCHING BAND DRUMHEADS AND STICKS - MARCHING BAND 06	245358	8/3/2022
BMO Harris	\$ 447.20	TRESONA MULTIMEDIA LLC - SHOW MUSIC COPYRIGHT FEES - MARCHING BAND 06	245358	8/3/2022
BMO Harris	\$ 300.66	AMAZON - BAND CAMP SUPPLIES - MARCHING BAND 06	245358	8/3/2022
BMO Harris	\$ 238.15	SMITH WALBRIDGE BAND - COLOR GUARD FLAGS - MARCHING BAND 06	245358	8/3/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
		Amazon - supplies for orchestra program music clips, violin fingering tape, violin stands		
BMO Harris	\$ 188.06		245358	8/3/2022
BMO Harris	\$ (57.81)	Costco - tax refund on activity purchase	245358	8/3/2022
BMO Harris	\$ 2,099.00	Spinshot - Tennis ball machine for tennis program	245358	8/3/2022
BMO Harris	\$ (203.95)	Fraudulent charges on Sandburg P Card	245358	8/3/2022
BMO Harris	\$ 1,206.50	Tyler Business Forms - Order 4,000 checks	245358	8/3/2022
BMO Harris	\$ 673.38	Amazon - Office Supplies	245358	8/3/2022
BMO Harris	\$ 509.02	RIO GRANDE INC - ART COURSE FEE	245358	8/3/2022
BMO Harris	\$ 246.91	Transition ESY supplies for cooking	245358	8/3/2022
BMO Harris	\$ 1,036.58	Office desks and chairs and bookshelf	245358	8/3/2022
BMO Harris	\$ 675.00	Wilson Reading System Training	245358	8/3/2022
BMO Harris	\$ 750.00	Learning Techniques training	245358	8/3/2022
BMO Harris	\$ 679.00	Wilson Reading System Training (registration cancelled & refunded)	245358	8/3/2022
BMO Harris	\$ 700.00	Learning Techniques training	245358	8/3/2022
BMO Harris	\$ 750.00	Learning Techniques training	245358	8/3/2022
BMO Harris	\$ 32.95	Sp Ed office supplies	245358	8/3/2022
BMO Harris	\$ 229.00	Meaningful Speech training	245358	8/3/2022
BMO Harris	\$ 237.13	Syracuse Curriculum guide books	245358	8/3/2022
BMO Harris	\$ 68.25	Michaels - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 134.46	Target - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 247.94	Target - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 90.83	Meijer - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 44.74	Michaels - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 44.15	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 192.38	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 70.70	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 38.16	Walmart - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 42.67	Target - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 269.50	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 90.45	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 94.50	Party City - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 38.85	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 28.38	Amazon - Elementary Science Kit Materials	245358	8/3/2022
BMO Harris	\$ 28.45	Amazon purchase of wireless mouse and headphone adapter.	245358	8/3/2022
BMO Harris	\$ 398.00	Amazon purchase of chromebook.	245358	8/3/2022
BMO Harris	\$ 47.29	Dramatic Publishing purchase of preview scripts for Drama Dept.	245358	8/3/2022
BMO Harris	\$ 6,653.95	Sports Unlimited -12 FB helmets, 5 shoulder pads, 2 facemasks for FB program	245358	8/3/2022
		Sams Club - Floss Sugar, Spikeball set for end of year activities and upcoming school year student activities		
BMO Harris	\$ 347.46		245358	8/3/2022
BMO Harris	\$ 349.99	Amazon - cotton candy machine for student events	245358	8/3/2022
BMO Harris	\$ 264.59	Bower ESY supplies	245358	8/3/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 52.51	Egg Llectic Cafe (BOE/Supt 1:1 Mtg)	245358	8/3/2022
BMO Harris	\$ 51.41	Hen House (BOE/Supt 1:1 Mtg)	245358	8/3/2022
BMO Harris	\$ 52.83	The Verdict (BOE/Supt 1:1 Mtg)	245358	8/3/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	245358	8/3/2022
		McKinney Vento student purchases: clothing & school supplies to be reimbursed by ROE		
BMO Harris	\$ 324.42		245358	8/3/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 6/24/22 Illinois Tollway 048965	245358	8/3/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish -6/22/22 Illinois Tollway 090864	245358	8/3/2022
BMO Harris	\$ 16.19	District Wide - Paunt - Home Depot	245358	8/3/2022
BMO Harris	\$ 53.06	Lincoln- Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 35.95	Edison- Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 88.39	WnorthHS - Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 56.07	WnorthHS - Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 42.88	WnorthHS - Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 62.82	WnorthHS - Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 26.00	WnorthHS - Electrical Supplies - Home Depot	245358	8/3/2022
		Amazon - 2 books - World History: Early Humans to Global Expansion for social studies		
BMO Harris	\$ 79.90		245358	8/3/2022
BMO Harris	\$ 667.28	Amazon - furniture and books for new academic coaching center in library	245358	8/3/2022
BMO Harris	\$ 142.90	Amazon - general office supplies	245358	8/3/2022
		LuLuLemon - girls golf purchases which include returns and tax refund and uniforms		
BMO Harris	\$ (13.50)		245358	8/3/2022
BMO Harris	\$ 216.00	Prairie Landing - Administrative planning meeting, including lunch Conference for Academic Instructional Coaching for James, Hultgren, and Moodie	245358	8/3/2022
BMO Harris	\$ 180.00		245358	8/3/2022
BMO Harris	\$ 529.70	Tennis Warehouse - tennis balls for girls tennis team	245358	8/3/2022
BMO Harris	\$ 43.95	Waterboy Sports - replacement parts	245358	8/3/2022
BMO Harris	\$ 274.73	Hilton - hotel deposit for educational conference for Dr. Ellett	245358	8/3/2022
BMO Harris	\$ 1,295.00	Pacific Education - Conference fees for Dr. Ellett	245358	8/3/2022
BMO Harris	\$ 127.42	Cina -Emerson- Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 135.23	Cina -Hawthorne - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 166.99	Cina -Hawthorne - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 116.80	Cina -Hawthorne - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 193.52	Cina -Longfellow - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 62.88	Cina -Pleasant Hill - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 188.78	Cina -Washington - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 116.80	Cina -Washington - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 53.13	Cina -Washington - Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 153.14	Cina -SSC- Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 450.00	Cina -SSC- Paint Supplies- Home Depot	245358	8/3/2022
BMO Harris	\$ 108.32	Hawt;horne- Shelving Supplies - Home Depot	245358	8/3/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 116.55	Hawthorne - HVAC Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 362.88	Madison- Fasteners - Home Depot	245358	8/3/2022
BMO Harris	\$ 371.88	Madison- Fasteners - Home Depot	245358	8/3/2022
BMO Harris	\$ 87.93	Ediison- Fasteners - Home Depot	245358	8/3/2022
BMO Harris	\$ 61.61	Monroe- Electrical Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 71.86	District Wide - Curt Reducer Sleeve Set - Advantage Trailer	245358	8/3/2022
BMO Harris	\$ 94.73	BP DECATUR - ACTIVITY BUS FUEL FOR SCA TRIP - 08 SHOW CHOIR	245358	8/3/2022
BMO Harris	\$ (75.00)	ROE - refund for cancelled conference	245358	8/3/2022
BMO Harris	\$ 1,259.82	Best Buy - Technology items for wrestling program	245358	8/3/2022
BMO Harris	\$ 16,431.00	JBH Staffing	245358	8/3/2022
BMO Harris	\$ 6.24	Indeed - HR posting	245358	8/3/2022
BMO Harris	\$ 29.99	Amazon - Office Supplies	245358	8/3/2022
BMO Harris	\$ 7.69	Amazon - Office Supplies	245358	8/3/2022
BMO Harris	\$ 225.00	AASPA Annual Dues	245358	8/3/2022
BMO Harris	\$ 200.00	IASPA Annual dues	245358	8/3/2022
BMO Harris	\$ 1,144.00	Cross Match Tech - Maintenance	245358	8/3/2022
BMO Harris	\$ 200.95	Jefferson EC: ESY year end luncheon	245358	8/3/2022
BMO Harris	\$ 177.31	Bus vest with seat mount	245358	8/3/2022
BMO Harris	\$ 3,090.00	IAASE Memberships for Director's and Dept. Chairs	245358	8/3/2022
BMO Harris	\$ 236.71	sympathy gifts, teacher appreciation, LLC supplies for teacher name signs	245358	8/3/2022
BMO Harris	\$ 240.00	DuoCom	245358	8/3/2022
BMO Harris	\$ 1,062.00	ScreenConnect Software	245358	8/3/2022
BMO Harris	\$ 295.83	DNH GoDaddy	245358	8/3/2022
BMO Harris	\$ 73.74	Harbor Freight Tools	245358	8/3/2022
BMO Harris	\$ 200.33	Amazon Web Services	245358	8/3/2022
BMO Harris	\$ 79.85	EasyDNS.Com	245358	8/3/2022
BMO Harris	\$ 284.90	Paypal	245358	8/3/2022
BMO Harris	\$ 780.63	CCTV.NET	245358	8/3/2022
BMO Harris	\$ 40.01	SHELL OIL - 46.03 BOYS BASKETBALL	245358	8/3/2022
BMO Harris	\$ 16.52	Hawthorne - Shelving Materials - Buikemas	245358	8/3/2022
BMO Harris	\$ 29.07	Longfellow - Parking Lot Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 124.52	Longfellow - Electrical Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 74.88	SSC - Flooring Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 687.00	Meaningful Speech seminars	245358	8/3/2022
BMO Harris	\$ 77.00	Gestalt Language Processing workbook	245358	8/3/2022
BMO Harris	\$ 3,123.75	Nonviolent Crisis Intervention workbooks	245358	8/3/2022
BMO Harris	\$ 41.88	AMAZON - PENS FOR SCOTT	245358	8/3/2022
BMO Harris	\$ 251.25	AMAZON - BOOKS FOR SCOTT	245358	8/3/2022
BMO Harris	\$ 46.29	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 48.00	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 84.64	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 24.24	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 83.88	AMAZON - PRINTER INK MARIAH	245358	8/3/2022
BMO Harris	\$ 16.28	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 3,992.00	GARVEY'S OFFICE PRODUCT - PAPER FOR SCHOOL YEAR	245358	8/3/2022
BMO Harris	\$ 4.49	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 1,996.00	GARVEY'S OFFICE PRODUCT - PAPER FOR SCHOOL YEAR	245358	8/3/2022
BMO Harris	\$ 839.86	AMAZON - CHAIRS SCOTT	245358	8/3/2022
BMO Harris	\$ 85.78	AMAZON - DVD/HARD DRIVE SCOTT	245358	8/3/2022
BMO Harris	\$ 29.99	AMAZON - USB SCOTT	245358	8/3/2022
BMO Harris	\$ 509.19	AMAZON - OFFICE SUPPLIES FOR THE YEAR	245358	8/3/2022
BMO Harris	\$ 47.90	AMAZON - OFFICE SUPPLIES	245358	8/3/2022
BMO Harris	\$ 59.00	MYINTERVIEW	245358	8/3/2022
BMO Harris	\$ 385.00	NASSP PRODUCT & SERVICE - 60 NHS	245358	8/3/2022
BMO Harris	\$ 750.00	FLIP'N SWEET INC - 79 OPERATIONS EXPENSE	245358	8/3/2022
BMO Harris	\$ 226.12	AMAZON - YOGA BALL & LINEMAN MARKER - 47.10 FOOTBALL	245358	8/3/2022
BMO Harris	\$ 913.62	SAFETYSIGN.COM - 87 PARKING	245358	8/3/2022
BMO Harris	\$ 450.00	NORTH COOK INTERMEDIATE - 18 AP	245358	8/3/2022
BMO Harris	\$ 79.97	Target - Case and screen protector for school phone	245358	8/3/2022
BMO Harris	\$ 43.99	Staples - charge for notary stamp	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 6/20/22 Illinois Tollway 092678	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 6/25/22 Illinois Tollway 057027	245358	8/3/2022
BMO Harris	\$ 46.75	Plumbing Supplies - Buikema's	245358	8/3/2022
BMO Harris	\$ 346.51	Plumbing Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 204.96	Stretch Wrap Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 28.31	Door Repair Supplies - Buikema's	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/5/22 Illinois Tollway 018840	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/11/22 Illinois Tollway 029083	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/11/22 Illinois Tollway 040070	245358	8/3/2022
BMO Harris	\$ 90.93	Vehicle Supplies - AutoZone	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/13/22 Illinois Tollway 020256	245358	8/3/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 7/13/22 Illinois Tollway 009853	245358	8/3/2022
BMO Harris	\$ 25.84	Electrical Supplies - Amazon	245358	8/3/2022
BMO Harris	\$ 369.95	Hubble - Grounds Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 142.13	Hubble - Grounds Supplies - Home Depot	245358	8/3/2022
BMO Harris	\$ 1,069.20	Juicer.io - Company provides social media feeds for all D200 websites	245358	8/3/2022
BMO Harris	\$ 795.00	In Marketing on the MMN - #SocialSchool4EDU - Annual Dues 7/1/22-6/30/23	245358	8/3/2022
BMO Harris	\$ 26.67	Amazon - 114-5951077-6273024, Office Supplies: Self-Stick Notes	245358	8/3/2022
BMO Harris	\$ 23.12	Amazon - 114-412290-3268200, Office Supplies: PaperMate Felt Tip Pens	245358	8/3/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 510.58	Amazon - 114-9495479-1421026, Office Supplies: Wite-Out, White Board Erasers, Sharpies, Staplers, 3x5 Index Cards, 4x6 Index Cards, Desk Calendar, File Folders, Glue sticks	245358	8/3/2022
BMO Harris	\$ 57.40	Amazon - 114-9495479-1421026, OfficeSupplies: Wite Out Extra Coverage	245358	8/3/2022
BMO Harris	\$ 371.76	Amazon - 114-7040119-9606625, Office Supplies: Scotch Magic Tape Rolls	245358	8/3/2022
BMO Harris	\$ 45.51	Amazon - 114-3151049-3917062, Office Supplies: Academic Planners for Principal & Secretary	245358	8/3/2022
BMO Harris	\$ 43.71	Amazon - 114-5705842-7390649, Drama Dept.: Black Dacron Polyester Rope for hanging of auditorium curtains.`	245358	8/3/2022
BMO Harris	\$ 46.38	ADS Invoice	245358	8/3/2022
BMO Harris	\$ 1,996.00	Garveys Office Product	245358	8/3/2022
BMO Harris	\$ 249.00	disputed amazon charge	245358	8/3/2022
BMO Harris	\$ 355.80	Amazon, LLC - Student workbooks (10 @ \$35.58) : 21st Century Reading Student Book 1: Creative Reading and Thinking with TED Talks.	245358	8/3/2022
BMO Harris	\$ (0.92)	SSC - Credit Material Return - Fasteners - Home Depot	245358	8/3/2022
BMO Harris	\$ 12.44	SSC - Flooring Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 424.38	SSC - Flooring Materials - Menard's Glendale Heights	245358	8/3/2022
BMO Harris	\$ 49.64	SSC - Ceiling Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 19.99	Washington- Various Materials - Home Depot	245358	8/3/2022
BMO Harris	\$ 490.00	Knox Box for Emergency Services requested by the Wheaton Fire Dept.	245358	8/3/2022
BMO Harris	\$ 218.40	EASY ICE - ICE MACHINE RENTAL	245358	8/3/2022
BMO Harris	\$ 375.99	Hubble Filter Bottles	245358	8/3/2022
BMO Harris	\$ 172.24	Hubble - Gasket	245358	8/3/2022
BMO Harris	\$ 350.00	Waste Disposal Service - Monroe Landscape Dumpster	245358	8/3/2022
BMO Harris	\$ 5,636.13	Waste Disposal Service - Various	245358	8/3/2022
BMO Harris	\$ 5,839.45	Waste Disposal Service - Various	245358	8/3/2022
BMO Harris	\$ 25.03	Accidental purchase - paid by check	245358	8/3/2022
BMO Harris	\$ 778.60	Water & Bottle Service	245358	8/3/2022
BMO Harris	\$ 64.00	WHITE LABEL COMEDY	245358	8/3/2022
BMO Harris	\$ 28.38	FIVERRINC	245358	8/3/2022
BMO Harris	\$ 301.00	STICKER MULE - 77 GRANGE ACCOUNT	245358	8/3/2022
BMO Harris	\$ 60.37	Notary Public Association - notary stamp & supplies for A. Drabik, notary at FMS	245358	8/3/2022
BMO Harris	\$ 374.30	Deluxe Inv#02051892525 - Checks & Deposit Books for FMS Activity Account	245358	8/3/2022
BMO Harris	\$ (17.82)	Deluxe - Reimbursement to P-Card for Sales Tax Charged on Inv# 02051892525	245358	8/3/2022
BMO Harris	\$ 220.00	NASP Membership	245358	8/3/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
BMO Harris	\$ 14.64	Monroe - Keys-Amazon	245358	8/3/2022
BMO Harris	\$ 1,138.98	District Wide - Occupancy Sensors- Amazon	245358	8/3/2022
BMO Harris	\$ 31.05	District Wide - Occupancy Sensors Power Pack- Amazon	245358	8/3/2022
BMO Harris	\$ 37.38	District Wide - Batteries- Amazon	245358	8/3/2022
BMO Harris	\$ 577.50	Transition ESY outings to Fox Bowl	245358	8/3/2022
Bond, Patrick	\$ 258.90	meal acct refund	245402	8/10/2022
Bonk, Leonard M	\$ 75.75	Elem Mileage Reimbursement July 2022	245362	8/3/2022
Bonk, Leonard M	\$ 5.62	HS Mileage Reimbursement July 2022	245362	8/3/2022
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice #7046941 Nursing services for outplaced WWS student on 7/25-7/29/22	245363	8/3/2022
BrightStar Care of DuPage/Wheaton	\$ 2,160.00	Nursing services, per contract, for WWS outplaced student on 8/1-8/2 & 8/4/22	245444	8/17/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090127 Nursing services for Monroe student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090128 Nursing services for WWS outplaced student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ 640.00	Invoice #7090126 Nursing services for WN student on 8/17/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090129 Nursing services for Transition student on 8/17-8/18/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,940.00	Invoice #7090127 Nursing services for Monroe student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090128 Nursing services for WWS outplaced student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090126 Nursing services for WN student on 8/17/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090129 Nursing services for Transition student on 8/17-8/18/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090127 Nursing services for Monroe student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,540.00	Invoice #7090128 Nursing services for WWS outplaced student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090126 Nursing services for WN student on 8/17/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090129 Nursing services for Transition student on 8/17-8/18/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090127 Nursing services for Monroe student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090128 Nursing services for WWS outplaced student on 8/17-8/19/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ -	Invoice #7090126 Nursing services for WN student on 8/17/22	245574	8/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,220.00	Invoice #7090129 Nursing services for Transition student on 8/17-8/18/22	245574	8/31/2022
Broadstep Academy-Illinois Inc	\$ 1,426.10	July, 2022 ESY Tuition	245575	8/31/2022
Brucker Company	\$ 67.95	HVAC Filters	245576	8/31/2022
BSN Sports, LLC	\$ 811.20	K1 Gold Volleyballs Rd/WH/NY	245487	8/24/2022
Buckeye International Inc	\$ -	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ 28.00	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ -	Hand Soap	245577	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Buckeye International Inc	\$ -	Cleaning supplies	245577	8/31/2022
Buckeye International Inc	\$ 1,286.60	Cleaning Supplies	245577	8/31/2022
Buckeye International Inc	\$ -	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ -	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ -	Hand Soap	245577	8/31/2022
Buckeye International Inc	\$ 165.60	Cleaning supplies	245577	8/31/2022
Buckeye International Inc	\$ -	Cleaning Supplies	245577	8/31/2022
Buckeye International Inc	\$ 28.00	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ -	Delivery fee	245577	8/31/2022
Buckeye International Inc	\$ 765.00	Hand Soap	245577	8/31/2022
Buckeye International Inc	\$ -	Cleaning Supplies	245577	8/31/2022
Buckeye International Inc	\$ -	Cleaning supplies	245577	8/31/2022
C.O.R.E. Academy	\$ 4,105.90	2022-2023 School Year Tuition K-8	245578	8/31/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245578	8/31/2022
C.O.R.E. Academy	\$ 5,961.44	2022-2023 School Year Tuition K-8	245578	8/31/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245578	8/31/2022
C.O.R.E. Academy	\$ 3,137.60	2022-2023 School Year Tuition K-8	245578	8/31/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245578	8/31/2022
C.O.R.E. Academy	\$ 2,161.00	2022-2023 School Year Tuition K-8	245578	8/31/2022
C.O.R.E. Academy	\$ -	2022-2023 School Year Tuition 9-12	245578	8/31/2022
Camelot Therapeutic School LLC/High Road	\$ 6,937.08	2022-2023 School Year Tuition K-8	245579	8/31/2022
Camelot Therapeutic School LLC/High Road	\$ -	2022-2023 School Year Tuition 9-12	245579	8/31/2022
Camelot Therapeutic School LLC/High Road	\$ 7,445.88	2022-2023 School Year Tuition K-8	245579	8/31/2022
Camelot Therapeutic School LLC/High Road	\$ 9,419.04	2022-2023 School Year Tuition 9-12	245579	8/31/2022
Campos, Lorie J	\$ 282.00	MARRIOTT HOTEL ROOMS 03/16/2022	245364	8/3/2022
Campos, Lorie J	\$ 23.78	DONUTS FOR MENTOR MEETING	245533	8/30/2022
Carolina Biological Supply Co	\$ 66.49	Nutrient AG pk 10	245580	8/31/2022
Case	\$ 55,057.08	FY22 Final Bill Low Incidence Programs - K-8 - IEP	245581	8/31/2022
Case	\$ 31,057.84	FY22 Final Bill Low Incidence Programs - HS - IEP	245581	8/31/2022
Case	\$ 7,058.53	FY22 Final Bill Low Incidence Programs - Pre - IEP	245581	8/31/2022
Case	\$ 3,278.10	FY22 Final Bill Low Incidence Programs - K-8 - 504	245581	8/31/2022
Case	\$ 5,463.50	FY22 Final Bill Low Incidence Programs - HS - 504	245581	8/31/2022
Case	\$ 546.41	FY22 Final Bill Low Incidence Programs - Pre - 504	245581	8/31/2022
Cash	\$ 240.00	Durachta classroom: Community Based Instruction with Cash	245488	8/24/2022
Cash	\$ 135.00	Rodig classroom: Community Based Instruction with cash	245488	8/24/2022
Cash	\$ 180.00	O'Connell classroom: Community Based Instruction with cash	245488	8/24/2022
Caudle, Jenna	\$ 33.00	meal acct refund	245489	8/24/2022
CDW Government Inc	\$ 367.50	Mimecast Web Security	245582	8/31/2022

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CDW Government Inc	\$ 2,467.50	Mimecast Email Securirty & Remediation	245582	8/31/2022
CDW Government Inc	\$ 103.00	Mimecast Advanced Support	245582	8/31/2022
Cengage Learning_455221	\$ 18,837.00	Forensic Science: Fundamentals & Investigations Text + MindTap digital 6 year	245583	8/31/2022
Cengage Learning_455221	\$ -	Forensic Science Fundamentals & Investigations Teacher's Edition	245583	8/31/2022
Cengage Learning_455221	\$ 3,159.00	Century 21 Accounting Text + MindTap Digital Package 1 yr	245583	8/31/2022
Cengage Learning_455221	\$ 3,790.80	Century 21 Accounting Text + MindTap Digital Package 1 yr	245583	8/31/2022
Cengage Learning_455221	\$ 632.32	Century 21 Accounting Digital Package 1 yr	245583	8/31/2022
Cengage Learning_455221	\$ 287.30	Gale in Context: Emerson	245583	8/31/2022
Cengage Learning_455221	\$ 287.30	Gale in Context: Hawthorne	245583	8/31/2022
Cengage Learning_455221	\$ 287.30	Gale in Context: Johnson	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Lincoln	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Longfellow	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Lowell	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Madison	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Pleasant Hill	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Sandburg	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Whittier	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Wiesbrook	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Washington	245583	8/31/2022
Cengage Learning_455221	\$ 287.29	Gale in Context: Bower	245583	8/31/2022
Cengage Learning_455221	\$ 722.32	Gale in Context: Biography- Edison	245583	8/31/2022
Cengage Learning_455221	\$ 1,137.44	Gale in Context: Edison	245583	8/31/2022
Cengage Learning_455221	\$ 1,137.44	Gale in Context: Franklin	245583	8/31/2022
Cengage Learning_455221	\$ 722.32	Gale in Context: Biography- Franklin	245583	8/31/2022
Cengage Learning_455221	\$ 722.32	Gale in Context Biography- Hubble	245583	8/31/2022
Cengage Learning_455221	\$ 1,137.44	Gale in Context: Hubble	245583	8/31/2022
Cengage Learning_455221	\$ 1,137.45	Gale in Context: Franklin	245583	8/31/2022
Cengage Learning_455221	\$ 722.32	Gale in Context: Biography- Monroe	245583	8/31/2022
Cengage Learning_455221	\$ 3,284.42	Gale in Context: South	245583	8/31/2022
Cengage Learning_455221	\$ 722.31	Gale in Context: Biography- South	245583	8/31/2022
Cengage Learning_455221	\$ 722.31	Gale in Context: Biography- North	245583	8/31/2022
Cengage Learning_455221	\$ 3,284.42	Gale in Context: North	245583	8/31/2022
Central Products, LLC	\$ 7,602.00	GRGRN GRANITE GREEN ULTRA CAMCART 28-1/2"WX32-1/4"DX45-1/2"H	245584	8/31/2022
Central Programs Inc	\$ 37.12	Fossil Fuel Industries And The	245585	8/31/2022
Central Programs Inc	\$ 37.12	Hate Groups	245585	8/31/2022
Central Programs Inc	\$ 31.95	Social Media Shaming And Bullying	245585	8/31/2022
Central Programs Inc	\$ 27.85	Black Culture In Bloom	245585	8/31/2022
Central Programs Inc	\$ -	Dark Days in Salem	245585	8/31/2022
Central Programs Inc	\$ 25.95	Fashion	245585	8/31/2022
Central Programs Inc	\$ 29.99	Epidemics And Pandemics	245585	8/31/2022



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Central Programs Inc	\$ 31.95	Dealing With Eating Disorders	245585	8/31/2022
Central Programs Inc	\$ 25.95	Crime Scene: Collecting Physical	245585	8/31/2022
Central Programs Inc	\$ 25.95	Digital Forensics	245585	8/31/2022
Central Programs Inc	\$ 31.95	Alien Abductions	245585	8/31/2022
Central Programs Inc	\$ 31.95	Bigfoot	245585	8/31/2022
Central Programs Inc	\$ 31.95	Loch Ness Monster	245585	8/31/2022
Central Programs Inc	\$ -	Black Panther	245585	8/31/2022
Central Programs Inc	\$ 20.25	Black Widow	245585	8/31/2022
Central Programs Inc	\$ 20.25	Captain America	245585	8/31/2022
Central Programs Inc	\$ 20.25	Iron Man	245585	8/31/2022
Central Programs Inc	\$ 20.25	Thanos	245585	8/31/2022
Central Programs Inc	\$ 22.20	Venom	245585	8/31/2022
Central Programs Inc	\$ -	Captain Marvel	245585	8/31/2022
Central Programs Inc	\$ 22.20	Deadpool And Wolverine	245585	8/31/2022
Central Programs Inc	\$ -	Wanda And Vision	245585	8/31/2022
Central Programs Inc	\$ 26.95	COVID-19	245585	8/31/2022
Central Programs Inc	\$ 25.95	The Basic Skills For Every Kind Of	245585	8/31/2022
Central Programs Inc	\$ 26.95	Entertainment and Video Games	245585	8/31/2022
Central Programs Inc	\$ 31.95	Anime And Manga	245585	8/31/2022
Central Programs Inc	\$ 31.95	Comic Art	245585	8/31/2022
Central Programs Inc	\$ 20.45	Earth's Plastic Problem	245585	8/31/2022
Central Programs Inc	\$ 20.45	Equality And Social Justice	245585	8/31/2022
Central Programs Inc	\$ 20.45	Mental Health For All	245585	8/31/2022
Central Programs Inc	\$ 23.20	Processing	245585	8/31/2022
Central Programs Inc	\$ 25.95	Forensic Psychology	245585	8/31/2022
Central Programs Inc	\$ 21.95	Juneteenth	245585	8/31/2022
Central Programs Inc	\$ 25.95	Rescue And Adoption	245585	8/31/2022
Central Programs Inc	\$ 23.95	The Story Of The Chicago White Sox	245585	8/31/2022
Central Programs Inc	\$ 23.95	The Story Of The Chicago Cubs	245585	8/31/2022
Central Programs Inc	\$ 19.95	The Trail Of Tears	245585	8/31/2022
Central Programs Inc	\$ 31.52	The Media's Influence On Society	245585	8/31/2022
Central Programs Inc	\$ 39.04	Mass Shootings	245585	8/31/2022
Central Programs Inc	\$ 31.52	Open Borders	245585	8/31/2022
Central Programs Inc	\$ 31.52	Wellness Culture	245585	8/31/2022
Central Programs Inc	\$ 33.60	Celebrity Culture	245585	8/31/2022
Central Programs Inc	\$ 29.95	Body Shaming And Body Image	245585	8/31/2022
Central Programs Inc	\$ 29.95	Fake News, Bias, And Media	245585	8/31/2022
Central Programs Inc	\$ 29.95	The Fight Against Hate Crimes	245585	8/31/2022
Chestnut, Christine Marie	\$ 60.00	Vision & Hearing Recertification Fee Reimbursment	245534	8/30/2022
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition K-8	245586	8/31/2022
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition - Pre	245586	8/31/2022
Childs Voice School	\$ 13,419.60	June/July 2022 ESY Tuition	245586	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Citizens Taxi Dispatch, Inc	\$ 134.00	Edison - Cab Services - HML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 504.00	WWSHS - Cab Services - HML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 266.00	Emerson- Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 7,814.00	Johnson - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 5,580.00	Lincoln - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 2,886.00	Wiesbrook - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 351.00	Edison - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 15,528.00	Franklin - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,124.00	Hubble - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 4,560.00	Monroe - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 24,492.00	WWSHS - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 9,158.00	WNHS - Cab Services - NHML	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 815.30	Camera Charges K-8	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,814.70	Camera Charges 9-12	245587	8/31/2022
Citizens Taxi Dispatch, Inc	\$ 5,201.82	Fuel Escalator charges	245587	8/31/2022
City Of Warrenville	\$ 1,038.52	Johnson Sewer/water	245445	8/17/2022
City Of Warrenville	\$ 1,132.72	Johnson Sewer/water	245445	8/17/2022
City Of Warrenville	\$ 1,059.00	Bower Sewer/water	245445	8/17/2022
City Of Warrenville	\$ 2,149.40	Bower Sewer/water	245445	8/17/2022
City Of Warrenville	\$ 1,063.64	Hubble Sewer/water	245445	8/17/2022
City Of Warrenville	\$ 875.24	Hubble Sewer/water	245445	8/17/2022
City Of Wheaton	\$ 3,114.40	April 22 Gasoline 893.60 gal.	245588	8/31/2022
City Of Wheaton	\$ 178.89	April 22 Diesel 40.20 gal.	245588	8/31/2022
City Of Wheaton	\$ 7.82	WWSHS athletics fuel svc fee	245588	8/31/2022
City Of Wheaton	\$ 330.00	WWSHS athletics gas July 22	245588	8/31/2022
City Of Wheaton	\$ 13.82	WNHS band fuel svc fee	245588	8/31/2022
City Of Wheaton	\$ 583.19	WNHS band gas July 22	245588	8/31/2022
City Of Wheaton	\$ 836.49	WNHS athletics gas July 22	245588	8/31/2022
City Of Wheaton	\$ 20.52	WNHS athletics fuel svc fee	245588	8/31/2022
City Of Wheaton	\$ 67.10	July 22 Drivs Ed gas	245588	8/31/2022
City Of Wheaton	\$ 1.59	Fuel svc fee July 22	245588	8/31/2022
City Of Wheaton Water Dept.	\$ 95.66	Water/sewer July Emerson	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 131.66	Water/sewer July Hawthorne	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 8.70	Water/sewer July Lincoln	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 95.66	Water/sewer July Lincoln	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 13.10	Water/sewer July Longfellow	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 94.26	Water/sewer July Longfellow	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 13.10	Water/Sewer July Lowell	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 94.26	Water/sewer July Lowell	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 138.86	Water/sewer July Madison	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 171.76	Water/sewer July Sandburg	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 15.90	Water/sewer July Sandburg	245446	8/17/2022

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City Of Wheaton Water Dept.	\$ 8.70	Water/sewer July Whittier	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 95.66	Water/sewer July Whittier	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 91.85	Water/sewer July Washington	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 20.89	Water/sewer July Edison	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 42.10	Water/sewer July Edison	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 176.16	Water/sewer July Franklin	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 36.30	Water/sewer July franklin	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 187.76	Water/sewer July Monroe	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 82.70	Water/sewer July Monroe	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 302.26	Water/sewer July North	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 1,120.86	Water/sewer July South	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 3,387.86	Water/sewer July South	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 901.16	Water/sewer July North	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 581.50	Water/sewer July North	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 61.65	Water/sewer July North	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 8.70	Water/sewer July Jefferson	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 110.06	Water/sewer July Jefferson	245446	8/17/2022
City Of Wheaton Water Dept.	\$ 171.05	Water/sewer July SSC	245446	8/17/2022
		Transition Program internet, telephone, cable , voicemail services for August		
Comcast Holdings Corporation	\$ 740.72	14, 2022 to September 13, 2022	245447	8/17/2022
Comed	\$ 1,440.96	Woodland Electric	245490	8/24/2022
Commercial Floor Covering Inc	\$ 2,529.90	Lowell Flooring work through June 15, 2022	245365	8/3/2022
Commercial Floor Covering Inc	\$ 21,168.90	Hawthorne Flooring through March 16, 2022	245365	8/3/2022
Commercial Floor Covering Inc	\$ 100,980.90	Hawthorne flooring work through June 15, 2022	245403	8/10/2022
Commercial Floor Covering Inc	\$ 5,652.00	Lowell Flooring work through August 17, 2022	245491	8/24/2022
Commercial Floor Covering Inc	\$ 6,399.00	Hawthorne flooring work through August 17, 2022	245491	8/24/2022
Communications Direct Inc	\$ 2,076.00	walkie talkies	245589	8/31/2022
Computer Mgmt Technologies Inc	\$ 160.00	Installing webserver patch	245590	8/31/2022
Computer Mgmt Technologies Inc	\$ 320.00	Restoring production database to test	245590	8/31/2022
Computer Mgmt Technologies Inc	\$ 320.00	Upgrading test server to 2023	245590	8/31/2022
Computer Mgmt Technologies Inc	\$ 200.00	Working on new process server installs	245590	8/31/2022
Computer Mgmt Technologies Inc	\$ 1,280.00	Updating production to 2023; issues w/ server space & backup of SQL server	245590	8/31/2022
Conserv FS Inc	\$ 1,720.00	Turf Food	245591	8/31/2022
Consolidated Flooring of Chicago LLC	\$ 29,042.10	Flooring - Washington Elementary through 8/11/2022	245592	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.87	PebbleGo- Emerson	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.87	PebbleGo- Hawthorne	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.87	PebbleGo- Johnson	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.87	PebbleGo- Lincoln	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Longfellow	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Lowell	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Madison	245593	8/31/2022

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COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Pleasant Hill	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Sandburg	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Whittier	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Wiesbrook	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Washington	245593	8/31/2022
COUGHLAN COMPANIES LLC / CAPSTONE	\$ 2,067.77	PebbleGo- Bower	245593	8/31/2022
Czarnecki, Julian / Christine	\$ 21.95	meal acct refund	245404	8/10/2022
Dabovich, Maureen A.	\$ 360.00	Edit work for CUSD 200 Retirement Booklet	245366	8/3/2022
Daily Herald	\$ 136.00	38 WEEKS MON-FRI DELIVEY (ACCOUNT# 210585)	245405	8/10/2022
Davisson, Olivia G	\$ 8.40	December 2021 miles	245448	8/17/2022
Davisson, Olivia G	\$ 86.87	Jan-Jun 2022 miles	245448	8/17/2022
Dearborn Life Insurance Comp	\$ 14,560.01	August 2022 LTD Premiums	245406	8/10/2022
Decker Inc	\$ 48.06	Shipping	245594	8/31/2022
Decker Inc	\$ 33.70	Door closure/ Keys	245594	8/31/2022
Decker Inc	\$ -	Shipping	245594	8/31/2022
Decker Inc	\$ 325.70	Door closure/ Keys	245594	8/31/2022
		Reimburse for Teachers Pay Teachers items purchased on 8/24/22: morning meeting real pictures, basic skills pratice workheets, picture comprehension worksheets, task cards, schedule boards, etc.		
DeJong-Pawelski, Nicholas	\$ 104.00	worksheets, task cards, schedule boards, etc.	245535	8/30/2022
DELL MARKETING LP	\$ 48.00	Dell Services- Laptop Repair; Project 470225416	245536	8/30/2022
Deluxe Towing	\$ 106.00	Towing service for Veh,Lic,M15433	245595	8/31/2022
Demco, Inc	\$ 689.13	A-Frame Display Rack 60"x42"	245596	8/31/2022
Demco, Inc	\$ 51.15	QuickScan Hands Free Stand	245596	8/31/2022
Demco, Inc	\$ 15.80	Cupcake scented bookmark	245596	8/31/2022
Demco, Inc	\$ 23.34	Scotch 845 Book Tape, 2"x15 yds.	245596	8/31/2022
Demco, Inc	\$ 237.15	Reading Cave, 7'8"x5'4" rectangle	245596	8/31/2022
Demco, Inc	\$ 159.63	X-acto School Pro Sharpener	245596	8/31/2022
Demco, Inc	\$ 228.70	Shipping	245596	8/31/2022
Dick Blick Company (008225)	\$ 45.56	Faber-Castell Kneaded Eraser - Medium	245597	8/31/2022
Dick Blick Company (008225)	\$ 100.65	Strathmore 400 Series Watercolor Paper Pad - 18" x 24", Wire Bound, 12 Sheets	245597	8/31/2022
Dick Blick Company (008225)	\$ 106.20	Blick Scholastic Short Handle Wonder White Brush - Round, 2/0	245597	8/31/2022
Dick Blick Company (008225)	\$ -	Artograph Featherweight LightPad - 9" x 12"	245597	8/31/2022
Dick Blick Company (008225)	\$ 18.41	Blick Premium Grade Tempera - Black, 8 oz bottle	245597	8/31/2022
Dick Blick Company (008225)	\$ 18.41	Blick Premium Grade Tempera - White, 8 oz bottle	245597	8/31/2022
Dick Blick Company (008225)	\$ 9.51	Blick Premium Grade Tempera - Violet, Quart	245597	8/31/2022
Dick Blick Company (008225)	\$ 9.51	Blick Premium Grade Tempera - Orange, Quart	245597	8/31/2022
Dick Blick Company (008225)	\$ 15.82	Blick Premium Grade Tempera - Green, Half Gallon	245597	8/31/2022
Dick Blick Company (008225)	\$ 54.81	Crayola Premier Tempera - Yellow, 16 oz bottle	245597	8/31/2022
Dick Blick Company (008225)	\$ 92.90	Winsor & Newton Watercolor Mediums - Art Masking fluid, 75 ml bottle	245597	8/31/2022
Dick Blick Company (008225)	\$ 133.65	Plastic 10-Well Paint Tray - 6 3/4" Diameter, White	245597	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Dick Blick Company (008225)	\$ -	Cover Only - Cover for 6-3/4", White 10 Well Tray	245597	8/31/2022
Dick Blick Company (008225)	\$ 76.84	Faber-Castell Kneaded Eraser - Medium	245597	8/31/2022
DIGITAL THEATRE US LLC	\$ 3,253.50	DIGITAL THEATRE+ SUBSCRIPTION 8/1/22-7/31/23	245598	8/31/2022
Downers Grove South Hs	\$ 80.00	Varsity Girls Tennis Invite	245492	8/24/2022
Dreambox Learning, Inc	\$ 13,000.00	Dreambox - Advanced Licenses - Renewal 1 to 500 for elementary (6/29/22 - 6/28/23)	245493	8/24/2022
Dreambox Learning, Inc	\$ 7,000.00	Dreambox - Advanced Licenses - Renewal 501 to 5000 for elementary (6/29/22 - 6/23/23)	245493	8/24/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,802.13	Transition Program monthly lease, taxes, maintenance & utilities for Suite 200 - September 2022	245537	8/30/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,391.57	Transition Program monthly lease and utilities for Suite 100 - September 2022	245537	8/30/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,487.39	O&M monthly lease and utilities for Suite 600 - September 2022	245537	8/30/2022
Easter Seals Metropolitan	\$ 7,337.88	2022-2023 School Year Tuition 9-12	245599	8/31/2022
Ebsco Industries, Inc	\$ 319.40	Annual Periodical Renewal	245538	8/30/2022
Ebsco Industries, Inc	\$ 37.47	Highlights for Children	245600	8/31/2022
Ebsco Industries, Inc	\$ 28.11	National Geographic for Kids	245600	8/31/2022
Ebsco Industries, Inc	\$ 28.11	National Geographic for Little Kids	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.42	OWL	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.38	Ranger Rick - American Ed	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.38	Ranger Rick Jr.	245600	8/31/2022
Ebsco Industries, Inc	\$ 22.49	Scout Life	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.43	Sports Illustrated for Kids	245600	8/31/2022
Ebsco Industries, Inc	\$ 22.46	Animal Tales	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.38	Catster	245600	8/31/2022
Ebsco Industries, Inc	\$ 32.79	ChickaDEE	245600	8/31/2022
Ebsco Industries, Inc	\$ 31.81	Click	245600	8/31/2022
Ebsco Industries, Inc	\$ 23.38	Dogster	245600	8/31/2022
Ebsco Industries, Inc	\$ 22.46	Girls World	245600	8/31/2022
ECRA Group Incorporated	\$ 10,000.00	Annual Services Fee for ECRA Group Strategic Dashboard	245601	8/31/2022
Edupoint Educ Systems, LLC	\$ 54,443.88	Synergy Student Information System w/ State Reporting Subscription	245539	8/30/2022
Edupoint Educ Systems, LLC	\$ 9,073.98	ParentVUE/ StudentVUE Subscription	245539	8/30/2022
Edupoint Educ Systems, LLC	\$ 14,518.37	TeacherVUE w/ Gradebook Subscription	245539	8/30/2022
Edupoint Educ Systems, LLC	\$ 2,326.25	Synergy Connect Plan- Bronze	245539	8/30/2022
Elevator Industries Of Il	\$ 2,947.30	Elevator Repair	245602	8/31/2022
Elim Christian Services	\$ 12,750.48	2022-2023 School Year Tuition 9-12	245603	8/31/2022
Elmer, Theresa L	\$ 56.86	travel mileage reimburs.	245407	8/10/2022
Embrace Education	\$ 2,347.22	Medicaid Fee for Service - 5% payment to Embrace per contract on the \$46,944.48 funds received on 6/30/22	245367	8/3/2022
Engie Resources LLC	\$ 924.95	Emerson Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,441.05	Johnson Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,046.16	Lincoln Electric	245449	8/17/2022

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Engie Resources LLC	\$ 1,505.26	Lowell Electric	245449	8/17/2022
Engie Resources LLC	\$ 902.14	Madison Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,579.47	P Hill Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,245.00	Whittier Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,114.57	Washington Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,449.82	Bower Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,327.03	Edison Electric	245449	8/17/2022
Engie Resources LLC	\$ 6,254.51	Hubble Electric	245449	8/17/2022
Engie Resources LLC	\$ 4,446.44	Monroe Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,014.04	South Electric	245449	8/17/2022
Engie Resources LLC	\$ 14,386.23	South electric	245449	8/17/2022
Engie Resources LLC	\$ 17,576.13	North Electric	245449	8/17/2022
Engie Resources LLC	\$ 111.45	Woodland Electric	245449	8/17/2022
Engie Resources LLC	\$ 754.05	Jefferson Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,874.63	SSC Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,427.82	Hawthorne Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,995.98	Johnson Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,137.95	Longfellow Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,518.04	Madison Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,364.95	Madison Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,399.43	Whittier Electric	245449	8/17/2022
Engie Resources LLC	\$ 3,955.36	Whittier Electric	245449	8/17/2022
Engie Resources LLC	\$ 2,137.58	Franklin Electric	245449	8/17/2022
Engie Resources LLC	\$ 1,895.82	SSC Electric	245449	8/17/2022
Engineering Resource Associates, Inc.	\$ 3,561.00	INV W2217100.01 Lowell Topographic Plan. Prof services through June 30, 2022.	245368	8/3/2022
Engineering Resource Associates, Inc.	\$ 2,611.00	INV W2217100.01 Bower Topographic Plan. Prof services through June 30, 2022.	245368	8/3/2022
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 3/3/22 FBN4424973	245604	8/31/2022
Eric Armin Inc.	\$ 53.48	The followig items are Math Maniupulatives for Elementary Beads - 9mm Plastic: Bag of 1000 Assorted Colors (Regular unit price \$8.49 - discounted price \$7.64 each)	245605	8/31/2022
Eric Armin Inc.	\$ 284.25	Centimeter Cubes - Set of 1000 (Regular unit price \$21.95 - discounted price \$18.95 each)	245605	8/31/2022
Eric Armin Inc.	\$ 1,913.45	Two-Color Counters: Red/Yellow - Set of 1000 (Regular unit price \$29.95 - discounted price \$26.95 each)	245605	8/31/2022
Esscoe, LLC	\$ 315.00	Fire Alarm System Service	245606	8/31/2022
Esscoe, LLC	\$ 7,715.28	Fire Alarm Sysem Inspection	245606	8/31/2022
EVANS & SON BLACKTOP INC	\$ 37,245.12	Paving work at WWSHS	245369	8/3/2022
EVANS & SON BLACKTOP INC	\$ 365,442.86	Paving work at WWSHS	245607	8/31/2022
Evans, Michael / Christine	\$ 22.70	meal acct refund	245408	8/10/2022
EVERWhite Corporation	\$ 1,356.00	resurface white boards	245608	8/31/2022

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Facts On File Inc.	\$ 2,323.15	1 YR RENEWAL (8/1/2022-7/31/23)	245609	8/31/2022
Facts On File Inc.	\$ 839.18	1 YR RENEWAL (8/1/2022-7/31/2023)	245609	8/31/2022
Fedex	\$ 55.24	Overnite Delivery Chase	245370	8/3/2022
Fedex	\$ 54.88	072822 Overnight Delivery - Arbiterpay - Cache Valley Bank Trustee	245409	8/10/2022
Fedex	\$ 33.58	Fedex Overnite Delivery BMO Harris Bank	245494	8/24/2022
Fields, Marcia and Patrick	\$ 660.00	Reading and Writing for Tomorrow: Reading Tutor (June - July 2022)	245450	8/17/2022
Fields, Marcia and Patrick	\$ 385.00	Hard Gainers Athletics: Physical Development & Health (June - July 2022)	245450	8/17/2022
Fitzgerald Lighting	\$ 5,473.50	Repair outside security lights Labor	245610	8/31/2022
Fitzgerald Lighting	\$ 2,353.26	Repair outside security lights	245610	8/31/2022
Follett School Solutions, Inc	\$ 12.82	The 104-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	The 117-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	the 130-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	the 39-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	the 91-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alligator vs. python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	always by my side	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 10	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 2	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 3	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 4	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 5	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 6	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 7	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 8	245611	8/31/2022
Follett School Solutions, Inc	\$ 19.47	the babysitters club 9	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	baxter is missing	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.06	big nate : from the top	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.89	big nate blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the dragon-pup	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the merbaby	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo's magical new friend	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo the brave	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate flips out	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate goes for broke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in a class	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.89	big nate in the zone	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate lives it up	245611	8/31/2022

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Follett School Solutions, Inc	\$ -	big nate on a roll	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate strikes again	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the art show attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	classes are canceled	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the end of orson eerie	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the hall monitors	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the locker ate lucy	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	recess is a jungle	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	sam battles the machine	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	school freezes over	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the school is alive	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	the science fair is freak	245611	8/31/2022
Follett School Solutions, Inc	\$ 24.35	the california wildfires	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.87	chicken big	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	chomp of the meat-eating	245611	8/31/2022
Follett School Solutions, Inc	\$ -	code word courage	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cow said neigh	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	disney princess cookbook	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man grime and punishment	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man lord of the fleas	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.40	dog man mothering height	245611	8/31/2022
Follett School Solutions, Inc	\$ -	duke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the lost pony	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	eva and the new owl	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	eva's big sleepover	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	eva's treetop festival	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva sees a ghost	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	front desk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the goblin princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hammerhead vs. bull shark	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hyena vs. honey badger	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	i am going	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	i am harriet tubman	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	i am oprah winfrey	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i really like slop	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i see the sun in afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	i will take a nap	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.67	the lemonade crime	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.09	liberty	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.99	the lion who saw himself	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	the little red hen	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson fights crime	245611	8/31/2022



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Follett School Solutions, Inc	\$ 14.58	mercy watson goes for a ride	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	mercy watson princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson something wonky	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson thinks like a pig	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	mercy watson to the rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ -	migrating with the arctic tern	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my first picture dictionary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my new friend is so fun	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	alamo all-stars	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	big bad ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	blades of freedom	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	cold war correspondent	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	lafayette	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	major impossible	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	Raid of no return	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	treaties, trenches, mud	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the underground abductor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	neem the half-boy	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	other words for home	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and his magic sunglasses	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the bedtime blues	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the cool cat boogie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the missing cupcakes	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the new guy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the perfect pizza party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat's groovy imagination	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	don't let the pigeon drive the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	don't let the pigeon stay up late	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the duckling gets a cookie	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the pigeon finds a hot dog	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the pigeon has to go to school	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the pigeon needs a bath	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the pigeon wants a puppy	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	pug blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug's snow day	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.26	softball	245611	8/31/2022
Follett School Solutions, Inc	\$ -	against the tide	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blood ties	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	the evertree	245611	8/31/2022

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Follett School Solutions, Inc	\$ 11.94	fire and ice	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hunted	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rise and fall	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wild born	245611	8/31/2022
Follett School Solutions, Inc	\$ -	storm on snowbelle mountain	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	the ugly duckling	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	warm hearts day	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.47	the wildwood bakery	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	a woodland wedding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 104-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 117-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 130-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 39-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 91-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.00	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alligator vs. python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	always by my side	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 10	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.77	the babysitters club 2	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 3	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 4	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 5	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 6	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 7	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 8	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 9	245611	8/31/2022
Follett School Solutions, Inc	\$ -	baxter is missing	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate : from the top	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	bo and the dragon-pup	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	bo and the merbaby	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo's magical new friend	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	bo the brave	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.99	big nate flips out	245611	8/31/2022
Follett School Solutions, Inc	\$ 21.00	big nate goes for broke	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.61	big nate in a class	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in the zone	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.99	big nate lives it up	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate on a roll	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	big nate strikes again	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the art show attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	classes are canceled	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the end of orson eerie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the hall monitors	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the locker ate lucy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	recess is a jungle	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sam battles the machine	245611	8/31/2022
Follett School Solutions, Inc	\$ -	school freezes over	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the school is alive	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the science fair is freak	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the california wildfires	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chicken big	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chomp of the meat-eating	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	code word courage	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cow said neigh	245611	8/31/2022
Follett School Solutions, Inc	\$ -	disney princess cookbook	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.40	dog man grime and punishment	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.95	dog man lord of the fleas	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man mothering height	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.09	duke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the lost pony	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the new owl	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's big sleepover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's treetop festival	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva sees a ghost	245611	8/31/2022
Follett School Solutions, Inc	\$ -	front desk	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the goblin princess	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.77	hammerhead vs. bull shark	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.67	hyena vs. honey badger	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am going	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am harriet tubman	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am oprah winfrey	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	i really like slop	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i see the sun in afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i will take a nap	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lemonade crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	liberty	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lion who saw himself	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the little red hen	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson fights crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson goes for a ride	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	mercy watson princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson something wonky	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson thinks like a pig	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson to the rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ -	migrating with the arctic tern	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my first picture dictionary	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	my new friend is so fun	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alamo all-stars	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big bad ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blades of freedom	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cold war correspondent	245611	8/31/2022
Follett School Solutions, Inc	\$ -	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lafayette	245611	8/31/2022
Follett School Solutions, Inc	\$ -	major impossible	245611	8/31/2022
Follett School Solutions, Inc	\$ -	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Raid of no return	245611	8/31/2022
Follett School Solutions, Inc	\$ -	treaties, trenches, mud	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.19	the underground abductor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	neem the half-boy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ -	other words for home	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and his magic sunglasses	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and the bedtime blues	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and the cool cat boogie	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and the missing cupcakes	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and the new guy	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and the perfect pizza party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat's groovy imagination	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon drive the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon stay up late	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the duckling gets a cookie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon finds a hot dog	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon has to go to school	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon needs a bath	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon wants a puppy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	pug's snow day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	softball	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	against the tide	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	blood ties	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the evertree	245611	8/31/2022
Follett School Solutions, Inc	\$ -	fire and ice	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 11.94	hunted	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rise and fall	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	wild born	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	storm on snowbelle mountain	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ugly duckling	245611	8/31/2022
Follett School Solutions, Inc	\$ -	warm hearts day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the wildwood bakery	245611	8/31/2022
Follett School Solutions, Inc	\$ -	a woodland wedding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 104-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 117-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 130-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 39-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 91-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.54	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.67	alligator vs. python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	always by my side	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ 19.47	the babysitters club 10	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 2	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 3	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 4	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 5	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 6	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 7	245611	8/31/2022
Follett School Solutions, Inc	\$ 38.94	the babysitters club 8	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 9	245611	8/31/2022
Follett School Solutions, Inc	\$ -	baxter is missing	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate : from the top	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the dragon-pup	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the merbaby	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	bo's magical new friend	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo the brave	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate flips out	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate goes for broke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in a class	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in the zone	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate lives it up	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate on a roll	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate strikes again	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the art show attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	classes are canceled	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the end of orson eerie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the hall monitors	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the locker ate lucy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	recess is a jungle	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sam battles the machine	245611	8/31/2022
Follett School Solutions, Inc	\$ -	school freezes over	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the school is alive	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the science fair is freak	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the california wildfires	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chicken big	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chomp of the meat-eating	245611	8/31/2022
Follett School Solutions, Inc	\$ -	code word courage	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cow said neigh	245611	8/31/2022
Follett School Solutions, Inc	\$ -	disney princess cookbook	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man grime and punishment	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man lord of the fleas	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man mothering height	245611	8/31/2022
Follett School Solutions, Inc	\$ -	duke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the lost pony	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the new owl	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's big sleepover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's treetop festival	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva sees a ghost	245611	8/31/2022
Follett School Solutions, Inc	\$ -	front desk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the goblin princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hammerhead vs. bull shark	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hyena vs. honey badger	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am going	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am harriet tubman	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am oprah winfrey	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i really like slop	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i see the sun in afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i will take a nap	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lemonade crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	liberty	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lion who saw himself	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the little red hen	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	mercy watson fights crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson goes for a ride	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson princess	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 14.58	mercy watson something wonky	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson thinks like a pig	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson to the rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.50	migrating with the arctic tern	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my first picture dictionary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my new friend is so fun	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alamo all-stars	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big bad ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blades of freedom	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cold war correspondent	245611	8/31/2022
Follett School Solutions, Inc	\$ -	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lafayette	245611	8/31/2022
Follett School Solutions, Inc	\$ -	major impossible	245611	8/31/2022
Follett School Solutions, Inc	\$ -	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Raid of no return	245611	8/31/2022
Follett School Solutions, Inc	\$ -	treaties, trenches, mud	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the underground abductor	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.99	neem the half-boy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ -	other words for home	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	pete the cat and his magic sunglasses	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the bedtime blues	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the cool cat boogie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the missing cupcakes	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the new guy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the perfect pizza party	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	pete the cat's groovy imagination	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon drive the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon stay up late	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the duckling gets a cookie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon finds a hot dog	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon has to go to school	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon needs a bath	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon wants a puppy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug's snow day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	softball	245611	8/31/2022
Follett School Solutions, Inc	\$ -	against the tide	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blood ties	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the evertree	245611	8/31/2022
Follett School Solutions, Inc	\$ -	fire and ice	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hunted	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 11.94	rise and fall	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wild born	245611	8/31/2022
Follett School Solutions, Inc	\$ -	storm on snowbelle mountain	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ugly duckling	245611	8/31/2022
Follett School Solutions, Inc	\$ -	warm hearts day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the wildwood bakery	245611	8/31/2022
Follett School Solutions, Inc	\$ -	a woodland wedding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 104-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The 117-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 130-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 39-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the 91-story treehouse	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alligator vs. python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	always by my side	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 10	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 2	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 3	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 4	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 5	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 6	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 7	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 8	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the babysitters club 9	245611	8/31/2022
Follett School Solutions, Inc	\$ -	baxter is missing	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate : from the top	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the dragon-pup	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo and the merbaby	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo's magical new friend	245611	8/31/2022
Follett School Solutions, Inc	\$ -	bo the brave	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate flips out	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate goes for broke	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in a class	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate in the zone	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate lives it up	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate on a roll	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate strikes again	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the art show attacks	245611	8/31/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	classes are canceled	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the end of orson eerie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the hall monitors	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the locker ate lucy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	recess is a jungle	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sam battles the machine	245611	8/31/2022
Follett School Solutions, Inc	\$ -	school freezes over	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the school is alive	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the science fair is freak	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the california wildfires	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chicken big	245611	8/31/2022
Follett School Solutions, Inc	\$ -	chomp of the meat-eating	245611	8/31/2022
Follett School Solutions, Inc	\$ -	code word courage	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cow said neigh	245611	8/31/2022
Follett School Solutions, Inc	\$ -	disney princess cookbook	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man grime and punishment	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man lord of the fleas	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dog man mothering height	245611	8/31/2022
Follett School Solutions, Inc	\$ -	duke	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	eva and the lost pony	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva and the new owl	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's big sleepover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva's treetop festival	245611	8/31/2022
Follett School Solutions, Inc	\$ -	eva sees a ghost	245611	8/31/2022
Follett School Solutions, Inc	\$ -	front desk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the goblin princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hammerhead vs. bull shark	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hyena vs. honey badger	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am going	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am harriet tubman	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i am oprah winfrey	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i really like slop	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i see the sun in afganistan	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i will take a nap	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lemonade crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	liberty	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the lion who saw himself	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the little red hen	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson fights crime	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson goes for a ride	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson something wonky	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	mercy watson thinks like a pig	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mercy watson to the rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ -	migrating with the arctic tern	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my first picture dictionary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my new friend is so fun	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alamo all-stars	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big bad ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blades of freedom	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cold war correspondent	245611	8/31/2022
Follett School Solutions, Inc	\$ -	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lafayette	245611	8/31/2022
Follett School Solutions, Inc	\$ -	major impossible	245611	8/31/2022
Follett School Solutions, Inc	\$ -	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Raid of no return	245611	8/31/2022
Follett School Solutions, Inc	\$ -	treaties, trenches, mud	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the underground abductor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	neem the half-boy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ -	other words for home	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and his magic sunglasses	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the bedtime blues	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the cool cat boogie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the missing cupcakes	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the new guy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and the perfect pizza party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat's groovy imagination	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon drive the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ -	don't let the pigeon stay up late	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the duckling gets a cookie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon finds a hot dog	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon has to go to school	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon needs a bath	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the pigeon wants a puppy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug blasts off	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug's snow day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	softball	245611	8/31/2022
Follett School Solutions, Inc	\$ -	against the tide	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blood ties	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the evertree	245611	8/31/2022
Follett School Solutions, Inc	\$ -	fire and ice	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hunted	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rise and fall	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	wild born	245611	8/31/2022
Follett School Solutions, Inc	\$ -	storm on snowbelle mountain	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ugly duckling	245611	8/31/2022
Follett School Solutions, Inc	\$ -	warm hearts day	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the wildwood bakery	245611	8/31/2022
Follett School Solutions, Inc	\$ -	a woodland wedding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	brown girl dreaming	245611	8/31/2022
Follett School Solutions, Inc	\$ -	when stars are scattered	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wonder	245611	8/31/2022
Follett School Solutions, Inc	\$ -	among the hidden	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	cat kid comic club perspectives book 2	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	cat kid comic club book 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	making bombs for hitler	245611	8/31/2022
Follett School Solutions, Inc	\$ 29.16	little blue truck book set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate dinosaur rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	scaredy pug book 5	245611	8/31/2022
Follett School Solutions, Inc	\$ -	if i built a car	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug's got talent book 4	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	there is a bird on your head	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the scourge	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	pete the cat and his four groovy buttons	245611	8/31/2022
Follett School Solutions, Inc	\$ -	words on fire	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	paws for a cause book 3	245611	8/31/2022
Follett School Solutions, Inc	\$ -	magic tree house 1 dinosaurs before dark	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	resistence	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.67	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the three little pigs	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.67	hornet vs. wasp	245611	8/31/2022
Follett School Solutions, Inc	\$ -	polar bear vs. grizzly bear	245611	8/31/2022
Follett School Solutions, Inc	\$ -	if i built a school	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ember stone	245611	8/31/2022
Follett School Solutions, Inc	\$ -	emily windsnap book series	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.29	i love my white shoes	245611	8/31/2022
Follett School Solutions, Inc	\$ -	snowmen at work	245611	8/31/2022
Follett School Solutions, Inc	\$ 27.74	haunted library book series	245611	8/31/2022
Follett School Solutions, Inc	\$ -	tyrannosaurus rex vs. velociraptor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the crystal caverns	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the golden temple	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the secret maze	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the silver swamp	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cloud kingdom	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ 15.02	the whispering oak	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	the shadowlands	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the battle for perodia	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lullaby lake	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the arctic tern's journey	245611	8/31/2022
Follett School Solutions, Inc	\$ 41.10	hidden rock rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ -	brown girl dreaming	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.98	when stars are scattered	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	wonder	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	among the hidden	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cat kid comic club perspectives book 2	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cat kid comic club book 1	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.09	making bombs for hitler	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.12	little blue truck book set	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.67	ultimate dinosaur rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	scaredy pug book 5	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	if i built a car	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pug's got talent book 4	245611	8/31/2022
Follett School Solutions, Inc	\$ -	there is a bird on your head	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the scourge	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and his four groovy buttons	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	words on fire	245611	8/31/2022
Follett School Solutions, Inc	\$ -	paws for a cause book 3	245611	8/31/2022
Follett School Solutions, Inc	\$ 19.99	magic tree house 1 dinosaurs before dark	245611	8/31/2022
Follett School Solutions, Inc	\$ -	resistence	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.67	the three little pigs	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hornet vs. wasp	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.77	polar bear vs. grizzly bear	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.24	if i built a school	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.02	the ember stone	245611	8/31/2022
Follett School Solutions, Inc	\$ 123.93	emily windsnap book series	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i love my white shoes	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	snowmen at work	245611	8/31/2022
Follett School Solutions, Inc	\$ 111.76	haunted library book series	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.77	tyrannosaurus rex vs. velociraptor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the crystal caverns	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the golden temple	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the secret maze	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the silver swamp	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the cloud kingdom	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the whispering oak	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the shadowlands	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	the battle for perodia	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lullaby lake	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the arctic tern's journey	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hidden rock rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the one and only bob	245611	8/31/2022
Follett School Solutions, Inc	\$ -	brown girl dreaming	245611	8/31/2022
Follett School Solutions, Inc	\$ -	when stars are scattered	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wonder	245611	8/31/2022
Follett School Solutions, Inc	\$ -	among the hidden	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cat kid comic club perspectives book 2	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cat kid comic club book 1	245611	8/31/2022
Follett School Solutions, Inc	\$ -	making bombs for hitler	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.12	little blue truck book set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate dinosaur rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	scaredy pug book 5	245611	8/31/2022
Follett School Solutions, Inc	\$ -	if i built a car	245611	8/31/2022
Follett School Solutions, Inc	\$ 23.42	pug's got talent book 4	245611	8/31/2022
Follett School Solutions, Inc	\$ -	there is a bird on your head	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the scourge	245611	8/31/2022
Follett School Solutions, Inc	\$ -	pete the cat and his four groovy buttons	245611	8/31/2022
Follett School Solutions, Inc	\$ -	words on fire	245611	8/31/2022
Follett School Solutions, Inc	\$ -	paws for a cause book 3	245611	8/31/2022
Follett School Solutions, Inc	\$ -	magic tree house 1 dinosaurs before dark	245611	8/31/2022
Follett School Solutions, Inc	\$ -	resistence	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the three little pigs	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hornet vs. wasp	245611	8/31/2022
Follett School Solutions, Inc	\$ -	polar bear vs. grizzly bear	245611	8/31/2022
Follett School Solutions, Inc	\$ -	if i built a school	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ember stone	245611	8/31/2022
Follett School Solutions, Inc	\$ -	emily windsnap book series	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i love my white shoes	245611	8/31/2022
Follett School Solutions, Inc	\$ -	snowmen at work	245611	8/31/2022
Follett School Solutions, Inc	\$ -	haunted library book series	245611	8/31/2022
Follett School Solutions, Inc	\$ -	tyrannosaurus rex vs. velociraptor	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the crystal caverns	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the golden temple	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the secret maze	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the silver swamp	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the cloud kingdom	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the whispering oak	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the shadowlands	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the battle for perodia	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lullaby lake	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the arctic tern's journey	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hidden rock rescue	245611	8/31/2022
Follett School Solutions, Inc	\$ -	American Revolution	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ARchie Celebrates Diwali	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Be Strong	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big Bad Ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cardboard kingdom	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	cardboard kingdom roar of the beast	245611	8/31/2022
Follett School Solutions, Inc	\$ -	change sings	245611	8/31/2022
Follett School Solutions, Inc	\$ -	city spies	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ella fitzgerald	245611	8/31/2022
Follett School Solutions, Inc	\$ -	energy	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.18	engineering	245611	8/31/2022
Follett School Solutions, Inc	\$ -	golden gate	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.21	great chicago fire	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hilo 8 gina and the big secret	245611	8/31/2022
Follett School Solutions, Inc	\$ -	hurricane	245611	8/31/2022
Follett School Solutions, Inc	\$ -	kid innovators	245611	8/31/2022
Follett School Solutions, Inc	\$ -	latinitas	245611	8/31/2022
Follett School Solutions, Inc	\$ -	louis	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mario and the hole in the sky	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	maya angelou	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mia mayhem breaks down walls	245611	8/31/2022
Follett School Solutions, Inc	\$ -	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	opal lee and what it means to be free	245611	8/31/2022
Follett School Solutions, Inc	\$ -	over and under the canyon	245611	8/31/2022
Follett School Solutions, Inc	\$ -	over and under the rainforest	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.10	the people remember	245611	8/31/2022
Follett School Solutions, Inc	\$ -	PIB mermaid princess	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	red green blue white	245611	8/31/2022
Follett School Solutions, Inc	\$ -	robots	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sam wu sharks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	saturday at the food pantry	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sharks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	space travel	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sunny makes a splash	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	treaties trenches mud blood	245611	8/31/2022

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Follett School Solutions, Inc	\$ 10.18	universe	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	we listen to our bodies	245611	8/31/2022
Follett School Solutions, Inc	\$ -	when my brother gets home	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	wink	245611	8/31/2022
Follett School Solutions, Inc	\$ 7.54	wonderland	245611	8/31/2022
Follett School Solutions, Inc	\$ -	David Bowie	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.18	coding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	American Revolution	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ARchie Celebrates Diwali	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Be Strong	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	big Bad Ironclad	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.98	cardboard kingdom	245611	8/31/2022
Follett School Solutions, Inc	\$ -	cardboard kingdom roar of the beast	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	change sings	245611	8/31/2022
Follett School Solutions, Inc	\$ -	city spies	245611	8/31/2022
Follett School Solutions, Inc	\$ -	donner dinner party	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ella fitzgerald	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.18	energy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	engineering	245611	8/31/2022
Follett School Solutions, Inc	\$ -	golden gate	245611	8/31/2022
Follett School Solutions, Inc	\$ -	great chicago fire	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	hilo 8 gina and the big secret	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	hurricane	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.82	kid innovators	245611	8/31/2022
Follett School Solutions, Inc	\$ -	latinitas	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	louis	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mario and the hole in the sky	245611	8/31/2022
Follett School Solutions, Inc	\$ -	maya angelou	245611	8/31/2022
Follett School Solutions, Inc	\$ -	mia mayhem breaks down walls	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	one dead spy	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.29	opal lee and what it means to be free	245611	8/31/2022
Follett School Solutions, Inc	\$ -	over and under the canyon	245611	8/31/2022
Follett School Solutions, Inc	\$ -	over and under the rainforest	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the people remember	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.70	PIB mermaid princess	245611	8/31/2022
Follett School Solutions, Inc	\$ -	red green blue white	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.08	robots	245611	8/31/2022
Follett School Solutions, Inc	\$ -	sam wu sharks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	saturday at the food pantry	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.08	sharks	245611	8/31/2022
Follett School Solutions, Inc	\$ 10.18	space travel	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.94	sunny makes a splash	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	treaties trenches mud blood	245611	8/31/2022
Follett School Solutions, Inc	\$ -	universe	245611	8/31/2022
Follett School Solutions, Inc	\$ -	we listen to our bodies	245611	8/31/2022
Follett School Solutions, Inc	\$ -	when my brother gets home	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wink	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wonderland	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.58	David Bowie	245611	8/31/2022
Follett School Solutions, Inc	\$ -	coding	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Abraham Lincoln	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alligator vs python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Animal Eggs	245611	8/31/2022
Follett School Solutions, Inc	\$ -	animal snacks	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.50	the aquanaut	245611	8/31/2022
Follett School Solutions, Inc	\$ 183.43	babymouse set	245611	8/31/2022
Follett School Solutions, Inc	\$ 103.60	baby-sitters little set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	back of the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.74	be prepared	245611	8/31/2022
Follett School Solutions, Inc	\$ 50.88	big nate set	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.30	black canary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	blazers history	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.58	carl and the meaning	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dude!	245611	8/31/2022
Follett School Solutions, Inc	\$ -	falcon vs. hawk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	flurry of the snombies	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.27	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.91	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.50	ghosts	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread cowboy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.58	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread pirates	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the girl who speaks bear	245611	8/31/2022
Follett School Solutions, Inc	\$ -	green ants vs army ants	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.01	killer whale vs great white	245611	8/31/2022
Follett School Solutions, Inc	\$ -	komodo dragon vs king cobra	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.58	lift	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.80	lion is nervous	245611	8/31/2022
Follett School Solutions, Inc	\$ 3.99	lion vs. tiger	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lobster vs crab	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the magician's elephant	245611	8/31/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the mother-daughter book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my life as a book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my life as a stuntboy	245611	8/31/2022
Follett School Solutions, Inc	\$ 71.64	narwhal and jelly set	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.70	a night divided	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ninjabread man	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.98	okay which set	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	on account of the gum	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.46	out of my mind	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.74	owly set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	poop happened	245611	8/31/2022
Follett School Solutions, Inc	\$ 24.81	rapunzel's revenge	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rattlesnake vs. secretary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	scoop on poop set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the shark attacks of 1916	245611	8/31/2022
Follett School Solutions, Inc	\$ 98.77	star friends set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	stella louella's runaway book	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.57	super stars	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.01	tarantula vs scorpion	245611	8/31/2022
Follett School Solutions, Inc	\$ -	triceratops vs spinosaur	245611	8/31/2022
Follett School Solutions, Inc	\$ -	twins	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate big rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate jungle rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	ultimate ocean rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	ultimate shark rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	walrus vs elephant	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.01	whale vs giant squid	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	what do they do	245611	8/31/2022
Follett School Solutions, Inc	\$ 140.82	wings of fire set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wolverine vs Tasmanian devil	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you can be responsible	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can control your voice	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you can encourage others	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can follow rules	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.99	you can handle conflict	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can listen to directions	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you can respect differences	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can stay in control	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you can stop bullying	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	you're angry	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you're in trouble	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.70	animals that make me say	245611	8/31/2022
Follett School Solutions, Inc	\$ -		245611	8/31/2022
Follett School Solutions, Inc	\$ 26.90	how we got to the moon	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the attack	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.50	i survived the attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the nazi invasion	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.64	i survived the sinking	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Illinois past and present	245611	8/31/2022
Follett School Solutions, Inc	\$ -	it's a dog's life	245611	8/31/2022
Follett School Solutions, Inc	\$ -	jaguar vs skunk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	jujo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Abraham Lincoln	245611	8/31/2022
Follett School Solutions, Inc	\$ -	alligator vs python	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.91	Animal Eggs	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.79	animal snacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the aquanaut	245611	8/31/2022
Follett School Solutions, Inc	\$ -	babymouse set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	baby-sitters little set	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.60	back of the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ -	be prepared	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.89	big nate set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	black canary	245611	8/31/2022
Follett School Solutions, Inc	\$ 20.54	blazers history	245611	8/31/2022
Follett School Solutions, Inc	\$ -	carl and the meaning	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.58	dude!	245611	8/31/2022
Follett School Solutions, Inc	\$ -	falcon vs. hawk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	flurry of the snombies	245611	8/31/2022
Follett School Solutions, Inc	\$ -	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ -	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ghosts	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread cowboy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.58	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.70	the gingerbread pirates	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the girl who speaks bear	245611	8/31/2022
Follett School Solutions, Inc	\$ -	green ants vs army ants	245611	8/31/2022
Follett School Solutions, Inc	\$ -	how we got to the moon	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.50	i survived the attack	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	i survived the attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the nazi invasion	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the sinking	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Illinois past and present	245611	8/31/2022
Follett School Solutions, Inc	\$ -	it's a dog's life	245611	8/31/2022
Follett School Solutions, Inc	\$ -	jaguar vs skunk	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.43	jujo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	killer whale vs great white	245611	8/31/2022
Follett School Solutions, Inc	\$ -	komodo dragon vs king cobra	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lift	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lion is nervous	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lion vs. tiger	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lobster vs crab	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the magician's elephant	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.10	the mother-daughter book	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.10	my life as a book	245611	8/31/2022
Follett School Solutions, Inc	\$ 14.82	my life as a stuntboy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	narwhal and jelly set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	a night divided	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the ninjabread man	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.98	okay which set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	on account of the gum	245611	8/31/2022
Follett School Solutions, Inc	\$ -	out of my mind	245611	8/31/2022
Follett School Solutions, Inc	\$ -	owly set	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.22	poop happened	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rapunzel's revenge	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rattlesnake vs. secretary	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ 94.70	scoop on poop set	245611	8/31/2022
Follett School Solutions, Inc	\$ 22.74	the shark attacks of 1916	245611	8/31/2022
Follett School Solutions, Inc	\$ -	star friends set	245611	8/31/2022
Follett School Solutions, Inc	\$ 18.10	stella louella's runaway book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	super stars	245611	8/31/2022
Follett School Solutions, Inc	\$ -	tarantula vs scorpion	245611	8/31/2022
Follett School Solutions, Inc	\$ -	triceratops vs spinosaur	245611	8/31/2022
Follett School Solutions, Inc	\$ -	twins	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate big rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate jungle rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate ocean rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate shark rumble	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	walrus vs elephant	245611	8/31/2022
Follett School Solutions, Inc	\$ -	whale vs giant squid	245611	8/31/2022
Follett School Solutions, Inc	\$ -	what do they do	245611	8/31/2022
Follett School Solutions, Inc	\$ 78.26	wings of fire set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	wolverine vs Tasmanian devil	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can be responsible	245611	8/31/2022
Follett School Solutions, Inc	\$ 11.31	you can control your voice	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can encourage others	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you can follow rules	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can handle conflict	245611	8/31/2022
Follett School Solutions, Inc	\$ 8.66	you can listen to directions	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can respect differences	245611	8/31/2022
Follett School Solutions, Inc	\$ 8.66	you can stay in control	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can stop bullying	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you're angry	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.54	you're in trouble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	animals that make me say	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.01	Abraham Lincoln	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	alligator vs python	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Animal Eggs	245611	8/31/2022
Follett School Solutions, Inc	\$ -	animal snacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the aquanaut	245611	8/31/2022
Follett School Solutions, Inc	\$ 42.33	babymouse set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	baby-sitters little set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	back of the bus	245611	8/31/2022
Follett School Solutions, Inc	\$ -	be prepared	245611	8/31/2022
Follett School Solutions, Inc	\$ -	big nate set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	black canary	245611	8/31/2022
Follett School Solutions, Inc	\$ 61.62	blazers history	245611	8/31/2022
Follett School Solutions, Inc	\$ -	carl and the meaning	245611	8/31/2022
Follett School Solutions, Inc	\$ -	dude!	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	falcon vs. hawk	245611	8/31/2022
Follett School Solutions, Inc	\$ 13.37	flurry of the snombies	245611	8/31/2022
Follett School Solutions, Inc	\$ -	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ -	get the scoop on animal	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ghosts	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.34	the gingerbread cowboy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread man loose	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the gingerbread pirates	245611	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Follett School Solutions, Inc	\$ -	the girl who speaks bear	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	green ants vs army ants	245611	8/31/2022
Follett School Solutions, Inc	\$ -	how we got to the moon	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the attack	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the attacks	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the nazi invasion	245611	8/31/2022
Follett School Solutions, Inc	\$ -	i survived the sinking	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Illinois past and present	245611	8/31/2022
Follett School Solutions, Inc	\$ 6.25	it's a dog's life	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	jaguar vs skunk	245611	8/31/2022
Follett School Solutions, Inc	\$ -	jujo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	killer whale vs great white	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.01	komodo dragon vs king cobra	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lift	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lion is nervous	245611	8/31/2022
Follett School Solutions, Inc	\$ -	lion vs. tiger	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	lobster vs crab	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the magician's elephant	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the mother-daughter book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my life as a book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	my life as a stuntboy	245611	8/31/2022
Follett School Solutions, Inc	\$ -	narwhal and jelly set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	a night divided	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.46	the ninjabread man	245611	8/31/2022
Follett School Solutions, Inc	\$ -	okay which set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	on account of the gum	245611	8/31/2022
Follett School Solutions, Inc	\$ -	out of my mind	245611	8/31/2022
Follett School Solutions, Inc	\$ 62.12	owly set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	poop happened	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rapunzel's revenge	245611	8/31/2022
Follett School Solutions, Inc	\$ -	rattlesnake vs. secretary	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	rhino vs. hippo	245611	8/31/2022
Follett School Solutions, Inc	\$ -	scoop on poop set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	the shark attacks of 1916	245611	8/31/2022
Follett School Solutions, Inc	\$ -	star friends set	245611	8/31/2022
Follett School Solutions, Inc	\$ -	stella louella's runaway book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	super stars	245611	8/31/2022
Follett School Solutions, Inc	\$ -	tarantula vs scorpion	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	triceratops vs spinosaur	245611	8/31/2022
Follett School Solutions, Inc	\$ 19.71	twins	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	ultimate big rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	ultimate jungle rumble	245611	8/31/2022

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Follett School Solutions, Inc	\$ -	ultimate ocean rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate reptile rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	ultimate shark rumble	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	walrus vs elephant	245611	8/31/2022
Follett School Solutions, Inc	\$ -	whale vs giant squid	245611	8/31/2022
Follett School Solutions, Inc	\$ -	what do they do	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.70	wings of fire set	245611	8/31/2022
Follett School Solutions, Inc	\$ 12.91	wolverine vs Tasmanian devil	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can be responsible	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can control your voice	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can encourage others	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can follow rules	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can handle conflict	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can listen to directions	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can respect differences	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can stay in control	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you can stop bullying	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you're angry	245611	8/31/2022
Follett School Solutions, Inc	\$ -	you're in trouble	245611	8/31/2022
Follett School Solutions, Inc	\$ -	animals that make me say	245611	8/31/2022

FY23 Library Grant Award Books as follows:

Follett School Solutions, Inc	\$ -	Amira's Picture Day - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	Are You a Cheeseburger? - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Crossings - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.61	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.77	Don't Hug Doug: (He Doesn't Like It) - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Except Antarctica - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Eyes That Kiss in the Corners - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Friday Night Wrestlefest - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	How to Apologize - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	Lift - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	The Magical Yet - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The Many Colors of Harpreet Singh - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.53	Milo Imagines the World - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.53	Saturday - Hardcover	245611	8/31/2022
		Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65		245611	8/31/2022
Follett School Solutions, Inc	\$ 9.61	What About Worms? - Hardcover	245611	8/31/2022

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Follett School Solutions, Inc	\$ -	What If, Pig? - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	245611	8/31/2022
		FY23 Library Grant Award Books as follows:		
Follett School Solutions, Inc	\$ -	Amira's Picture Day - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	Are You a Cheeseburger? - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Bilal Cooks Daal - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Crossings - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.61	Doggo and Pupper (Doggo and Pupper, Book 1) - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 15.77	Don't Hug Doug: (He Doesn't Like It) - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Except Antarctica - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Eyes That Kiss in the Corners - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Friday Night Wrestlefest - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	How to Apologize - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 21.04	I See Sea Food: Sea Creatures that Look Like Food - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	Lift - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	The Magical Yet - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	The Many Colors of Harpreet Singh - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.53	Milo Imagines the World - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 17.53	Saturday - Hardcover	245611	8/31/2022
		Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 16.65	What About Worms? - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ 9.61	What If, Pig? - Hardcover	245611	8/31/2022
Follett School Solutions, Inc	\$ -	Cataloging/Processing @ \$0.69 per book	245611	8/31/2022
Follett School Solutions, Inc	\$ -	batteries, classroom supplies for Science	245540	8/30/2022
Francik, Carl	\$ 60.47	Parent Mileage Reimbursement	245371	8/3/2022
Gabirondo, Cindy	\$ 345.00	GALE IN CONTEXT: GLOBAL ISSUES, 7/1/22-6/30/23	245612	8/31/2022
Gale Group	\$ 1,385.13	GALE IN CONTEXT: OPPOSING VIEWPOINTS 7/1/22-6/30/23	245612	8/31/2022
Gale Group	\$ 1,385.13	GALE IN CONTEXT: SCIENCE 7/1/22-6/30/23	245612	8/31/2022
Gale Group	\$ 1,385.13	GALE IN CONTEXT: U.S. HISTORY 7/1/22-6/30/23	245612	8/31/2022
Gale Group	\$ 1,385.13	GALE IN CONTEXT: WORLD HISTORY 7/1/22-6/30/23	245612	8/31/2022
Gale Group	\$ 283.42	GALE LITERATURE: LITFINDER 7/1/22-6/30/23	245612	8/31/2022
Game Time / PlayCore Wisconsin Inc	\$ 133,483.00	Playground materials per quote - Lincoln	245613	8/31/2022
Game Time / PlayCore Wisconsin Inc	\$ (33,005.73)	Playground materials discount per quote	245613	8/31/2022
Game Time / PlayCore Wisconsin Inc	\$ 22,011.09	Playground materials surcharge per quote	245613	8/31/2022
Garvey's Office Products Inc	\$ 3,992.00	Copy paper	245614	8/31/2022
Garvey's Office Products Inc	\$ 2,994.00	White copy paper	245614	8/31/2022
Garvey's Office Products Inc	\$ 1,996.00	40 cases of white 8.5x11 copy paper	245614	8/31/2022
Garvey's Office Products Inc	\$ 1,996.00	case/white copier paper	245614	8/31/2022
Garvey's Office Products Inc	\$ 1,996.00	White copy paper bid	245614	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ 7,537.10	Physics for Scientists & Engineers text w/6 yr digital	245615	8/31/2022

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Gateway Ed. Holdings Llc/Savvas	\$ 14,508.93	Physics for Scientists & Engineers text w/ 6 yr digital	245615	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ -	Learn Adobe Dreamweaver CC for Web Authoring text w/1 year digital	245615	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ 283.50	Learn Adobe Dreamweaver CC for Web Authoring 1 year digital	245615	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ 688.34	Learn Adobe Dreamweaver CC for Web Authoring text w/1 year digital	245615	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ -	Learn Adobe Dreamweaver CC for Web Authoring 1 year digital	245615	8/31/2022
Gateway Ed. Holdings Llc/Savvas	\$ 2,445.71	Earth Science w/Mastering Geology 6 yr	245615	8/31/2022
Gca Education Services Inc	\$ 272,885.25	Custodial Service June	245410	8/10/2022
Gca Education Services Inc	\$ 1,179.10	Day Porter Services May 2022	245410	8/10/2022
Giant Steps Illinois, Inc	\$ 27,254.40	2021-2022 School Year Tuition K-8	245541	8/30/2022
Giant Steps Illinois, Inc	\$ -	2021-2022 School Year Tuition 9-12	245541	8/30/2022
Giant Steps Illinois, Inc	\$ -	2021-2022 School Year Tuition K-8	245541	8/30/2022
Giant Steps Illinois, Inc	\$ 27,254.40	2021-2022 School Year Tuition 9-12	245541	8/30/2022
Giant Steps Illinois, Inc	\$ -	2021-2022 School Year Tuition K-8	245541	8/30/2022
Giant Steps Illinois, Inc	\$ (93.60)	2021-2022 School Year Tuition 9-12	245541	8/30/2022
Giant Steps Illinois, Inc	\$ (93.60)	2021-2022 School Year Tuition K-8	245541	8/30/2022
Giant Steps Illinois, Inc	\$ -	2021-2022 School Year Tuition 9-12	245541	8/30/2022
Giant Steps Illinois, Inc	\$ 15,330.60	2022-2023 School Year Tuition - K-8	245616	8/31/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition 9-12	245616	8/31/2022
Giant Steps Illinois, Inc	\$ -	2022-2023 School Year Tuition - K-8	245616	8/31/2022
Giant Steps Illinois, Inc	\$ 25,551.00	2022-2023 School Year Tuition 9-12	245616	8/31/2022
Glenbard North High School	\$ 300.00	3/11/22 - Girls Track & Field V - Bud Swanson Invite @ Glenbard North HS	245411	8/10/2022
Glenbard West High School	\$ 50.00	JV2 Girls Tennis Invite	245495	8/24/2022
Grainger	\$ 3,672.00	Lighting Supplies 9335695798	245617	8/31/2022
Gray Jr, William Joseph	\$ 128.09	Elem Mileage Reimbursement June 2022	245496	8/24/2022
Gray Jr, William Joseph	\$ 24.21	HS Mileage Reimbursement June 2022	245496	8/24/2022
Groot Industries	\$ 300.00	Shredding of student files and financial documents	245618	8/31/2022
Gudmundson, Mary A	\$ 32.72	Amazon - 4 cases of Fla-Vor-Ice Popsicles for Johnson Playground Ribbon Cutting	245497	8/24/2022
Gudmundson, Mary A	\$ 13.66	Ace Hardware - 2 Dowel Rods for Lincoln Playground Ribbon Cutting	245497	8/24/2022
		The following order are Math Manipulatives for Elementary		
Hand2Mind, Inc	\$ -	Clock, Judy	245619	8/31/2022
Hand2Mind, Inc	\$ 1,886.26	Centimeter Cubes, NI Set/1000	245619	8/31/2022
Hand2Mind, Inc	\$ 83.82	Coins in Bag Set/96	245619	8/31/2022
Hand2Mind, Inc	\$ 178.20	Ruler 12" Plstc Sf-T Flex White S/10	245619	8/31/2022
Hand2Mind, Inc	\$ -	Color Tiles, Rnbw Plst, St/400	245619	8/31/2022
Hand2Mind, Inc	\$ 1,546.35	Metersticks, WD Plain Edn P/10	245619	8/31/2022
Hand2Mind, Inc	\$ -	Pattern Blks Classroom Kit	245619	8/31/2022
Hand2Mind, Inc	\$ -	Protractor, RNBW, Safe-T, Set/24	245619	8/31/2022



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Hand2Mind, Inc	\$ 50.00	Snap Cubes, Set/500	245619	8/31/2022
		The following order are Math Manipulatives for Elementary		
Hand2Mind, Inc	\$ -	Clock, Judy	245619	8/31/2022
Hand2Mind, Inc	\$ -	Centimeter Cubes, NI Set/1000	245619	8/31/2022
Hand2Mind, Inc	\$ -	Coins in Bag Set/96	245619	8/31/2022
Hand2Mind, Inc	\$ -	Ruler 12" Plstc Sf-T Flex White S/10	245619	8/31/2022
Hand2Mind, Inc	\$ -	Color Tiles, Rnbw Plst, St/400	245619	8/31/2022
Hand2Mind, Inc	\$ -	Metersticks, WD Plain Edn P/10	245619	8/31/2022
Hand2Mind, Inc	\$ -	Pattern Blks Classroom Kit	245619	8/31/2022
Hand2Mind, Inc	\$ 168.19	Protractor, RNBW, Safe-T, Set/24	245619	8/31/2022
Hand2Mind, Inc	\$ -	Snap Cubes, Set/500	245619	8/31/2022
HEGGELAND, JOHN E	\$ 35.00	Boys BB official; Jan 11, 2022	245412	8/10/2022
Helping Hand Center	\$ 6,531.12	2022-2023 School Year Tuition 9-12	245620	8/31/2022
Hernandez, Rebecca	\$ 297.34	Parent Mileage Reimbursement	245372	8/3/2022
Hinsdale Township HS Dist#86	\$ 350.00	Hinsdale Central Boys & Girls Red Devil Cross Country Invite	245498	8/24/2022
Hochmuth, Cheryl J	\$ 84.71	Mileage incurred while running errands for BASP at Whittier	245542	8/30/2022
Hochmuth, Cole S	\$ 20.13	BASP travel for supplies purchases	245413	8/10/2022
Houchen Bindery Ltd	\$ 1,653.96	Middle school texts needing new covers	245621	8/31/2022
Houchen Bindery Ltd	\$ 166.47	High School texts needing new covers	245621	8/31/2022
Houghton Mifflin Harcourt Publishing Co	\$ 1,800.00	Math 180 Digital Access 120 Student Subscription Package, 1 Year	245414	8/10/2022
Houghton Mifflin Harcourt Publishing Co	\$ -	Math 180 20 Teacher Subscription Licenses	245414	8/10/2022
HRM USA Inc	\$ 2,690.00	Replacement HR Transmitter - Soft Strap for Polar - (Size XS-S)	245622	8/31/2022
HRM USA Inc	\$ 4,035.00	Replacement HR Transmitter - Soft Strap for Polar - (Size M-XXL)	245622	8/31/2022
HRM USA Inc	\$ 1,681.25	Replacement HR Transmitter - Soft Strap for Polar (Size XS-s)	245622	8/31/2022
HRM USA Inc	\$ 3,362.50	Replacement HR Transmitter - Soft Strap for Polar (Size M-XXL)	245622	8/31/2022
Hyde Park Day Schools	\$ 5,191.00	2022-2023 School Year Tuition K-8	245623	8/31/2022
Hyde Park Day Schools	\$ 778.65	2022-2023 School Year Tuition K-8	245623	8/31/2022
Hyde Park Day Schools	\$ 2,076.40	2022-2023 School Year Tuition K-8	245623	8/31/2022
IASA	\$ 2,074.01	IASA Active Membership Dues 2022-23	245415	8/10/2022
IASA	\$ 470.00	AASA Active Member Dues 2022-23	245415	8/10/2022
Id Card Group	\$ 17,193.21	AlphaPass PVC Proximity Card	245624	8/31/2022
IGSMA	\$ 20.00	Jill Carr - Director Fee	245499	8/24/2022
		State Fees per School District (\$70 per district - split between the 4 middle schools)		
IGSMA	\$ 17.50		245499	8/24/2022
IGSMA	\$ 20.00	Kyle Grace - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Lisa Volle - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Rachael Lemna - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Kurt Makaryk - Director Fee	245499	8/24/2022
		State Fees per School District (\$70 per district - split between the 4 middle schools)		
IGSMA	\$ 17.50		245499	8/24/2022

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		State Fees per School District (\$70 per district - split between the 4 middle schools)		
IGSMA	\$ 17.50		245499	8/24/2022
IGSMA	\$ 20.00	Eric Elftmann - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Blake Jancius - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Priscilla Suh - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Jeffrey Novak - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Jillian Schiele - Director Fee	245499	8/24/2022
IGSMA	\$ 20.00	Kelsey Dewar - Director Fee	245499	8/24/2022
		State Fees per School District (\$70 per district - split between the 4 middle schools)		
IGSMA	\$ 17.50		245499	8/24/2022
IGSMA	\$ 20.00	Logan Bertrand - Director Fee	245499	8/24/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Whittier - Boiler Inspection B0014006 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Whittier - Boiler Inspection B0014007 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WNorthHS- Boiler Inspection Fired Storage Water Heater B0110330 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WNorthHS- Boiler Inspection Fired Storage Water Heater B0110331 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WNorthHS- Boiler Inspection Fired Storage Water Heater B0110332 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WNorthHS- Boiler Inspection Fired Storage Water Heater B0110333 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WNorthHS- Boiler Inspection FHydro-Therm Firetube B0110334 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Edison - Boiler Inspection B0014008 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Edison - Boiler Inspection B0077430 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Edison - Boiler Inspection B77438 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0023899 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0023905 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0034005 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0034009 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	WWSouthHS - Boiler Inspection B0112483 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0128204 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 30.00	Boiler Inspection - Boiler #B0128204 State Inspection Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 70.00	Boiler Inspection - Boiler #B0128205 Certificate Fee	245625	8/31/2022
IL Office of the State/ Cashier, Boilers	\$ 30.00	Boiler Inspection - Boiler #B0128205 State Omspection Fee	245625	8/31/2022
Illinois American Water Co.	\$ 281.88	Wiesbrook water/sewer	245451	8/17/2022
Illinois American Water Co.	\$ 47.72	Wiesbrook water/sewer	245451	8/17/2022
Illinois Central School Bus	\$ 149.32	large capacity bus	245500	8/24/2022
Illinois Central School Bus	\$ 149.32	1st Grade Lincoln Marsh Field Trip	245500	8/24/2022
Illinois Central School Bus	\$ 187.15	TRIP 4922 FRANKLIN DOWNERS GROVE NORTH TRACK 5/2	245626	8/31/2022
Illinois Central School Bus	\$ -	TRIP 4923 FRANKLIN DOWNERS GROVE NORTH TRACK 5/2	245626	8/31/2022
Illinois Central School Bus	\$ -	TRIP 4926 FRANKLIN WWS TRACK 5/18	245626	8/31/2022





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INCLUSIVE TLC SPECL NEEDS LLC	\$ 239.20	HKL Games and Activities Site License	245628	8/31/2022
INCLUSIVE TLC SPECL NEEDS LLC	\$ 239.20	HKL Games and Activities Site License	245628	8/31/2022
INCLUSIVE TLC SPECL NEEDS LLC	\$ 239.20	HKL Games and Activities Site License	245628	8/31/2022
INCLUSIVE TLC SPECL NEEDS LLC	\$ 239.20	HKL Games and Activities Site License	245628	8/31/2022
Incrocci, Stephanie L	\$ 68.70	reimburse for classroom consumables - receipts to follow	245417	8/10/2022
Incrocci, Stephanie L	\$ 33.25	science classroom consumables	245417	8/10/2022
Indian Prairie School Dist 204	\$ 98.29	McK-V transportation	245629	8/31/2022
Innovation Landscape Inc	\$ 93,356.01	Playground Renovations at Lincoln & Johnson Elementary	245543	8/30/2022
Innovation Landscape Inc	\$ 3,800.00	Removal of existing playground	245630	8/31/2022
Innovation Landscape Inc	\$ 18,500.00	Installation of new playground and swing sets	245630	8/31/2022
Innovation Landscape Inc	\$ 1,200.00	Removal and reinstallation of additional swing set	245630	8/31/2022
Insight Direct USA Inc	\$ 392.00	Vizio 40" TV	245453	8/17/2022
Insight Direct USA Inc	\$ -	Full Motion TV Wall Mount	245453	8/17/2022
Insight Direct USA Inc	\$ -	Vizio 40" TV	245453	8/17/2022
Insight Direct USA Inc	\$ 75.00	Full Motion TV Wall Mount	245453	8/17/2022
Insight Direct USA Inc	\$ 832.00	Samsun 7 Series - 75" Class LED backlit LCD TV	245631	8/31/2022
International Book Import Serv	\$ -	genial@klick 1	245632	8/31/2022
International Book Import Serv	\$ 30.89	genial@klick A2	245632	8/31/2022
International Book Import Serv	\$ 1,214.22	genial@klick B1	245632	8/31/2022
International Book Import Serv	\$ 1,217.15	genial@klick 1	245632	8/31/2022
International Book Import Serv	\$ -	genial@klick A2	245632	8/31/2022
International Book Import Serv	\$ -	genial@klick B1	245632	8/31/2022
International Book Import Serv	\$ -	genial@klick 1	245632	8/31/2022
International Book Import Serv	\$ 449.25	genial@klick A2	245632	8/31/2022
International Book Import Serv	\$ 29.95	genial@klick B1	245632	8/31/2022
International Book Import Serv	\$ -	genial@klick 1	245632	8/31/2022
International Book Import Serv	\$ 1,227.95	genial@klick A2	245632	8/31/2022
International Book Import Serv	\$ -	genial@klick B1	245632	8/31/2022
IXL Learning, Inc	\$ 1,275.00	SPED grades 1-12: 75 students (subjects: Math and ELA)	245544	8/30/2022
		SPED 4 subjects in grades 6-8: 50 students (subjects: Math, ELA, Science and		
		Social Studies)	245544	8/30/2022
IXL Learning, Inc	\$ 1,150.00	Grades 6-8: 350 students (subject: Math)	245544	8/30/2022
IXL Learning, Inc	\$ 4,025.00	SPED grades 1-12: 100 students (subjects Math and ELA)	245544	8/30/2022
IXL Learning, Inc	\$ 1,700.00	SPED Math only in grades 9-12: 25 students (subject: Math)	245544	8/30/2022
IXL Learning, Inc	\$ 288.00	SPED grades: 1-12: 25 students (subjects Math and ELA)	245544	8/30/2022
IXL Learning, Inc	\$ 425.00	Labor, Honors Hallway Cooler Service Inv.43521	245454	8/17/2022
James Beutjer Plumb & Htg Inc	\$ 1,330.00	Labor waterfountain	245633	8/31/2022
James Beutjer Plumb & Htg Inc	\$ 1,331.00	Hubble Middle School IPAC dues.	245634	8/31/2022
Jay Stream Middle Schl	\$ 800.00	22-23 IPAC Dues	245634	8/31/2022
Jay Stream Middle Schl	\$ 800.00	Franklin Middle School IPAC dues	245634	8/31/2022
Jay Stream Middle Schl	\$ 800.00	2022-23 IPAC dues	245501	8/24/2022
Jay Stream Middle School	\$ 800.00	2022-2023 School Year Tuition K-8	245635	8/31/2022
Jeanine Schultz School	\$ 3,187.65			

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Jeanine Schultz School	\$ 637.53	2022-2023 School Year Tuition K-8	245635	8/31/2022
Johannesen, Jeanne F	\$ 51.30	Mileage Reimbursement before 12.31.21	245418	8/10/2022
Johannesen, Jeanne F	\$ 35.63	Mileage Reimbursement after 1.1.22	245418	8/10/2022
Johnson, Kelli	\$ 342.00	Refund - Longfellow BASP Account Balance	245502	8/24/2022
Jostens Inc	\$ -	Diplomas with student names	245455	8/17/2022
Jostens Inc	\$ -	Blank Diplomas	245455	8/17/2022
Jostens Inc	\$ -	Special ed certificates	245455	8/17/2022
Jostens Inc	\$ 3,060.00	Caps and Gowns for free/reduced students	245455	8/17/2022
Jostens Inc	\$ 1,771.65	Diplomas	245636	8/31/2022
Jostens Inc	\$ 49.81	Packaging, handling and delivery	245636	8/31/2022
		Illustrative Mathematics - Kindergarten - Elephant & Piggie There is a Bird on		
Kendall Hunt	\$ 593.46	Your Head (202035)	245419	8/10/2022
Kendall Hunt	\$ 431.46	Illustrative Mathematics - Kindergarten - Yoko (202042)	245419	8/10/2022
Kendall Hunt	\$ 431.46	Illustrative Mathematics - Kindergarten - Mighty Maddie (202044)	245419	8/10/2022
Kendall Hunt	\$ 485.46	Illustrative Mathematics - Kindergarten - Just A Little Bit (200434)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Grandma's Purse (202025)`	245419	8/10/2022
		Illustrative Mathematics - Kindergarten - My Heart Fills with Happiness		
Kendall Hunt	\$ -	(202026)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Pablo's Tree (202027)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Rice & Rocks (202029)	245419	8/10/2022
		Illustrative Mathematics - Kindergarten - Stitchin' and Pullin': A Gee's Bend Quilt		
Kendall Hunt	\$ -	(202030)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - The Seesaw (202031)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Balancing (202032)	245419	8/10/2022
		Illustrative Mathematics - Grade 1 - Sky Painter Los Fuertes Bird Artist		
Kendall Hunt	\$ 549.50	Tradebook (202046)	245419	8/10/2022
Kendall Hunt	\$ 557.38	Illustrative Mathematics - Grade 3 - City Green Tradebook (202048)	245419	8/10/2022
		Illustrative Mathematics - Kindergarten - Elephant & Piggie There is a Bird on		
Kendall Hunt	\$ -	Your Head (202035)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Yoko (202042)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Mighty Maddie (202044)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Just A Little Bit (200434)	245419	8/10/2022
Kendall Hunt	\$ 1,079.46	Illustrative Mathematics - Kindergarten - Grandma's Purse (202025)`	245419	8/10/2022
		Illustrative Mathematics - Kindergarten - My Heart Fills with Happiness		
Kendall Hunt	\$ 25.98	(202026)	245419	8/10/2022
Kendall Hunt	\$ 1,187.46	Illustrative Mathematics - Kindergarten - Pablo's Tree (202027)	245419	8/10/2022
Kendall Hunt	\$ 619.69	Illustrative Mathematics - Kindergarten - Rice & Rocks (202029)	245419	8/10/2022
		Illustrative Mathematics - Kindergarten - Stitchin' and Pullin': A Gee's Bend Quilt		
Kendall Hunt	\$ 593.46	(202030)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - The Seesaw (202031)	245419	8/10/2022
Kendall Hunt	\$ 1,079.46	Illustrative Mathematics - Kindergarten - Balancing (202032)	245419	8/10/2022

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Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Sky Painter Los Fuertes Bird Artist Tradebook (202046)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 - City Green Tradebook (202048)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Elephant & Piggie There is a Bird on Your Head (202035)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Yoko (202042)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Mighty Maddie (202044)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Just A Little Bit (200434)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Grandma's Purse (202025)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - My Heart Fills with Happiness (202026)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Pablo's Tree (202027)	245419	8/10/2022
Kendall Hunt	\$ 459.77	Illustrative Mathematics - Kindergarten - Rice & Rocks (202029)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Stitchin' and Pullin': A Gee's Bend Quilt (202030)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - The Seesaw (202031)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Kindergarten - Balancing (202032)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 1 - Sky Painter Los Fuertes Bird Artist Tradebook (202046)	245419	8/10/2022
Kendall Hunt	\$ -	Illustrative Mathematics - Grade 3 - City Green Tradebook (202048)	245419	8/10/2022
Kendall Hunt	\$ 150.00	Illustrative Mathematics Elementary - Kindergarten Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Saturday	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Elephant & Piggie There is a Bird on Your Head	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Miss Bindergarten Gets Ready for Kindergarten	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Big Red Lollipop	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Count on Me	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Full, Full, Full of Love	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Bee Bim Bop	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Yoko	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Little Red Hen Makes A Pizza	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Mighty Maddie	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Just A Little Bit	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - One is a Snail Ten is a Crab	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Fish Eyes a Book You Can Count On	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - One Duck Stuck	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Grandma's Purse	245637	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - My Heart Fills with Happiness (hardcover)	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Pablo's Tree	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Rice & Rocks	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Stitchin' and Pullin': A Gee's Bend Quilt	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - The Seesaw	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Tradebook - Balancing	245637	8/31/2022
Kendall Hunt	\$ 225.00	Illustrative Mathematics Elementary - Grade 1 - Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Sky Painter Los Fuertes Bird Artist Tradebook	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Sadako and the Thousand Crane Tradebook	245637	8/31/2022
Kendall Hunt	\$ 150.00	Illustrative Mathematics Elementary - Grade 2 Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ 150.00	Illustrative Mathematics Elementary - Grade 3 Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - Last Stop on Market Street Tradebook	245637	8/31/2022
Kendall Hunt	\$ -	Illustrative Mathematics Elementary - City Green Tradebook	245637	8/31/2022
Kendall Hunt	\$ 75.00	Illustrative Mathematics Elementary - Grade 4 Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ 150.00	Illustrative Mathematics Elementary - Grade 5 Teacher Guide Set	245637	8/31/2022
Kendall Hunt	\$ 223.23	Shipping & Handling	245637	8/31/2022
Klein, Joseph	\$ 41.00	Refund Registration Fee - Student not attending	245503	8/24/2022
Klein, Joseph	\$ 720.00	Refund ADK Payments - Student not attending	245503	8/24/2022
KS State Bank/Government Finance Dept	\$ -	Contract Payment for Account 3360645; Year 1	245373	8/3/2022
KS State Bank/Government Finance Dept	\$ 479.00	Documentation Fee	245373	8/3/2022
KS State Bank/Government Finance Dept	\$ 50,221.00	Contract Payment for Account 3360645; Year 1	245373	8/3/2022
KS State Bank/Government Finance Dept	\$ -	Documentation Fee	245373	8/3/2022
KS State Bank/Government Finance Dept	\$ 479.00	Rental Agreement Documentation Fee	245420	8/10/2022
KS State Bank/Government Finance Dept	\$ -	Rental Agreement- Elem Staff Laptop Lease	245420	8/10/2022
KS State Bank/Government Finance Dept	\$ -	Rental Agreement Documentation Fee	245420	8/10/2022
KS State Bank/Government Finance Dept	\$ 128,441.00	Rental Agreement- Elem Staff Laptop Lease	245420	8/10/2022
Lake Park High School	\$ 150.00	Lake Park Braus Girls Cross Country Invite	245504	8/24/2022
Lake Park High School	\$ 500.00	Lake Park HS Varsity & JV Girls Golf Twilight Scramble 8/19/22	245545	8/30/2022
Landscape Structures Inc	\$ 115,565.00	Playground Equipment	245638	8/31/2022
Landscape Structures Inc	\$ (9,245.00)	8% contract discount	245638	8/31/2022
Landscape Structures Inc	\$ 3,900.00	shipping	245638	8/31/2022
Landscape Structures Inc	\$ 7,805.00	Playground equipment	245638	8/31/2022
Landscape Structures Inc	\$ (624.00)	8% Contract Discount	245638	8/31/2022
Landscape Structures Inc	\$ 945.00	Shipping	245638	8/31/2022
Landscape Structures Inc	\$ 7,004.00	Playground equipment	245638	8/31/2022
Landscape Structures Inc	\$ 575.00	Shipping	245638	8/31/2022
Langas, Peter / Lisa	\$ 33.60	meal acct refund	245421	8/10/2022



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		Additional License requested for Reading A-Z (this one will run 12 months, 26 days - to coincide with the other licenses)		
LAZEL Inc	\$ 125.12		245505	8/24/2022
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Lease Contract 100--5913991-002	245422	8/10/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract 100-5913991-001	245456	8/17/2022
League Of Women Voters	\$ 85.00	Erica Loiacono - Annual Membership	245546	8/30/2022
		WWSouthHS-2022 Paving & Track Project - Architectural Fees 7/1/22 thru 5/31/22 - Inv..56987		
Legat Architects	\$ 17,659.88		245457	8/17/2022
		Lincoln - 2022 Roofing Project - Architectural fees 7/1/22 thru 7/31/22, 56988		
Legat Architects	\$ 119.11		245457	8/17/2022
		WWSouthHS - 2022 Roofing Project - Architectural fees 7/1/22 thru 7/31/22, 56989		
Legat Architects	\$ -		245457	8/17/2022
		Lincoln - 2022 Roofing Project - Architectural fees 7/1/22 thru 7/31/22, 56988		
Legat Architects	\$ -		245457	8/17/2022
		WWSouthHS - 2022 Roofing Project - Architectural fees 7/1/22 thru 7/31/22, 56989		
Legat Architects	\$ 7,916.34		245457	8/17/2022
		Hawthorne - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56991		
Legat Architects	\$ -		245457	8/17/2022
		Lowell- 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56990		
Legat Architects	\$ 250.59		245457	8/17/2022
		Washington - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56992		
Legat Architects	\$ -		245457	8/17/2022
		Hawthorne - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56991		
Legat Architects	\$ 3,708.19		245457	8/17/2022
		Lowell- 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56990		
Legat Architects	\$ -		245457	8/17/2022
		Washington - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56992		
Legat Architects	\$ -		245457	8/17/2022
		Hawthorne - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56991		
Legat Architects	\$ -		245457	8/17/2022
		Lowell- 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56990		
Legat Architects	\$ -		245457	8/17/2022
		Washington - 2022 Flooring Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56992		
Legat Architects	\$ 5,065.54		245457	8/17/2022
		Lincoln - 2022 Tuckpointing Project - Architectural Fees 7/1/22 thru 7/31/22, Inv.56993		
Legat Architects	\$ 5,677.32		245457	8/17/2022
		Edison - 2022 Tuckpointing Project - Architectural Fees 7/1/22 thru 7/31/22, Inv.56994		
Legat Architects	\$ -		245457	8/17/2022
		Lincoln - 2022 Tuckpointing Project - Architectural Fees 7/1/22 thru 7/31/22, Inv.56993		
Legat Architects	\$ -		245457	8/17/2022
		Edison - 2022 Tuckpointing Project - Architectural Fees 7/1/22 thru 7/31/22, Inv.56994		
Legat Architects	\$ 109.44		245457	8/17/2022

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Legat Architects	\$ 7,288.13	WWSouthHS - 2022 Food Lab Project - Architectural Service 5/1/22 thru 5/31/22 - Inv.56995	245457	8/17/2022
Legat Architects	\$ 1,209.33	SSC - 2022 Door Replacement Project - Architectural fees 7/1/22 thru 7/31/22, Inv..56996	245457	8/17/2022
Lexia Learning Systems LLC	\$ 3,500.00	Lexia Core5 Reading/PowerUp Literacy student subscription	245458	8/17/2022
Lexia Learning Systems LLC	\$ 8,750.00	Lexia Core5 Reading/PowerUp Literacy student subscription	245458	8/17/2022
Leyva, Josue / Escobedo, Patricia	\$ 20.00	meal acct refund	245547	8/30/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Emerson	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Hawthorne	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Johnson	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Lincoln	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Longfellow	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Lowell	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Madison	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Pleasant Hill	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Sandburg	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Whittier	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Wiesbrook	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Washington	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Bower	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Edison	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Franklin	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.63	FactCite- Hubble	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.64	FactCite- Monroe	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.64	FactCite- North	245639	8/31/2022
Lincoln Library Press Inc	\$ 483.64	FactCite- South	245639	8/31/2022
Little Friends Inc.	\$ 15,430.22	2022-2023 School Year Tuition K-8	245640	8/31/2022
Little Friends Inc.	\$ 5,400.20	2022-2023 School Year Tuition 9-12 Pocket, SPR HVYWT, DRY, AST	245640	8/31/2022
LMC	\$ 6,218.00	Dry Erase Pockets for Elementary Students	245641	8/31/2022
LMC	\$ 1.09	Deluxe Blackstonian Pencil, HB #2, Black Lead, Yellow Barrel, 1 doz.	245641	8/31/2022
LMC	\$ 1.83	Poster Putty, Pliable and Reusable, 2 oz	245641	8/31/2022
LMC	\$ 15.16	Warehouse Direct, Manila File Folders, 1-Ply Top Tabs, 1/2 cut, ASorted, Letter Size, 100/Box	245641	8/31/2022
LMC	\$ 53.98	Reinforced Hanging File Folders with Printable Tab Inserts, Letter size, 1/5 cut tabs standard Green 25/box	245641	8/31/2022
LMC	\$ 32.99	Extra Capacity Reinforced Hanging File Folders with box bottome, 1" capacity, Letter Size, 1/5 cut Tabs, Green, 25/Box	245641	8/31/2022
LMC	\$ 13.12	Z Grip Ball point Pen, Retractable, Medium 1 mm, Black Ink, Clear Barrel 12/Pack	245641	8/31/2022
LMC	\$ 0.88	Ruled Index Cards, 3x5, White, 100/Pack	245641	8/31/2022

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LMC	\$ 2.41	Index Cards, Ruled, 3x5, Assorted, 100/Pack	245641	8/31/2022
Lockport High School	\$ 360.00	Lockport Porter Cup JV Boys Golf Invite 8/27/2022	245548	8/30/2022
Lockport High School	\$ 185.00	Lockport JV2 Girls Tennis Invite	245548	8/30/2022
Lockport High School	\$ 360.00	Lockport Twp Bob Allen JV Boys Golf Invite 9/24/22	245548	8/30/2022
Loiacono, Erica Francesca	\$ 19.35	Amazon Fla-Vor-Ice Popsicles - for Johnson Playground Ribbon Cutting	245506	8/24/2022
Loiacono, Erica Francesca	\$ 20.95	Costco - Cases of water for Jefferson Open House	245506	8/24/2022
LYNX SYSTEM DEVELOPERS, INC.	\$ 8,455.00	VIDEO CAMERA & REMOTE	245459	8/17/2022
Lyons Township High School	\$ 225.00	Lyons Twp Soph Boys Golf Invite 9/10/2022	245549	8/30/2022
Lyons Township High School	\$ 200.00	Lyons Township JV Girls Golf Invite 9/17/22	245549	8/30/2022
		Repair harpsichord for Wheaton North HS. Funding to come from Grace		
Lyons, Conor	\$ 400.00	Mayell's repair funds for FY23	245423	8/10/2022
Macconnachie, Tracy Lee	\$ 100.30	Supplies for Summer Academy	245374	8/3/2022
Manson Western Corporation	\$ (280.00)	SPM-2 Preschool School Online Form (25 uses)	245642	8/31/2022
Manson Western Corporation	\$ 280.00	SPM-2 Preschool School Online Form (25 uses)	245642	8/31/2022
Manson Western Corporation	\$ 280.00	SPM-2 Preschool School Online Form (25 uses)	245642	8/31/2022
Manusos General Contracting Inc	\$ 284,292.00	General work at Various school sites	245375	8/3/2022
Manusos General Contracting Inc	\$ 362,845.97	General work at Various school sites	245643	8/31/2022
MarianJoy Rehab Hospital	\$ 568.00	Behind the Wheel training for WNHS student on 4/15 & 4/26/22	245424	8/10/2022
		Account 50309700: Behind the Wheel training for Sp Ed WWSHS student on		
MarianJoy Rehab Hospital	\$ -	7/13/22	245460	8/17/2022
		Account 50255626: Behind the Wheel evaluation and OT evaluation for WWSHS		
MarianJoy Rehab Hospital	\$ -	Sp Ed student on 7/1/22	245460	8/17/2022
		Account 49668428: Behind the Wheel training for WNHS Sp Ed student on		
MarianJoy Rehab Hospital	\$ 284.00	7/1/22	245460	8/17/2022
		Account 50309700: Behind the Wheel training for Sp Ed WWSHS student on		
MarianJoy Rehab Hospital	\$ -	7/13/22	245460	8/17/2022
		Account 50255626: Behind the Wheel evaluation and OT evaluation for WWSHS		
MarianJoy Rehab Hospital	\$ 795.00	Sp Ed student on 7/1/22	245460	8/17/2022
		Account 49668428: Behind the Wheel training for WNHS Sp Ed student on		
MarianJoy Rehab Hospital	\$ -	7/1/22	245460	8/17/2022
		Account 50309700: Behind the Wheel training for Sp Ed WWSHS student on		
MarianJoy Rehab Hospital	\$ 284.00	7/13/22	245460	8/17/2022
		Account 50255626: Behind the Wheel evaluation and OT evaluation for WWSHS		
MarianJoy Rehab Hospital	\$ -	Sp Ed student on 7/1/22	245460	8/17/2022
		Account 49668428: Behind the Wheel training for WNHS Sp Ed student on		
MarianJoy Rehab Hospital	\$ -	7/1/22	245460	8/17/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition 9-12	245644	8/31/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition 9-12	245644	8/31/2022
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245644	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245644	8/31/2022
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition 9-12	245644	8/31/2022
Marklund Children'S Home	\$ -	2022-2023 School Year Tuition K-8	245644	8/31/2022
Marklund Children'S Home	\$ 4,632.98	2022-2023 School Year Tuition 9-12	245644	8/31/2022
		Reimbursement of Professional Development books for Prairie School of DuPage including Guided Math Workstations; Pre-Algebra Doodle Notes; Strategies for Implementing Guided Math; Great Ways to Differentiate Secondary Mathematics Instruction; Mindset Mathematics. Funded with proportionate share of Title II funds we are required to share with private schools in our boundaries.		
Maurer, Alyssa c/o Prairie Sch DuPage	\$ 253.49	Invoice SPE2023002 Interpreter services for WWSHS Sp Ed student on 8/9/22;	245376	8/3/2022
MAUST, ELSA C	\$ 15.00	Essentials orientation information	245461	8/17/2022
MAUST, ELSA C	\$ -	Invoice SPE2023003 Interpreter services for WWSHS Sp Ed student on 8/9/22; schedule IEP meeting, IEP meeting	245461	8/17/2022
MAUST, ELSA C	\$ -	Invoice SPE2023002 Interpreter services for WWSHS Sp Ed student on 8/9/22; Essentials orientation information	245461	8/17/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2023003 Interpreter services for WWSHS Sp Ed student on 8/9/22; schedule IEP meeting, IEP meeting	245461	8/17/2022
MAUST, ELSA C	\$ 67.50	Invoice SPE2023004 Interpreter services for WNHS student on 8/16 & 8/17/22; Sp Ed student, parent/teacher meeting, scheduling of meeting and communication device training	245507	8/24/2022
MAUST, ELSA C	\$ 30.00	Interpreter services for WWSHS student on 8/23/22; Sp Ed student, scheduling transition meeting	245550	8/30/2022
MAUST, ELSA C	\$ 37.50	Interpreter services for Emerson student on 8/25/22; Sp Ed student, RED meeting, phone call	245550	8/30/2022
MAUST, ELSA C	\$ 30.00	Interpreter services for WWSHS student on 8/25/22; Sp Ed student IEP meeting	245550	8/30/2022
Maxim Healthcare Services	\$ 750.00	ESY Contracted Behavior Tech services on 7/18-7/21/22 by Ronisha Thompson	245377	8/3/2022
Maxim Healthcare Services	\$ 1,400.00	Contracted TA services at Bower by Jennifer Klemz 8/16-8/19/22	245551	8/30/2022
Maxim Healthcare Services	\$ 1,447.50	Contracted TA services at Bower by Ronisha Thompson on 8/15-8/19/22	245551	8/30/2022
McCarville, Peter / Rebecca	\$ 31.85	meal acct refund	245425	8/10/2022
McGraw Hill	\$ -	Corrective Reading Decoding	245645	8/31/2022
McGraw Hill	\$ -	Reading Mastery	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Comprehension	245645	8/31/2022
McGraw Hill	\$ 390.39	Number Worlds	245645	8/31/2022
McGraw Hill	\$ 1,349.25	Connecting Math Concepts	245645	8/31/2022
McGraw Hill	\$ 120.50	Quote Date: 8/3/21 Quote #DBRAC-08032021-001, Account #169779	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Decoding	245645	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
McGraw Hill	\$ -	Reading Mastery	245645	8/31/2022
McGraw Hill	\$ 414.81	Corrective Reading Comprehension	245645	8/31/2022
McGraw Hill	\$ -	Number Worlds	245645	8/31/2022
McGraw Hill	\$ -	Connecting Math Concepts	245645	8/31/2022
McGraw Hill	\$ 34.24	Quote Date: 8/3/21 Quote #DBRAC-08032021-001, Account #169779	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ 1,501.23	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ 1,729.87	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ 3,594.78	Asi se dice 2 workbook	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 3 workbook	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 1 workbook	245645	8/31/2022
McGraw Hill	\$ -	Asi se dice 2 workbook	245645	8/31/2022
McGraw Hill	\$ 2,073.20	Asi se dice 3 workbook	245645	8/31/2022
McGraw Hill	\$ 695.67	Corrective Reading Decoding	245645	8/31/2022
McGraw Hill	\$ -	Reading Mastery	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Comprehension	245645	8/31/2022
McGraw Hill	\$ -	Number Worlds	245645	8/31/2022
McGraw Hill	\$ -	Connecting Math Concepts	245645	8/31/2022
McGraw Hill	\$ 75.78	Quote Date: 8/3/21 Quote #DBRAC-08032021-001, Account #169779	245645	8/31/2022
McGraw Hill	\$ 1,646.70	Corrective Reading Decoding	245645	8/31/2022
McGraw Hill	\$ 4,096.08	Reading Mastery	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Comprehension	245645	8/31/2022
McGraw Hill	\$ -	Number Worlds	245645	8/31/2022
McGraw Hill	\$ -	Connecting Math Concepts	245645	8/31/2022
McGraw Hill	\$ 323.51	Quote Date: 8/3/21 Quote #DBRAC-08032021-001, Account #169779	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Decoding	245645	8/31/2022
McGraw Hill	\$ -	Reading Mastery	245645	8/31/2022
McGraw Hill	\$ -	Corrective Reading Comprehension	245645	8/31/2022
McGraw Hill	\$ -	Number Worlds	245645	8/31/2022
McGraw Hill	\$ -	Connecting Math Concepts	245645	8/31/2022
McGraw Hill	\$ (64.42)	Quote Date: 8/3/21 Quote #DBRAC-08032021-001, Account #169779	245645	8/31/2022
Menard Consulting, Inc	\$ 2,800.00	INV2321 - GASB 75 Actuarial Valuation for SY22	245378	8/3/2022
Metropolitan Family Services	\$ 30,000.00	Wheaton Warrenville Early Childhood Collaboartion Annual Contribution	245462	8/17/2022
Microsoft Store	\$ -	INV USQ-000103249 - WWS 15 Mlcrosoft Surface Pro Computers	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103249 - WWS 15 MS Complete Business w/ADH 3 Yrs from purchase	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103249 WWS 15 Microsoft Surface Pro Covers	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103249 - WWS 1 Mlcrosoft Classroom Pen	245508	8/24/2022
Microsoft Store	\$ 17,549.86	INV USQ-000103248 - WN 15 Microsoft Surface Pro Computers	245508	8/24/2022

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Microsoft Store	\$ 2,985.00	INV USQ-000103248 - WN - 15 MS Complete for Business w/ADH 3Yr from purchase	245508	8/24/2022
Microsoft Store	\$ 1,499.85	INV USQ-000103248 - WN - 15 Microsoft Surface Pro Type Covers	245508	8/24/2022
Microsoft Store	\$ 17,549.86	INV USQ-000103249 - WWS 15 Microsoft Surface Pro Computers	245508	8/24/2022
Microsoft Store	\$ 2,985.00	INV USQ-000103249 - WWS 15 MS Complete Business w/ADH 3 Yrs from purchase	245508	8/24/2022
Microsoft Store	\$ 1,499.85	INV USQ-000103249 WWS 15 Microsoft Surface Pro Covers	245508	8/24/2022
Microsoft Store	\$ 399.80	INV USQ-000103249 - WWS 1 Microsoft Classroom Pen	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103248 - WN 15 Microsoft Surface Pro Computers	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103248 - WN - 15 MS Complete for Business w/ADH 3Yr from purchase	245508	8/24/2022
Microsoft Store	\$ -	INV USQ-000103248 - WN - 15 Microsoft Surface Pro Type Covers	245508	8/24/2022
Mitchem, Jeffery	\$ 60.80	Reimbursement for Amazon purchase: two books for reading dept.	245646	8/31/2022
Naperville North High School	\$ 350.00	Naperville North Varsity GCC Twilight Race	245509	8/24/2022
Navarette, Stephanie	\$ 29.25	meal acct refund	245463	8/17/2022
Navarette, Stephanie	\$ 20.50	meal acct refund	245463	8/17/2022
NCS Pearson, Inc	\$ 100.00	GFTA-3	245510	8/24/2022
NCS Pearson, Inc	\$ 185.00	CELF-5 Record Forms Ages 5-8 Qty 25 (Print)	245510	8/24/2022
NCS Pearson, Inc	\$ 120.00	PPVT-4 Form B Record Forms Qty 25 (Print)	245510	8/24/2022
NCS Pearson, Inc	\$ 24.30	Shipping & Handling Fee	245510	8/24/2022
Ness, Michelle	\$ 37.65	meal acct refund	245511	8/24/2022
Neuqua Valley High School	\$ 325.00	Neuqua Valley JV Boys Golf Invite 9/17/22	245552	8/30/2022
NeuroRestorative IL	\$ 18,600.00	2022-2023 School Year Tuition 9-12	245647	8/31/2022
NeuroRestorative IL	\$ 8,196.22	2022-2023 School Year Tuition 9-12	245647	8/31/2022
Nexus-Onarga Family Healing	\$ 534.63	2021-2022 School Year Tuition 9-12	245648	8/31/2022
Nexus-Onarga Family Healing	\$ 3,385.99	2022-2023 School Year Tuition 9-12	245648	8/31/2022
Nexus-Onarga Family Healing	\$ 1,782.10	2022-2023 School Year Tuition 9-12	245648	8/31/2022
Nicholas, Joan	\$ 234.68	PE teacher travel	245426	8/10/2022
Nicor Gas	\$ 1,388.56	South Gas	245464	8/17/2022
Nicor Gas	\$ 279.36	Lowell Gas	245512	8/24/2022
Nicor Gas	\$ -	South Gas	245512	8/24/2022
Nicor Gas	\$ -	Jefferson Gas	245512	8/24/2022
Nicor Gas	\$ -	Lowell Gas	245512	8/24/2022
Nicor Gas	\$ -	South Gas	245512	8/24/2022
Nicor Gas	\$ 75.00	Jefferson Gas	245512	8/24/2022
Noodle Tools Inc	\$ 240.00	Renewal to NoodleTools (8/1/22 - 7/31/23) for Edison M.S.	245427	8/10/2022
Noodle Tools Inc	\$ 240.00	Renewal to NoodleTools (8/1/22 - 7/31/23) for Hubble M.S.	245427	8/10/2022
Noodle Tools Inc	\$ 240.00	Renewal to NoodleTools (8/1/22 - 7/31/23) for Monroe M.S.	245427	8/10/2022
Noodle Tools Inc	\$ 364.00	NOODLE TOOLS SUBSCRIPTION (8/1/22-8/1/23)	245649	8/31/2022
Northwestern Memorial Healthca	\$ 1,953.75	WWSHS Jun22-Jul22 athletic trainers	245650	8/31/2022
Northwestern Memorial Healthca	\$ 1,230.00	WNHS Jun22-Jul22 athletic trainers	245650	8/31/2022
NuToys Leisure Products, Inc.	\$ 28,576.00	Playground component system	245651	8/31/2022

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NuToys Leisure Products, Inc.	\$ 2,883.00	shipping charge	245651	8/31/2022
Oconomowoc Dev. Training Ctr	\$ 16,550.86	2022-2023 School Year Tuition 9-12	245652	8/31/2022
Olsson Roofing Company Inc	\$ 60,904.35	Roofing work at WWSHS	245379	8/3/2022
Olsson Roofing Company Inc	\$ 74,278.99	WWS Roofing Work through August 31, 2022	245513	8/24/2022
Ombudsman Educational	\$ 4,627.64	2021-2022 School Year Tuition K-8	245653	8/31/2022
Ombudsman Educational	\$ -	2021-2022 School Year Tuition 9-12	245653	8/31/2022
Optima Plumbing Supply LLC	\$ 446.58	Materials - Battery Powered Sensor	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 209.28	Materials - Deck mixer & outlet	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 426.20	Materials - Drain plug Gasket	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 652.92	Materials - Control Module & Battery Holders	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 234.70	Materials - Vacuum Breaker	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 1,362.85	Materials - chiller in-line	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 19.12	Freight	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 806.70	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 1,756.28	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Freight	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 2,433.26	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Freight	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 971.52	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Freight	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ 616.12	Plumbing supplies	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Freight	245654	8/31/2022
Optima Plumbing Supply LLC	\$ -	Plumbing supplies	245654	8/31/2022

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Oshea, Erin Alison	\$ 13.61	Mileage Reimbursement 12.4.21-12.31.21	245428	8/10/2022
Oshea, Erin Alison	\$ 132.68	Mileage Reimbursement 1.1.22 - 6.3.22	245428	8/10/2022
		School DigitalLibrary Annual Collection Credit For the Twelve Month Period		
Overdrive, Inc	\$ 4,500.00	August 2022 - July 2023	245655	8/31/2022
P.A.C.T.T. Learning Center	\$ 6,597.00	2021-2022 School Year Tuition 9-12	245514	8/24/2022
P.A.C.T.T. Learning Center	\$ 4,947.75	2022-2023 School Year Tuition 9-12	245656	8/31/2022
Palatine HS	\$ 250.00	Palatine HS Girls Cross Country Invite	245515	8/24/2022
Palos Sports Inc	\$ 52.99	Ruffskin Multi-Ball 6" set of 6	245657	8/31/2022
Pasco Scientific	\$ 141.00	PAScar (set of 2)	245658	8/31/2022
Pasco Scientific	\$ 141.00	PAScar (set of 2)	245658	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 630.00	Labor, Flow Switch Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 63.75	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 276.10	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 907.50	Labor, Condenser Fan Motor Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 76.50	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,622.25	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 711.00	Labor, LLC &MP Supply Fan Pressure Switch Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 69.00	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 42.19	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,411.00	Labor W/I Freezer Condensing Unit & Defrost Timer Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 153.00	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,865.91	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 360.00	Labor, LLC Condensing Unit Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 65.25	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 940.50	Labor, Switch from Heating to Cooling	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 76.50	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 510.06	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 540.00	labor, Cooler R-9 Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 45.00	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 45.00	Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,176.00	labor, Chiller Service	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 69.75	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,880.00	Labor	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 106.50	Mileage	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 936.90	Lincoln install ball valves Materials	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,407.00	Furnish and install new water solenoid Labor	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 135.00	Furnish and install new water solenoid Travel	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 164.40	Furnish and install new water solenoid Parts	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 4,509.00	Repair leak on 2nd stage small chiller	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 182.25	Repair leak Travel	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 735.94	Repair Leak Supplies	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,080.00	Check Recharge units in the office	245659	8/31/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 102.00	Check recharge unit travel	245659	8/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,464.65	Check Recharge units in the office Material	245659	8/31/2022
Peaceful Playgrounds INC	\$ 5,629.01	Peaceful PLAYgrounds Recess Program	245429	8/10/2022
Peoria High School	\$ 175.00	Peoria High School GCC Invite	245516	8/24/2022
Peoria Notre Dame HS	\$ 300.00	Peoria Notre Dame Richard Spring Boys Cross Country Invite 9/17/22	245553	8/30/2022
Performance Services, Inc	\$ 123,224.40	Sandburg - HVAC Controls Upgrade - Project 20P-K21-3157 - Inv.315703	245380	8/3/2022
Performance Services, Inc	\$ 147,119.40	WWSouthHS - HVAC Controls Upgrade - Project 20P-K21-3157 - Inv.315703	245380	8/3/2022
Performance Services, Inc	\$ 579,060.90	IVC 315704 - HVAC work at Sandburg Elementary	245430	8/10/2022
Performance Services, Inc	\$ 321,457.50	INV 315704 HVAC work at WWSHS	245430	8/10/2022
Performance Services, Inc	\$ 646,505.10	INV 315705 - HVAC work Sandburg Elem.	245465	8/17/2022
Performance Services, Inc	\$ 351,658.80	INV 315705 - HVAC work at WWSHS	245465	8/17/2022
Perkins&Will, Inc.	\$ 1,987.50	INV 192647 - Facilities Master Plan Update. Prof services through 7.1.2022	245381	8/3/2022
Perma-Bound Books	\$ 1,135.80	Book Thief	245660	8/31/2022
Perma-Bound Books	\$ -	Just Mercy	245660	8/31/2022
Perma-Bound Books	\$ 212.16	All American Boys	245660	8/31/2022
Perma-Bound Books	\$ 405.00	Boy Who Harnessed the Wind	245660	8/31/2022
Perma-Bound Books	\$ 316.20	Color Purple	245660	8/31/2022
Perma-Bound Books	\$ -	Book Thief	245660	8/31/2022
Perma-Bound Books	\$ 505.87	Just Mercy	245660	8/31/2022
Perma-Bound Books	\$ -	All American Boys	245660	8/31/2022
Perma-Bound Books	\$ -	Boy Who Harnessed the Wind	245660	8/31/2022
Perma-Bound Books	\$ -	Color Purple	245660	8/31/2022
		Reimbursement of registration fee for Julie Petrando (St. Michael teacher) to attend Broadway Teachers Workshop on 7/21-7/23/22. (Funded with proportionate share of Title II funds)		
Petrando, Julie c/o St. Michael School	\$ 849.00		245431	8/10/2022
Pitney Bowes	\$ 185.79	Lease July 29 payment	245382	8/3/2022
Pitney Bowes	\$ 237.98	postage machine supplies (red ink cartridge)	245661	8/31/2022
Plastic Card Solutions Inc	\$ 225.99	ID Badge Ink Ribbon	245662	8/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 301.72	Emergency Light Batteries	245663	8/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 492.71	Emergency Light Batteries	245663	8/31/2022
Pribaz, Michael J	\$ 100.07	Gas for school minivan - trip to Bloomington for boys golf	245466	8/17/2022
Pro-Ed, Inc.	\$ 779.00	Edmark Functional Word Series	245664	8/31/2022
Pro-Ed, Inc.	\$ 77.90	S&H Fees	245664	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 279.00	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 279.00	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 229.04	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 229.05	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 675.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 675.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 458.08	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 458.08	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 675.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 675.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 458.08	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 900.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Professional Software For Nurs	\$ 458.08	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 687.12	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 1,125.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 1,125.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 1,150.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 916.16	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Professional Software For Nurs	\$ 229.05	Snap Support User Plan	245665	8/31/2022
Professional Software For Nurs	\$ 575.00	Snap Subscription License	245665	8/31/2022
Professional Software For Nurs	\$ 450.00	Cloud Services	245665	8/31/2022
Proquest	\$ 6,730.34	Proquest Central Student- South; Contract PQ10093804	245666	8/31/2022
Proquest	\$ -	Proquest Research Library Prep- South; Contract PQ10080086	245666	8/31/2022
Providence Catholic High	\$ 375.00	Providence Catholic HS Celtic Swing Girls Golf Tournament 9/17/22	245554	8/30/2022
Proviso Township High School Dist 209	\$ 250.00	2/26/22 - BTK V vs Proviso West HS - Proviso West Invite	245467	8/17/2022
Quill Corporation	\$ 100.67	Office supplies	245667	8/31/2022
Quill Corporation	\$ 111.12	Fellowes Thermal Pouches, Letter, 200/Pack (5743601)	245667	8/31/2022
Quill Corporation	\$ 44.70	Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50/Pack (5744301)	245667	8/31/2022
Quill Corporation	\$ 196.98	GBC® Nap-Lam® Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004)	245667	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 18.00	Repair 4/4 Cello - Serial # 10924177	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 291.00	Repair Vito Clarinet - Serial # B56159-1	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 166.85	Repair Hoffman 4/4 Violin - Serial # VRT111-105	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 111.00	Repair Eastman Trombone - Step Up - Serial # 808052	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 103.00	Repair Conn Trombone - Student - Serial # 68076	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 103.00	Repair Bach Trumpet - Student - Serial # B78284	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Selmer Alto Clarinet - Serial # X0567	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 92.12	Repair Selmer Oboe - Student - Serial # F386	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Buffet Clarinet - Student - Serial # 1048004	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 84.40	Repair Yamaha Clarinet - Student - Serial # 087791A	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Buffet Alto Sax - Step Up - Serial # BC5427	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Yamaha Marching Brass Fh/mel/bar - Serial # 203606	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 119.00	Repair Buffet Clarinet - Student - Serial # 926901	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 120.00	Repair Eastman Flute - Student - Serial # 12990075	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Yamaha Double Horn - Step Up - Serial # 048155	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 104.00	Repair Yamaha Double Horn - Step Up - Serial # 022100	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Holton Trumpet - Student - Serial # 874444	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Bach Trombone - Student - Serial # 357060	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Jupiter Euphonium/Baritone - Student - Serial # 62569	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 97.00	Repair Yamaha Euphonium/Baritone - Student - Serial # 386871	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 112.00	Repair Jupiter Concert Tuba - Serial # RC05934	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 92.00	Repair Jupiter Bass Clarinet - Serial # E50107	245668	8/31/2022

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Quinlan & Fabish Music Co Inc	\$ 126.00	Repair Yamaha Baritone Sax - Serial # 038109	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 72.00	Repair Yamaha Flute - Student - Serial # 055959	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 150.00	Repair Yamaha Alto Sax - Student - Serial # 096044A	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 135.00	Repair Yamaha Euphonium - Step Up - Serial # 122417	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 125.00	Repair King Euphonium/Baritone - Student - Serial # 401607	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 99.00	Repair Selmer Alto Sax - Student - Serial # AT26411015	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 142.00	Repair Yamaha Flute - Student - Serial # 086384	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Bach Trumpet - Student - Serial # G40135	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 77.00	Repair Gemeinhardt Flute - Student - Serial # R19492	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Conn Horn - Student - Serial # CONB9	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 157.00	Repair St. Petersburg Concert Tuba - Serial # not available	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 104.00	Repair Jupiter Bass Clarinet - Serial # F42495	245668	8/31/2022
Quinlan & Fabish Music Co Inc	\$ 121.50	Repair Jupiter Marching Brass Fh/mel/bar - Serial # H01938	245668	8/31/2022
Radiator Express & Auto Repair	\$ 69.50	Veh.Lic M119565 Transit Service	245669	8/31/2022
Radiator Express & Auto Repair	\$ 52.28	Veh.Lic.. M203314 Oil Service	245669	8/31/2022
Radiator Express & Auto Repair	\$ 1,628.34	Veh.Lic. M222394 Brake & Oil Service	245669	8/31/2022
Radiator Express & Auto Repair	\$ 52.28	Veh.Lic.. M180602 Oil Service	245669	8/31/2022
Radiator Express & Auto Repair	\$ 1,072.37	Veh.Lic M222391 Brake and Oil Service	245669	8/31/2022
Radiator Express & Auto Repair	\$ 1,497.44	Veh.Lic.. M203314 Brake Service	245669	8/31/2022
RAILS	\$ 452.00	eRead Illinois Membership Fee- Axis 360	245670	8/31/2022
Ramsey, Hannah Caitlin	\$ 7.84	Traveling Teacher Emerson/Longfellow 12/1/21-12-17-21	245555	8/30/2022
Ramsey, Hannah Caitlin	\$ 81.90	Traveling teacher Emerson/Longfellow 1/3/22-6-/3/22	245555	8/30/2022
Regional Office Of Education_58334	\$ 2,000.00	New Principal Mentoring Prgm - year 2 (S McDermott)	245432	8/10/2022
Renaissance Communications Sys	\$ 600.00	Emerson - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Johnson- Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Lincoln - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Longfellow Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Lowell - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Madison - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Pleasant Hill - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Sandberg - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Whittier - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Wiesbrook - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Washington - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Bower - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Edison - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Franklin - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Hubble - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Monroe - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	WWSouthHS- Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	WWSouthHS- Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	WNorthHS- Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022

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Renaissance Communications Sys	\$ 600.00	Transition House Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	Jefferson - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Renaissance Communications Sys	\$ 600.00	SSC - Panic Alarm Monitoring 7/1/22 thru 6/30/23	245671	8/31/2022
Reynolds, Samuel Christian	\$ 83.08	Elem Mileage Reimbursement July 2022	245383	8/3/2022
Reynolds, Samuel Christian	\$ 4.93	HS Mileage Reimbursement July 2022	245383	8/3/2022
Ring, Jennifer Lynn	\$ 42.06	Mileage Reimbursement Jan 2022 to June 2, 2022	245517	8/24/2022
ROBBINS SCHWARTZ	\$ 4,421.25	Reg Ed legal services Jun22	245672	8/31/2022
ROBBINS SCHWARTZ	\$ 2,405.55	Spec Ed legal services Jun22	245672	8/31/2022
Robert Half International Inc	\$ 925.43	A Hobart Salary for the week ended 7.29.2022	245384	8/3/2022
Robert Half International Inc	\$ 1,389.83	M Moreno Salary for the week ended 7.29.2022	245384	8/3/2022
Robert Half International Inc	\$ 1,468.13	M Moreno Salary for the week ended 8.05.2022	245468	8/17/2022
Robert Half International Inc	\$ 1,178.00	A Hobart Salary for the week ended 8.12.2022	245468	8/17/2022
Robert Half International Inc	\$ 587.25	M Moreno Salary for the week ended 8.12.2022	245468	8/17/2022
Robert Half International Inc	\$ 1,256.11	A Hobart Salary for the week ended 8.19.2022	245518	8/24/2022
Robert Half International Inc	\$ 1,487.70	M Moreno Salary for the week ended 8.19.2022	245518	8/24/2022
Rogers, Martin David	\$ 66.36	Elem Mileage Reimbursement July 2022	245385	8/3/2022
Rosary High School	\$ 300.00	Rosary Girls Golf Invite 9/24/22	245556	8/30/2022
Rotary Club Of Wheaton	\$ 140.00	Membership dues 01/01/22-03/31/22	245469	8/17/2022
Royal Fireworks Publishing	\$ 440.00	Free at Last: The Language of Dr. King's Dream	245673	8/31/2022
Runco Office Supply And Eq Co	\$ 996.00	BOOK, COMP, 5X5 QUAD, 10X7, BLK	245433	8/10/2022
Runco Office Supply And Eq Co	\$ 224.85	MARKER ST, DE, EXPO, CHSL, 16COL	245433	8/10/2022
Runco Office Supply And Eq Co	\$ 161.25	MARKER, DE, EXPO, CHSL, BLK	245433	8/10/2022
Runco Office Supply And Eq Co	\$ 335.00	BOOK, COMP, 5X5 QUAD, 10X7, BLK	245557	8/30/2022
Runco Office Supply And Eq Co	\$ 13.99	Color cardstock 65lb 8.5x11, lunar blue, 250/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 10.59	Gel-ocity quick dry gel pen, reetractable, medium 0.7 mm, assorted ink and barrel colors, 8/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Hygloss self-adhesive magnetic tape 10ft Lx0.50 W - 1 each - black	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 15.36	Washable school glue sticks .24 oz, applies purple, dries clear, 30/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 34.99	Point guard flair felt tip porous point pen, stick, medium .7mm, assorted tropical vacation ink and barrel colors 24/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.99	G2 Premium gel pen, retractable, fine .7mm, green ink, smoke barrel, dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 21.95	Pre-sharpened pencil, HB (#2), black lead, yellow barrel, 72/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.99	Business envelope #10, monarch flap, gummed closure, 4.13x9.5, white, 500/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 15.50	SuperTab top tab file folders, 1/3 cut tabs, letter size, 11 pt. manila, 100/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 10.79	Liquid pen style highlighters, assorted ink colors, chisel tip, assorted barrel colors, 10/set	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 47.44	Oxford neon glow ruled index cards - front ruling surface - ruled 3x5, assorted paper, 300/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 2.49	Extreme index cards, ruled 3x5 assorted, 100/pack	245674	8/31/2022

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Runco Office Supply And Eq Co	\$ -	Color cardstock 65lb 8.5x11, lunar blue, 250/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Gel-ocity quick dry gel pen, reetractable, medium 0.7 mm, assorted ink and barrel colors, 8/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 6.98	Hygloss self-adhesive magnetic tape 10ft Lx0.50 W - 1 each - black	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Washable school glue sticks .24 oz, applies purple, dries clear, 30/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Point guard flair felt tip porous point pen, stick, medium .7mm, assorted tropical vacation ink and barrel colors 24/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	G2 Premium gel pen, retractable, fine .7mm, green ink, smoke barrel, dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Pre-sharpened pencil, HB (#2), black lead, yellow barrel, 72/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Business envelope #10, monarch flap, gummed closure, 4.13x9.5, white, 500/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	SuperTab top tab file folders, 1/3 cut tabs, letter size, 11 pt. manila, 100/box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Liquid pen style highlighters, assorted ink colors, chisel tip, assorted barrel colors, 10/set	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Oxford neon glow ruled index cards - front ruling surface - ruled 3x5, assorted paper, 300/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Extreme index cards, ruled 3x5 assorted, 100/pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 37.80	Invisible Permanent Mending Tape, 1" Core, 0.75" x 36 yds, Clear	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 25.98	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 99.90	Two-Pocket Portfolio, Embossed Leather Grain Paper, 11 x 8.5, Black, 25/Box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 5.90	Binder Clips, Medium, Black/Silver, Dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 2.60	Binder Clips, Small, Black/Silver, Dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 5.99	While You Were Out, One-Sided, 4.25 x 5.5, 1/Page, 50 Forms/Pad, Dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 4.38	#2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, Dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 21.98	KS Manual Classroom Pencil Sharpener, Table/Wall-Mount Design, Manually-Powered, 2.75 x 4.75 x 4.25, Black/Nickel	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 31.99	Model 1799 Powerhouse Office Electric Pencil Sharpener, AC-Powered, 3 x 3 x 7, Black/Silver/Smoke	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 1.69	Pink Pearl Eraser, For Pencil Marks, Rectangular Block, Medium, Pink, 3/Pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.58	Champ Mechanical Pencil, 0.7 mm, HB (#2.5), Black Lead, Blue Barrel, 24/Pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 7.19	Xtra-Comfort Mechanical Pencil, 0.7 mm, HB (#2.5), Black Lead, Assorted Barrel Colors, Dozen	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.90	Poly interoffice envelopes	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 32.56	Colored file folders	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 15.22	sheet protectors	245674	8/31/2022

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Runco Office Supply And Eq Co	\$ 5.20	Small binder clips	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 11.80	medium binder clips	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 35.80	Large binder clips	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 1.55	masking tape	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.97	Jumbo paper clips	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 4.00	small paper clips	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 10.15	Staplers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 51.96	Red dry erase markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 51.96	blue dry erase markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 86.00	Black dry erase markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 103.92	green dry erase markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 104.50	whiteboard erasers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 107.98	Black flair pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 46.88	Blue flair pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 15.70	Blue bic pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 12.56	black bic pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 9.42	red bic pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	ticonderoga pencils	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 119.90	3x3 post it notes	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 35.94	small post it notes	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 45.80	tape refills	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 7.90	ruled index cards	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 23.97	sharpie permanent markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 23.97	blue sharpie permanent markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 23.97	red sharpie permanent markers	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 15.96	yellow highlighters	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 16.92	Pink highlights	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 25.80	orange highlighters	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	orange highlighters	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 208.68	NAP Lam 1 roll film, 1.5 mil 25"x500 ft. Glass Clear 2 rolls per box	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 8.99	Ready Letter 4 Inch Playful Yellow Uppercase & Lowercase Combo	245674	8/31/2022
Runco Office Supply And Eq Co	\$ -	Ready Letter 4 Inch Playful Black Uppercase & Lowercase Combo	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 6.40	Bordette Decorative Border, 2.25" x 50 ft Roll, White	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 10.11	Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclipse Black, 100/Pack	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 35.34	High Speed HDMI Cable with Ethernet, Ultra HD 4K x 2K, (M/M), 20 ft., Black	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 14.78	pop up post it notes	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 23.44	red flair pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 11.57	adhesive monitor mount	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 10.15	stapler	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 68.70	tape refills	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 9.95	tape dispenser	245674	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Runco Office Supply And Eq Co	\$ 15.99	manila folders	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 36.24	white board cleaner, bottles	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 53.99	black flair pens	245674	8/31/2022
Runco Office Supply And Eq Co	\$ 11.97	bic crystal pens black	245674	8/31/2022
Russo Hardware, Inc	\$ 424.98	Grounds Eqpt. Supplies -SPI11094354	245470	8/17/2022
Russo Hardware, Inc	\$ 80.96	Grounds Eqpt. Supplies	245675	8/31/2022
Russo Hardware, Inc	\$ 509.95	Grounds Eqpt. Supplies	245675	8/31/2022
Russo Hardware, Inc	\$ 143.97	Grounds Eqpt. Supplies	245675	8/31/2022
Russo Hardware, Inc	\$ 846.00	Grounds Eqpt. Supplies - Back-pack Blowers	245675	8/31/2022
Salt Solutions, Inc	\$ 25.00	Delivery fee	245676	8/31/2022
Salt Solutions, Inc	\$ 479.71	Watersoftner Salt	245676	8/31/2022
Salt Solutions, Inc	\$ -	Delivery fee	245676	8/31/2022
Salt Solutions, Inc	\$ -	Water softner salt	245676	8/31/2022
Salt Solutions, Inc	\$ -	Delivery fee	245676	8/31/2022
Salt Solutions, Inc	\$ -	Watersoftner Salt	245676	8/31/2022
Salt Solutions, Inc	\$ 25.00	Delivery fee	245676	8/31/2022
Salt Solutions, Inc	\$ 479.71	Water softner salt	245676	8/31/2022
San Miguel, Miguel	\$ 112.67	Elem Mileage Reimbursement July 2022	245386	8/3/2022
San Miguel, Miguel	\$ 4.93	HS Mileage Reimbursement July 2022	245386	8/3/2022
Savage, Peter Warren	\$ 68.05	Elem Mileage Reimbursement July 2022	245387	8/3/2022
Savage, Peter Warren	\$ 10.71	HS Mileage Reimbursement July 2022	245387	8/3/2022
Schillinger, Anne K	\$ 54.29	mileage	245434	8/10/2022
Scholastic Inc (04534)	\$ -	Scholastic magazines	245677	8/31/2022
Scholastic Inc (04534)	\$ 104.39	Scholastic Action magazines	245677	8/31/2022
Scholastic Inc (04534)	\$ 93.39	Scholastic magazines	245677	8/31/2022
Scholastic Inc (04534)	\$ -	Scholastic Action magazines	245677	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Emerson	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Hawthorne	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Johnson	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Lincoln	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Longfellow	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Lowell	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Madison	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Pleasant Hill	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Sandburg	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Whittier	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Wiesbrook	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Washington	245678	8/31/2022
Scholastic Library Publishing	\$ 430.88	Trueflix Bower	245678	8/31/2022
Scholastic Library Publishing	\$ 430.89	Trueflix Edison	245678	8/31/2022
Scholastic Library Publishing	\$ 430.89	Trueflix Franklin	245678	8/31/2022
Scholastic Library Publishing	\$ 430.89	Trueflix Hubble	245678	8/31/2022



<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Scholastic Library Publishing	\$ 430.89	Trueflix Monroe	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Emerson	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Hawthorne	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Johnson	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Lincoln	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Longfellow	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Lowell	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Madison	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Pleasant Hill	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Sandburg	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Whittier	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Wiesbrook	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Washington	245678	8/31/2022
Scholastic Library Publishing	\$ 1,027.50	Bookflix- Bower	245678	8/31/2022
School Datebooks	\$ 376.32	Imagine 8.5X11 School Datebooks	245679	8/31/2022
School Datebooks	\$ 38.40	Pocket Page	245679	8/31/2022
School Datebooks	\$ 57.60	Window Cover	245679	8/31/2022
School Datebooks	\$ (57.60)	contract adjustment per item	245679	8/31/2022
School Datebooks	\$ 51.96	shipping & handling	245679	8/31/2022
School Datebooks	\$ (15.05)	4% discount	245679	8/31/2022
School Nurse Supply, Inc	\$ 9.85	Kleenex (125/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.84	Vaseline Intensive Cream Lotion 10 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 52.20	Proworks Nitrile Powder Free Gloves Large	245680	8/31/2022
School Nurse Supply, Inc	\$ 26.10	Combine Roll 8"x10 yds	245680	8/31/2022
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 1.95	Sterile Saline Solution	245680	8/31/2022
School Nurse Supply, Inc	\$ 4.90	Transcend Glucose Gel Orange (3/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 18.88	3-1/2 OZ Pleated Paper Cups (100/Tube)	245680	8/31/2022
School Nurse Supply, Inc	\$ 15.44	3 OZ Flat Bottom Paper Cups (100/Tube)	245680	8/31/2022
School Nurse Supply, Inc	\$ 9.85	Kleenex (125/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 4.58	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 6.84	Nonsterile Sponges 2x2 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 19.04	Nonsterile Sponges 4x4 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.92	Sterile Isotonic Buffered Eye Wash (4 Oz Bottle)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245680	8/31/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 9.85	Kleenex (125/Box)	245680	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 2.69	Alcohol Prep Pads (200/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.05	Sterile Oval Eye Pads 50/Box	245680	8/31/2022
School Nurse Supply, Inc	\$ 80.08	SNS Flexible Fabric 1"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 6.47	Tongue Depressors (100/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245680	8/31/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 29.55	Kleenex (125/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 18.32	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 13.05	Proworks Nitrile Powder Free Gloves Small	245680	8/31/2022
School Nurse Supply, Inc	\$ 55.35	Sharps Mailback Disposable Gallon	245680	8/31/2022
School Nurse Supply, Inc	\$ 80.08	SNS Flexible Fabric 1"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 74.80	SNS Flexible Fabric 3/4"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 28.32	3-1/2 OZ Pleated Paper Cups (100/Tube)	245680	8/31/2022
School Nurse Supply, Inc	\$ 27.02	3 OZ Flat Bottom Paper Cups (100/Tube)	245680	8/31/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.71	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 15.76	Kleenex (125/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.86	Hydrogen Peroxide 16 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.90	Eucerin Creme 4 OZ Jar	245680	8/31/2022
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.95	Treasure Chest Tooth Box (144/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.05	Sterile Oval Eye Pads 50/Box	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.13	Nonsterile Sponges 2x2 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 26.10	Combine Roll 8"x10 yds	245680	8/31/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.86	Triple Antibiotic Ointment 1 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.41	Ibuprofen Tab 200 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 30.88	3 OZ Flat Bottom Paper Cups (100/Tube)	245680	8/31/2022
School Nurse Supply, Inc	\$ -	4"x6" Ice Pack Baggies (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.71	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 29.55	Kleenex (125/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 4.29	Hydrogen Peroxide 16 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.00	Alcohol Isopropyl 16 OZ	245680	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Nurse Supply, Inc	\$ 9.16	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 261.00	Proworks Nitrile Powder Free Gloves Medium	245680	8/31/2022
School Nurse Supply, Inc	\$ 261.00	Proworks Nitrile Powder Free Gloves Large	245680	8/31/2022
School Nurse Supply, Inc	\$ 77.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	245680	8/31/2022
School Nurse Supply, Inc	\$ 1.71	Nonsterile Sponges 2x2 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.88	Nonsterile Sponges 3x3 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 40.04	SNS Flexible Fabric 1"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 37.40	SNS Flexible Fabric 3/4"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 26.00	Refresh Plus Tears (30/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.25	Sterile Isotonic Buffered Eye Wash (1 Oz Bottle)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 2.06	Acetaminophen Tablets 325 mg (100)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245680	8/31/2022
School Nurse Supply, Inc	\$ -		245680	8/31/2022
School Nurse Supply, Inc	\$ 11.68	Vaseline Intensive Cream Lotion 10 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 8.90	Eucerin Creme 4 OZ Jar	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.38	Alcohol Prep Pads (200/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 13.74	Benzalkonium Chloride Towellettes	245680	8/31/2022
School Nurse Supply, Inc	\$ 4.76	Flexicon Elastic Gauze Roll 2" (12/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.84	Flexicon Elastic Gauze Roll 3" (12/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 7.15	Latex Free Non-Adherent Pads 2"x3" Sterile (100/box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 27.90	Latex Free Non-Adherent Pads 3"x4" Sterile (100/box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.42	Nonsterile Sponges 2x2 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.92	Nonsterile Sponges 3x3 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 23.80	Nonsterile Sponges 4x4 (200/Pkg)	245680	8/31/2022
School Nurse Supply, Inc	\$ 18.48	Transpore Tape 1"x10 yds (12/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 10.75	Durapore Tape 1"x10 yds (12/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 80.08	SNS Flexible Fabric 1"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 74.80	SNS Flexible Fabric 3/4"x3" (1500/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.12	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 13.00	Refresh Plus Tears (30/Box)	245680	8/31/2022
School Nurse Supply, Inc	\$ 5.84	Bausch and Lomb Saline Contact Solution	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.15	Hydrocortisone Cream 1 OZ	245680	8/31/2022
School Nurse Supply, Inc	\$ 22.48	Ibuprofen Tab 200 mg (500)	245680	8/31/2022
School Nurse Supply, Inc	\$ 3.14	Antacid Fruit Tabs (150)	245680	8/31/2022
School Of Expressive Arts &	\$ 6,103.68	2022-2023 School Year Tuition K-8	245681	8/31/2022
School Of Expressive Arts &	\$ 9,155.52	2022-2023 School Year Tuition 9-12	245681	8/31/2022
School Specialty,LLC	\$ 252.07	Bowling Ramp Carry Case	245682	8/31/2022
School Specialty,LLC	\$ 1,581.44	POSS-I-BOWL Bowling System, 61 X 30-1/2 X 29-1/2 Inches	245682	8/31/2022
School Specialty,LLC	\$ 401.92	Safco Valuemate Bookcase, 3 Shevles, 31 3/4 x 13 1/2 x 41 inches Metal Black	245682	8/31/2022
School Specialty,LLC	\$ 58.96	Shipping	245682	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
School Specialty,LLC	\$ 32.45	paint violet	245682	8/31/2022
School Specialty,LLC	\$ 71.25	construction paper yellow	245682	8/31/2022
School Specialty,LLC	\$ 73.00	construction paper sky blue	245682	8/31/2022
School Specialty,LLC	\$ 77.50	construction paper turquoise	245682	8/31/2022
School Specialty,LLC	\$ 115.25	construction paper slate	245682	8/31/2022
School Specialty,LLC	\$ 73.00	construction paper light brown	245682	8/31/2022
School Specialty,LLC	\$ 120.84	pastels chalk	245682	8/31/2022
School Specialty,LLC	\$ 98.16	pastels crayons	245682	8/31/2022
School Specialty,LLC	\$ 33.14	pen flair/set of 12	245682	8/31/2022
School Specialty,LLC	\$ 30.50	permanent markers/set of 12	245682	8/31/2022
School Specialty,LLC	\$ 51.38	paint primary blue	245682	8/31/2022
School Specialty,LLC	\$ 44.04	paint brown	245682	8/31/2022
School Specialty,LLC	\$ 22.02	paint green	245682	8/31/2022
School Specialty,LLC	\$ 45.00	shipping charge	245682	8/31/2022
Schwartz, Amy Louise	\$ 41.30	Reimburse - classroom consumables - receipts to follow	245435	8/10/2022
Scope Shoppe Inc.	\$ 1,214.50	microscope cleaning	245683	8/31/2022
Searcy Medical Solutions Inc	\$ 3.00	AHA BLS CPR Card 5/26/22 - Whittier	245471	8/17/2022
Searcy Medical Solutions Inc	\$ 63.00	AHA HS CPR Cards 6/1/22 AM - South	245471	8/17/2022
Searcy Medical Solutions Inc	\$ 9.00	AHA HS CPR Cards 6/1/22 PM - South	245471	8/17/2022
Searcy Medical Solutions Inc	\$ 69.00	AHA HS CPR Cards 6/2/22 AM - South	245471	8/17/2022
Searcy Medical Solutions Inc	\$ 21.00	AHA HS CPR Cards 6/2/22 PM - South	245471	8/17/2022
Sentinel Technologies Inc	\$ 320.90	Azure Subscription 6/1/22 - 7/1/22	245436	8/10/2022
Sentinel Technologies Inc	\$ 25,151.10	Hans Renewal Contract term: 8/13/22 - 8/12/23	245684	8/31/2022
Sentinel Technologies Inc	\$ 69,926.00	Hans Agreement 8/31/22 - 8/30/23; Invoice P692097	245684	8/31/2022
Service Sanitation Inc	\$ 927.60	Grounds Eqpt. Supplies	245685	8/31/2022
Sherwin Williams Co	\$ 1,093.69	Parking lot paint	245686	8/31/2022
Sherwin Williams Co	\$ -	Parking lot paint	245686	8/31/2022
Sherwin Williams Co	\$ 4,499.35	Traffic paint	245686	8/31/2022
Sims, Josie K	\$ 23.57	Elem Mileage Reimbursement July 2022	245388	8/3/2022
Sims, Josie K	\$ 5.78	HS Mileage Reimbursement July 2022	245388	8/3/2022
Siteone Landscape Supply	\$ 63.96	Landscape supplies	245687	8/31/2022
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	245688	8/31/2022
Soaring Eagle Academy	\$ 38,429.80	2022-2023 School Year Tuition 9-12	245688	8/31/2022
Soaring Eagle Academy	\$ -	2022-2023 School Year Tuition K-8	245688	8/31/2022
Soaring Eagle Academy	\$ 9,607.45	2022-2023 School Year Tuition 9-12	245688	8/31/2022
Solaris Roofing Solutions Inc	\$ 460.00	Roof Repair labor	245689	8/31/2022
Solaris Roofing Solutions Inc	\$ 87.50	Roof Repair Supplies	245689	8/31/2022
Squeegee Bros. Inc	\$ 221.00	Staff t shirts promoting Lincoln's learning motto	245690	8/31/2022
Squeegee Bros. Inc	\$ 442.00	Staff t shirts PTA will reimburse District 200	245690	8/31/2022
Squeegee Bros. Inc	\$ 221.00	Staff t shirts Lincoln School will reimburse District 200	245690	8/31/2022
St Charles East High School	\$ 50.00	St Charles East JV1 Girls Tennis Invite	245519	8/24/2022
St Charles East High School	\$ 50.00	St. Charles Girls Varsity Tennis Invite	245519	8/24/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
St Charles North High School	\$ 275.00	4/9/22 - GTK V vs. St. Charles North	245472	8/17/2022
St Charles North High School	\$ 200.00	St Charles North LeRoy Oaks Boys Cross Country Invite	245520	8/24/2022
Steiner Electric Company	\$ 223.45	Light bulbs	245691	8/31/2022
Suburban Superintendent Assoc	\$ 200.00	2022-23 SSA Registration	245473	8/17/2022
SUNRISE SOUTHWEST L.L.C	\$ 20,162.28	Outplaced student transportation K-8	245692	8/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 32,670.65	Outplaced student transportation 9-12	245692	8/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 3,578.04	Outplaced Student Transportation - Easter Seals	245692	8/31/2022
Swank Movie Licensing USA	\$ 511.00	Public Performance Site License renewal for 8.27.22-8.26.23	245558	8/30/2022
		Public Performance Site License covering 8/29/22 thru 8/28/23 w/in school facilities		
Swank Movie Licensing USA	\$ 545.00		245693	8/31/2022
SWAY MEDICAL	\$ 199.00	2022-23 Annual Subscription Fee	245474	8/17/2022
SWAY MEDICAL	\$ 798.00	2022-23 Annual Sports+ Profiles	245474	8/17/2022
SWAY MEDICAL	\$ (60.00)	2022-23 Profile Discount	245474	8/17/2022
SYNCB/Amazon	\$ 9.99	Nyxia (The Nyxia Triad) by Scott Reintgen	245437	8/10/2022
SYNCB/Amazon	\$ 6.43	The Magic Misfits (The Magic Misfits, 1) by Neil Patrick Harris	245437	8/10/2022
		Spark: The Revolutionary New Science of Exercise and the Brain by John J. Ratey		
SYNCB/Amazon	\$ 12.29	MD	245437	8/10/2022
SYNCB/Amazon	\$ 8.31	The House of the Scorpion by Nancy Farmer	245437	8/10/2022
SYNCB/Amazon	\$ 8.99	Rebound (The Crossover Series) by Kwame Alexander	245437	8/10/2022
SYNCB/Amazon	\$ 12.99	The Shallows: What the Internet Is Doing to Our Brains by Nicholas Carr	245437	8/10/2022
SYNCB/Amazon	\$ 9.99	Americanized: Rebel Without a Green Card by Sara Saedi	245437	8/10/2022
		Just Mercy (Adapted for Young Adults): A True Story of the Fight for Justice by Bryan Stevenson		
SYNCB/Amazon	\$ 11.79		245437	8/10/2022
SYNCB/Amazon	\$ 8.79	Free Lunch by Rex Ogle	245437	8/10/2022
SYNCB/Amazon	\$ 29.98	Unlikely Warrior: A Jewish Soldier in Hitler's Army by Georg Rauch	245437	8/10/2022
SYNCB/Amazon	\$ 15.98	You've Reached Sam: A Novel by Dustin Thao	245437	8/10/2022
		One of Us Is Next: The Sequel to One of Us Is Lying		
SYNCB/Amazon	\$ 13.26	to One of Us Is Lying by Karen M. McManus	245437	8/10/2022
SYNCB/Amazon	\$ 10.31	Admission by Julie Buxbaum	245437	8/10/2022
SYNCB/Amazon	\$ 21.98	When We Were Lost by Kevin Wignall	245437	8/10/2022
SYNCB/Amazon	\$ 11.99	Boots on the Ground: America's War in Vietnam by Elizabeth Partridge	245437	8/10/2022
SYNCB/Amazon	\$ 9.99	Where the Mountain Meets the Moon by Grace Lin	245437	8/10/2022
SYNCB/Amazon	\$ 9.34	Leah on the Offbeat by Becky Albertalli	245437	8/10/2022
SYNCB/Amazon	\$ 9.99	Dragon Ball, Vol. 16 (16) by Akira Toriyama	245437	8/10/2022
		How to Draw Dragon Ball Z Characters: Learn to Draw 30 DBZ Characters Step-By-Step Easily for Beginners and All Fans. Perfect Drawing Guidebook for Kids and Adults, Draw, Enjoy by DBZ Team Publisher		
SYNCB/Amazon	\$ 7.97		245437	8/10/2022
		Will My Cat Eat My Eyeballs?: Big Questions from Tiny Mortals About Death by Caitlin Doughty		
SYNCB/Amazon	\$ 13.79		245437	8/10/2022
SYNCB/Amazon	\$ 12.95	Mirror Girls by Kelly McWilliams	245437	8/10/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
SYNCB/Amazon	\$ 17.29	A Spark Within the Forge: An Ember in the Ashes Graphic Novel by Sabaa Tahir	245437	8/10/2022
SYNCB/Amazon	\$ 13.19	I Must Betray You by Ruta Sepetys	245437	8/10/2022
SYNCB/Amazon	\$ 64.45	Dragon Ball Super Manga, Vol. 1-7 by Akira Toriyama	245437	8/10/2022
SYNCB/Amazon	\$ 74.24	Dragon Ball Super Manga, Vol. 8-15 by Akira Toriyama	245437	8/10/2022
SYNCB/Amazon	\$ 6.99	The Book Thief	245559	8/30/2022
SYNCB/Amazon	\$ 16.39	League of Liars	245559	8/30/2022
SYNCB/Amazon	\$ 9.99	Runner	245559	8/30/2022
SYNCB/Amazon	\$ 24.74	Punching Bag	245559	8/30/2022
SYNCB/Amazon	\$ 12.63	Projekt 1065: A Novel of World	245559	8/30/2022
SYNCB/Amazon	\$ 8.19	The Pregnancy Project	245559	8/30/2022
SYNCB/Amazon	\$ 9.99	Night Hoops	245559	8/30/2022
SYNCB/Amazon	\$ 10.99	Don't Read the Comments	245559	8/30/2022
SYNCB/Amazon	\$ 17.00	Salt in my Soul	245559	8/30/2022
SYNCB/Amazon	\$ 16.99	Basketball and other things	245559	8/30/2022
SYNCB/Amazon	\$ 8.99	The Crossover(The Crossover)	245559	8/30/2022
SYNCB/Amazon	\$ 10.99	Grenade	245559	8/30/2022
SYNCB/Amazon	\$ 14.08	It's Trevor Noah: Born a Crime	245559	8/30/2022
SYNCB/Amazon	\$ 7.99	Six of Crows	245559	8/30/2022
SYNCB/Amazon	\$ 13.37	That's Not What Happened	245559	8/30/2022
SYNCB/Amazon	\$ 12.08	The Road (Oprah Book Club)	245559	8/30/2022
SYNCB/Amazon	\$ 10.02	Wishtree	245559	8/30/2022
T-Mobile USA Inc	\$ 891.95	CELL PHONE SPEC SERV, SPEC SERV ADMIN, JEFFERSON	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	245521	8/24/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN	245521	8/24/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	245521	8/24/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE	245521	8/24/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	245521	8/24/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	245521	8/24/2022
T-Mobile USA Inc	\$ 688.86	CELL PHONE DISTRICT	245521	8/24/2022
TEAM SELECT HOME CARE	\$ 2,392.80	Invoice #44663CG1440 Nursing services for Monroe student on 7/6, 7/7, 7/11, 7/12, 7/13, 7/14, 7/18, 7/19, 7/20 & 7/21/22	245694	8/31/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
TEAM SELECT HOME CARE	\$ -	Invoice #44663CG1449 Nursing services for private placed WNHS student on 7/6, 7/8, 7/12, 7/15 & 7/19/22	245694	8/31/2022
TEAM SELECT HOME CARE	\$ -	Invoice #44663CG1440 Nursing services for Monroe student on 7/6, 7/7, 7/11, 7/12, 7/13, 7/14, 7/18, 7/19, 7/20 & 7/21/22	245694	8/31/2022
TEAM SELECT HOME CARE	\$ 2,176.69	Invoice #44663CG1449 Nursing services for private placed WNHS student on 7/6, 7/8, 7/12, 7/15 & 7/19/22	245694	8/31/2022
Technology Center Of Dupage	\$ 2,946.20	DAOES Regional Administrative Assessment for FY23 - 1st Payment 50%	245695	8/31/2022
Technology Center Of Dupage	\$ 2,946.19	DAOES Regional Administrative Assessment for FY23 - 1st Payment 50%	245695	8/31/2022
Technology Center Of Dupage	\$ 180,208.31	Enrollment Billing 2022-2023 School Year - Tuition Charge Back - Student Count (151) Verified as of 8/1/22	245695	8/31/2022
Technology Center Of Dupage	\$ 180,208.31	Enrollment Billing 2022-2023 School Year - Tuition Charge Back - Student Count (151) Verified as of 8/1/22	245695	8/31/2022
Terrace Supply Company	\$ 12.40	Bottle & Gas - 0103767	245696	8/31/2022
Testing Service Corporation	\$ 1,434.00	INV IN124051- WWS Pavement testing	245522	8/24/2022
Testing Service Corporation	\$ 3,189.00	IN124263 - WWS Pavement Work	245560	8/30/2022
Texthelp Inc	\$ 7,200.00	12 month renewal premium Group Read&Wrtie subscription. August 3, 2022 - August 3, 2023	245438	8/10/2022
The Cove School, Inc	\$ 7,378.08	2022-2023 School Year Tuition 9-12	245697	8/31/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 487.50	S- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 1,267.50	M- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 1,170.00	L- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 633.75	XL- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 293.75	2XL- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 127.50	3XL- GILDAN - SOFTSTYLE T-SHIRT	245523	8/24/2022
THE LOCKER SHOP & UNIQUE APPAREL SOLUTIO	\$ 48.00	SHIPPING	245523	8/24/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service	245475	8/17/2022
The Roscoe Company	\$ 516.93	Mop & Rag Service	245698	8/31/2022
The Roscoe Company	\$ 259.25	Mop & Rag Service	245698	8/31/2022
The Roscoe Company	\$ 259.25	Mop/Rag service	245698	8/31/2022
THE STEPPING STONES GROUP	\$ 840.00	ESY Contracted TA services from Kelli Sander on 7/11-7/21/22	245439	8/10/2022
THE STEPPING STONES GROUP	\$ 975.00	Contracted TA services at Johnson by Dominique Taylor on 5/29-6/11/22	245561	8/30/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
THE STEPPING STONES GROUP	\$ 4,860.00	Contracted Special Ed teacher at Whittier by Vincent Rio on 5/29-6/11/22	245561	8/30/2022
THE STEPPING STONES GROUP	\$ 975.00	Contracted TA services at Transition by Kelli Sander 5/29-6/11/22	245561	8/30/2022
Therapy Shoppe Inc	\$ 24.87	Knobby Chewy Tube	245699	8/31/2022
Therapy Shoppe Inc	\$ 19.58	Tr-Chew XT (Green)	245699	8/31/2022
Therapy Shoppe Inc	\$ 17.99	Shimmery Sequins Drawing Board	245699	8/31/2022
Therapy Shoppe Inc	\$ 49.98	Sky Blue Junior Plus Earmuffs	245699	8/31/2022
Therapy Shoppe Inc	\$ 15.99	Righty Scissors Magnets Set	245699	8/31/2022
Therapy Shoppe Inc	\$ 15.99	Lefty Scissor Magnets Set	245699	8/31/2022
Therapy Shoppe Inc	\$ 29.99	Sorting Pie Playset	245699	8/31/2022
Therapy Shoppe Inc	\$ 17.44	Shipping and Handling	245699	8/31/2022
THERAPYTRAVELERS LLC	\$ 1,541.00	ESY Contracted RBT services on 7/18-7/21/22 by Caroline Smith	245389	8/3/2022
THERAPYTRAVELERS LLC	\$ 1,620.00	TA services at Hubble by Lorena Capote for week ending 8/21/22	245562	8/30/2022
THERAPYTRAVELERS LLC	\$ 1,189.00	TA services at Monroe by Patrick Impola for week ending 8/21/22	245562	8/30/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ 283.50	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
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Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ 190.00	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022
Trugreen Chemlawn	\$ -	Lawn Maintenance	245700	8/31/2022

















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Varsity Brands Holding Co. Inc	\$ 1,937.00	Fitnessgram Renewal - for 13 elementary schools	245563	8/30/2022
Varsity Brands Holding Co. Inc	\$ 149.00	Fitnessgram Renewal - for Edison	245563	8/30/2022
		Fitnessgram Renewal - for Franklin		
Varsity Brands Holding Co. Inc	\$ 149.00		245563	8/30/2022
Varsity Brands Holding Co. Inc	\$ 149.00	Fitnessgram Renewal - for Hubble	245563	8/30/2022
Varsity Brands Holding Co. Inc	\$ 149.00	Fitnessgram Renewal - for Monroe	245563	8/30/2022
Varsity Brands Holding Co. Inc	\$ 149.00	Fitnessgram Renewal - for WWSHS	245563	8/30/2022
Varsity Brands Holding Co. Inc	\$ 149.00	Fitnessgram Renewal - for WNHS	245563	8/30/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 5/8/22 thru 6/7/22	245476	8/17/2022
VICTORY PACKAGING LP	\$ 1,736.70	SB 161212 RSC :Boxes	245702	8/31/2022
Viking Electric	\$ 239.85	Electrical Supplies	245703	8/31/2022
Viking Electric	\$ 37.10	Electrical Supplies	245703	8/31/2022
Voyager Sopris Learning Inc	\$ -	L! Live 1-day Virtual Training	245477	8/17/2022
Voyager Sopris Learning Inc	\$ 2,360.00	Language! Live Digital Only Student License Access	245477	8/17/2022
		Language! Live Level 1 and 2 Annual Teacher License (license period 8-1		
		through 7-31)	245477	8/17/2022
Voyager Sopris Learning Inc	\$ 1,090.00	L! Live 1-day Virtual Training	245477	8/17/2022
Voyager Sopris Learning Inc	\$ 3,000.00	Language! Live Digital Only Student License Access	245477	8/17/2022
Voyager Sopris Learning Inc	\$ -	Language! Live Level 1 and 2 Annual Teacher License (license period 8-1		
		through 7-31)	245477	8/17/2022
Voyager Sopris Learning Inc	\$ -	Lima Bean Seeds	245704	8/31/2022
Ward's Science	\$ -	Wire 18 GA 18" stripped both ends	245704	8/31/2022
Ward's Science	\$ -	Owl Pellets	245704	8/31/2022
Ward's Science	\$ -	Iodine Solution	245704	8/31/2022
Ward's Science	\$ -	Talc Powder	245704	8/31/2022
Ward's Science	\$ -	Marigold Seeds	245704	8/31/2022
Ward's Science	\$ -	Clay 1 lb	245704	8/31/2022
Ward's Science	\$ -	Potting Soil	245704	8/31/2022
Ward's Science	\$ 31.04	Medicine Cup pk/50	245704	8/31/2022
Ward's Science	\$ -	Hazard Shipping Charge	245704	8/31/2022
Ward's Science	\$ 167.10	Lima Bean Seeds	245704	8/31/2022
Ward's Science	\$ 135.30	Wire 18 GA 18" stripped both ends	245704	8/31/2022
Ward's Science	\$ -	Owl Pellets	245704	8/31/2022
Ward's Science	\$ 60.90	Iodine Solution	245704	8/31/2022
Ward's Science	\$ -	Talc Powder	245704	8/31/2022
Ward's Science	\$ 20.32	Marigold Seeds	245704	8/31/2022
Ward's Science	\$ 445.50	Clay 1 lb	245704	8/31/2022
Ward's Science	\$ 239.60	Potting Soil	245704	8/31/2022
Ward's Science	\$ -	Medicine Cup pk/50	245704	8/31/2022
Ward's Science	\$ 27.50	Hazard Shipping Charge	245704	8/31/2022
Ward's Science	\$ -	Lima Bean Seeds	245704	8/31/2022
Ward's Science	\$ -	Wire 18 GA 18" stripped both ends	245704	8/31/2022



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Ward's Science	\$ -	Owl Pellets	245704	8/31/2022
Ward's Science	\$ -	Iodine Solution	245704	8/31/2022
Ward's Science	\$ 61.65	Talc Powder	245704	8/31/2022
Ward's Science	\$ -	Marigold Seeds	245704	8/31/2022
Ward's Science	\$ -	Clay 1 lb	245704	8/31/2022
Ward's Science	\$ -	Potting Soil	245704	8/31/2022
Ward's Science	\$ -	Medicine Cup pk/50	245704	8/31/2022
Ward's Science	\$ -	Hazard Shipping Charge	245704	8/31/2022
Ward's Science	\$ 220.50	owl pellets	245704	8/31/2022
Waukegan High School	\$ 300.00	Waukegan HS Girls Golf Invite 9/10/22	245564	8/30/2022
Westlake Ace Hardware	\$ 17.09	supples	245705	8/31/2022
Wheaton Mulch Inc	\$ 486.00	Brown Mulch	245706	8/31/2022
Wheaton Mulch Inc	\$ 486.00	Brown Mulch	245706	8/31/2022
Wheaton Mulch Inc	\$ 621.00	Brown Mulch	245706	8/31/2022
Wheaton Mulch Inc	\$ 28.00	Wire Rake	245706	8/31/2022
Wheaton Mulch Inc	\$ 324.00	Brown Mulch invoice 22-3647	245706	8/31/2022
Wheaton Mulch Inc	\$ 570.00	Playground mulch invoice 22-3371	245706	8/31/2022
Wheaton Mulch Inc	\$ 418.00	Playground mulch invoice 22-3371	245706	8/31/2022
Wheaton Mulch Inc	\$ 810.00	Brown Mulch invoice 22-3647	245706	8/31/2022
Wheaton Mulch Inc	\$ 342.00	playground mulch invoice 22-3371	245706	8/31/2022
Wheaton Mulch Inc	\$ 486.00	Brown Mulch invoice 22-3647	245706	8/31/2022
Wheaton Mulch Inc	\$ 1,026.00	Brown Mulch invoice 22-3371	245706	8/31/2022
Wheaton Mulch Inc	\$ 486.00	Brown Mulch invoice 22-3647	245706	8/31/2022
Wheaton Mulch Inc	\$ 648.00	Brown Mulch invoice 22-3467	245706	8/31/2022
		Wheaton North Boys Cross Country Meet with WWS& Timothy Christian		
Wheaton North Athletic	\$ 50.00	8/26/22	245524	8/24/2022
Wheaton North Athletic	\$ 100.00	Wheaton North BCC Invite with WWS, NN, NC 9/21/22	245524	8/24/2022
		Reimburse for payment to Warrenville Youth & Family Services on 7/14/22 for		
Wheaton North High School	\$ 125.00	McKinney Vento student that was reimbursed by ROE on 8/23/22	245525	8/24/2022
Wheaton Sanitary District	\$ 13.00	Emerson water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 37.51	Hawthorne water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Lincoln water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Lincoln water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 21.17	Longfellow water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Longfellow water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 13.00	Lowell water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 21.17	Lowell water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 41.59	Madison water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Sandburg water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 21.17	Sandburg water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Whittier water/sewer	245478	8/17/2022

<u>Remit Name</u>	<u>Total Cost</u>	<u>Description</u>	<u>Check Number</u>	<u>Check Date</u>
Wheaton Sanitary District	\$ 17.08	Whittier water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 49.18	Wiesbrook water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 33.42	Washington water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 41.59	Edison water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Edison water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 25.25	Edison water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 21.17	Franklin water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 37.51	Franklin water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 29.34	Monroe water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 70.18	Monroe water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 2,435.27	South water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 35.55	North water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 585.86	North water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 464.08	North water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.51	North water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 17.08	Jefferson water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 25.25	Jefferson water/sewer	245478	8/17/2022
Wheaton Sanitary District	\$ 78.35	SSC water/sewer	245478	8/17/2022
Wheaton Warrenville South	\$ 225.00	5/7/22 - BVB JV vs. Wheaton Warrenville South HS - WWS INVITE	245440	8/10/2022
Wheaton Warrenville South	\$ 2,280.00	STAFF BREAKFAST- RED APPLE	245526	8/24/2022
Wheeling High School	\$ 400.00	Wheeling HS Chevy Chase Varsity Boys Golf Invite 9/17/2022	245565	8/30/2022
Williams, Joseph Patrick	\$ 86.17	Elem Mileage Reimbursement July 2022	245391	8/3/2022
Williams, Joseph Patrick	\$ 4.93	HS Mileage Reimbursement July 2022	245391	8/3/2022
Winston Knolls Ed Grp	\$ 10,069.24	2021-2022 School Year Tuition K-8	245527	8/24/2022
Winston Knolls Ed Grp	\$ 13,255.54	2021-2022 School Year Tuition 9-12	245527	8/24/2022
Winston Knolls Ed Grp	\$ -	2022-2023 School Year Tuition K-8	245707	8/31/2022
Winston Knolls Ed Grp	\$ 14,731.44	2022-2023 School Year Tuition 9-12	245707	8/31/2022
		Zildjian Deluxe Crotale Bar Regular High		
Woodwind & Brasswind	\$ 144.00	This is a tool needed to repair crotales/cymbals	245708	8/31/2022
Worthington Direct Inc	\$ 400.50	Simply Swirls Carpet 7'8"x10'9" Rectangle , Seaglass	245709	8/31/2022
York High School	\$ 350.00	York JV Girls Golf Invite 8/27/22	245566	8/30/2022
Zearn, Inc	\$ 1,250.00	School Account services through June 30, 2023. Includes an unlimited number of staff, student and administrator account within the school.	245392	8/3/2022
Zearn, Inc	\$ 1,250.00	School Account services through June 30, 2023. Includes an unlimited number of staff, student and administrator account within the school.	245392	8/3/2022
Zions Bank	\$ 900.00	INV 9311859-22 Wheaton #200 - Annual paying agent fee series (year) 2018-2019	245479	8/17/2022