

Accounts Payable

June 2021

Fund 10 \$ 1,800,598.09
Fund 20 \$ 848,010.82
Fund 30 \$ 900.00
Fund 40 \$ 1,885,196.78
Fund 50 \$ -
Fund 60 \$ 125,576.94
Fund 70 \$ -

Total \$ 4,660,282.63

RemitName	Amount	Description	CheckNumber	CheckDate
BMO Harris	\$ 1,733.00	Home Depot - Samsung French Door Refrigerator and haul away old appliance - for Foods Room at WWSHS	239156	6/2/2021
BMO Harris	\$ 1,259.00	Home Depot - GE White Laundry Center - stacked washer and dryer for Culinary Arts Classes at WNHS	239156	6/2/2021
BMO Harris	\$ 247.00	DEW Drafting Supplies - 2 - 36" Top-Mounted Professional Parallel Bar (Pacific Arc) for Drafting tables at WNHS	239156	6/2/2021
BMO Harris	\$ 347.40	Amazon - Sax Artists Spiral Bound Sulphite Sketchbook (20 - 11x14)	239156	6/2/2021
BMO Harris	\$ 1,111.50	DEW Drafting Supplies - 9 - 36" Top-Mounted Professional Parallel Bar (Pacific Arc) for Drafting tables at WNHS	239156	6/2/2021
BMO Harris	\$ 214.00	School Specialty-art supplies, oil pastels	239156	6/2/2021
BMO Harris	\$ 283.91	Customink - t-shirts for forensics students	239156	6/2/2021
BMO Harris	\$ 8.64	Pet Supplies - goldfish for science labs	239156	6/2/2021
BMO Harris	\$ 200.00	Regional Office of Education - conference for AP Ellett - Culturally Responsive School Leadership	239156	6/2/2021
BMO Harris	\$ 154.41	Target-Snacks, drinks,	239156	6/2/2021
BMO Harris	\$ 9.55	Amazon-Magnetic Strip for crafts	239156	6/2/2021
BMO Harris	\$ (9.55)	Amazon-Refund for magnetic strip	239156	6/2/2021
BMO Harris	\$ 273.08	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	239156	6/2/2021
BMO Harris	\$ 32.74	Michaels-Art supplies	239156	6/2/2021
BMO Harris	\$ 101.55	Target-Snacks, drinks, cleaning supplies, PPE, art supplies	239156	6/2/2021
BMO Harris	\$ 4.09	Walgreens-Milk	239156	6/2/2021
BMO Harris	\$ 190.60	Target-Snacks, drinks, cleaning supplies, PPE, art supplies	239156	6/2/2021
BMO Harris	\$ 143.77	Target-Snacks, drinks, PPE, art supplies	239156	6/2/2021
BMO Harris	\$ 1,299.99	Amazon receipt for computer bought for the Talent Show. Talent Show will reimburse Principal Office	239156	6/2/2021
BMO Harris	\$ 179.98	Amazon receipt for school ice maker	239156	6/2/2021
BMO Harris	\$ 222.67	Amazon misc items for Teacher Appreciation Week and for student prizes	239156	6/2/2021
BMO Harris	\$ 95.58	Donut Shop receipt for donuts for Teacher Appreciation Week	239156	6/2/2021
BMO Harris	\$ 38.56	Target - Signs of Suicide after action meeting	239156	6/2/2021
BMO Harris	\$ (84.38)	COSTCO - tax refund for Ellett Computer	239156	6/2/2021
BMO Harris	\$ 78.69	Amazon - retirement items and compost bins for Club ER	239156	6/2/2021
BMO Harris	\$ 230.95	Barnes & Noble - children books for Hawthorne Elementary School	239156	6/2/2021
BMO Harris	\$ 200.00	DuPage County Regional Office of Education: Registration for Course# AA3010 Leading For Equity and Excellence in the School Setting.	239156	6/2/2021
BMO Harris	\$ 139.00	Kindergarten MODEL testing material: Wisconsin Center for Education Products & Services (WCEPS)	239156	6/2/2021
BMO Harris	\$ 49.95	Amazon-Disposable Face Masks	239156	6/2/2021
BMO Harris	\$ 7.00	USPS-Mailing of 1st Qtr 2021 Fed 941 Tax Return	239156	6/2/2021
BMO Harris	\$ 2,541.46	CovCare-Surgical Disposable Face Masks	239156	6/2/2021
BMO Harris	\$ 13.70	Amazon-Binder Clips	239156	6/2/2021
BMO Harris	\$ 39.56	Amazon-Self Inking Date Stamp-Returned	239156	6/2/2021
BMO Harris	\$ 36.59	Amazon-Envelopes, Alev, Binder Clips	239156	6/2/2021
BMO Harris	\$ (39.56)	Amazon Return-Self Inking Date Stamp	239156	6/2/2021
BMO Harris	\$ 51.80	Amazon-Self Inking Date Stamp	239156	6/2/2021
BMO Harris	\$ 42.49	Panera Bread - Chick-Fil-A - after action meeting on signs of suicide	239156	6/2/2021
BMO Harris	\$ 868.50	Amazon - Show choir costumes	239156	6/2/2021
BMO Harris	\$ 350.00	AAFS - Forensics science conference for R. Terada	239156	6/2/2021
BMO Harris	\$ 14.95	TJ Maxx stationery - Office Supplies	239156	6/2/2021
BMO Harris	\$ 75.58	Etsy - retirement plaque	239156	6/2/2021
BMO Harris	\$ 1,006.91	Marianos, County Farm Bagel - staff breakfast for appreciation	239156	6/2/2021
BMO Harris	\$ 26.49	Jewel - cafeteria appreciation	239156	6/2/2021
BMO Harris	\$ 77.09	Jimmy Johns - health office appreciation	239156	6/2/2021
BMO Harris	\$ 126.01	Jimmy Johns - Student resource lunch	239156	6/2/2021
BMO Harris	\$ 200.00	Administrator's Academy-course title Culturally Responsive School Leadership:Moving from Theory to Practice	239156	6/2/2021
BMO Harris	\$ 18.94	Home Depot - 2-25' Extension Cords for PE	239156	6/2/2021
BMO Harris	\$ 20.43	Amazon - Principal's phone cover	239156	6/2/2021
BMO Harris	\$ 17.74	Easy Key file cabinet keys	239156	6/2/2021
BMO Harris	\$ 22.72	Hobby Lobby - markers	239156	6/2/2021
BMO Harris	\$ 193.36	Walmart - food	239156	6/2/2021
BMO Harris	\$ 4.29	Snacks for Whittier BASP	239156	6/2/2021
BMO Harris	\$ 15.49	Snacks for Whittier BASP	239156	6/2/2021
BMO Harris	\$ 19.76	Snacks for Whittier BASP	239156	6/2/2021
BMO Harris	\$ 131.35	Award Emblem order for Orchestra...orchestra account pins	239156	6/2/2021
BMO Harris	\$ 25.12	Amazon order for transcript labels 111-1472671-5206669 activity fees	239156	6/2/2021
BMO Harris	\$ 633.05	R&M order for Fishing Club t-shirts - Fishing Club accountinv #72473	239156	6/2/2021
BMO Harris	\$ 548.50	r&M order for track t-shirts - Uniform replacement inv#72645	239156	6/2/2021
BMO Harris	\$ 45.04	amazon order for cables #111-6862414-9702647 special activities	239156	6/2/2021
BMO Harris	\$ 220.22	amazon order for diploma covers #111-9380343-7308256 special activities	239156	6/2/2021

BMO Harris	\$ 775.88	School Specialty art supplies/Art Teacher M. Bray	239156	6/2/2021
BMO Harris	\$ 34.83	School Specialty art supplies/Art Teacher M. Bray	239156	6/2/2021
BMO Harris	\$ 521.61	School Specialty-art supplies	239156	6/2/2021
BMO Harris	\$ 1,104.78	A Beep-Digital Walkie Talkie	239156	6/2/2021
BMO Harris	\$ 2,000.00	Parent Presentation - Dr. Doug Bolton	239156	6/2/2021
BMO Harris	\$ 75.44	Amazon lunchroom cleaning supplies for custodian now that student lunches have resumed.	239156	6/2/2021
BMO Harris	\$ 538.95	FOLLETT-LLC Books	239156	6/2/2021
BMO Harris	\$ 172.51	FOLLETT-LLC Books	239156	6/2/2021
BMO Harris	\$ 27.65	Amazon-supplies	239156	6/2/2021
BMO Harris	\$ 59.44	Target-food	239156	6/2/2021
BMO Harris	\$ 22.06	Target-food	239156	6/2/2021
BMO Harris	\$ 61.60	Target-food	239156	6/2/2021
BMO Harris	\$ 151.85	Target supplies	239156	6/2/2021
BMO Harris	\$ 149.51	Walmart Bloomingdale supplies	239156	6/2/2021
BMO Harris	\$ 109.57	Target Wheaton supplies	239156	6/2/2021
BMO Harris	\$ 61.71	Amazon supplies	239156	6/2/2021
BMO Harris	\$ 46.89	Amazon	239156	6/2/2021
BMO Harris	\$ 142.08	Walmart Bloomingdale supplies	239156	6/2/2021
BMO Harris	\$ 129.89	Target supplies Wheaton	239156	6/2/2021
BMO Harris	\$ 122.54	Target - Candy for ABC Countdown for Student Council	239156	6/2/2021
BMO Harris	\$ 59.88	target - 1200 icee pops for icee pop day for student council	239156	6/2/2021
BMO Harris	\$ 461.60	Amazon - Batteries, reading lamps, clothespins, and book lights	239156	6/2/2021
BMO Harris	\$ 87.83	Graham Chocolates - Oreos for graduate members	239156	6/2/2021
BMO Harris	\$ 16.76	Dunkin Donuts - Munchkins for group	239156	6/2/2021
BMO Harris	\$ 14.54	Harbor Freight - Volt meters for AP Physics take home kits	239156	6/2/2021
BMO Harris	\$ 10.00	Aww Monthly - Whiteboard for AP Physics	239156	6/2/2021
BMO Harris	\$ 41.98	Rosatis - end of year treats for SADD Club	239156	6/2/2021
BMO Harris	\$ 20.99	Rosatis - End of year treats for Club ER	239156	6/2/2021
BMO Harris	\$ 148.01	Sam's Club-snacks	239156	6/2/2021
BMO Harris	\$ 13.96	Target- Friday Special Snack	239156	6/2/2021
BMO Harris	\$ 22.45	Target-Friday Special Snack	239156	6/2/2021
BMO Harris	\$ 64.39	Jewel/Food	239156	6/2/2021
BMO Harris	\$ 96.04	Jewel/Food	239156	6/2/2021
BMO Harris	\$ 192.63	Walmart/Supplies,Food,Art	239156	6/2/2021
BMO Harris	\$ 224.10	USPS - Postage to send certified letters to parents for students in danger of	239156	6/2/2021
BMO Harris	\$ 590.60	Totally Promotional - student sunglasses for Senior Palozza	239156	6/2/2021
BMO Harris	\$ 273.47	NATIONAL SPEECH & DEBATE - Senior honor cords and tshirts - Speech	239156	6/2/2021
BMO Harris	\$ 131.02	E Group - educational theatre - honor cords for seniors - Thespians	239156	6/2/2021
BMO Harris	\$ 470.00	EDUCATIONAL THEATRE - Membership in Honor Society for Thespians	239156	6/2/2021
BMO Harris	\$ 42.00	Batteries Plus- batteries for elementary science	239156	6/2/2021
BMO Harris	\$ 37.23	Carolina Biological - Fast paced science material / Franklin	239156	6/2/2021
BMO Harris	\$ 23.92	Anderson's Bookstore - 2 copies of novel for high school	239156	6/2/2021
BMO Harris	\$ 38.79	Carolina Biological - Fast paced science material / Franklin	239156	6/2/2021
BMO Harris	\$ 47.36	VWR - Elementary science butterflies	239156	6/2/2021
BMO Harris	\$ 140.25	NASSP - National Honor Society certificates	239156	6/2/2021
BMO Harris	\$ 93.96	Target - Special games field day expenses	239156	6/2/2021
BMO Harris	\$ 10.00	Dollar Tree - Special games field day expenses	239156	6/2/2021
BMO Harris	\$ 1,232.47	National Speech & Debate - honor cords, Entry fee for Nationals, Judges fee	239156	6/2/2021
BMO Harris	\$ 7.50	District Wide - Office Supplies - Office Depot	239156	6/2/2021
BMO Harris	\$ 644.97	District Wide - Portable Generator - Harbor Freight Tools	239156	6/2/2021
BMO Harris	\$ 20.69	Hubble - Grounds Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 138.72	Hubble - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 122.94	Construction Supplies - Home Depot WWSouthHS -	239156	6/2/2021
BMO Harris	\$ 38.80	Paint & Supplies - Home Depot - WWSouthHS	239156	6/2/2021
BMO Harris	\$ 181.33	Construction Supplies - Home Depot - WWSouthHS	239156	6/2/2021
BMO Harris	\$ 178.66	Construction Supplies - Home Depot - WWSouthHS	239156	6/2/2021
BMO Harris	\$ 25.96	Jewel - Groceries for vocational	239156	6/2/2021
BMO Harris	\$ 76.36	Jewel - Groceries for vocational	239156	6/2/2021
BMO Harris	\$ 8.22	Walmart - Food Tec Ed	239156	6/2/2021
BMO Harris	\$ 25.97	Jewel - food Tech Ed	239156	6/2/2021
BMO Harris	\$ 24.36	Jewel - Food Tec Ed	239156	6/2/2021
BMO Harris	\$ 6,604.03	Amazon - Show Choir costumes and expenses	239156	6/2/2021
BMO Harris	\$ 1,119.15	Amazon - Performing Art expenses for spring play, costumes and equipment	239156	6/2/2021
BMO Harris	\$ 109.74	Amazon - equipment for activities club	239156	6/2/2021
BMO Harris	\$ 23.52	Amazon - office supplies for athletics	239156	6/2/2021
BMO Harris	\$ 17.95	Amazon - FLOCK - student recognition plaque	239156	6/2/2021
BMO Harris	\$ 235.98	Amazon - College & Career toner for fax and Falcon Pride recognition	239156	6/2/2021
BMO Harris	\$ 141.75	Amazon - Orchestra Kate Posh - Music Gives to Soul to the Universe for	239156	6/2/2021
BMO Harris	\$ 77.46	Pleasant Hill - Plumbing Supplies - Home Depot	239156	6/2/2021

BMO Harris	\$ 21.85	Edison - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 211.59	Franklin - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 99.58	Monroe - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 350.00	District Wide - Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 97.48	Pleasant Hill - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 8.27	Pleasant Hill - Concrete Patch - Home Depot	239156	6/2/2021
BMO Harris	\$ 119.00	Monroe - Shelving - Home Depot	239156	6/2/2021
BMO Harris	\$ 58.67	Monroe - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 99.28	Monroe - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 62.97	Johnson - Painting Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ 45.39	Sandburg - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 46.41	Johnson - Painting Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 32.94	Johnson - Painting Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 20.00	Hawthorne - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 98.35	Monroe - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 31.28	Marianos - Food Tech Ed	239156	6/2/2021
BMO Harris	\$ 38.15	Mariano - Food Tech Ed	239156	6/2/2021
BMO Harris	\$ 55.61	Marianos - Food Tech Ed	239156	6/2/2021
BMO Harris	\$ 214.67	Marianos - Girls Lacrosse	239156	6/2/2021
BMO Harris	\$ 33.98	WALGREENS - batteries for equipment for spring play	239156	6/2/2021
BMO Harris	\$ 289.61	HOME DEPOT - set constructions items for spring play	239156	6/2/2021
BMO Harris	\$ 34.25	WAL MART - spring play set construction items	239156	6/2/2021
BMO Harris	\$ 105.78	OWL HARDWOOD- Spring play set construction items	239156	6/2/2021
BMO Harris	\$ 11.96	JEWEL - set construction items for spring play	239156	6/2/2021
BMO Harris	\$ 286.50	SWEETWATER - cable equipment for spring play	239156	6/2/2021
BMO Harris	\$ 63.80	fedex - spring play expense for music return	239156	6/2/2021
BMO Harris	\$ 149.00	SMORES - NEWSLETTER ANNUAL FEE	239156	6/2/2021
BMO Harris	\$ 112.95	PHILLIPS FLOWERS - Flowers for NHS induction	239156	6/2/2021
BMO Harris	\$ 29.95	WHEATON GIFT - Candles for NHS induction ceremony	239156	6/2/2021
BMO Harris	\$ 216.00	SQUARESPACE - program for program - show choir	239156	6/2/2021
BMO Harris	\$ (99.00)	Disputed charge From 3/21/2021 -4/20/2021 pcard statement.	239156	6/2/2021
BMO Harris	\$ 581.00	Virtual Learning Academy Yard Signs - Deposit for project (50% of total)	239156	6/2/2021
BMO Harris	\$ 226.36	Pleasant Hill - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 203.55	District Wide - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 389.97	District Wide - Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 457.86	Madison - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 59.96	Madison - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 239.88	Madison - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 87.00	Beacon Athletics - equipment - baseball	239156	6/2/2021
BMO Harris	\$ 206.00	SPORTS INFO - baseball Sports media	239156	6/2/2021
BMO Harris	\$ 388.50	IMAGE MARKET - French tshirts for seniors	239156	6/2/2021
BMO Harris	\$ (125.00)	COSTCO - tax refund on rowing equipment for PE	239156	6/2/2021
BMO Harris	\$ 5.00	AATSP - Spanish Honor Society induction fee	239156	6/2/2021
BMO Harris	\$ 29.00	DOLLAR TREE - Office Supplies	239156	6/2/2021
BMO Harris	\$ 10.14	Home Depot - flower seeds for Club ER	239156	6/2/2021
BMO Harris	\$ 26.48	JEWEL - Student end of year celebration - Club ER	239156	6/2/2021
BMO Harris	\$ 449.98	Office Depot - office furniture items	239156	6/2/2021
BMO Harris	\$ 150.00	Gianorios - Girls Softball end of year celebration	239156	6/2/2021
BMO Harris	\$ 260.42	Just tires - driver ed car tire	239156	6/2/2021
BMO Harris	\$ 12.00	Google Domains - Girls Volleyball domain renewal	239156	6/2/2021
BMO Harris	\$ 12.00	Google Domains - Boys Volleyball domain renewal	239156	6/2/2021
BMO Harris	\$ 34.97	GFS- drinks	239156	6/2/2021
BMO Harris	\$ 17.64	Caputo's- food, supplies	239156	6/2/2021
BMO Harris	\$ 20.48	GFS- milk, suppllies	239156	6/2/2021
BMO Harris	\$ 17.00	Dollar Tree- snacks	239156	6/2/2021
BMO Harris	\$ 76.48	Amazon adapted sloth device	239156	6/2/2021
BMO Harris	\$ 49.99	amazon adapted abc elmo	239156	6/2/2021
BMO Harris	\$ 9.90	amazon battery tester checker	239156	6/2/2021
BMO Harris	\$ 49.99	amazon adapted giggling hippo	239156	6/2/2021
BMO Harris	\$ 22.98	amazon label tape for label maker	239156	6/2/2021
BMO Harris	\$ 18.89	amazon plastic name badge holder	239156	6/2/2021
BMO Harris	\$ 10.99	amazon metal badge clips	239156	6/2/2021
BMO Harris	\$ 42.99	Ingredients, hooks, community instruction (McDonald's, Mariano's,	239156	6/2/2021
BMO Harris	\$ 196.11	Community Instruction Outings: Dollar Tree, Jewel, Aldi, Mariano's	239156	6/2/2021
BMO Harris	\$ 1,266.88	DRS Grant: To Make College T-shirts supplies, Micro Business supplies	239156	6/2/2021
BMO Harris	\$ 125.39	Community Experience: Walmart & Amazon	239156	6/2/2021
BMO Harris	\$ 200.00	American School course for Sp Ed student	239156	6/2/2021
BMO Harris	\$ 765.37	DRS Grant: PAWS Cafe & PAES Lab supplies	239156	6/2/2021
BMO Harris	\$ 0.87	Tax reimbursed	239156	6/2/2021
BMO Harris	\$ 306.18	Target - Leisure/Community items (balls, games)	239156	6/2/2021

BMO Harris	\$ 30.50	Amazon - lightweight swivel spoons	239156	6/2/2021
BMO Harris	\$ 306.77	Amazon - file cabinet & shelf	239156	6/2/2021
BMO Harris	\$ 69.99	Amazon - bluetooth keyboard & mouse	239156	6/2/2021
BMO Harris	\$ 180.00	Mc Kinney Vento items being reimbursed by the ROE: yearbooks, spirit	239156	6/2/2021
BMO Harris	\$ 21.94	Amazon - iPad case	239156	6/2/2021
BMO Harris	\$ 66.07	Keyguard for students iPad	239156	6/2/2021
BMO Harris	\$ 4,000.00	Food Insecurity Gift Cards - to be Reimbursed by SEF	239156	6/2/2021
BMO Harris	\$ 55.46	Social Outing to Jamba Juice, Dunkin Donuts, Andy's, Red Mango	239156	6/2/2021
BMO Harris	\$ 60.48	Housekeeping supplies from Amazon	239156	6/2/2021
BMO Harris	\$ 69.33	Free-Reduced students lunch/groceries	239156	6/2/2021
BMO Harris	\$ 317.05	Group Meals - groceries	239156	6/2/2021
BMO Harris	\$ 49.07	Target - candy for PD	239156	6/2/2021
BMO Harris	\$ 64.14	Amazon - candy for nurses	239156	6/2/2021
BMO Harris	\$ 353.23	Custom Ink - Girls LAX sweatshirts	239156	6/2/2021
BMO Harris	\$ 9.99	Spotify - Monthly Subscription	239156	6/2/2021
BMO Harris	\$ 158.85	Tiger Supplies - Sign holders for Tigerpalooza	239156	6/2/2021
BMO Harris	\$ 86.24	Jimmy Johns - Lunch for teacher interviews	239156	6/2/2021
BMO Harris	\$ 39.96	Dick's Clothing - Cones for outdoor band concert	239156	6/2/2021
BMO Harris	\$ 138.76	Claim Jumpers - Meals on State Competition Trip Gymnastics	239156	6/2/2021
BMO Harris	\$ 34.82	Chick-fil-A - Meal on State Competition Trip Gymnastics	239156	6/2/2021
BMO Harris	\$ 358.68	Rosatis - Girls Lacrosse pizza for the team	239156	6/2/2021
BMO Harris	\$ 452.17	Amazon/Diversity Books	239156	6/2/2021
BMO Harris	\$ 173.92	School Health Corp/PE equipment	239156	6/2/2021
BMO Harris	\$ 23.53	Johnson - Plumbing Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ (18.37)	Credit - Johnson - HVAC Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ 29.65	Johnson - HVAC Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ 81.54	Johnson - Pest Control Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 3.99	Johnson - Plumbing Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ 66.82	Lowell - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 17.96	Johnson - HVAC Supplies - Warrenville Ace Hardware	239156	6/2/2021
BMO Harris	\$ 35.93	Lowell - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 46.13	Lowell - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 41.95	Johnson - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 43.95	Bower - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 2.36	Lowell - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 12.55	Lowell - Fasteners - Home Depot	239156	6/2/2021
BMO Harris	\$ 992.83	Amazon - LED lights, games for Tigerpalooza	239156	6/2/2021
BMO Harris	\$ 59.43	Amazon - Storage basket, prototype mesh jersey	239156	6/2/2021
BMO Harris	\$ 728.95	Custom ink - Fashion Show shirts	239156	6/2/2021
BMO Harris	\$ 28.98	Amazon - Portfolios	239156	6/2/2021
BMO Harris	\$ 327.43	Blick Art - Fashion show supplies	239156	6/2/2021
BMO Harris	\$ 675.59	Amazon - Fashion show clothing and accessories	239156	6/2/2021
BMO Harris	\$ 94.57	Party City - Fashion Show accessories	239156	6/2/2021
BMO Harris	\$ 1,495.62	Amazon - Showchoir clothing, masks, shoes, hand sanitizer	239156	6/2/2021
BMO Harris	\$ (1,151.54)	Amazon - Showchoir credits	239156	6/2/2021
BMO Harris	\$ 172.00	Modern Music - Music for Show Choir	239156	6/2/2021
BMO Harris	\$ 591.58	Penske Truck Rental - Showchoir truck rental	239156	6/2/2021
BMO Harris	\$ 79.17	SQ Square Weebly - Show Choir Website Subscription	239156	6/2/2021
BMO Harris	\$ 124.99	Amazon - Gold Frisbee award	239156	6/2/2021
BMO Harris	\$ 195.00	Easy Ice - Ice Machine Rental	239156	6/2/2021
BMO Harris	\$ 12.00	District Wide - Return Shipping - USPS Wheaton	239156	6/2/2021
BMO Harris	\$ 713.83	Rear Tine Tiller - Menards	239156	6/2/2021
BMO Harris	\$ (713.83)	Credit - Return Rear Tine Tiller - Menards	239156	6/2/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239156	6/2/2021
BMO Harris	\$ 23.98	Golf Cart Charger Link- Amazon	239156	6/2/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239156	6/2/2021
BMO Harris	\$ 288.95	Golf Cart Charger - Amazon	239156	6/2/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239156	6/2/2021
BMO Harris	\$ 37.74	Construction Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 719.64	Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 12.46	Construction Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239156	6/2/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239156	6/2/2021
BMO Harris	\$ 40.00	WNorthHS - Illinois Tollway Autoreplenishing	239156	6/2/2021
BMO Harris	\$ 18.99	Pleasant Hill - Plumbing Supplies - Buikemas/Westlake	239156	6/2/2021
BMO Harris	\$ 33.03	Johnson - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 33.98	Sandburg - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 28.95	Pleasant Hill - Pest Control Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 85.96	Hubble - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 484.00	Hubble - Tools - Home Depot	239156	6/2/2021

BMO Harris	\$ 14.76	Target-Food	239156	6/2/2021
BMO Harris	\$ 27.95	Target- Food	239156	6/2/2021
BMO Harris	\$ 88.60	Target- Food	239156	6/2/2021
BMO Harris	\$ 47.66	Target-Food & Cleaning	239156	6/2/2021
BMO Harris	\$ 73.36	Target-Food & Cleaning	239156	6/2/2021
BMO Harris	\$ 160.80	Emerson - Lumber and Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 248.00	Emerson - Construction Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 49.60	Pleasant Hill - Construction Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 360.03	District Wide - Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 43.51	Emerson - Construction Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 57.92	Washington - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 132.33	Edison - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 195.80	Edison - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 30.73	Emerson - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 141.74	District Wide - Microfiber - Amazon	239156	6/2/2021
BMO Harris	\$ 51.90	Emerson - Fencing Supplies - Amazon	239156	6/2/2021
BMO Harris	\$ 246.42	District Wide - Pest Control Supplies - Amazon	239156	6/2/2021
BMO Harris	\$ 33.46	Edison - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 34.95	Edison - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 8.95	Edison - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 7.99	Johnson - Electrical Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 14.45	Emerson - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 26.63	Madison - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 15.47	Madison - Plumbing Supplies -Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 28.36	Madison - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 20.52	Madison - Plumbing Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 50.22	Madison - Fasteners - Home Depot	239156	6/2/2021
BMO Harris	\$ 4.64	Franklin - Flooring Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 34.26	Wiesbrook - Playground Barrier - Home Depot	239156	6/2/2021
BMO Harris	\$ 67.94	SSC - Electrical Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 8.26	Pleasant Hill - Fasteners - Home Depot	239156	6/2/2021
BMO Harris	\$ 12.12	Madison - Electrical Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 9.97	Wiesbrook - Shelving Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 4.49	Wiesbrook - Plumbing Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 168.97	District Wide - Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 71.85	Franklin - Door Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 9.75	Monroe - Paint Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 66.49	Jimmy Johns - Lunch for Teacher interviews Social Studies	239156	6/2/2021
BMO Harris	\$ 329.99	Sam's Club - Coffee room supplies	239156	6/2/2021
BMO Harris	\$ 85.41	Amazon - Office Supplies	239156	6/2/2021
BMO Harris	\$ (21.99)	Amazon - Office Supplies credit	239156	6/2/2021
BMO Harris	\$ 110.00	Jason's Deli - Staff Luncheon	239156	6/2/2021
BMO Harris	\$ 131.89	Amazon - Acrylic paint set, violin case	239156	6/2/2021
BMO Harris	\$ 53.00	national Engravers - Plaque for personal achievement	239156	6/2/2021
BMO Harris	\$ 290.10	4Imprint - Coffee mugs for bus drivers	239156	6/2/2021
BMO Harris	\$ 51.98	Amazon - Plexiglass sheet	239156	6/2/2021
BMO Harris	\$ (51.98)	Amazon - Plexiglass sheet credit	239156	6/2/2021
BMO Harris	\$ 65.02	Amazon - Testors chalk and Twinkle lights	239156	6/2/2021
BMO Harris	\$ 83.84	Sam's Club - Staff Treats	239156	6/2/2021
BMO Harris	\$ 56.94	Sam's Club - Batteries and paper towels	239156	6/2/2021
BMO Harris	\$ 12.98	Amazon - Office nameplate	239156	6/2/2021
BMO Harris	\$ 675.00	National Speech - Dues	239156	6/2/2021
BMO Harris	\$ 115.85	Los Burritos - Class of 2024 council lunch	239156	6/2/2021
BMO Harris	\$ 119.40	Canva - Software yearly fee	239156	6/2/2021
BMO Harris	\$ 94.00	Phillips 66 - Fuel for Bass Fishing State Competition	239156	6/2/2021
BMO Harris	\$ 63.09	Wal Mart - Food for Bass Fishing State Competition	239156	6/2/2021
BMO Harris	\$ 24.99	Store Carlyle - Food for Bass Fishing State Competition	239156	6/2/2021
BMO Harris	\$ 41.97	District Wide - HVAC Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 552.93	District Wide - Tools - Home Depot	239156	6/2/2021
BMO Harris	\$ 146.38	SSC - HVAC Supplies - Buikema's/Westlake	239156	6/2/2021
BMO Harris	\$ 29.97	Woodland - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 69.86	Woodland - Grounds Supplies - Home Depot	239156	6/2/2021
BMO Harris	\$ 34.84	Bower - Cable Ties - Home Depot	239156	6/2/2021
BMO Harris	\$ 250.00	IASB Required Training for New BOE (Blatner, Yeboah)	239156	6/2/2021
BMO Harris	\$ 2,883.55	Corporate Awards by Denson's (Retiree clocks - balance due)	239156	6/2/2021
BMO Harris	\$ 214.94	Instructional items: money cards, bills, etc.; Cleaning items: paper towels, dish soap, etc.; Community Items: citric acid, bath bomb soap dye, oils, glue; Cooking Instruction: rice cups, popcorn, pancake cups, scissors	239156	6/2/2021
BMO Harris	\$ 982.26	Tough Kid professional development books	239156	6/2/2021
BMO Harris	\$ 19.99	Target - Sp Ed student booster seat for cab	239156	6/2/2021

BMO Harris	\$ 109.90	Drawing pens, chargers, glue, iron on vinyls for t-shirt fabric, Paramount subscription for UnderCover Boss	239156	6/2/2021
BMO Harris	\$ 36.71	Amazon (SSC Coffee/Kitchen Supplies)	239156	6/2/2021
BMO Harris	\$ 81.96	Mariano's (BOE Misc Mtg Supplies)	239156	6/2/2021
BMO Harris	\$ 19.95	Amazon (Misc Supplies - recognition wrapping)	239156	6/2/2021
BMO Harris	\$ 45.55	BJ Rubber Stamps (BOE Secty Stamp)	239156	6/2/2021
BMO Harris	\$ 145.97	Amazon - Supplies for National School Nurse Day	239156	6/2/2021
BMO Harris	\$ 19.98	Amazon - Supplies for National School Nurse Day	239156	6/2/2021
BMO Harris	\$ (144.32)	Refund from Mariano's - Tax Accidental Charged	239156	6/2/2021
BMO Harris	\$ 68.96	Mariano's - Supplies for Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 15.30	Amazon - Supplies for National School Nurse Day	239156	6/2/2021
BMO Harris	\$ 172.53	Costco - Cases of LaCroix for Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 203.87	Costco - Cases of Gatorade for Staff Appreciation at various schools	239156	6/2/2021
BMO Harris	\$ 19.98	Amazon - Pictures Frames	239156	6/2/2021
BMO Harris	\$ 35.94	Mariano's - Clementine Oranges for Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 5.98	Party City - Supplies for National School Nurse Day	239156	6/2/2021
BMO Harris	\$ 48.42	Mariano's - Clementine Oranges, LaCroix and Gatorade for Staff	239156	6/2/2021
BMO Harris	\$ 35.94	Mariano's Clementine Oranges for Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 15.00	Wheaton Chamber - Month Luncheon	239156	6/2/2021
BMO Harris	\$ 330.00	PRSA Annual Dues	239156	6/2/2021
BMO Harris	\$ 125.00	INSPIRA - Annual Dues	239156	6/2/2021
BMO Harris	\$ 15.00	West Suburban Philanthropic Network - Leadership Succession Planning	239156	6/2/2021
BMO Harris	\$ 30.00	Facebook Advertising	239156	6/2/2021
BMO Harris	\$ 300.00	Mila's European Bakery - Individually wrapped cookies for VA Teachers	239156	6/2/2021
BMO Harris	\$ 36.79	Amazon - Healthy Snacks - Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 23.90	Amazon - Colored Tissue Paper - VA Appreciation Bags	239156	6/2/2021
BMO Harris	\$ 215.80	Amazon - Hot glue guns for Frida Art Project	239156	6/2/2021
BMO Harris	\$ 294.32	Amazon - Healthy Snacks for Staff Appreciation	239156	6/2/2021
BMO Harris	\$ 24.85	Amazon - Crinkle Cut Paper Shred	239156	6/2/2021
BMO Harris	\$ 254.85	Amazon - Colored paper for Frida Art Project	239156	6/2/2021
BMO Harris	\$ 11.91	jewel- food	239156	6/2/2021
BMO Harris	\$ 150.16	walmart - food	239156	6/2/2021
BMO Harris	\$ 8.79	aldi	239156	6/2/2021
BMO Harris	\$ 15.22	cuputos	239156	6/2/2021
BMO Harris	\$ 4.34	valli-food	239156	6/2/2021
BMO Harris	\$ 960.00	Duo Com	239156	6/2/2021
BMO Harris	\$ 57.92	Indeed Job Postings	239156	6/2/2021
BMO Harris	\$ 344.15	CCTV.Net	239156	6/2/2021
BMO Harris	\$ 1,200.12	Amazon- Supplies	239156	6/2/2021
BMO Harris	\$ 298.23	BackBlaze	239156	6/2/2021
BMO Harris	\$ 11.99	Accountable2You	239156	6/2/2021
BMO Harris	\$ 9.50	UPS Shipping	239156	6/2/2021
BMO Harris	\$ 39.99	Paperlike Screen Protector- Foundation Grant	239156	6/2/2021
BMO Harris	\$ 101.40	Jason's Deli- Tech Interview Lunches	239156	6/2/2021
BMO Harris	\$ 378.00	Apple iPad + Warranty- Foundation Grant	239156	6/2/2021
BMO Harris	\$ 486.00	Screenconnect Software	239156	6/2/2021
BMO Harris	\$ 585.37	Emerson Call One Phones	239156	6/2/2021
BMO Harris	\$ 1,746.42	Woodland Call One Phones	239156	6/2/2021
BMO Harris	\$ 503.25	North Call One Phones	239156	6/2/2021
BMO Harris	\$ 230.73	Whittier Call One Phones	239156	6/2/2021
BMO Harris	\$ 230.73	Lincoln Call One Phones	239156	6/2/2021
BMO Harris	\$ 575.39	Edison Call One Phones	239156	6/2/2021
BMO Harris	\$ 8,929.68	SSC Call One Phones	239156	6/2/2021
BMO Harris	\$ 2,727.60	Jefferson Call One Phones	239156	6/2/2021
BMO Harris	\$ 568.43	Franklin Call One Phones	239156	6/2/2021
BMO Harris	\$ 3,001.40	Johnson Call One Phones	239156	6/2/2021
BMO Harris	\$ 3,289.80	Pleasant Hill Call One Phones	239156	6/2/2021
BMO Harris	\$ 2,743.69	Bower Call Phone Phones	239156	6/2/2021
BMO Harris	\$ 5,084.80	Hawthorne Call One Phones	239156	6/2/2021
BMO Harris	\$ 315.52	Longfellow Call One Phones	239156	6/2/2021
BMO Harris	\$ 361.89	Lowell Call One Phones	239156	6/2/2021
BMO Harris	\$ 493.04	Madison Call One Phones	239156	6/2/2021
BMO Harris	\$ 572.65	Sandburg Call One Phones	239156	6/2/2021
BMO Harris	\$ 517.66	Monroe Call One Phones	239156	6/2/2021
BMO Harris	\$ 341.68	South Call One Phones	239156	6/2/2021
BMO Harris	\$ 361.89	Wiesbrook Call Phone Phones	239156	6/2/2021
BMO Harris	\$ 361.89	Washington Call One Phones	239156	6/2/2021
BMO Harris	\$ 1,441.69	Hubble Call One Phones	239156	6/2/2021
BMO Harris	\$ 4,015.45	District Call One Phones	239156	6/2/2021
BMO Harris	\$ (14.99)	Amazon- Supplies Return Credit	239156	6/2/2021

BMO Harris	\$ 620.07	Amazon- Supplies	239156	6/2/2021
BMO Harris	\$ (371.98)	Amazon- Supplies Return Credit	239156	6/2/2021
BMO Harris	\$ 440.00	Postage for end of year school mailings, student records, report cards, misc.	239156	6/2/2021
BMO Harris	\$ 1,359.96	Amazon - order of stationary cycling bikes for FMS P.E. Dept./Fitness Center	239156	6/2/2021
BMO Harris	\$ 57.51	4x6 picutre frames made of solid wood - 12 pk Black	239156	6/2/2021
BMO Harris	\$ 15.00	goformative.com santa monica, CA- Premium Educator 30 day trial	239156	6/2/2021
BMO Harris	\$ 46.96	Target - AT student's USB mouse; Amazon AT students keyboard	239156	6/2/2021
BMO Harris	\$ 35.20	Target Juice, Gloves , Snacks	239156	6/2/2021
BMO Harris	\$ 20.93	Target juice	239156	6/2/2021
BMO Harris	\$ 57.59	Target Snacks fruit juice	239156	6/2/2021
BMO Harris	\$ 80.36	Walmart Juice, Gloves Snacks,craft	239156	6/2/2021
BMO Harris	\$ 80.62	Walmart Juice,Snacks,Fruit,Plastic spoons	239156	6/2/2021
BMO Harris	\$ 200.00	IL ROE - Administrator's Academy registration	239156	6/2/2021
BMO Harris	\$ 34.99	Hubble - Desk Supplies - Amazon	239156	6/2/2021
BMO Harris	\$ 143.38	District Wide - Bottle & Water	239156	6/2/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 780.68	WWSHS - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 187.54	Hubble - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 1,909.97	WNHS - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 208.50	WNHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 725.35	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 997.00	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 1,573.70	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 289.50	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 2,659.32	Hubble - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 255.50	WNHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 4,686.36	WNHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 1,485.00	District Wide - Ramrods - Cleaning Supplies Covid	239156	6/2/2021
BMO Harris	\$ 104.50	WNHS - Ramrod - Masks - Covid	239156	6/2/2021
BMO Harris	\$ 287.00	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 37.98	Woodland - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 233.76	WWSHS - Ramrod - Cleaning Supplies - Covid	239156	6/2/2021
BMO Harris	\$ 152.80	WNHS - Ramrod - Cleaning Supplies - Covid	239156	6/2/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 563.50	District Wide - Ramrod - Hand Sanitizer - Covid	239156	6/2/2021
BMO Harris	\$ 130.33	WNHS - Ramrod - Cleaning Supplies - Covid	239156	6/2/2021
BMO Harris	\$ 185.00	Franklin - Ramrod - Vinyl Tape	239156	6/2/2021
BMO Harris	\$ 786.02	WWSHS - Ramrod - Cleaning Supplies	239156	6/2/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service	239156	6/2/2021
BMO Harris	\$ 198.25	WWSHS - Ramrod - Toilet Paper	239156	6/2/2021
BMO Harris	\$ 10,350.00	Grounds Dump Trailer - Big Tex Trailers	239156	6/2/2021
BMO Harris	\$ (149.00)	Educational Projects	239156	6/2/2021
BMO Harris	\$ 119.90	Citadel Shredding	239156	6/2/2021
BMO Harris	\$ 726.00	EQF TALX Corp	239156	6/2/2021
BMO Harris	\$ 342.68	Warehouse Direct - supplies	239156	6/2/2021
BMO Harris	\$ 1,144.00	Cross Match Tech - maintenance	239156	6/2/2021
BMO Harris	\$ 7.49	Quill - supplies	239156	6/2/2021
BMO Harris	\$ 164.85	orchestra supplies for 8th grade graduates	239156	6/2/2021
BMO Harris	\$ 34.92	Oil pastels kit	239156	6/2/2021
BMO Harris	\$ 49.99	Book for LLC - STEAM Activities	239156	6/2/2021
BMO Harris	\$ 30.64	Paper towels/dish soap for staff lounge	239156	6/2/2021
BMO Harris	\$ 59.00	Bulk pack of earbuds for LLC for testing	239156	6/2/2021

BMO Harris	\$ 72.00	Subscription for LLC	239156	6/2/2021
BMO Harris	\$ 84.71	Voice amplifier w/microphone	239156	6/2/2021
BMO Harris	\$ 655.00	Balance Boards for Movement to Enhance Tier 2 Reading Instruction Grant	239156	6/2/2021
BMO Harris	\$ 276.19	Training Materials/Supplies for Movement to Enhance Tier 2 Reading	239156	6/2/2021
BMO Harris	\$ 104.97	Batteries for walkie talkies	239156	6/2/2021
BMO Harris	\$ 30.00	Shipping on balance boards (adjustment for error on website). Movement to Enhance Tier 2 Reading Instruction Grant	239156	6/2/2021
BMO Harris	\$ 252.80	Mini Trampolines for the Movement to Enhance Tier 2 Reading Instruction	239156	6/2/2021
BMO Harris	\$ 33.00	ADS- Invoice	239156	6/2/2021
BMO Harris	\$ 500.11	Lewis Paper Place	239156	6/2/2021
BMO Harris	\$ 2,308.75	Veritiv Midwest	239156	6/2/2021
BMO Harris	\$ 1,003.37	Lindenmeyer Munroe	239156	6/2/2021
BMO Harris	\$ 6.99	Amazon- Supplies	239156	6/2/2021
BMO Harris	\$ 282.00	Wally's Printing	239156	6/2/2021
BMO Harris	\$ 2,934.50	Murnane Paper Company	239156	6/2/2021
BMO Harris	\$ 374.84	Home Depot	239156	6/2/2021
BMO Harris	\$ (10.30)	credit for HDMI adapter	239156	6/2/2021
BMO Harris	\$ 32.04	classroom supplies for science lab	239156	6/2/2021
BMO Harris	\$ (10.30)	credit for HDMI adapter	239156	6/2/2021
BMO Harris	\$ 30.82	Professional development text for principal	239156	6/2/2021
BMO Harris	\$ 6.99	hooks for bathroom passes due to COVID	239156	6/2/2021
BMO Harris	\$ 129.99	speaker for wrestling room/lunch room	239156	6/2/2021
BMO Harris	\$ 295.00	staff appreciation supplies/gift	239156	6/2/2021
BMO Harris	\$ 31.44	folder for incoming 6th grade step-up-day	239156	6/2/2021
BMO Harris	\$ 99.00	staff retirement gift	239156	6/2/2021
BMO Harris	\$ 75.97	replacement batteries for 3 walkie talkies	239156	6/2/2021
BMO Harris	\$ 10.99	office supplies/binder clips	239156	6/2/2021
BMO Harris	\$ 18.69	8th grade orchestra supploes	239156	6/2/2021
BMO Harris	\$ 13.50	monthly subscription for math software	239156	6/2/2021
AT&T	\$ 3,219.20	ADI Access Charges May 19, 2021 thru June 18, 2021	239144	6/2/2021
Cunningham, John / Anne	\$ 33.10	meal acct refund #67509 for SY20-21 grad - family moving per mom	239145	6/2/2021
Dewar, Kelsey M	\$ 11.42	mileage for Kelsey Dewar Monroe Orchestra travel to elementary schools	239146	6/2/2021
Ebbole, Anthony / Lori	\$ 35.25	meal acct refund for SY20-21 grad E.Ebbole per mom	239147	6/2/2021
Fedex	\$ 46.08	Pstg Svc Arbiterpay	239148	6/2/2021
Fedex	\$ 31.02	Pstg Svc HSA	239148	6/2/2021
Grothendick, Mark / Shannon	\$ 33.00	meal acct refund for #89377 W.Grothendick - family moving per mom	239149	6/2/2021
Illinois State Police	\$ 970.50	FINGERPRINT COST: 04/01/21-04/30/21	239150	6/2/2021
Johnston, David / Barbara	\$ 26.00	meal acct refund #67598 SY20-21 grad R.Johnston per mom	239151	6/2/2021
Kolody, Thomas / Natalie	\$ 117.25	meal acct refund #61985 SY19-20 grad Thomas Kolody per dad request	239152	6/2/2021
Shufelt, Michelle Rae	\$ 17.94	Staff Mileage Reimbursement	239153	6/2/2021
SLADKOV, NADIA	\$ 45.00	Invoice SPE2021074 Interpreting services for WWSHS student: DC on 5/20/21; Sp Ed student, IEP meeting	239154	6/2/2021
Stamatoukos, Paraskevi Panagiota	\$ 3,920.00	Tuition Reimbursement-2020 Fall	239155	6/2/2021
Stamatoukos, Paraskevi Panagiota	\$ 1,960.00	Tuition Reimbursement-2021 SPRING	239155	6/2/2021
Kuntz, Kristy L	\$ 29.90	SY20-21 Admin. Mileage 2nd Sem.	239157	6/2/2021
Maksymiw, David G	\$ 17.98	Supply Reimbursement- Cabinets needed at South	239158	6/2/2021
Marquee Event Group Inc	\$ 1,680.00	folding chairs samsonite black	239159	6/2/2021
Marquee Event Group Inc	\$ (168.00)	discount on chairs	239159	6/2/2021
Marquee Event Group Inc	\$ 99.00	Chicago del/PU zone 1 - delivery	239159	6/2/2021
Marquee Event Group Inc	\$ 181.44	damage protection	239159	6/2/2021
Marquee Event Group Inc	\$ 22.68	env. charges	239159	6/2/2021
POWDYEL, GANESH BAHADUR.	\$ 218.40	Nepali Interpreter Fee for various phone calls made to parents for student concerns. Requested by Rachel Gannon, dated for the months of April & May 2021. Contact log attached.	239160	6/2/2021
Santiago, Peter / Dawn	\$ 10.50	meal acct refund #70339 D.Santiago 11th grader per mom request	239161	6/2/2021
Wheaton Warrenville South	\$ 1,142.00	Reimbursement to Wheaton Warrenville South for 158 student honor shirts from Crown Graphics	239162	6/2/2021
Wheaton Warrenville South	\$ 620.00	Reimbursement for Graduation beach balls from Crown Graphics	239162	6/2/2021
Wheaton Warrenville South	\$ 5,853.00	Reimbursement for payment made to KK Tweed Creative for design and installation of hallway murals	239162	6/2/2021
Wheaton Warrenville South	\$ 72.00	Reimbursement for fuel at Shell for Bass Fishing State Competition	239162	6/2/2021
Wheaton Warrenville South	\$ 71.50	Reimbursement for fuel at Loves for Bass Fishing State Competition	239162	6/2/2021
Wheaton Warrenville South	\$ 13.87	Reimbursement for food for Bass Fishing State Competition	239162	6/2/2021
Dermed Diagnostics, Inc	\$ 3,000.00	Grant Consultant Fee for May 2021 @ \$400 per day	239171	6/9/2021
Engie North America Inc.	\$ 2,465.70	Emerson Electric	239172	6/9/2021
Engie North America Inc.	\$ 1,740.15	Madison Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,334.04	Sandburg Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,390.28	Whittier Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,588.39	Wiesbrook Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,353.95	Washington Electric	239172	6/9/2021

Engie North America Inc.	\$ 6,970.92	Monroe Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,308.87	Jefferson Early Childhood Electric	239172	6/9/2021
Engie North America Inc.	\$ 2,378.92	SSC Electric	239172	6/9/2021
Engie North America Inc.	\$ 23,899.66	WWSHS Engie Electricity	239172	6/9/2021
Engie North America Inc.	\$ 4,053.22	P.Hill Electricity	239172	6/9/2021
Engie North America Inc.	\$ 5,268.95	Edison Electricity	239172	6/9/2021
Engie North America Inc.	\$ 3,451.31	Johnson Electricity	239172	6/9/2021
Engie North America Inc.	\$ 2,757.17	Lincoln Electricity	239172	6/9/2021
Engie North America Inc.	\$ 3,403.92	Lowell Electric	239172	6/9/2021
Maher, Lisa Diane	\$ 28.06	12/5/20-12/31/20 mileage	239173	6/9/2021
Maher, Lisa Diane	\$ 31.86	1/1/21-6/4/21 mileage	239173	6/9/2021
Marquee Event Group Inc	\$ 5,600.00	Samsonite White folding chair rental 5-27-21 thru 6-2-21 for graduation on	239174	6/9/2021
Marquee Event Group Inc	\$ 99.00	Delivery Charge	239174	6/9/2021
Marquee Event Group Inc	\$ 84.00	Environmental Charges	239174	6/9/2021
MAUST, ELSA C	\$ 240.00	SPE2021075 Interpreting services for WWSHS students: multiple phone calls regarding Medicaid consent forms	239175	6/9/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021076 Interpreter services for Washington student: AT on 5/24/21; Sp Ed student, annual review	239175	6/9/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2021077 Interpreting services for Monroe student: DA on 5/20/21; Sp Ed student, translation of transcript & phone call	239175	6/9/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2021081 Interpreting services for Washington student: DD on 5/28/21; Sp Ed student, IEP meeting, annual review	239175	6/9/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021082 Interpreting services for VA (Washington) student: CR on 5/27/21; Sp Ed student, transition to Middle School meeting	239175	6/9/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021084 Interpreter services for WWSHS student: RT on 5/6/21; Sp Ed student, IEP meeting	239175	6/9/2021
MAUST, ELSA C	\$ 52.50	Invoice SPE2021085 Interpreter services for Monroe students: Daisy, DR, SG	239175	6/9/2021
Miller, Rachel	\$ 4.00	meal acct refund #67888 for SY20-21 grad Daniel Curtis per mom (Rachel	239176	6/9/2021
Moran, Danielle Elizabeth	\$ 53.98	1/1/21-6/4/21 mileage	239177	6/9/2021
Murphy, Melissa Ann	\$ 5.06	12/5/20-12/31/20 mileage	239178	6/9/2021
Murphy, Melissa Ann	\$ 25.65	1/1/21-6/4/21 mileage	239178	6/9/2021
Nicor Gas	\$ 114.24	Jefferson Gas	239179	6/9/2021
Nicor Gas	\$ 283.06	SSC gas	239179	6/9/2021
Nicor Gas	\$ 250.20	Emerson Gas	239179	6/9/2021
Nicor Gas	\$ 285.14	Hawthorne Gas	239179	6/9/2021
Nicor Gas	\$ 281.64	Johnson Gas	239179	6/9/2021
Nicor Gas	\$ 241.21	Lincoln Gas	239179	6/9/2021
Nicor Gas	\$ 269.16	Longfellow Gas	239179	6/9/2021
Nicor Gas	\$ 284.22	Lowell Gas	239179	6/9/2021
Nicor Gas	\$ 289.38	Madison Gas	239179	6/9/2021
Nicor Gas	\$ 262.18	Pleasant Hill gas	239179	6/9/2021
Nicor Gas	\$ 248.68	Sandburg gas	239179	6/9/2021
Nicor Gas	\$ 286.36	Whittier Gas	239179	6/9/2021
Nicor Gas	\$ 283.20	Wiesbrook gas	239179	6/9/2021
Nicor Gas	\$ 258.43	Washington gas	239179	6/9/2021
Nicor Gas	\$ 306.09	Bower Gas	239179	6/9/2021
Nicor Gas	\$ 520.71	Edison Gas	239179	6/9/2021
Nicor Gas	\$ 498.57	Hubble gas	239179	6/9/2021
Nicor Gas	\$ 1,870.43	Wheaton Warrentville South gas	239179	6/9/2021
Nicor Gas	\$ 1,013.11	Wheaton North gas	239179	6/9/2021
Nicor Gas	\$ 138.64	Woodland Gas	239179	6/9/2021
Nicor Gas	\$ 496.76	Monroe natural gas	239179	6/9/2021
Nicor Gas	\$ 433.80	Franklin Gas	239179	6/9/2021
OCHOA, LISA A HERNANDEZ	\$ 60.00	Invoice SPE2021079 Interpreting services for Jefferson students: MV & EC on 5/12 & 5/21/21; Sp Ed student, annual reviews	239180	6/9/2021
ORGANICLIFE, LLC	\$ 62.00	milk	239181	6/9/2021
ORGANICLIFE, LLC	\$ 17.16	juice	239181	6/9/2021
ORGANICLIFE, LLC	\$ 32.50	Milk	239181	6/9/2021
Oziemkowski, Julie D	\$ 18.86	12/5/20-12/31/20 mileage	239182	6/9/2021
Oziemkowski, Julie D	\$ 69.66	1/1/21-6/4/21 mileage	239182	6/9/2021
Pankow, Janine	\$ 102.00	Refund from BASP. No longer in program	239183	6/9/2021
Pape, Jennifer Roseann	\$ 1.84	Mileage	239184	6/9/2021
Pape, Jennifer Roseann	\$ 48.50	Mileage	239184	6/9/2021
Performance Services, Inc	\$ 54,794.00	Wheaton North - HVAC Controls Upgrade	239185	6/9/2021
Performance Services, Inc	\$ 21,917.00	Monroe - HVAC Controls Upgrade	239185	6/9/2021
Performance Services, Inc	\$ 21,917.00	Johnson - HVAC Controls Upgrade	239185	6/9/2021
Performance Services, Inc	\$ 10,960.00	Washington - HVAC Controls Upgrade	239185	6/9/2021
Pyone, Cho	\$ 15.00	Invoice SPE2021080 Interpreting services for Longfellow student: PJ on 5/18/21; Sp Ed student, Medicaid form	239186	6/9/2021

Pyone, Cho	\$ 15.00	Invoice SPE2021086 Interpreter services for Monroe student: DK on 5/30, 6/1 & 6/2/21; Sp Ed student, emailed due to quarantine for possible COVID	239186	6/9/2021
Ramey, Laura Ann	\$ 106.18	Traveling Teacher miles 1-14-21 thru 6-4-21	239187	6/9/2021
Ramos, Maria T	\$ 65.69	Staff Mileage Reimbursement	239188	6/9/2021
Ring, Jennifer Lynn	\$ 72.80	Staff Mileage Reimbursement	239189	6/9/2021
Rozo Olaya, Estefany	\$ 59.27	mileage	239190	6/9/2021
Sage, Daniel David	\$ 107.95	Elem Mileage Reimbursement May 2021	239191	6/9/2021
Sage, Daniel David	\$ 4.15	HS Mileage Reimbursement May 2021	239191	6/9/2021
Salgado, Michael A	\$ 67.39	Elem Mileage Reimbursement May 2021	239192	6/9/2021
Sekhon, April Diane	\$ 17.81	Staff Mileage Reimbursement	239193	6/9/2021
Sekhon, April Diane	\$ 17.81	Staff Mileage Reimbursement	239193	6/9/2021
SLADKOV, NADIA	\$ 37.50	Ukrainian Interpreter Fee for phone calls and a parent teacher conference requested by Rachel Gannon dated May 18, 24, & 28 of 2021. Phone log	239194	6/9/2021
Spence, Blanca Estella	\$ 40.32	Staff Mileage Reimbursement	239195	6/9/2021
Thomas, Deborah A	\$ 151.20	Staff Mileage Reimbursement	239196	6/9/2021
Tomes, Don / Joyce-Tomes, Ellen	\$ 18.75	meal acct refund #67632 SY20-21 grad per mom request	239197	6/9/2021
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2021079 Interpreting services for WWSHS students: JG & JMM on 5/20/21; Sp Ed students, progress monitoring calls to parents	239198	6/9/2021
U.S. Bank Eq. Finance	\$ 4,285.23	Canon Copier Lease Contract #500-0478021-000	239199	6/9/2021
Vencus, James R	\$ 236.32	1/1/21-6/4/21 mileage	239200	6/9/2021
Warland, Gary	\$ 65.55	Elem Mileage Reimbursement May 2021	239201	6/9/2021
Wheaton North High School	\$ 631.62	Yearbook differential of cost vs. finance charge on MySchoolBucks.com	239202	6/9/2021
Wheaton Sanitary District	\$ 146.60	Franklin Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 154.77	Franklin Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 130.27	Emerson Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 142.52	Hawthorne Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 89.42	Lincoln Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 109.84	Lincoln Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 113.93	Lowell Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 130.27	Lowell Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 244.63	Madison Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 109.84	Sandburg Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 93.51	Sandburg Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 109.84	Whittier Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 105.76	Whittier Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 240.96	Wiesbrook Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 220.12	Washington Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 162.94	Edison Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 207.87	Edison Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 97.59	Longfellow Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 85.34	Longfellow Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 241.87	Wheaton North HS Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 575.67	Wheaton North HS Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 670.39	Wheaton North HS Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 34.37	Wheaton North HS Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 89.42	SSC Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 2,461.16	Sanitary/Water - WWSHS	239203	6/9/2021
Wheaton Sanitary District	\$ 179.28	Monroe Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 154.77	Monroe Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 32.24	Jefferson Sanitary	239203	6/9/2021
Wheaton Sanitary District	\$ 85.34	Jefferson Sanitary	239203	6/9/2021
Williams, Joseph Patrick	\$ 44.51	Elem Mileage Reimbursement May 2021	239204	6/9/2021
Williams, Joseph Patrick	\$ 1.18	HS Mileage Reimbursement May 2021	239204	6/9/2021
Yang, Airon / Chen, Yamei	\$ 50.65	meal acct refund #67501 R. Yang SY20-21 grad - per mom request	239205	6/9/2021
Yee, Krista K	\$ 92.34	Travel Reimbursement	239206	6/9/2021
AT&T	\$ 22,752.81	Monthly Access Charges May 25 - Jun 24 2021	239207	6/9/2021
BARDER, ANAMARIA C	\$ 30.00	Invoice SPE2021083 Interpreter services for Monroe student: IL on 5/12/21; Sp Ed student, IEP meeting	239208	6/9/2021
Benshoof, Greg / Leah	\$ 14.90	meal acct. refund #78474 Zachary Benshoof - moved/withdrew 11/20	239209	6/9/2021
Benshoof, Greg / Leah	\$ 15.25	meal acct refund #78050 L.Benshoof (moved, withdrew) per dad request	239209	6/9/2021
Bernhagen, Maria Michelle	\$ 198.97	miles travelled BASP director	239210	6/9/2021
Biscan, Matthew J	\$ 865.76	1/1/21-6/4/21 mileage	239211	6/9/2021
Bischoff, Mary	\$ 19.82	Mileage for travel associated with principal's office errands	239212	6/9/2021
Bonk, Leonard M	\$ 0.93	HS Mileage Reimbursement May 2021	239213	6/9/2021
Bonk, Leonard M	\$ 77.86	Elem Mileage Reimbursement May 2021	239213	6/9/2021
Burnham, Traci L	\$ 301.47	Staff Mileage Reimbursement	239214	6/9/2021
Burruss, Megan Elizabeth	\$ 70.45	1/1/21-6/4/21 mileage	239215	6/9/2021
Calvert, Melissa Ann	\$ 193.65	SY20-21 Admin. Mileage 2nd Sem.	239216	6/9/2021
Campos, Lorie J	\$ 217.84	1/1/21-6/4/21 mileage	239217	6/9/2021

Castrogiovanni, Maryangela	\$ 51.00	Overpayment for BASP due to illness	239218	6/9/2021
City Of Wheaton	\$ 209.16	WWSHS Football Medical Standby Services Paramedics 3/19/2021	239219	6/9/2021
City Of Wheaton	\$ 123.54	WWSHS Football Medical Standby Services Ambulance 3/19/2021	239219	6/9/2021
City Of Wheaton	\$ 209.16	WNHS Football Medical Standby Services Paramedics 3/19/2021	239219	6/9/2021
City Of Wheaton	\$ 123.54	WNHS Football Medical Standby Services Ambulance 3/19/2021	239219	6/9/2021
City Of Wheaton	\$ 174.30	WNHS Football Medical Standby Services Paramedics 4/3/2021	239219	6/9/2021
City Of Wheaton	\$ 102.95	WNHS Football Medical Standby Services Ambulance 4/3/21	239219	6/9/2021
City Of Wheaton	\$ 191.73	WNHS Football Medical Standby Services Paramedics 4/16/2021	239219	6/9/2021
City Of Wheaton	\$ 113.25	WNHS Football Medical Standby Services Ambulance 4/16/2021	239219	6/9/2021
Cortez, Juancarlos / Elizabeth	\$ 25.60	meal acct refund #67595 (JC Cortez) SY20-21 grad per mom request	239220	6/9/2021
Cunningham, John / Anne	\$ 21.65	meal acct refund #67511 SY20-21 grad (family moving)	239221	6/9/2021
Dravet, Scott / Cummings-Dravet, Kellie	\$ 68.20	meal acct refund #63415 SY20-21 grad R.Dravet	239222	6/9/2021
Dude Solutions Inc	\$ 2,197.78	Maintenance Direct 7/1/2021 thru 9/30/2021	239223	6/9/2021
Dude Solutions Inc	\$ 280.78	MySchoolDude 7/1/2021 thru 9/30/2021	239223	6/9/2021
Dziatkowicz, Barbara Janina	\$ 2.53	12/5/20-12/31/20 mileage	239224	6/9/2021
Dziatkowicz, Barbara Janina	\$ 345.80	1/1/21-6/4/21 mileage	239224	6/9/2021
Enterprise Fm Trust	\$ 1,744.87	Vehicle Leasing 6/1/2021 - 6/30/2021	239225	6/9/2021
Fang, Eric / Mary	\$ 112.25	meal acct. refund #85656 S.Fang SY20-21 grad per mom request	239226	6/9/2021
Fedex	\$ 46.19	Std Ovrnight Dlvry 5/19/21	239227	6/9/2021
Gartke, Kristin M	\$ 6.90	2nd Sem. Mileage Reimbursement	239228	6/9/2021
Gartke, Kristin M	\$ 83.16	2nd Sem. Mileage Reimbursement	239228	6/9/2021
Gitter, Megan Nicole	\$ 55.27	Staff Mileage Reimbursement	239229	6/9/2021
Hackett, Maggie Maria	\$ 25.09	Traveling teacher miles 1-27-21 thru 5-26-21	239230	6/9/2021
Healy, Michael P	\$ 296.02	1/1/21-6/4/21 mileage	239231	6/9/2021
Hogan, Joann K	\$ 12.88	Reimbursement for travel to do school banking	239232	6/9/2021
Hogan, Joann K	\$ 59.58	Reimbursement for travel to do school banking	239232	6/9/2021
Illinois Asbo	\$ 855.00	Annual premium membership renewal for John Robinson III - 8.1.21 through	239233	6/9/2021
Kemker, Bryan / Judith	\$ 20.00	partial meal acct refund for #67433 SY20-21 grad - per mom	239234	6/9/2021
Kietzman, Karin	\$ 73.40	#67797 T. O'Brien SY20-21 grad - refund of remaining meal acct balance per	239235	6/9/2021
Kirkman, Carina Louise	\$ 30.00	Spanish Interpreter Fee for a Parent Teacher Conference at Monroe requested by Scott Chedister dated 5/28/2021.	239236	6/9/2021
Kyle, Charles A	\$ 42.21	12/5/20-12/31/20 mileage	239237	6/9/2021
Kyle, Charles A	\$ 387.52	1/1/21-6/4/21 mileage	239237	6/9/2021
ARBITERPAY TRUST ACCOUNT	\$ 9,000.00	Arbiter Pay for Officials for Sport Events	239239	6/16/2021
Carlson, Jill	\$ 18.63	mileage reimbursement	239240	6/16/2021
Carlson, Jill	\$ 202.83	mileage reimbursement	239240	6/16/2021
Hochmuth, Cheryl J	\$ 100.80	mileage reimbursement	239241	6/16/2021
Illinois American Water Co.	\$ 654.39	Wiesbrook Water	239242	6/16/2021
Illinois American Water Co.	\$ 44.97	Wiesbrook Water	239242	6/16/2021
Macek, Joyce/Kenneth	\$ 250.00	Student Riley Macek ID#81623 - Student withdrew from summer driver education prior to class starting	239243	6/16/2021
Mariani, Billy / Lisa	\$ 48.95	meal acct refund #63424 M. Mariani SY20-21 grad per mom request	239244	6/16/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021087 Interpreting services for WNHS student: DH on 5/25/21; Sp Ed student, IEP meeting	239245	6/16/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021088 Interpreting services for WNHS student: AG on 5/27/21; Sp Ed student, IEP meeting, initial	239245	6/16/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2021089 Interpreting services for WWSHS student: AT on 5/26 & 5/27/21; Sp Ed student, translating transcripts for credit recovery	239245	6/16/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2021090 Interpreter services for WWSHS student: JR on 6/1/21; Sp Ed student, IEP meeting	239245	6/16/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2021092 Interpreting services for WWSHS students: JMM & GBC on 1/28/21; Sp Ed students, parent conference, calls to schedule	239245	6/16/2021
MAUST, ELSA C	\$ 67.50	Invoice SPE2021092 Interpreting services for WNHS student: AG on 6/2/21; Sp Ed student, eligibility determination, IEP meeting	239245	6/16/2021
MAUST, ELSA C	\$ 52.50	Invoice SPE2021093 Interpreter services for WWSHS students: JM & JG on 6/2/21; Sp Ed students, problem solving meeting, parent conference, calls home regarding grades & progress	239245	6/16/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2021094 Interpreter services for Monroe students: LM & JA on 6/4/21; Sp Ed students, translation of transcripts & phone calls	239245	6/16/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021095 Interpreting services for Hubble student: IT on 5/26/21; Sp Ed student, speech, OT/PT sessions	239245	6/16/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2021096 Interpreting services for Hubble student: IT on 6/3/21; Sp Ed student, speech, OT/PT sessions	239245	6/16/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021097 Interpreting services for Hubble student: SP on 6/7/21; Sp Ed student, IEP meeting	239245	6/16/2021
MAUST, ELSA C	\$ 90.00	Invoice SPE2021098 Interpreter services for Sandburg student: MDRL on 6/8/21; Sp Ed student, reevaluation meeting, IEP meeting, annual review	239245	6/16/2021
MAUST, ELSA C	\$ 150.00	Invoice SPE2021099 Translation of document for Sp Ed students at Monroe	239245	6/16/2021
Mcdermott, Scott M	\$ 35.07	12/5/20-12/31/20 mileage	239246	6/16/2021
Mcdermott, Scott M	\$ 747.49	1/1/21-6/4/21 mileage	239246	6/16/2021

Misulonas, Rebecca L	\$ 13.97	Mileage Reimbursement	239247	6/16/2021
Misulonas, Rebecca L	\$ 141.12	Mileage Reimbursement	239247	6/16/2021
Mizwicki, Lisa Marie	\$ 349.50	Traveling Teacher	239248	6/16/2021
ORGANICLIFE, LLC	\$ 45.50	Milk Invoice #20749	239249	6/16/2021
Palos Sports Inc	\$ 27.90	3-1/2 OZ Pleated Paper Cups (100/Tube)	239250	6/16/2021
Palos Sports Inc	\$ 48.94	Crosstex Towels (Case)	239250	6/16/2021
Palos Sports Inc	\$ 9.00	4"x6" Ice Pack Baggies (100/Pkg)	239250	6/16/2021
Palos Sports Inc	\$ 16.59	Gatorade Cups 7 OZ (100/Tube)	239250	6/16/2021
Palos Sports Inc	\$ 34.12	Toothsaver Chests (200/Pkg)	239250	6/16/2021
Palos Sports Inc	\$ 65.34	Coverlet Bandages 3/4"x3" (1500/Box)	239250	6/16/2021
Palos Sports Inc	\$ 4.28	Coverlet Knuckle 1-1/2"x3"	239250	6/16/2021
Palos Sports Inc	\$ 2.12	Eye Wash Generic - 4 OZ	239250	6/16/2021
Palos Sports Inc	\$ 5.10	Sensitive Eyes Saline Solution 4 OZ	239250	6/16/2021
Palos Sports Inc	\$ 5.24	Tongue Depressors (100/Box)	239250	6/16/2021
Palos Sports Inc	\$ 1.56	Acetaminophen Tab 325 mg (100)	239250	6/16/2021
Pavlini, Julie Lickfelt	\$ 233.86	1/1/21-6/4/21 mileage	239251	6/16/2021
Phillips Flowers	\$ 150.00	Tall floral graduation arrangement in school colors	239252	6/16/2021
Phillips Flowers	\$ 75.00	Long and low floral graduation arrangement in school colors	239252	6/16/2021
Phillips Flowers	\$ 300.00	Ferns	239252	6/16/2021
Phillips Flowers	\$ 120.00	spathes	239252	6/16/2021
Phillips Flowers	\$ 25.00	delivery fee	239252	6/16/2021
Pike, Stacey	\$ 48.45	meal acct refund SY20-21 grad #68362 C. Fricke (mom last name PIKE), per	239253	6/16/2021
Pitney Bowes (37189)	\$ 56.52	Tape Strips for postage machine	239254	6/16/2021
POWDYEL, GANESH BAHADUR.	\$ 54.00	Nepali Interpreter Fee for several parent teacher conferences dated 6/2-	239255	6/16/2021
Pueyo, Limarís	\$ 207.82	1/1/21-6/4/21 mileage	239256	6/16/2021
Pyone, Cho	\$ 52.50	Burmese Interpreter Fee for various parent phone calls and emails requested by Sarah Grunner, dated for the months of May & June 2021.	239257	6/16/2021
Quinlan & Fabish Music Co Inc	\$ 500.00	Karl Meyer Violin Outfit	239258	6/16/2021
Quinlan & Fabish Music Co Inc	\$ 500.00	Karl Meyer Violin Outfit	239258	6/16/2021
Quinlan & Fabish Music Co Inc	\$ 1,300.00	Karl Meyer Cello	239258	6/16/2021
Radford, Scott	\$ 40.25	12/5/20-12/31/20 mileage	239259	6/16/2021
Radford, Scott	\$ 224.34	1/1/21-6/4/21 mileage	239259	6/16/2021
Rauhut, Kristine	\$ 30.25	meal acct refund #87125 G. Rauhut SY20-21 grad, per mom request	239260	6/16/2021
REZGANE, SAFIA	\$ 9.90	Arabic Translator Fee for a birth certificate translation requested by Kathleen Gotter dated 6/10/21.	239261	6/16/2021
Robinson III, John R	\$ 44.85	12/5/20-12/31/20 mileage	239262	6/16/2021
Robinson III, John R	\$ 257.04	1/1/21-6/4/21 mileage	239262	6/16/2021
Roskuszka & Sons Inc	\$ 3,135.50	2350 Graduation programs orange and black	239263	6/16/2021
Savage, Peter Warren	\$ 13.56	Elem Mileage Reimbursement May 2021`	239264	6/16/2021
Schillinger, Anne K	\$ 6.90	Mileage reimbursement for BASP for 12.11.2020	239265	6/16/2021
Schillinger, Anne K	\$ 47.04	Mileage reimbursement for BASP for 1.7.21-5.20.21	239265	6/16/2021
Schultz, Priya	\$ 41.89	Staff Mileage Reimbursement	239266	6/16/2021
Scott, Patrick / Tammy	\$ 14.05	meal acct refund #67537 WNHS SY20-21 grad - per mom request	239267	6/16/2021
Seleski, Scott / Lisa	\$ 28.05	meal acct refund #67700 SY20-21 grad	239268	6/16/2021
Sign Authority Inc, The	\$ 1,030.40	Aluminum Plaque, stake & installation - Jefferson ECC trees dedication -	239269	6/16/2021
Simnick, Susan M	\$ 24.53	Staff Mileage Reimbursement	239270	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE EMERSON	239271	6/16/2021
Sprint Communications Company	\$ 100.00	CELL PHONE EDISON	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE FRANKLIN	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HUBBLE	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HAWTHORNE	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LINCOLN	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LONGFELLOW	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LOWELL	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE MADISON	239271	6/16/2021
Sprint Communications Company	\$ 100.00	CELL PHONE MONROE	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE SANDBURG	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WHITTIER	239271	6/16/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WIESBROOK	239271	6/16/2021
Sprint Communications Company	\$ 700.00	CELL PHONE NORTH	239271	6/16/2021
Sprint Communications Company	\$ 550.00	CELL PHONE SOUTH	239271	6/16/2021
Sprint Communications Company	\$ 515.08	CELL PHONE SPEC SERV, SPEC SERV ADMIN, JEFERSON	239271	6/16/2021
Sprint Communications Company	\$ 3,044.02	CELL PHONE DISTRICT	239271	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.82	Staff Mileage Reimbursement	239272	6/16/2021
Stewart, Emily Tusin	\$ 11.80	Staff Mileage Reimbursement	239272	6/16/2021

Suh, Priscilla Yea Jee	\$ 12.38	travel mileage reimbursement	239273	6/16/2021
T-Mobile USA Inc	\$ 6,800.00	Districtwide Hotspots5/3/21 - 6/2/21	239274	6/16/2021
VES-Illinois,LLC	\$ 99.08	Emerson Coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 232.68	Hawthorne coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 276.00	Johnson coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 129.85	Lincoln coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 114.49	Madison coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 164.81	Pleasant Hill coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 168.15	Sandburg coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 261.43	Whittier coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 189.80	Wiesbrook coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 200.21	Washington coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 298.88	Bower coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 457.10	Edison coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 474.99	Hubble coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 607.87	Monroe coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 1,348.99	Wheaton North coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 6.22	Woodland coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 66.59	Jefferson coop gas	239275	6/16/2021
VES-Illinois,LLC	\$ 149.82	Natural Gas	239275	6/16/2021
VES-Illinois,LLC	\$ 338.04	SSC Coop Gas	239275	6/16/2021
VES-Illinois,LLC	\$ 5,637.38	WWSHS Coop Gas	239275	6/16/2021
VES-Illinois,LLC	\$ 359.26	Franklin Coop Gas	239275	6/16/2021
VES-Illinois,LLC	\$ 222.30	Lowell Coop Gas	239275	6/16/2021
Viscomi, Katherine A	\$ 57.98	Staff Mileage Reimbursement	239276	6/16/2021
Viscomi, Katherine A	\$ 57.98	Staff Mileage Reimbursement	239276	6/16/2021
Viscomi, Katherine A	\$ 57.98	Staff Mileage Reimbursement	239276	6/16/2021
Viscomi, Katherine A	\$ 57.98	Staff Mileage Reimbursement	239276	6/16/2021
Volle, Jonathan / Lisa	\$ 30.70	meal acct refund #66175 C.Volle SY20-21 grad, per dad request	239277	6/16/2021
Vondran, Andrew J	\$ 4.93	1/1/21-6/4/21 mileage	239278	6/16/2021
Waters, Susan A	\$ 4,041.54	Retired Admin TRS Premium Reimb for Jan - June 2021	239279	6/16/2021
Wheaton North High School	\$ 5,000.00	DuKane Conference Dues for the 2020 - 2021 school year	239280	6/16/2021
Wheaton North High School	\$ 5,000.00	DuKane Conference Dues 2020-2021	239280	6/16/2021
Wheaton North High School	\$ 15,000.00	Reimbursement for operations and activity accounts negative due to Covid	239280	6/16/2021
Wheaton Warrenville South	\$ 15,000.00	Reimbursement from CUSD200 toward balancing negative balance ledgers from the pandemic Year	239281	6/16/2021
Wolze, Dana M	\$ 10.35	mileage reimbursement	239282	6/16/2021
Wolze, Dana M	\$ 100.80	mileage reimbursement	239282	6/16/2021
Young, Ashley L	\$ 179.42	Bower to Hawthorne daily traveling LLC director	239283	6/16/2021
Zink, Lisa Marie	\$ 53.50	travel mileage reimburs.	239284	6/16/2021
City Of Wheaton Water Dept.	\$ 326.06	Emerson water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 239.66	Lincoln water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 188.70	Lincoln water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 216.06	Longfellow water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 111.70	Longfellow water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 239.26	Lowell Water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 221.90	Lowell Water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 570.86	Madison water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 188.70	Sandburg water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 330.16	Sandburg water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 268.46	Whittier water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 188.70	Whittier water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 451.85	Washington water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 227.70	Edison water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 448.76	Edison water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 20.89	Edison water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 192.90	Franklin water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 396.56	Franklin water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 9,031.26	WWSHS water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 1,149.86	WWSHS water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 218.06	Jefferson Early Childhood water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 44.70	Jefferson Early Childhood water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 199.85	SSC water	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 340.46	Hawthorne Water /Sewer	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 250.90	Monroe water June final bills	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 373.36	Monroe water June final bills	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 865.70	WNHS June final water bills	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 580.66	WNHS June final water bills	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 2,026.36	WNHS June final water bills	239334	6/23/2021
City Of Wheaton Water Dept.	\$ 79.05	WNHS June final water bills	239334	6/23/2021

Comed	\$ 3,556.87	Woodland Electric	239335	6/23/2021
Gray Jr, William Joseph	\$ 27.42	Elem Mileage Reimbursement March 2021	239336	6/23/2021
Gray Jr, William Joseph	\$ 22.27	HS Mileage Reimbursement March 2021	239336	6/23/2021
Gray Jr, William Joseph	\$ 37.43	Elem Mileage Reimbursement April 2021	239336	6/23/2021
Gray Jr, William Joseph	\$ 10.11	HS Mileage Reimbursement April 2021	239336	6/23/2021
Gray Jr, William Joseph	\$ 51.12	Elem Mileage Reimbursement May 2021	239336	6/23/2021
Gray Jr, William Joseph	\$ 9.48	HS Mileage Reimbursement May 2021	239336	6/23/2021
Maher, Lisa Diane	\$ 59.55	meal acct refund for SY20-21 grad A.Maher per mom request	239337	6/23/2021
Makaryk, Kurt Martin	\$ 111.42	Summer Band Camp Supplies-Drinks and Snacks	239338	6/23/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021101 Interpreting services for WWSHS student: SER on 6/9/21; Sp Ed student, translate "Goal Progress Report"	239339	6/23/2021
MAUST, ELSA C	\$ 90.00	Invoice SPE2021102 Interpreting services for WWSHS Sp Ed students: ACP, RDR, DG, IG, CH, EH, OJ, AM, BO for Medicaid Consent forms on 6/8/21 &	239339	6/23/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2021104 Interpreting services for WWSHS student: RT on 6/14/21; Sp Ed student, informational meeting	239339	6/23/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2021105 Interpreter services for Hubble student: IT on 5/19/21; Sp Ed student, speech, OT/PT sessions	239339	6/23/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2021107 Interpreter services for WWSHS student: RT on 6/15/21; Sp Ed student, IEP meeting, intake meeting	239339	6/23/2021
MAUST, ELSA C	\$ 60.00	Invoice SPE2021108 Interpreter services for WWSHS students: AT, AZ, AM, GG, JA & JG on 6/16/21; Sp Ed students, multiple attempts for follow up for	239339	6/23/2021
Nicor Gas	\$ 117.69	Wheaton Warrenville South gas	239340	6/23/2021
Orrico, Jennifer Ann	\$ 27.00	Staff Mileage Reimbursement	239341	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
Radford, Dawn Michelle	\$ 43.29	Staff Mileage Reimbursement	239342	6/23/2021
RASULOVA, RAYILA	\$ 240.00	Invoice SPE2021106 Interpreting services for Bower student: MM 1/5/21-3/29/21; Sp Ed student	239343	6/23/2021
Stemen, Teresa Montemayor	\$ 72.91	Staff Mileage Reimbursement	239344	6/23/2021
Stemen, Teresa Montemayor	\$ 72.91	Staff Mileage Reimbursement	239344	6/23/2021
Stemen, Teresa Montemayor	\$ 72.91	Staff Mileage Reimbursement	239344	6/23/2021
Stemen, Teresa Montemayor	\$ 72.91	Staff Mileage Reimbursement	239344	6/23/2021
Stemen, Teresa Montemayor	\$ 72.92	Staff Mileage Reimbursement	239344	6/23/2021
Taylor, Elizabeth A	\$ 8.21	Staff Mileage Reimbursement	239345	6/23/2021
Taylor, Elizabeth A	\$ 8.20	Staff Mileage Reimbursement	239345	6/23/2021
Taylor, Elizabeth A	\$ 8.21	Staff Mileage Reimbursement	239345	6/23/2021
Taylor, Elizabeth A	\$ 8.20	Staff Mileage Reimbursement	239345	6/23/2021
Vondran, Andrew J	\$ 2,972.36	Tuition Reimbursement-2021 SPRING	239346	6/23/2021
Wheaton North High School	\$ 2,019.49	Fee/Planner/ID Payment WNHS	239347	6/23/2021
Wheaton North High School	\$ 3,474.08	Graduation Payment WNHS	239347	6/23/2021
Wheaton North High School	\$ 218.31	Library Fee Payment WNHS	239347	6/23/2021
Wheaton North High School	\$ 329.59	Outstanding Fees from Prior Years - Fee Payment WNHS	239347	6/23/2021
Wheaton North High School	\$ 15.36	Payment to WNHS for fees for ID/Planner collected by district office	239347	6/23/2021
Wheaton North High School	\$ 28.82	Payment to WNHS for fees for graduation collected by district office	239347	6/23/2021
Wheaton North High School	\$ 172.84	Payment to WNHS for fees for transcripts collected by district office	239347	6/23/2021
Wheaton North High School	\$ 19.20	Payment to WNHS for fees for parking fine collected by the district office	239347	6/23/2021
Wheaton North High School	\$ 2,593.35	Payment to WNHS for fees for National Honor Society collected by district	239347	6/23/2021
Wheaton North High School	\$ 1,306.30	Payment to WNHS for fees for MuAlpha Theta collected by district office	239347	6/23/2021
Wheaton North High School	\$ 20.17	Payment to WNHS for fees for Tri-M Music Society collected by district	239347	6/23/2021
Wheaton Warrenville South	\$ 41.34	Costco -Reimbursement for food for Girls Track State Competition	239348	6/23/2021
Wheaton Warrenville South	\$ 62.70	Murphy USA - Reimbursement for fuel for Girls Track State Competition	239348	6/23/2021
Wheaton Warrenville South	\$ 63.46	Murphy USA - Reimbursement for fuel for Girls Track State Competition	239348	6/23/2021
Wheaton Warrenville South	\$ 69.38	Loves - Reimbursement for fuel for Girls Track State Competition	239348	6/23/2021
Wheaton Warrenville South	\$ 396.17	Library Fee Payment WWSHS	239348	6/23/2021
Wheaton Warrenville South	\$ 631.56	Outstanding Fees from Prior Years - Fee Payment WWSHS	239348	6/23/2021
Wheaton Warrenville South	\$ 2,542.84	Fee/Planner/ID Payment WWSHS	239348	6/23/2021
Wheaton Warrenville South	\$ 3,744.90	Graduation Payment WWSHS	239348	6/23/2021
Wheaton Warrenville South	\$ 432.21	Yearbook Payment WWSHS	239348	6/23/2021
Wheaton Warrenville South	\$ 2,552.00	Reimbursement for Cap and Gown purchases for Free / Reduced Fee students 2021 graduation	239348	6/23/2021
Wheaton Warrenville South	\$ 7.68	Reimbursement for Planner fees paid to MSB	239348	6/23/2021
Wheaton Warrenville South	\$ 331.29	Reimbursement for Transcript fees paid to MSB	239348	6/23/2021
Wheaton Warrenville South	\$ 1,042.06	Reimbursement for Parking fees paid to MSB	239348	6/23/2021
Wheaton Warrenville South	\$ 28.80	Reimbursement for Tiger Palooza fees paid to MSB	239348	6/23/2021
Wheaton Warrenville South	\$ 675.00	District portion of AP Exam Fees for Fee Waiver Students. Please see note section for more explanation. A copy of the College Board Invoice will be included with the invoice from WWSHS to show coverage for Fee Waiver	239348	6/23/2021

Wheaton Warrenville South	\$ 1,263.24	Yearbook differential of cost versus finance charge on MySchoolBucks.com	239348	6/23/2021
Whittier Elementary School	\$ 4,481.53	reimburse Whittier School for deposits (checks were issued (by PTA for school purchases) but some items were cancelled	239349	6/23/2021
Zions Bank	\$ 450.00	9341859 2018 Annual Paying Agent Fee	239350	6/23/2021
Zions Bank	\$ 450.00	1526388 2019 Annual Paying Agent Fee	239350	6/23/2021
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	239285	6/23/2021
Aguilar, Amelia J	\$ 19.93	Staff Mileage Reimbursement	239286	6/23/2021
Aguilar, Amelia J	\$ 19.93	Staff Mileage Reimbursement	239286	6/23/2021
Aguilar, Amelia J	\$ 19.93	Staff Mileage Reimbursement	239286	6/23/2021
Aguilar, Amelia J	\$ 19.93	Staff Mileage Reimbursement	239286	6/23/2021
Aguilar, Amelia J	\$ 19.94	Staff Mileage Reimbursement	239286	6/23/2021
Ahern, Rick / Kelli	\$ 18.00	meal acct refund #85628 SY20-21 grad - per mom request	239287	6/23/2021
Arthur J. Gallagher	\$ 17,250.00	Treasurer's Bond Insurance Premium	239288	6/23/2021
Bagley, Kristin Lynn	\$ 35.42	Staff Mileage Reimbursement	239289	6/23/2021
Balow, Carol H	\$ 45.58	Staff Mileage Reimbursement	239290	6/23/2021
Baumgartner, Michael / Kathleen	\$ 12.30	meal acct refund #68323 SY20-21 grad - per mom request	239291	6/23/2021
Bohmer, Jeff / Christy	\$ 67.60	meal acct refund #81444 SY20-21 grad, per mom	239292	6/23/2021
Boyum, Lesley A	\$ 414.80	Elem Mileage Reimbursement Jan 2021 - May 2021	239293	6/23/2021
Boyum, Lesley A	\$ 64.75	HS Mileage Reimbursement Jan 2021 - May 2021	239293	6/23/2021
Carr, Jill D	\$ 66.47	Traveling teacher Dec 2020 - June 2021	239294	6/23/2021
City Of Wheaton	\$ 32,092.50	Police Liaison-June July August - WWSHS	239295	6/23/2021
City Of Wheaton	\$ 32,092.50	Police Liaison - June July August - WNHS	239295	6/23/2021
City Of Wheaton	\$ 381.02	WNHS Band gasoline - January 2021	239295	6/23/2021
City Of Wheaton	\$ 156.28	WNHS Athletics gasoline - January 2021	239295	6/23/2021
City Of Wheaton	\$ 411.27	WNHS Band gasoline - February 2021	239295	6/23/2021
City Of Wheaton	\$ 188.78	WNHS Athletics gasoline - February 2021	239295	6/23/2021
City Of Wheaton	\$ 270.76	WNHS Band gasoline March 2021	239295	6/23/2021
City Of Wheaton	\$ 291.24	Police Officer WNHS Graduation 5/29/2021	239295	6/23/2021
City Of Wheaton	\$ 341.57	Police Officer WWSHS Graduation 5/29/2021	239295	6/23/2021
City Of Wheaton	\$ 691.70	Police Officer WWSHS Graduation 5/29/2021	239295	6/23/2021
Claypool, David Lewis	\$ 12,128.46	Retired Adm Med Rmb Jan-Jun 2021	239296	6/23/2021
Comcast Holdings Corporation	\$ 1,459.86	Transition Program business services: internet, television, telephone for May 14 to June 13, 2021 (\$724.93) & June 14 to July 13, 2021 (734.93)	239297	6/23/2021
Dady, Tia Alicia	\$ 15.53	Travel Teacher miles 12-8-20 thru 12-16-20	239298	6/23/2021
Dady, Tia Alicia	\$ 100.24	Travel Teacher miles 1-11-21 thru 6-3-21	239298	6/23/2021
Daily Herald (020782)	\$ 43.70	Cold Beverage Vending Bid Ad published 6/1/21	239299	6/23/2021
Dearborn Life Insurance Comp	\$ 15,969.95	June 2021 LTD Prem	239300	6/23/2021
DOH, EH HSER GRAY	\$ 30.00	Invoice SPE2021100 Interpreting services for Franklin student: YM on 5/18 & 5/24/21; Sp Ed student, IEP meeting, annual review	239301	6/23/2021
Dreisilker Elect Motors, Inc	\$ 94.36	HVAC Supplies	239302	6/23/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,208.19	Transition Program monthly lease, maintenance, taxes & utilities for July	239303	6/23/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,826.08	Transition Program Suite 100 monthly lease & utilities for July 2021	239303	6/23/2021
Elmhurst Occupational Health	\$ 80.00	Hep B Vac, Adult	239304	6/23/2021
Fedex	\$ 31.17	Overnite Dlvry - HSA Bank 052521	239305	6/23/2021
Fedex	\$ 28.17	Ovrnt Dely 060221	239305	6/23/2021
Frye, Roger / Patty	\$ 21.85	meal acct refund #70592 SY20-21 grad, per mom request	239306	6/23/2021
Fuechsl, Linda K	\$ 46.58	December Mileage	239307	6/23/2021
Fuechsl, Linda K	\$ 419.10	Jan-June Mileage	239307	6/23/2021
Goetz, Jill A	\$ 245.51	Staff Mileage Reimbursement	239308	6/23/2021
Grace, Kyle N	\$ 16.68	Traveling Teacher miles 12-7-20 thru 12-18-20	239309	6/23/2021
Grace, Kyle N	\$ 165.65	Traveling Teacher miles 1-4-21 thru 6-4-21	239309	6/23/2021
Gudmundson, Mary A	\$ 30.00	Assorted Colored Mylar Balloons for SLT's School Appreciation	239310	6/23/2021
Gudmundson, Mary A	\$ 2.00	Large Rectangular Baskets for SLT's School Appreciation	239310	6/23/2021
Gudmundson, Mary A	\$ 1.00	Oval Tub for SLT's School Appreciation	239310	6/23/2021
Gudmundson, Mary A	\$ 159.00	Laundering of 54 tablecloths (106 lbs)	239310	6/23/2021
Harland, Allison	\$ 65.00	Track Official - 5/01/2021	239311	6/23/2021
Haywood, Catherine A	\$ 100.00	FY21 Classified Wellness Reimb	239312	6/23/2021
Healy, Angela Rae	\$ 91.42	Staff Mileage Reimbursement	239313	6/23/2021
Healy, Angela Rae	\$ 91.42	Staff Mileage Reimbursement	239313	6/23/2021
Healy, Angela Rae	\$ 91.42	Staff Mileage Reimbursement	239313	6/23/2021
Healy, Angela Rae	\$ 91.42	Staff Mileage Reimbursement	239313	6/23/2021
Hegranes, David / Tatia	\$ 43.60	meal acct refund #67532 SY20-21 grad - per mom request	239314	6/23/2021
Heidenreich, David / Rebecca	\$ 40.25	meal acct refund for SY20-21 grad 83185, per mom request	239315	6/23/2021
Hinsdale, Michael / Moira	\$ 23.95	meal acct refund #75564 C. Hinsdale - not returning SY21-22 per dad	239316	6/23/2021
Hinsdale, Michael / Moira	\$ 14.30	meal acct refund #75893 E.Hinsdale - per dad, not returning for SY21-22	239316	6/23/2021
Hinsdale, Michael / Moira	\$ 12.80	Hinsdale, Margaret 70545 6.11.21 - per dad, student not returning for SY21-22 - refund meal acct balance	239316	6/23/2021
Home Depot Credit Services	\$ 284.48	Grounds Supplies - Inv.1013040	239317	6/23/2021
Home Depot Credit Services	\$ 46.28	Construction Supplies - Inv.1013080	239317	6/23/2021
Home Depot Credit Services	\$ 102.65	Plumbing Supplies - Inv.1020042	239317	6/23/2021

Home Depot Credit Services	\$ 70.42	Paint & Supplies - Inv.2010574	239317	6/23/2021
Home Depot Credit Services	\$ 191.83	Paint & Supplies - Inv.20198	239317	6/23/2021
Home Depot Credit Services	\$ 179.41	Paint & Supplies - Inv.20222	239317	6/23/2021
Home Depot Credit Services	\$ 9.67	Plumbing Supplies - Inv.3010401	239317	6/23/2021
Home Depot Credit Services	\$ 17.97	Window Supplies - Inv.4103853	239317	6/23/2021
Home Depot Credit Services	\$ 179.78	Construction Supplies - Inv.5011423	239317	6/23/2021
Home Depot Credit Services	\$ 111.00	Battery - Inv.5012483	239317	6/23/2021
Home Depot Credit Services	\$ 100.19	Construction Supplies - Inv.6013717	239317	6/23/2021
Home Depot Credit Services	\$ 116.53	Plumbing Supplies - Inv.6013749	239317	6/23/2021
Home Depot Credit Services	\$ 76.80	Paint & Supplies - Inv.7011121	239317	6/23/2021
Home Depot Credit Services	\$ 114.94	Construction Supplies - Inv.8020506	239317	6/23/2021
Home Depot Credit Services	\$ 25.06	Paint & Supplies - Inv.8022199	239317	6/23/2021
Home Depot Credit Services	\$ 82.06	Tools & Supplies - Inv.9020353	239317	6/23/2021
Hubble Middle School	\$ 25.93	Yearbook Payment Hubble	239318	6/23/2021
Illinois State Police	\$ 1,913.75	FINGERPRINT COST: 05/01/21 - 05/30/21	239319	6/23/2021
Indian Prairie School Dist 204	\$ 1,887.80	CUSD 200 portion of May 2021 shared MCK-V costs for Lillian and Caitlyn	239320	6/23/2021
Ingersoll, Regina M	\$ 7,253.52	Retd Admin TRS Rmb Jan-Jun2021	239321	6/23/2021
JARA, KIMBERLY A.	\$ 82.50	Invoice SPE2021103 Interpreter services for P Hill students: JM & KC on 5/14/21 & 6/7/21; Sp Ed students, eligibility determination, IEP meeting, Spanish Interpreter Fee for a confirmation phone call and parent teacher zoom meeting dated March 17-18, 2021.	239322	6/23/2021
Jimenez, Kenneth S	\$ 22.50		239323	6/23/2021
Johannesen, Jeanne F	\$ 35.56	Mileage reimbursement-orchestra teacher	239324	6/23/2021
Kasab, Pamela	\$ 408.00	Refund from BASP. No longer in program	239325	6/23/2021
Kish, Joseph S	\$ 74.06	12/5/20-12/31/20 mileage	239326	6/23/2021
Kish, Joseph S	\$ 347.14	1/1/21-6/4/21 mileage	239326	6/23/2021
Klos, Michael Lawrence	\$ 36.06	Mileage reimbursement for traveling band teacher from 1.20.21 - 6.2.21	239327	6/23/2021
Kohlmann, Mark A	\$ 8,569.20	Retired Admin TRS Prem Rmb 1-6/21	239328	6/23/2021
Krumme, Kelsey Marie	\$ 29.40	travel mileage reimburs.	239329	6/23/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Lease 5/27/21 - 6/26/21	239330	6/23/2021
Loiacono, Erica Francesca	\$ 6.21	12/5/20-12/31/20 mileage	239331	6/23/2021
Loiacono, Erica Francesca	\$ 180.15	1/1/21-6/4/21 mileage	239331	6/23/2021
Monroe Middle School	\$ 112.39	Yearbook Payment Monroe	239332	6/23/2021
Parvin-Clauss Sign Co	\$ 8,667.50	PPCABDFILLETRLEXAN D/F ILLUMINATED CABINET	239333	6/23/2021
Parvin-Clauss Sign Co	\$ 10,289.00	EMC - ELECTRONIC MESSAGE CENTER	239333	6/23/2021
Engie North America Inc.	\$ 3,218.81	Emerson Electric	239482	6/30/2021
Engie North America Inc.	\$ 3,442.11	Hawthorne Electric	239482	6/30/2021
Engie North America Inc.	\$ 4,127.32	Bower Electric	239482	6/30/2021
Engie North America Inc.	\$ 6,428.92	Franklin electric	239482	6/30/2021
Engie North America Inc.	\$ 27,630.68	Wheaton North Electric	239482	6/30/2021
Engie North America Inc.	\$ 133.72	Woodland Electric	239482	6/30/2021
Engie North America Inc.	\$ 1,439.29	Jefferson Early Childhood Electric	239482	6/30/2021
Engie North America Inc.	\$ 4,132.61	Longfellow Electricity	239482	6/30/2021
Engie North America Inc.	\$ 33,800.23	WWSHS Engie Electricity	239482	6/30/2021
Engie North America Inc.	\$ 12,569.05	Hubble electricity	239482	6/30/2021
Engie North America Inc.	\$ 8,993.33	Monroe electricity	239482	6/30/2021
Johnson Controls Security Solutions	\$ 167.40	Fire Alarm System Monitoring - 6/1/21 thru 8/31/21	239483	6/30/2021
Kerwin, Darla Michele Lee	\$ 89.02	Reimbursement for Summer School Snacks from Walmart	239484	6/30/2021
Kolich, Amy Michelle	\$ 21.98	Reimbursement of Summer School Snacks from Costco	239485	6/30/2021
Kolich, Amy Michelle	\$ 52.34	Reimbursement of Summer School snacks from Woodman's	239485	6/30/2021
Monroe Middle School	\$ 240.00	Reimb. from ROE for McKinney Vento items for student(s) at Monroe	239486	6/30/2021
Monroe Middle School	\$ 1,882.64	Reimburse Monroe for Non Fast Paced Students who purchased Worldly Wise Workbooks-Monroe pd for out of Activity Fund	239486	6/30/2021
Pitney Bowes (37189)	\$ 528.57	Quarterly charges for postal meter 4-10-21 thru 7-9-21	239487	6/30/2021
Reuter, Cindy L	\$ 47.73	Round trip from woodland mileage from 7/2/2020 to 10/29/2020	239488	6/30/2021
Reuter, Cindy L	\$ 36.96	round trip from woodland mileage from 3/22/2021 to 6/3/2021	239488	6/30/2021
ROBBINS SCHWARTZ	\$ 8,825.00	April 2021 Regular Ed legal services	239489	6/30/2021
ROBBINS SCHWARTZ	\$ 4,992.50	April 2021 Special Ed legal services	239489	6/30/2021
Smekens Education Solutions	\$ 149.00	Registration fee for Jacqueline Reid (St. Irene School) - for Interactive Virtual Workshop "An Introduction to Literacy Stations" on 7/15/21. Jacqueline's email address is jaqmarie@sbcglobal.net	239490	6/30/2021
Smekens Education Solutions	\$ 149.00	Registration fee for Jacqueline Reid (St. Irene School) - for Interactive Virtual Workshop "Strategies for Teaching Small-Group Guided Reading" on 7/16/21. Jacqueline's email address is jaqmarie@sbcglobal.net	239490	6/30/2021
Smith, Charles E	\$ 61.53	Errand miles for WWSHS 12-8-20 thru 12-31-20	239491	6/30/2021
Smith, Charles E	\$ 186.48	Errand miles for WWSHS 1-1-21 thru 5-26-21	239491	6/30/2021
Vercoe, David / Fenghong	\$ 115.70	meal acct refund #70659 SY20-21 grad J.Vercoe per mom request	239492	6/30/2021
Village Of Winfield	\$ 1,295.11	Pleasant Hill Water	239493	6/30/2021
Volle, Jonathan / Lisa	\$ 26.22	Traveling teacher Dec 2020	239494	6/30/2021
Volle, Jonathan / Lisa	\$ 302.01	Traveling teacher Jan - June 2021	239494	6/30/2021
Wegscheid, Joanne L	\$ 13.80	Traveling teacher Dec 2020	239495	6/30/2021

Wegscheid, Joanne L	\$ 126.34	Traveling teacher Jan 2021 - June 2021	239495	6/30/2021
Zoch, Sally A	\$ 238.00	Errand miles 1-1-21 thru 6-10-21	239496	6/30/2021
Zoch, Sally A	\$ 11.27	Errand miles 12-3-20 thru 12-31-20	239496	6/30/2021
BMO Harris	\$ 99.00	Learning Ally Dyslexia conference	239481	6/30/2021
BMO Harris	\$ 191.12	Adobe subscription	239481	6/30/2021
BMO Harris	\$ 33.86	Food for professional development meeting	239481	6/30/2021
BMO Harris	\$ 132.11	ESY food items: candy, coffee, donuts	239481	6/30/2021
BMO Harris	\$ 329.99	Best Buy - IPAD for girls volleyball	239481	6/30/2021
BMO Harris	\$ (5.59)	Etsy - Tax refund for retirement item	239481	6/30/2021
BMO Harris	\$ 199.00	Illinois Principal Assoc - conference for J Pavlini - Legal Rights of Students	239481	6/30/2021
BMO Harris	\$ 726.06	US Awards - student awards	239481	6/30/2021
BMO Harris	\$ 322.17	Amazon - purchases and returns for Show choir costumes, items	239481	6/30/2021
BMO Harris	\$ 300.00	BMK Arrangements - musical score for show choir	239481	6/30/2021
BMO Harris	\$ (330.86)	Amazon - returns for performing arts for spring musicals	239481	6/30/2021
BMO Harris	\$ 30.48	Target - Science project supplies	239481	6/30/2021
BMO Harris	\$ 54.95	Finn Scientific - Classifying things kits	239481	6/30/2021
BMO Harris	\$ 147.98	Jewel - Boys tennis state expenses for food - allowed \$420.00 - spent \$147.98 - 4 athletics and 2 coaches	239481	6/30/2021
BMO Harris	\$ 200.00	IHSBCA - baseball summer league registration	239481	6/30/2021
BMO Harris	\$ 155.80	Hawthorne Cleaners - graduation expense - Table coverings pressing	239481	6/30/2021
BMO Harris	\$ 44.91	Jewel - retirement expense - paper products	239481	6/30/2021
BMO Harris	\$ 32.64	Jimmy Johns - lunch meeting with deans for new assignments	239481	6/30/2021
BMO Harris	\$ 14.65	USPS - postage for Amazon return of spring musical items	239481	6/30/2021
BMO Harris	\$ 127.18	Target - snacks for orchestra camp	239481	6/30/2021
BMO Harris	\$ 2,282.88	Communications Direct - graduation expense - communications devices to adhere to Covid policies	239481	6/30/2021
BMO Harris	\$ 337.90	ESY Program supplies: lables, coffee, milk, donuts, etc.	239481	6/30/2021
BMO Harris	\$ (286.50)	Sweetwater - refund for performing arts program	239481	6/30/2021
BMO Harris	\$ 113.50	Bath & Body Works - end of year awards for statisticians for the wrestling	239481	6/30/2021
BMO Harris	\$ 119.40	CANVA - yearly subscription for Show Choir	239481	6/30/2021
BMO Harris	\$ 234.91	Rosatis - football meeting	239481	6/30/2021
BMO Harris	\$ 2,449.92	Decker - electrical ramp coverings for graduation streaming services	239481	6/30/2021
BMO Harris	\$ 255.49	Crown Awards - 8th Gr Promotion Ceremony Medals	239481	6/30/2021
BMO Harris	\$ 200.00	Administrator's Academy Session: Communicating with Staff REgarding Performance Assessment, Dave Bendis	239481	6/30/2021
BMO Harris	\$ 215.00	Administrator's Academy Session: Interpersonal Team Communication for School Administrators - Revised 2019 Dave Bendis	239481	6/30/2021
BMO Harris	\$ 1,835.01	LifeFitness - Equipment for PE Department	239481	6/30/2021
BMO Harris	\$ 76.99	cable/microphone cord for 8th grade recognition assembly	239481	6/30/2021
BMO Harris	\$ 108.00	Teaching Assistant end of year luncheon	239481	6/30/2021
BMO Harris	\$ 199.91	postage for 8th grade certificates, 8th grade luncheon	239481	6/30/2021
BMO Harris	\$ 21.88	teaching supplies/CD and technology	239481	6/30/2021
BMO Harris	\$ 86.06	8th grade grant participant luncheon	239481	6/30/2021
BMO Harris	\$ 155.73	orchestra awards dinner	239481	6/30/2021
BMO Harris	\$ 827.63	Home Depot - tools for performing arts department	239481	6/30/2021
BMO Harris	\$ 80.00	In Spirit - State tshirts for girls track	239481	6/30/2021
BMO Harris	\$ 503.34	State - girls track food expenses - 8 athletics, 4 coaches - available \$560-	239481	6/30/2021
BMO Harris	\$ 161.56	Phillips 66 - State - girls track gas expenses for van at event	239481	6/30/2021
BMO Harris	\$ 300.00	Eastern Illinois University - lodging for state - girls track	239481	6/30/2021
BMO Harris	\$ 475.00	Plainfield Community - English language conference for Jessica Lim	239481	6/30/2021
BMO Harris	\$ 805.00	NU - English Literature conference for Jay Mehta	239481	6/30/2021
BMO Harris	\$ 69.97	Rosatis - yearbook event for end of year student treats	239481	6/30/2021
BMO Harris	\$ 217.24	Sam's Club - Main Office coffee room supplies	239481	6/30/2021
BMO Harris	\$ 363.80	Jason's Deli - Student breakfast of champions	239481	6/30/2021
BMO Harris	\$ 88.34	Amazon - graduation supplies and Dean's Office Binders	239481	6/30/2021
BMO Harris	\$ 55.00	Jason's Deli - Student equity luncheon	239481	6/30/2021
BMO Harris	\$ 39.00	MyInterview - New Teacher interviews	239481	6/30/2021
BMO Harris	\$ 50.00	Jason's Deli - Student interviews lunch	239481	6/30/2021
BMO Harris	\$ 121.57	Jason's Deli - Department Chair luncheon	239481	6/30/2021
BMO Harris	\$ 1,139.62	Jason's Deli - Staff last day breakfast	239481	6/30/2021
BMO Harris	\$ 391.33	Sam's Club - Coffee room supplies	239481	6/30/2021
BMO Harris	\$ (47.76)	Sam's Club - Credit for returned coffee room supplies	239481	6/30/2021
BMO Harris	\$ 25.98	Amazon - Video for movie on the Football Field	239481	6/30/2021
BMO Harris	\$ 3.55	Walmart - Food for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 73.78	Governors Run Golf Course - Food for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 58.35	Walmart - Food for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 45.70	Lakeside - fuel for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 49.83	Doughboy Pizzeria - Food for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 93.00	Circle K - Fuel for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 851.70	Mariners Village - Hotel for Bass Fishing State trip	239481	6/30/2021

BMO Harris	\$ 26.92	McDonalds - Food for Bass Fishing State trip	239481	6/30/2021
BMO Harris	\$ 120.34	Amazon - Glue, tools, digital caliper, sandpaper for upcoming purchase of 3D printer through the Student Excellence Foundation	239481	6/30/2021
BMO Harris	\$ 5.80	PJ Camera - Camera Batteries	239481	6/30/2021
BMO Harris	\$ 79.00	Form Publisher - Home School forms	239481	6/30/2021
BMO Harris	\$ 54.60	Free/Reduced students lunch/groceries: Aldi, Jewel, Mariano's	239481	6/30/2021
BMO Harris	\$ 148.82	Free/reduced students social outings: Rainbow Lombard, Oberweis, Dunkin	239481	6/30/2021
BMO Harris	\$ 127.71	Groceries for Instructional Group Meals from: Jewel, Aldi, Mariano's	239481	6/30/2021
BMO Harris	\$ 2.00	ESY - Teachers Pay Teachers: All About Me	239481	6/30/2021
BMO Harris	\$ 9.36	Aldi-food	239481	6/30/2021
BMO Harris	\$ 29.95	jewel-food	239481	6/30/2021
BMO Harris	\$ 33.44	valli-food	239481	6/30/2021
BMO Harris	\$ 83.22	walmart	239481	6/30/2021
BMO Harris	\$ 74.97	Joann Fabrics - Fondant	239481	6/30/2021
BMO Harris	\$ 2.99	Jewel - Food/Tech Ed Supplies	239481	6/30/2021
BMO Harris	\$ 5.98	Jewel - Food/Tech Ed Supplies	239481	6/30/2021
BMO Harris	\$ 176.00	Bed Bath & Beyond - Tablecloths for CUSD200 retirement ceremony hosted	239481	6/30/2021
BMO Harris	\$ 69.57	Whole Foods - Refreshments for the hospitality room for graduation	239481	6/30/2021
BMO Harris	\$ 18.00	Dollar Tree - Supplies for hospitality room for graduation	239481	6/30/2021
BMO Harris	\$ 130.64	Sam's Club - Main Office coffee room supplies	239481	6/30/2021
BMO Harris	\$ 7.00	United State Post Office - Certified Mail for the Office	239481	6/30/2021
BMO Harris	\$ 114.96	Vista Print - 5x7 Postcards	239481	6/30/2021
BMO Harris	\$ (6.76)	Vista Print - Sales Tax Credit	239481	6/30/2021
BMO Harris	\$ 25.48	Amazon - Binders for Dean's Office	239481	6/30/2021
BMO Harris	\$ 195.00	Easy Ice - Main Office Ice Machine Rental	239481	6/30/2021
BMO Harris	\$ 119.54	Jason's Deli - Office meeting breakfast	239481	6/30/2021
BMO Harris	\$ 54.05	SQ Square Weebly - Website Update	239481	6/30/2021
BMO Harris	\$ 650.00	Eagle Honor gift cards, will reimburse to Monroe office from activity	239481	6/30/2021
BMO Harris	\$ 79.97	Amazon misc office supplies	239481	6/30/2021
BMO Harris	\$ 24.25	Target receipt misc items for student luncheon	239481	6/30/2021
BMO Harris	\$ 83.14	Dominos pizza for student diversity luncheon	239481	6/30/2021
BMO Harris	\$ 25.98	paper order from Kinkos for 8th Gr. ceremony programs	239481	6/30/2021
BMO Harris	\$ 79.42	target purchase/ activity fees	239481	6/30/2021
BMO Harris	\$ 200.00	Roe Registration for course #aa1631	239481	6/30/2021
BMO Harris	\$ (200.00)	reimbursement for cancelled ROE class aa1118010	239481	6/30/2021
BMO Harris	\$ 447.64	Repair of driver education car	239481	6/30/2021
BMO Harris	\$ 14.55	Science supplies for forensics lab from Jewel	239481	6/30/2021
BMO Harris	\$ 9.60	Science supplies for biology lab from Petco	239481	6/30/2021
BMO Harris	\$ 23.00	Dollar Tree - speech team expenses	239481	6/30/2021
BMO Harris	\$ 160.00	National Speech & Debate - membership dues for speech students	239481	6/30/2021
BMO Harris	\$ (200.00)	Refund for conference - School Leadership - Ellett	239481	6/30/2021
BMO Harris	\$ 35.00	McKinney Vento purchases to be reimb. by ROE: Falcon's shorts, leggings &	239481	6/30/2021
BMO Harris	\$ 64.02	Jewel - Food for vocational program	239481	6/30/2021
BMO Harris	\$ 9.98	Angela Healy used incorrect card for personal Amazon rental. Reimbursed	239481	6/30/2021
BMO Harris	\$ 239.43	Amazon purchase of bookshelf	239481	6/30/2021
BMO Harris	\$ 15.98	Amazon purchase of self inking stamp	239481	6/30/2021
BMO Harris	\$ 1,710.00	RUNCO purchases of 2 desks, 2 chairs & 2 magnetic whiteboards for new	239481	6/30/2021
BMO Harris	\$ 272.85	Tough Kid professional development books	239481	6/30/2021
BMO Harris	\$ 12.19	FedEx shipment of device for repair	239481	6/30/2021
BMO Harris	\$ 416.63	Community Instruction items: cooking supplies, Kimmer's, Gnarly Knots,	239481	6/30/2021
BMO Harris	\$ 242.96	DRS/STEP Grant items for Microbusiness: t-shirts, iron on vinyl, light covers	239481	6/30/2021
BMO Harris	\$ 107.96	Amazon purchase of chairs	239481	6/30/2021
BMO Harris	\$ 201.47	Amazon purchases of sign holder & computer writing desk, Teachers Pay Teachers purchase of end of year awards	239481	6/30/2021
BMO Harris	\$ (22.50)	Tax refund for COSTCO purchases for senior events	239481	6/30/2021
BMO Harris	\$ 104.80	Jewel - end of year expenses for Orchestra and Tri-M snacks for students	239481	6/30/2021
BMO Harris	\$ 156.46	Rosaties - pizza for graduation workers	239481	6/30/2021
BMO Harris	\$ 25.88	Amazon - program expense (IPAD cover) for girls volleyball	239481	6/30/2021
BMO Harris	\$ 279.93	Amazon - end of year items for boys tennis	239481	6/30/2021
BMO Harris	\$ 175.00	Ruggs College - college information for students	239481	6/30/2021
BMO Harris	\$ 39.69	County Farm Bagels - breakfast for student council members	239481	6/30/2021
BMO Harris	\$ 778.64	Amazon - supplies for Incubator program	239481	6/30/2021
BMO Harris	\$ 2,127.31	Instruction/Community Instruction items: food, baggies, laminating sheets, batteries, multiplication grids, Science accessories, erasers, dry erase lap boards, file folders, envelopes, markers, glue, calculators, student number lines, toaster, cleaning rags, toothpaste, card stock, cutting mat, mixing	239481	6/30/2021
BMO Harris	\$ 462.70	DRS/STEP grant Paws Cafe & PAES lab items: lunches, desserts, food	239481	6/30/2021
BMO Harris	\$ 181.14	AMAXON-Outdoor Art Project	239481	6/30/2021
BMO Harris	\$ 28.88	Book-Culturally Responsive Teaching & the Brain	239481	6/30/2021
BMO Harris	\$ 22.63	Book-We Got This : Equity, Access, & Quest to Be Who Our Students Need	239481	6/30/2021

BMO Harris	\$ 392.90	GFS- Breakfast Supplies	239481	6/30/2021
BMO Harris	\$ 74.34	Sam's Club- Snacks	239481	6/30/2021
BMO Harris	\$ 197.44	Walmart supplies	239481	6/30/2021
BMO Harris	\$ 19.95	Party City supplies	239481	6/30/2021
BMO Harris	\$ 162.09	Target Supplies	239481	6/30/2021
BMO Harris	\$ 246.09	Target-Snacks, drinks, cleaning supplies, PPE	239481	6/30/2021
BMO Harris	\$ 211.78	Target-Snacks, drinks, cleaning supplies, PPE	239481	6/30/2021
BMO Harris	\$ 3.19	Walgreens-Milk	239481	6/30/2021
BMO Harris	\$ 35.91	Target - food	239481	6/30/2021
BMO Harris	\$ 11.96	Target-food	239481	6/30/2021
BMO Harris	\$ 28.84	Jewel - food	239481	6/30/2021
BMO Harris	\$ 4.00	Dollar Tree - food	239481	6/30/2021
BMO Harris	\$ 54.19	Target-Food & Cleaning	239481	6/30/2021
BMO Harris	\$ 17.32	Jewel - food	239481	6/30/2021
BMO Harris	\$ 149.99	Amazon for Sensory Path Kit of decals	239481	6/30/2021
BMO Harris	\$ 149.99	Amazon for clipboards & dry erase supplies	239481	6/30/2021
BMO Harris	\$ 895.26	Gopher Sport for PE equip from PTA	239481	6/30/2021
BMO Harris	\$ 580.86	School Specialty for PE equip from PTA	239481	6/30/2021
BMO Harris	\$ 1,400.00	The Sensory Path for sensory package	239481	6/30/2021
BMO Harris	\$ 263.02	Amazon for remaining 2 Smith System OODLE seats	239481	6/30/2021
BMO Harris	\$ 158.30	Amazon clipboards, magnetic erasers, speaker travel case	239481	6/30/2021
BMO Harris	\$ 261.64	Amazon Cerulean Blue OODLE stools x 2	239481	6/30/2021
BMO Harris	\$ 127.08	Amazon for SEED 2 pocket folders	239481	6/30/2021
BMO Harris	\$ 6,614.00	Gopher Sport for Climbing Wall	239481	6/30/2021
BMO Harris	\$ 2,249.97	ECR4Kids stools and storage racks	239481	6/30/2021
BMO Harris	\$ 4,005.60	Amazon order Smith System OODLE stools	239481	6/30/2021
BMO Harris	\$ 319.00	Action Based Learning for ABL Hallway Set	239481	6/30/2021
BMO Harris	\$ 78.82	Amazon for pkgs of Dry Erase Whiteboard Markers	239481	6/30/2021
BMO Harris	\$ 107.00	Amazon for BOOM 2 speaker	239481	6/30/2021
BMO Harris	\$ 33.77	Target Juice,snacks,gloves	239481	6/30/2021
BMO Harris	\$ 10.27	Target, Juice,popcorn	239481	6/30/2021
BMO Harris	\$ 57.44	Oriental trading- crafts	239481	6/30/2021
BMO Harris	\$ 17.66	Oriental Trading-supplies	239481	6/30/2021
BMO Harris	\$ 20.68	Caputo's- snacks	239481	6/30/2021
BMO Harris	\$ 1.49	GFS- milk	239481	6/30/2021
BMO Harris	\$ 247.90	Walmart/Supplies,Food,Art	239481	6/30/2021
BMO Harris	\$ 200.00	course registration-Sean Walsh	239481	6/30/2021
BMO Harris	\$ 129.25	Memory Kit; part of Movement to Enhance Tier 2 Reading Instruction Grant	239481	6/30/2021
BMO Harris	\$ 781.94	Amazon - Supplies for CTE Classes at WWS (Culinary Arts & Child Development) including cutting boards/racks, markers, packing tape, letter	239481	6/30/2021
BMO Harris	\$ 650.00	Claflin University - Registration for Computer Science A Online - Experienced Teachers - for Shuilan Wen (St. Francis H.S.) on June 21-25, 2021	239481	6/30/2021
BMO Harris	\$ 449.00	Fluency Matters - Registration fee for FM-iFLT 2021 - International Forum on Language Teaching for Elizabeth Brand (St. Francis H.S.) Virtual on July 12	239481	6/30/2021
BMO Harris	\$ 449.00	Fluency Matters - Registration fee for FM-iFLT 2021 - International Forum on Language Teaching - for Elyse Salpekar - Virtual - 7/12-16/21	239481	6/30/2021
BMO Harris	\$ 155.15	Amazon - Markers for CTE Classes at WWS	239481	6/30/2021
BMO Harris	\$ 1,242.35	Amazon - 24 copies of Culturally Responsive Teaching and The Brain; 17 copies of Achieving Equity and Excellence for Whittier	239481	6/30/2021
BMO Harris	\$ (25.00)	Credit from Home Depot - No Haul Away charge with purchase of Refrigerator for WWS (this was charged on the May P Card Statement)	239481	6/30/2021
BMO Harris	\$ 116.43	Hubble - Grounds Supplies - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 26.99	Hubble - Grounds Supplies - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 427.36	Grounds Supplies - Home Depot WWSouthHS -	239481	6/30/2021
BMO Harris	\$ 19.90	Plumbing Supplies - Home Depot - WWSouthHS	239481	6/30/2021
BMO Harris	\$ 97.91	Longfellow - Lighting Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 174.92	District Wide - Grounds Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ (199.92)	Credit - District Wide - Grounds Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 379.28	District Wide - Grounds Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 43.68	District Wide - Grounds Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 30.48	Lowell - Paint Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 33.30	Whittier - Door Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 27.98	Edison - Paint Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 119.91	Edison - Paint Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 28.45	District Wide - Vehicle Supplies - Autozone	239481	6/30/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239481	6/30/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239481	6/30/2021
BMO Harris	\$ 193.17	Grounds Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239481	6/30/2021
BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239481	6/30/2021

BMO Harris	\$ 20.00	Illinois Tollway Autoreplenishment	239481	6/30/2021
BMO Harris	\$ 140.94	Vehicle Supplies - Autozone	239481	6/30/2021
BMO Harris	\$ 89.97	Plumbing Supplies - Warrenville Ace Hardware	239481	6/30/2021
BMO Harris	\$ 40.00	WNorthHS - Illinois Tollway Autoreplenishing	239481	6/30/2021
BMO Harris	\$ 278.38	WASBO Conference	239481	6/30/2021
BMO Harris	\$ 40.00	WNorthHS - Illinois Tollway Autoreplenishing	239481	6/30/2021
BMO Harris	\$ 518.41	Grounds Supplies - Menard's	239481	6/30/2021
BMO Harris	\$ 26.58	Quill - Office supplies	239481	6/30/2021
BMO Harris	\$ 82.21	Warehouse Direct - Office supplies	239481	6/30/2021
BMO Harris	\$ 159.92	Warehouse Direct - Office Supplies	239481	6/30/2021
BMO Harris	\$ 924.00	EQF TALX Corp - unemployment	239481	6/30/2021
BMO Harris	\$ 211.97	Amazon - office orgaizers	239481	6/30/2021
BMO Harris	\$ 3,325.00	DayOne Promotions - Bottles	239481	6/30/2021
BMO Harris	\$ (4.80)	Amazon - tax refund	239481	6/30/2021
BMO Harris	\$ (7.53)	Amazon Tax Refund	239481	6/30/2021
BMO Harris	\$ (3.37)	Amazon Tax Refund	239481	6/30/2021
BMO Harris	\$ 705.00	DayOne Promotions - Lanyards	239481	6/30/2021
BMO Harris	\$ 131.76	Warehouse Direct - supplies	239481	6/30/2021
BMO Harris	\$ 550.00	IL Principals - student handbook	239481	6/30/2021
BMO Harris	\$ 1,685.00	DayOne Promotions - Drawstring bags	239481	6/30/2021
BMO Harris	\$ 62.77	Quill - office supplies	239481	6/30/2021
BMO Harris	\$ 16.99	Computer mouse for student	239481	6/30/2021
BMO Harris	\$ 89.95	OB Defender Case for student	239481	6/30/2021
BMO Harris	\$ 89.95	OB Defender Case for student	239481	6/30/2021
BMO Harris	\$ 1,353.84	Novatoo - Deposit for Sound Systems for Service Awards and Retirement Celebration and Monroe and Franklin 8th Grade Celebrations	239481	6/30/2021
BMO Harris	\$ 23.98	Amazon - Colored Tissue Paper for Administrative Appreciation	239481	6/30/2021
BMO Harris	\$ 22.14	Aldi - Mandarin Oranges for Staff Appreciation	239481	6/30/2021
BMO Harris	\$ 20.00	Facebook - Advertising	239481	6/30/2021
BMO Harris	\$ 16.99	Amazon - Frame for Superintendent Art Award	239481	6/30/2021
BMO Harris	\$ 23.88	Aldi - Gingham Napkins for Service Awards and Retirement Celebration	239481	6/30/2021
BMO Harris	\$ 25.00	Wheaton Chamber - June Monthly Luncheon	239481	6/30/2021
BMO Harris	\$ 82.50	Mila's - Cookies for Administrative Thank you Gifts	239481	6/30/2021
BMO Harris	\$ 50.00	Rotary - Swing for Rotary Dinner Ticket	239481	6/30/2021
BMO Harris	\$ 73.58	Amazon - Snack Boxes for VA Staff Appreciation	239481	6/30/2021
BMO Harris	\$ 51.98	Amazon - Small Papr Bags with Handles for Staff VA Appreciation	239481	6/30/2021
BMO Harris	\$ (15.00)	Western Suburban Philanthropic Network - Refund Webinar - Vicki Sebela	239481	6/30/2021
BMO Harris	\$ 7.96	Mariano - Bottled Water for VA Staff Appreciation	239481	6/30/2021
BMO Harris	\$ 300.00	Mila's - Cookies for VA Staff Appreciation - Item under reviewed	239481	6/30/2021
BMO Harris	\$ 413.58	Novatoo - Franklin's portion of the deposit for the sound system for their 8th Grade Ceremony	239481	6/30/2021
BMO Harris	\$ 413.58	Novatoo - Monroe's portion of the deposit for the sound system for their 8th Grade Ceremony	239481	6/30/2021
BMO Harris	\$ 10.78	Lowell - Painting Supplies - Buikemas/Westlake	239481	6/30/2021
BMO Harris	\$ 17.09	Lowell - Painting Supplies - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 56.38	Washington - Plumbing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 60.23	Lowell - Sidewalk Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 6.14	Hubble - Grounds Supplies - South Side Control	239481	6/30/2021
BMO Harris	\$ 31.92	Hubble - Plumbing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 99.00	Hubble - Tools - Home Depot	239481	6/30/2021
BMO Harris	\$ 673.83	Monroe - Flooring Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 529.98	Monroe - Flooring Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 54.83	Edison - Sign Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 177.83	District Wide - Packing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 173.29	Edison - Remodeling Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 37.97	District Wide - Batteries - Amazon	239481	6/30/2021
BMO Harris	\$ 41.42	Whittier - Electrical Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 5.90	Emerson - Electrical Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 20.76	District Wide - Door Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 9.89	Monroe - Plumbing Supplies -Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 63.79	Monroe - Plumbing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ (31.07)	Credit - Monroe - Plumbing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 18.31	Monroe - Plumbing Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 711.68	Monroe - Flooring Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 24.98	Wiesbrook - Electrical Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 729.60	Monroe - Flooring Supplies - Home Depot	239481	6/30/2021
BMO Harris	\$ 18.76	SSC - Fasteners - Home Depot	239481	6/30/2021
BMO Harris	\$ 15.94	Monroe - Tools - Home Depot	239481	6/30/2021
BMO Harris	\$ 31.99	ValBox 9x12 Self Seal Security Catalog Envelopes 250 Packs Brown Kraft Envelopes with Peel and Seal Flap for Mailing.	239481	6/30/2021

BMO Harris	\$ 86.20	Amazon order of: Amazing Roo 3.5 x 5.5. Picture Frames set of 6 and Black Photo Frames, 4x6 inch picture frames made of solid Wood,	239481	6/30/2021
BMO Harris	\$ 15.00	Premium Educator - 30 day trial GoFormative.com	239481	6/30/2021
BMO Harris	\$ 30.89	8x10 Back Picture Frames with Mat. set of 6	239481	6/30/2021
BMO Harris	\$ 215.00	DIST - 85_ Administrators' Academy - Interpersonal Team Communication for School Administrators - Revised 2019 - for Ian Smith	239481	6/30/2021
BMO Harris	\$ 92.00	HR Imaging Partners Online	239481	6/30/2021
BMO Harris	\$ 9.99	Spotify - Monthly subscription	239481	6/30/2021
BMO Harris	\$ 64.46	jewel - Boy's volleyball refreshments for coach retiring	239481	6/30/2021
BMO Harris	\$ 325.32	Sam's Club - Seniors breakfast items	239481	6/30/2021
BMO Harris	\$ 194.75	Kennedy Industries - Wrestling mat cleaner	239481	6/30/2021
BMO Harris	\$ 75.51	Pleasant Hill - HVAC Supplies - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 200.61	District Wide - Tools - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 46.79	Franklin - HVAC Supplies - Buikema's/Westlake	239481	6/30/2021
BMO Harris	\$ 31.99	Jewel - Senior's parents flowers BVB	239481	6/30/2021
BMO Harris	\$ 365.86	Steamboat - Math team end of year dinner	239481	6/30/2021
BMO Harris	\$ 27.24	Target - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 82.18	Dairy Queen - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 156.44	Potbelly - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 300.53	Monicals - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 43.12	Walmart - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 155.45	Jimmy Johns - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 149.45	Taco Bell - Food for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 115.00	Eastern Illinois - Event entry tickets for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 570.00	Eastern Illinois - Lodging for Girls Track State trip	239481	6/30/2021
BMO Harris	\$ 11.22	Panera Bread - Student Lunch	239481	6/30/2021
BMO Harris	\$ (9.98)	Amazon - Credit for reading lamps return	239481	6/30/2021
BMO Harris	\$ (4.99)	Amazon - Credit for reading lamps	239481	6/30/2021
BMO Harris	\$ (4.99)	Amazon - Credit for reading lamps	239481	6/30/2021
BMO Harris	\$ (129.74)	Amazon - Credit for reading lamps	239481	6/30/2021
BMO Harris	\$ 205.08	Papa Johns - Lunch for the band	239481	6/30/2021
BMO Harris	\$ 50.06	Interactive plant activity materials, ice cream sundae ingredients, coffee,	239481	6/30/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 37.98	Woodland - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 812.91	WWSHS - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 2,884.36	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 162.95	District Wide - Bottle & Water	239481	6/30/2021
BMO Harris	\$ 1,286.70	Hubble - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 361.00	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 1,683.25	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 1,011.80	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 76.25	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 220.00	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 175.01	WWSHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 335.30	WWSHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 499.00	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 997.00	District Wide - Ramrods - Cleaning Supplies Covid	239481	6/30/2021
BMO Harris	\$ 2,050.39	WNHS - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 1,120.00	District Wide - Ramrod - Cleaning Supplies	239481	6/30/2021
BMO Harris	\$ 200.70	WNHS - Ramrod - Cleaning Supplies - Covid	239481	6/30/2021
BMO Harris	\$ 101.64	WNHS - Ramrod - Cleaning Supplies - Covid	239481	6/30/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 1,850.74	WNHS - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service	239481	6/30/2021
BMO Harris	\$ 581.00	Leo Graphics - 5th grade yard signs	239481	6/30/2021
BMO Harris	\$ 71.91	Amazon-Face Masks	239481	6/30/2021

BMO Harris	\$ 2,858.00	Central Rest Products-WWSHS Heated holding cabinet for food	239481	6/30/2021
BMO Harris	\$ 240.00	ASBO - Brian O'Keeffe Annual Membership	239481	6/30/2021
BMO Harris	\$ 37.98	Quill (BOE Mtg Nameplates)	239481	6/30/2021
BMO Harris	\$ 65.95	TLF Amlings (Plant-sympathy)	239481	6/30/2021
BMO Harris	\$ 95.04	EB Wheaton Independence (July 4th Parade Entry - BOE)	239481	6/30/2021
BMO Harris	\$ 45.83	Egglectic Cafe (Mtg - BOE mem/Supt)	239481	6/30/2021
BMO Harris	\$ 513.97	IASB (JAC Nov 2021 - Regist Fee)	239481	6/30/2021
BMO Harris	\$ 4,111.76	IASB (JAC Nov 2021 - BOE Regist Fee)	239481	6/30/2021
BMO Harris	\$ 1,442.00	IASB (JAC Nov 2021 - BOE Lodging)	239481	6/30/2021
BMO Harris	\$ 52.25	Butterfield's (Mtg- BOE mem/Supt)	239481	6/30/2021
BMO Harris	\$ 2,000.00	AASA (2021-22 Transformational Leadership Consortium)	239481	6/30/2021
BMO Harris	\$ 335.97	Southwest (RTM Nat'l Supt Forum Sept 2021)	239481	6/30/2021
BMO Harris	\$ 235.45	DIST-99: SAGE Publications - Leading the Rebound by Fisher - 7 books for PD	239481	6/30/2021
BMO Harris	\$ (13.85)	SAGE credit as they charged for tax	239481	6/30/2021
BMO Harris	\$ 245.33	BackBlaze	239481	6/30/2021
BMO Harris	\$ 1,482.97	Amazon- Supplies	239481	6/30/2021
BMO Harris	\$ 11.99	Accountable2You	239481	6/30/2021
BMO Harris	\$ 69.85	UPS- Acer Chromebook Repair	239481	6/30/2021
BMO Harris	\$ 179.95	BLN SmartFTP	239481	6/30/2021
BMO Harris	\$ 585.37	Call One- Emerson	239481	6/30/2021
BMO Harris	\$ 1,746.39	Call One- WOODLAND	239481	6/30/2021
BMO Harris	\$ 503.25	CALL ONE NORTH	239481	6/30/2021
BMO Harris	\$ 230.73	CALL ONE WHITTIER	239481	6/30/2021
BMO Harris	\$ 230.73	CALL ONE LINCOLN	239481	6/30/2021
BMO Harris	\$ 575.37	CALL ONE EDISON	239481	6/30/2021
BMO Harris	\$ 8,927.43	CALL ONE SSC	239481	6/30/2021
BMO Harris	\$ 2,727.60	CALL ONE JEFFERSON	239481	6/30/2021
BMO Harris	\$ 568.40	CALL ONE FRANKLIN	239481	6/30/2021
BMO Harris	\$ 3,001.29	CALL ONE JOHNSON	239481	6/30/2021
BMO Harris	\$ 3,289.80	CALL ONE PLEASANT HILL	239481	6/30/2021
BMO Harris	\$ 2,743.43	CALL ONE BOWER	239481	6/30/2021
BMO Harris	\$ 5,084.80	CALL ONE HAWTHORNE	239481	6/30/2021
BMO Harris	\$ 315.52	CALL ONE LONGFELLOW	239481	6/30/2021
BMO Harris	\$ 361.89	CALL ONE LOWELL	239481	6/30/2021
BMO Harris	\$ 493.04	CALL ONE MADISON	239481	6/30/2021
BMO Harris	\$ 572.65	CALL ONE SANDBURG	239481	6/30/2021
BMO Harris	\$ 517.65	CALL ONE MONROE	239481	6/30/2021
BMO Harris	\$ 341.68	CALL ONE SOUTH	239481	6/30/2021
BMO Harris	\$ 361.89	CALL ONE WIESBROOK	239481	6/30/2021
BMO Harris	\$ 361.89	CALL ONE WASHINGTON	239481	6/30/2021
BMO Harris	\$ 1,441.61	CALL ONE HUBBLE	239481	6/30/2021
BMO Harris	\$ 4,016.56	CALL ONE DISTRICT	239481	6/30/2021
BMO Harris	\$ 352.64	Amazon- Supplies	239481	6/30/2021
BMO Harris	\$ 758.61	DRI MSP360TM MYORD.COM	239481	6/30/2021
BMO Harris	\$ 465.95	Indeed	239481	6/30/2021
BMO Harris	\$ 300.00	VUE Cisco- Pearson	239481	6/30/2021
BMO Harris	\$ 1,800.00	PDQCOM	239481	6/30/2021
BMO Harris	\$ 266.00	Wisconsin Center for Education Products and Services - WIDA EL Screening	239481	6/30/2021
BMO Harris	\$ 174.00	Wisconsin Center for Education Products and Services - WIDA EL Screening	239481	6/30/2021
BMO Harris	\$ 433.22	Carolina Biological - FP Science Supplies	239481	6/30/2021
BMO Harris	\$ 407.74	Carolina Biological - FP Science Supplies	239481	6/30/2021
BMO Harris	\$ 332.01	Jolly Learning - cards, posters	239481	6/30/2021
BMO Harris	\$ 996.25	LindenMeyer Munroe	239481	6/30/2021
BMO Harris	\$ 367.93	Lewis Paper Place	239481	6/30/2021
BMO Harris	\$ (96.60)	Lewis Paper Place- Credit	239481	6/30/2021
BMO Harris	\$ 2,925.00	Veritiv-Midwest	239481	6/30/2021
BMO Harris	\$ 64.00	Wallys Printing	239481	6/30/2021
BMO Harris	\$ 99.99	Amazon- Supplies	239481	6/30/2021
BMO Harris	\$ 1,619.08	Murnane Paper Company	239481	6/30/2021
Cervantes, Antonio / Maria Carmen	\$ 183.15	Meal acct. refund for SY20-21 grad #68366 per dad request	239497	6/30/2021
Daily Herald (020782)	\$ 44.85	6/11/21 publication of Xerographic Paper Bid Ad	239498	6/30/2021
Farley, William R	\$ 19.21	12/5/20-12/31/20 mileage	239499	6/30/2021
Farley, William R	\$ 317.91	1/1/21-6/4/21 mileage	239499	6/30/2021
Fedex	\$ 31.17	Ovrnt DlvY 6/10/21	239500	6/30/2021
Fedex	\$ 46.41	Ovrnt DlvY - Arbiter - 061621	239500	6/30/2021
Incrocchi, Stephanie L	\$ 83.57	reimburse for science classroom consumables - supplies for making ice	239501	6/30/2021
Kirkman, Carina Louise	\$ 45.00	Invoice SPE2021109 Interpreting services for Johnson student: AG on 6/3 , 6/4 & 6/8/21; Sp Ed student	239502	6/30/2021
Knoerr, Daniel/ Karin	\$ 16.05	Knoerr, Brian 63507 WNHS - 2021.6.23 - per mom, refund remaining 16.05	239503	6/30/2021
Lewis, Robert Michael	\$ 22.54	Travel miles 12-9-20 thru 12-31-21	239504	6/30/2021

Lewis, Robert Michael	\$ 77.40	Travel miles 1-1-21 thru 6-22-21	239504	6/30/2021
Linden, Michele	\$ 76.39	Mileage from 1-1-21 thru 6-23-21	239505	6/30/2021
Aanevco, Inc	\$ 21,385.00	Intercom System	239506	6/30/2021
Aanevco, Inc	\$ 17,985.00	Intercom System	239506	6/30/2021
Accurate Translation Bureau	\$ 98.55	Nepali Interpreter Fee for interpretation services received from ACUTRANS	239507	6/30/2021
Accurate Translation Bureau	\$ 112.05	Spanish Interpreter Fee for interpretation services received from ACUTRANS	239507	6/30/2021
Accurate Translation Bureau	\$ 279.45	Over the phone interpreting for Transition students: BC, AG, GM on 4/12, 4/20, 4/21 & 4/29 with L. O'Connell, C. Millard & J. Durachta	239507	6/30/2021
Accurate Translation Bureau	\$ 90.00	Interpreting services for Hubble student: CT on 5/13/21 with Sarah Menich -	239507	6/30/2021
Accurate Translation Bureau	\$ 162.50	Interpreting services for Whittier student: SN on 5/20/21	239507	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 640.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 240.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 1,160.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 960.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 40.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 200.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 360.00	Hospital Tutoring Services	239508	6/30/2021
Alexian Bros Behav Hlth Hosp	\$ 320.00	Hospital Tutoring Services	239508	6/30/2021
Allen Lock Inc.	\$ 4,967.00	Security Lock Supplies	239509	6/30/2021
Allendale Association	\$ 3,960.00	2020-2021 School Year Tuition K-8	239510	6/30/2021
American Building Services	\$ 1,177.53	Door Supplies - Monroe Facilities Office	239511	6/30/2021
American Taxi Dispatch Inc.	\$ 33.00	D200 portion Mck-V cab transportation 5/1/21-5/27/21 M.Guerrero	239512	6/30/2021
AMITA GlenOaks School	\$ 5,907.60	2020-2021 School Year Tuition K-8	239513	6/30/2021
AMITA GlenOaks School	\$ 26,584.20	2020-2021 School Year Tuition 9-12	239513	6/30/2021
AMITA GlenOaks School	\$ 6,635.70	2020-2021 School Year Tuition 9-12	239513	6/30/2021
AMITA GlenOaks School	\$ 13,678.70	2020-2021 School Year Tuition 9-12	239513	6/30/2021
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - June	239514	6/30/2021
Antarctic Mechanical Systems Inc/AMS	\$ 9,999.00	HVAC System Service	239515	6/30/2021
Antarctic Mechanical Systems Inc/AMS	\$ 11,500.00	JACE Upgrade - Building HVAC Automation System	239515	6/30/2021
AnthroMed LLC	\$ 2,727.55	Invoice 2162 SLP services at Wiesbrook 5/17-5/21/21 by M. Bonomo	239516	6/30/2021
AnthroMed LLC	\$ 2,747.03	Invoice 2162 SLP services at P Hill 5/17-5/21/21 by G. Landi	239516	6/30/2021
AnthroMed LLC	\$ 2,727.55	Invoice 2195 SLP services at Wiesbrook 5/24-5/28/21 by M. Bonomo	239516	6/30/2021
AnthroMed LLC	\$ 2,863.93	Invoice 2195 SLP services at P Hill 5/24-5/28/21 by G. Landi	239516	6/30/2021
AnthroMed LLC	\$ 2,182.04	Invoice 2222 SLP services at Wiesbrook 6/1-6/4/21 by M. Bonomo	239516	6/30/2021
AnthroMed LLC	\$ 2,474.28	Invoice 2222 SLP services at P Hill 6/1-6/4/21 by G. Landi	239516	6/30/2021
AnthroMed LLC	\$ 2,182.04	SLP services at Wiesbrook 6/7/21-6/10/21 by M. Bonomo	239516	6/30/2021
AnthroMed LLC	\$ 2,902.89	SLP services at P Hill 6/7/21-6/10/21 by G. Landi	239516	6/30/2021
Apple, Inc	\$ 899.00	13 inch MacBook Air- Space Grey; Quote 2210113095	239517	6/30/2021
Apple, Inc	\$ 395.00	AppleCare+	239517	6/30/2021
Apple, Inc	\$ 1,495.00	10.2 inch iPad Wifi Space Grey	239517	6/30/2021
Apple, Inc	\$ 69.00	USB-C Digital AV Multiport Adapter	239517	6/30/2021
Apple, Inc	\$ 119.00	Apple Pencil (2nd Gen)	239517	6/30/2021
Apple, Inc	\$ 329.00	Magic Keyboard for iPad Pro	239517	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 110.51	Mop & Rag Service	239518	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 245.84	Mop & Rag Service	239518	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 69.65	Mop & Rag Service	239518	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 110.51	Mop & Rag Service	239518	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 142.67	Mop & Rag Service	239518	6/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 245.84	Mop & Rag Service	239518	6/30/2021
Aveanna Healthcare	\$ 6,700.89	Nursing services, per contract, for Johnson student: MS on 5/3/21-5/28/21	239519	6/30/2021
Aya Healthcare Inc.	\$ 3,344.00	Invoice #1048631 SLP services for WNHS students 5/17/21-5/21/21	239520	6/30/2021
Aya Healthcare Inc.	\$ 2,002.00	Invoice #1058007 SLP services at WNHS 5/26-5/28/21 by P. Barr Maloney	239520	6/30/2021
Aya Healthcare Inc.	\$ 2,603.04	Invoice #1065231 SLP Services for WNHS students on 6/1-6/4/21 by P. Barr	239520	6/30/2021
Aya Healthcare Inc.	\$ 2,508.00	Invoice 1075907 SLP services at WNHS 6/7/21-6/10/21 by P. Barr Maloney	239520	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Honor	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 750.00	Wall Graphic - Library	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Tradition	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic Tradition	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Integrity	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 250.00	Wall Graphic - Honor	239521	6/30/2021
Bannerville USA Inc	\$ 365.00	Wall Graphic - Intergrity	239521	6/30/2021
Bannerville USA Inc	\$ 365.00	Wall Graphic Grange	239521	6/30/2021
Bannerville USA Inc	\$ 230.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 340.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 340.00	Wall Graphic - Integrity	239521	6/30/2021
Bannerville USA Inc	\$ 415.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 365.00	Wall Graphic - Wheaton Warrenville	239521	6/30/2021
Bannerville USA Inc	\$ 450.00	Wall Graphic - Commitment / Scholarship	239521	6/30/2021

Bannerville USA Inc	\$ 415.00	Wall Graphic - Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 365.00	Wall Graphic - Integrity/Commitment/Scholarship	239521	6/30/2021
Bannerville USA Inc	\$ 12,600.00	Wall Graphic - Grange Hallway above lockers	239521	6/30/2021
Bartlett Learning Center, Inc	\$ 22,838.97	2020-2021 School Year Tuition K-8	239522	6/30/2021
Bartlett Learning Center, Inc	\$ 32,740.68	2020-2021 School Year Tuition 9-12	239522	6/30/2021
Behavioral Health Service	\$ 140.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 175.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 420.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 490.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 105.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 280.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 245.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 315.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 665.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 525.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 175.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 140.00	Hospital Tutoring Services	239523	6/30/2021
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	239523	6/30/2021
BHC Streamwood Hospital Inc	\$ 3,163.95	2020 - 2021 School Year Tuition	239524	6/30/2021
BHC Streamwood Hospital Inc	\$ 525.00	Hospital Tutoring Services	239524	6/30/2021
Blast-All Sandblasting, Inc.	\$ 800.00	Graffiti Removal Service	239525	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 1,435.00	Invoice #6132177 Nursing services, per contract, for WWSHS student: DV on 5/17, 5/18 & 5/21/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 888.00	Invoice #6132181 CNA Services, per contract, at Monroe 5/17/21-5/20/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 496.00	Invoice #6132184 CNA Services, per contract, at Bower 5/17/21-5/20/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,152.50	Invoice #6132186 Nursing services, per contract, for Bower student: NZ on Invoice #6149374 Nursing services, per contract, for WWSHS student: DV on 5/24, 5/25, 5/27 & 5/28/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 1,820.00	Invoice #6149373 CNA Services, per contract, at Bower 5/24/24-5/27/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 512.00	Invoice #6149373 CNA Services, per contract, at Bower 5/24/24-5/27/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,660.00	Invoice #6149375 Nursing services, per contract, for Bower student: NZ on Invoice 6161788 CNA services, per contract, at Bower 6/1-6/3/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 384.00	Invoice 6161788 CNA services, per contract, at Bower 6/1-6/3/21	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 1,347.50	Invoice 6161789 Nursing services, per contract, for WWSHS student: DV on Invoice 6161790 Nursing services, per contract, for Bower student: NZ on	239526	6/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,135.00	Invoice 6161790 Nursing services, per contract, for Bower student: NZ on	239526	6/30/2021
Broadstep Academy-Illinois Inc	\$ 5,185.67	2020-2021 School Year Tuition 9-12	239527	6/30/2021
Camelot Therapeutic Schools LLC	\$ 18,164.40	2020-2021 School Year Tuition K-8	239528	6/30/2021
Camelot Therapeutic Schools LLC	\$ 11,045.60	2020-2021 School Year Tuition 9-12	239528	6/30/2021
Casco International Inc	\$ 125.00	Order #4369583 - Retirement Gifts for Sapone and Russell	239529	6/30/2021
Casco International Inc	\$ 62.50	Order #4358977 - Retiree Gift for Michelle Lents	239529	6/30/2021
Casco International Inc	\$ 62.50	Order #4367837 - Retiree Gift - Stephen VanLoan	239529	6/30/2021
Casco International Inc	\$ 3,690.00	Order #4350151 - 82 Retirees' Gifts	239529	6/30/2021
Casco International Inc	\$ 30.00	Order #4350151 - Award Shipping Material - 15 year gifts	239529	6/30/2021
Casco International Inc	\$ 40.00	Order #4350151 - Award Shipping Material - 25 years gifts	239529	6/30/2021
Casco International Inc	\$ 820.00	Order #4350151 - Award Shipping Material - Retirees	239529	6/30/2021
Casco International Inc	\$ 22.50	Order #4350151 - 15 year Presentation Flat	239529	6/30/2021
Casco International Inc	\$ 615.00	Order #4350151 - Retirees Presentation Flat	239529	6/30/2021
Casco International Inc	\$ 105.00	Order #4350151 - three 15 year awards	239529	6/30/2021
Casco International Inc	\$ 180.00	Order #4350151 - four 25 year awards	239529	6/30/2021
Casco International Inc	\$ 30.00	Order #4350151 - 25 year presentation flat	239529	6/30/2021
Casco International Inc	\$ (110.00)	Refund because wrong gift sent	239529	6/30/2021
Casco International Inc	\$ 125.00	Order 4356681 - Retirement Gifts for Valenti and Meyer	239529	6/30/2021
Casco International Inc	\$ (15.00)	Refund for wrong presentation booklet	239529	6/30/2021
Casco International Inc	\$ 125.00	Order 436344 - 25 years of service gifts for Valenti and Meyer	239529	6/30/2021
Casco International Inc	\$ (355.00)	Refund for wrong material sent	239529	6/30/2021
Casco International Inc	\$ 3,955.00	Order 4350152 - 15 and 25 years of service awards	239529	6/30/2021
CDW Government Inc	\$ 4,395.00	Tripp Lite Prevent Maintenance + Onsite Warranty	239530	6/30/2021
Central Products, LLC	\$ 4,861.40	REACH-IN REFRIGERATOR; TURBO AIR MODEL NO. M3R72-3-N; 3 YEAR PARTS & LABOR WARRANTY; ADD'L 2 YEAR COMPRESSOR WARRANTY	239531	6/30/2021
Central Products, LLC	\$ 8,100.00	STEAMER, CONVECTION, BOILERLESS, COUNTERTOP; MARKET FORGE	239531	6/30/2021
Central Products, LLC	\$ 1,895.00	MOBILE HEATED CABINET; VULCAN MODEL NO. VHFA9	239531	6/30/2021
Central Products, LLC	\$ 2,600.00	HEATED HOLDING PROOFING CABINET, MOBILE; METRO MODEL NO. C539-CDC-4; INCLUDES LIFT GATE DELIVERY	239531	6/30/2021
Chaddock	\$ 16,375.61	2020-2021 school year tuition 9-12	239532	6/30/2021
Childs Voice School	\$ 9,992.86	2020-2021 School Year Tuition - Pre	239533	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 960.00	Emerson - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 896.00	Lincoln - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,121.00	Lowell - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 840.00	Sandburg - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,656.00	Washington - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,840.00	Edison - HML - Cab Services	239534	6/30/2021

Citizens Taxi Dispatch, Inc	\$ 960.00	Franklin - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 5,788.00	Monroe - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 5,166.00	WWSHS - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,949.00	WNHS - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 912.00	Hawthorne - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,200.00	Madison - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 456.00	Whittier - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 288.00	Emerson - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 459.00	Lowell - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 384.00	Sandburg - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 768.00	Washington - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 480.00	Edison - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 384.00	Franklin - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,089.00	Monroe - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,757.00	WNHS - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 384.00	Hawthorne - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 880.00	Madison - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 192.00	Whittier - HML - Cab Services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 360.00	Emerson - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 864.00	Johnson - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 336.00	Madison - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,240.00	Sandburg - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,160.00	Whittier - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 768.00	Bower - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 24.00	Edison - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 13,918.00	Franklin - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 6,949.00	Hubble - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 13,830.00	Monroe - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 30,696.00	WWSHS - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 4,340.00	WNHS - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 72.00	Johnson - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 432.00	Madison - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,296.00	Sandburg - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 368.00	Whittier - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 192.00	Bower - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 48.00	Edison - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,112.00	Franklin - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 934.00	Hubble - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 819.00	Monroe - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,474.00	WWSHS - Non HML - Cab services	239534	6/30/2021
Citizens Taxi Dispatch, Inc	\$ 192.00	WNHS - Non HML - Cab services	239534	6/30/2021
City Of Warrenville (074551)	\$ 77.00	Elevator Inspection	239535	6/30/2021
City Of Warrenville (074551)	\$ 154.00	Elevator & Chair Lift Inspections	239535	6/30/2021
College Of Dupage	\$ 349.00	Summer School - Antionette Edwards - American Government - 1 semester	239536	6/30/2021
College Of Dupage	\$ 698.00	Summer School - Miyar Elamin - Geometry - 2 semesters	239536	6/30/2021
College Of Dupage	\$ 349.00	Summer School - Brianna Gardner - Algebra - 1 semester	239536	6/30/2021
Conserv FS Inc	\$ 705.00	Grounds Supplies	239537	6/30/2021
Cross Country Staffing, Inc	\$ 750.00	Invoice #804-2753769 SLP services districtwide on 5/17 & 5/18/21	239538	6/30/2021
Cross Country Staffing, Inc	\$ 2,156.25	Invoice #804-2753992 SLP Services, districtwide, 5/25/21-5/28/21 by Ashley	239538	6/30/2021
Cross Country Staffing, Inc	\$ 2,175.00	Invoice # 804-2755763 SLP services, districtwide, 6/1-6/4/21 by Ashley	239538	6/30/2021
Cross Country Staffing, Inc	\$ 2,268.75	Invoice #804-2758482 SLP services districtwide: 6/7/21-6/10/21 by A.	239538	6/30/2021
DAY ONE PROMOTIONS LLC/PROFORMA	\$ 3,012.50	Red Captain's Chairs for Retirees	239539	6/30/2021
Decker Inc	\$ 14.95	Original shipping for fire alarm cover return	239540	6/30/2021
Decker Inc	\$ 1,915.41	Plumbing Supplies	239540	6/30/2021
DELACK MEDIA GROUP	\$ 40,950.00	Balance due for Graduations Videography Services for WNHS and WWSHS	239541	6/30/2021
DELACK MEDIA GROUP	\$ 2,000.00	Rental ADA Ramps 24" for Graduation	239541	6/30/2021
DELL MARKETING LP	\$ 15,359.49	Dell Extended Services Quote: v 3000078708049.1	239542	6/30/2021
Demco, Inc	\$ 69.82	CircExtender Poly covers 5-Mil 12-5/8"h x 22"w 25/pkg	239543	6/30/2021
Demco, Inc	\$ 32.79	Non-Glare Label Protectors 1-1/4"h x 3-1/8"w 250/roll	239543	6/30/2021
Demco, Inc	\$ 94.70	Non-Glare Label Protectors 2-1/4"h x 4-1/2"w 250/roll	239543	6/30/2021
Demco, Inc	\$ 27.21	DEMCO Premium Book Tape 1-1/2" x 30 yards Boxed	239543	6/30/2021
Demco, Inc	\$ 29.43	Pre-Cut Book Jacket Tape 1/2" x 3" strips 2400/roll	239543	6/30/2021
Demco, Inc	\$ 7.29	Reddi Corner Clear Polypropylene 3.5 Mil 96/Pkg	239543	6/30/2021
Demco, Inc	\$ 11.48	Norbond Liquid Plastic Adhesive 1 Quart Bottle	239543	6/30/2021
Demco, Inc	\$ 12.29	Post-it Repositionable Mending Slips 4"x3" 50 sheets/pad	239543	6/30/2021
Demco, Inc	\$ 23.57	Scotch 810 Magic Tape 2.2-Mil 3/4"w x 36 yards 1" core	239543	6/30/2021
Demco, Inc	\$ 27.43	Securefold Book Jacket Cover 14"h x 28"l 50/ctn	239543	6/30/2021
Demco, Inc	\$ 34.15	Securefold Book Jacket cover 16"h x 30"l 50/ctn	239543	6/30/2021
Demco, Inc	\$ 44.84	Securefold Book Jacket Cover 12"h x 24"l 50/ctn	239543	6/30/2021
Demco, Inc	\$ 34.67	Securefold Book Jacket Cover 9"h x 19"l 50/ctn	239543	6/30/2021

Demco, Inc	\$ 37.97	MULTI-PURP LABELS 1"X2 5/8"	239543	6/30/2021
Demco, Inc	\$ 56.96	VISTAFOIL VISTAFLEX PAPERBACK RE-COVER 10 MIL, 12"X400"	239543	6/30/2021
Demco, Inc	\$ 37.97	MULTI-PURP LABELS 7/8"X1"	239543	6/30/2021
Demco, Inc	\$ 8.47	PEPPERMINT SCENTED BOOKMARKS	239543	6/30/2021
Demco, Inc	\$ 8.47	CANDY CORN SCENTED BOOKMARKS	239543	6/30/2021
Demco, Inc	\$ 8.47	CINNAMON ROLL SCENTED BOOKMARKS	239543	6/30/2021
Demco, Inc	\$ 10.58	LIBRARIAN'S DESK CALENDAR 17"X22"	239543	6/30/2021
Demco, Inc	\$ 10.05	COLOR CRAZE BOOKMARKS	239543	6/30/2021
Demco, Inc	\$ 814.75	BRETFORD DURO BOOKTRK, 3 SHELF, 5" WHEELS, 43"X17"X14"	239543	6/30/2021
Demco, Inc	\$ 1,237.97	GORILLA BOOKTRUCK, 6 SLOPING SHELVES, 44"X36"X18"	239543	6/30/2021
Demco, Inc	\$ 53.85	CircExtender3x Laminate Vinyl Gloss 9" x 400" 4-Mil	239543	6/30/2021
Demco, Inc	\$ 65.52	Slatwall Book Holder 2"x7"x3-1/2"	239543	6/30/2021
Demco, Inc	\$ 41.00	Slatwall CD Browser Bin	239543	6/30/2021
Demco, Inc	\$ 12.30	Plastic Sign Holder Horizontal 8-1/2x11	239543	6/30/2021
Demco, Inc	\$ 12.30	Plastic Sign Holder Vertical 8-1/2"x11"	239543	6/30/2021
Demco, Inc	\$ 8.20	Plastic Sign Holder Horizontal 5"x7"	239543	6/30/2021
Demco, Inc	\$ 36.88	Flat Acrylic Slatwall Shelf w/Sign Slot	239543	6/30/2021
Demco, Inc	\$ 62.29	Acrylic Slatwall Display Shelf w/Lip	239543	6/30/2021
Design Owl Inc	\$ 3,800.00	#3501 Service Awards and Retirement Materials 2021	239544	6/30/2021
Design Owl Inc	\$ 125.00	#3503 - Accelerate Flyer 2020	239544	6/30/2021
Design Owl Inc	\$ 240.00	#3505 - Revisions to Facilities Overview One Pager	239544	6/30/2021
Dreisilker Elect Motors, Inc	\$ 203.95	HVAC Supplies	239545	6/30/2021
Dreisilker Elect Motors, Inc	\$ 1,500.00	HVAC Pump	239545	6/30/2021
DuPage Regional Office of Education	\$ 130.00	ALOP Tuition June 2021 - #68103 A. De Lara	239546	6/30/2021
DuPage Regional Office of Education	\$ 130.00	ALOP tuition June 2021 - #73503 R.Moyotl-Rosas	239546	6/30/2021
DuPage Regional Office of Education	\$ 130.00	ALOP tuition June 2021 - #69210 O.Paniagua	239546	6/30/2021
DuPage Regional Office of Education	\$ 130.00	ALOP tuition June 2021 - #72536 M. Tharp	239546	6/30/2021
DuPage Regional Office of Education	\$ 130.00	ALOP tuition June 2021 - #85075 M.Sheared	239546	6/30/2021
DuPage Regional Office of Education	\$ 1,300.00	May 2021 ALOP tuition #85075	239546	6/30/2021
DuPage Regional Office of Education	\$ 1,300.00	May 2021 ALOP tuition #72536	239546	6/30/2021
DuPage Regional Office of Education	\$ 1,300.00	May 2021 ALOP tuition #73530	239546	6/30/2021
DuPage Regional Office of Education	\$ 1,300.00	May 2021 ALOP tuition #69210	239546	6/30/2021
DuPage Regional Office of Education	\$ 1,300.00	May 2021 ALOP tuition #68103	239546	6/30/2021
DuPage Regional Office of Education	\$ 450.00	May 2021 Rebound School Tuition	239546	6/30/2021
DuPage Regional Office of Education	\$ 200.00	June 2021 Safe School Tuition #85162	239546	6/30/2021
DuPage Regional Office of Education	\$ 2,000.00	May 2021 Safe School Tuition - #85162	239546	6/30/2021
Easter Seals Metropolitan	\$ 8,141.88	2020 - 2021 School Year Tuition 9-12	239547	6/30/2021
EI US LLC	\$ 532.00	Hospital Tutoring Services	239548	6/30/2021
Elevator Industries Of Il	\$ 406.75	Elevator Service	239549	6/30/2021
Elevator Industries Of Il	\$ 448.75	Elevator Service	239549	6/30/2021
Elevator Inspection Service Company Inc	\$ 50.00	Elevator Inspection	239550	6/30/2021
Elim Christian Services	\$ 8,461.40	2020-2021 School Year Tuition K-8	239551	6/30/2021
Elim Christian Services	\$ 1,692.28	2020-2021 School Year Tuition K-8	239551	6/30/2021
Enabling Devices	\$ 81.95	laptop fish mas	239552	6/30/2021
Enabling Devices	\$ 71.26	switch LED fan	239552	6/30/2021
Enabling Devices	\$ 225.78	switch scissors set of three	239552	6/30/2021
Enabling Devices	\$ 213.90	big water toy	239552	6/30/2021
Enabling Devices	\$ 130.69	little rock star	239552	6/30/2021
Enabling Devices	\$ 262.52	gumball switches set of 5	239552	6/30/2021
Enabling Devices	\$ 75.58	swirl art	239552	6/30/2021
Enabling Devices	\$ 173.92	b woofer guitar	239552	6/30/2021
Enabling Devices	\$ 45.95	sky high bubble blower	239552	6/30/2021
Esscoe, LLC	\$ 399.20	Fire Alarm System Service	239553	6/30/2021
Family Guidance Centers Inc	\$ 4,715.60	2020 - 2021 School Year Tuition 9-12	239554	6/30/2021
Fitzgerald Lighting &	\$ 6,547.39	Exterior Lighting Service	239555	6/30/2021
Fitzgerald Lighting &	\$ 2,439.58	Exterior Lighting Service	239555	6/30/2021
Follett School Solutions, Inc	\$ 14.14	Maybe he just likes you	239556	6/30/2021
Follett School Solutions, Inc	\$ 35.32	The okay witch	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	Orange for the sunsets	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.14	Orange for the sunsets	239556	6/30/2021
Follett School Solutions, Inc	\$ 37.92	Other words for home	239556	6/30/2021
Follett School Solutions, Inc	\$ 30.32	The remarkable journey of Coyote Sunrise	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	The remarkable journey of Coyote Sunrise	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Rescue	239556	6/30/2021
Follett School Solutions, Inc	\$ 28.66	To Night Owl from Dogfish	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	To Night Owl from Dogfish	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	Tunnel of bones	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	Villain	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Be prepared	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	BECOMING Adapted for Young Readers	239556	6/30/2021

Follett School Solutions, Inc	\$ 27.57	Boruto: Naruto Next Generation Book Series	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Bridge of Souls	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	Clean getaway	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	Clean getaway	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Flooded : requiem for Johnstown	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	From the desk of Zoe Washington	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.14	From the desk of Zoe Washington	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.66	Genesis begins again	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.86	Genesis begins again	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.16	Ghost boys	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	Hero	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	I can make this promise	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	Boruto: Naruto Next Generation Book Series	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Blades of freedom	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.70	The California wildfires, 2018	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	We dream of space	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Oona	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Little claws	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	We will live in this forest again	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.76	The Bad Guys in the one?!	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.50	The library bus	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.96	Ways to make sunshine	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.66	The oldest student : how Mary Walker learned to read	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Unplugged	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Major Impossible	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Lift	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.06	Let's have a sleepover!	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	The Princess in Black and the giant problem	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.51	Roadrunners	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Sam, the most scaredy-cat kid in the whole world	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Supergirl at Super Hero High	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	Two dogs in a trench coat go to school	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	We are water protectors	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	What this story needs is a munch and a crunch	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	What this story needs is a pig in a wig	239556	6/30/2021
Follett School Solutions, Inc	\$ 20.04	Wonder Woman and the Pandora plot	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Wonder Woman at Super Hero High	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	1,000 facts about the White House	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.04	Archie strikes gold	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.33	The Baby-sitters club. 8, Logan likes Mary Anne!	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.76	The Bad Guys in the one?!	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Bad kitty goes on vacation	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.04	Balance beam boss	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Battle of the bodkins	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.66	Before the ever after	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.06	Best summer ever	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Blades of freedom	239556	6/30/2021
Follett School Solutions, Inc	\$ 24.90	The book of heroines : tales of history's gutsiest gals	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	The captive kingdom	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Counting on Katherine : how Katherine Johnson saved Apollo 13	239556	6/30/2021
Follett School Solutions, Inc	\$ 21.00	The Covid-19 virus	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.04	Digging deep	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Donner dinner party	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.04	Drive to the hoop	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.06	Frog's flying adventure	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.06	Frog saves the day	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.04	Full court dreams	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Goodbye, Mr. Terupt	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.26	Guinea dog 3	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Hilo. Book 6,All the pieces fit	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Hilo. Book 7,Gina, the girl who broke the world	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.95	I am Jim Henson	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.95	I am Sacagawea	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	I am Sonia Sotomayor	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.95	I am Walt Disney	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	I want to sleep under the stars!	239556	6/30/2021
Follett School Solutions, Inc	\$ 31.34	Kenny & the book of beasts	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	The last kids on Earth and the skeleton road	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Library mouse : a museum adventure	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Major Impossible	239556	6/30/2021

Follett School Solutions, Inc	\$ 8.79	Captain Underpants and the preposterous plight of the purple potty people	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	The last kids on Earth and the midnight blade	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	The Princess in Black and the bathtime battle	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	101 WAYS TO SAY THANK YOU	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	96 MILES	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	ALEX RIDER ARK ANGEL GRAPHIC NOVEL	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	AMERICA IS UNDER ATTACK SEPT 11 2001 THE DAY THE TOWERS FELL	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	ANYA AND THE NIGHTINGALE	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	ARF BOWSER AND BIRDIE 2	239556	6/30/2021
Follett School Solutions, Inc	\$ 22.74	BABY-SITTERS CLUB 9 CLAUDIA AND THE NEW GIRL	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	BEN BRAVER AND THE VORTEX OF DOOM	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	BETTY BEFORE X	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	BEYOND ME	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	BLACK ICE	239556	6/30/2021
Follett School Solutions, Inc	\$ 114.00	BLACK PANTHER SET 1 ABDO SPOTLIGHT HIGH LOW 6 books @19.00 ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 114.00	BLACK PANTHER SET 2 ABDO SPOTLIGHT HIGH LOW 6 Books @19.00ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	BLOOD AND GERMS THE CIVIL WAR BATTLE AGAINST WOUNDS AND	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	BORUTO: NARUTO NEXT GENERATION VOLUME 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.99	BORUTO: NARUTO NEXT GENERATION VOLUME 10 HES BAD NEWS	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	BORUTO: NARUTO NEXT GENERATION VOLUME 9 UP TO YOU	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	THE CALIFORNIA WILDFIRES 2018 I SURVIVED BOOK 20	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	CHARLIE THORNE AND THE LOST CITY	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.39	THE COMPLETE COOKBOOK FOR YOUNG CHEFS	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	DEATH CLOUD SHERLOCK HOLMES THE LEGEND BEGINS BOOK 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	THE DEEP END DIARY OF A WIMPY KID BOOK 15	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.06	DIGGING DEEP HOW SCIENCE UNEARTHS PUZZLES FROM THE PAST	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.06	DNA DETECTIVE	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.16	DOG MAN FETCH 22 DOG MAN BOOK 8	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	DON'T ASK ME WHERE I'M FROM	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.76	THE DRAGON TURN BOY SHERLOCK HOLMES BOOK 5	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	EMPEROR OF THE UNIVERSE BOOK 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.39	ENSNARED IN THE WOLF'S LAIR INSIDE THE 1944 PLOT TO KILL HITLER AND THE GHOST CHILDREN OF HIS REVENGE	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	EVERYTHING YOU WANTED TO KNOW ABOUT INDIANS BUT WERE AFRAID TO ASK YOUNG READERS EDITION	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	FIELD TRIP FIASCO MIDDLE SCHOOL BOOK 13	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	THE FIRE KEEPER STORM RUNNER BOOK 2	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	FIRE STORM SHERLOCK HOLMES THE LEGEND BEGINS BOOK 4	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.36	FROM A WHISPER TO A RALLYING CRY THE KILLING OF VINCENT CHIN	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.64	FURIA	239556	6/30/2021
Follett School Solutions, Inc	\$ 31.60	G.O.A.T. BOOK SET LEBRON JAMES SERENA WILLIAMS SIMONE BILES TOM BRADY 4 Books @7.90 ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	GAME CHANGERS BENCHWARMERS BOOK 2	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	GET COOKING SAM STERN	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	GHOST SQUAD	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.16	GOLD! GOLD FROM THE AMERICAN RIVER! ACTUAL TIMES BOOK 3	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	HE HAS SHOT THE PRESIDENT! APRIL 14 1865 THE DAY JOHN WILKES BOOTH KILLED PRESIDENT LINCOLN	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	HEIDI	239556	6/30/2021
Follett School Solutions, Inc	\$ 149.43	HIKARU NO GO Set 23 Books @8.79 ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	HISTORY OF THE WORLD IN COMICS	239556	6/30/2021
Follett School Solutions, Inc	\$ 24.54	HOW TO DRAW THE MOST EXCITING MANGA	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	IKENGA	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	IT'S MY PARTY AND I DON'T WANT TO GO	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.36	JUNIOR CHEF MASTER CLASS	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	KARINA GARCIA'S MUST TRY DIYS	239556	6/30/2021
Follett School Solutions, Inc	\$ 70.32	KEEPER OF THE LOST CITIES Set 8 BOOKs @8.79 ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	KITCHEN EXPLORERS	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	LAST KIDS ON EARTH AND THE COSMIC BEYOND	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	THE LAST KIDS ON EARTH AND THE SKELETON ROAD	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	THE LEGEND OF SKELETON MAN	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	LET IT BEGIN HERE LEXINGTON AND CONCORD ACTUAL TIMES BOOK 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	LETTERS FROM CUBA	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	LIFE IN THE BALANCE	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	LOBIZONA	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	LOSERS AT THE CENTER OF THE UNIVERSE	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	LOVE AND GELATO	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	LOVE IS A REVOLUTION	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	LOVE AND OLIVES	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.34	MAKING IT RIGHT BUILDING PEACE SETTLING CONFLICT	239556	6/30/2021

Follett School Solutions, Inc	\$ 15.67	MARY SEACOLE	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	MIGHTY JACK AND ZITA THE SPACE GIRL	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	MIGHT JACK BOOK 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.16	DOG MAN MOTHERING HEIGHTS #10	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	MURDER ON THE BALTIMORE EXPRESS	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	MY LIFE AS A POTATO	239556	6/30/2021
Follett School Solutions, Inc	\$ 20.33	MYSTERIOUS BENEDICT SOCIETY #4	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.76	NAME YOUR MOUNTAIN	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	ALEX RIDER NIGHTSHADE #12	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	NUESTRA AMERICA	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	OLYMPIANS 11 HEPHAISTOS	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	OLYMPIANS 3 HERA	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	OLYMPIANS 6 APHRODITE	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	OLYMPIANS 9 ARTEMIS	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.36	ON THESE MAGIC SHORES	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	ONE REAL AMERICAN THE STORY OF ELY S PARKER	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	PAOLA SANTIAGO AND THE RIVER OF TEARS	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.75	PAUL ROBESON NO ONE CAN SILENCE ME	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.66	POSITIVELY IZZY	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.12	PULSE #1	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	QUIET POWER THE SECRET STRENGTHS OF INTROVERTED KIDS	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	QUINCREDIBLE #1	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	THE RACERS	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.51	REBEL ROSE	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	REMARKABLE JOURNEY OF COYOTE SUNRISE	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	RESCUE	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.34	REWILDING GIVING NATURE A SECOND CHANCE	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	THE RHINO IN RIGHT FIELD	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	THE ROGUE CREW REDWALL #22	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	RUNNING	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.19	SALTY BITTER SWEET	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	SECRET SOLDIERS	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	SHURI #1	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.39	SING AND SHOUT THE MIGHTY VOICE OF PAUL ROBESON	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	SMALL STEPS THE YEAR I GOT POLIO	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	THE SMARTEST KID IN THE UNIVERSE	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	SNAKE BITE SHERLOCK HOLMES THE LEGEND BEGINS BOOK 5	239556	6/30/2021
Follett School Solutions, Inc	\$ 79.11	SPLATOON SET 11 BOOKS @9.79 ea	239556	6/30/2021
Follett School Solutions, Inc	\$ 31.34	SPY SCHOOL REVOLUTION BOOK 8	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.97	STEP INTO YOUR POWER	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	STORM RUNNER BOOK 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.11	STRONG VOICES 15 AMERICAN SPEECHES WORTH KNOWING	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	SUPER PUZZLETASTIC MYSTERIES SHORT STORIES FOR YOUNG SLEUTHS	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	A TALE OF WITCHCRAFT #2	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	THANK YOU FOR COMING TO MY TED TALK	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.06	THINK FOR YOURSELF THE ULTIMATE GUIDE TO CRITICAL THINKING IN AN AGE OF INFORMATION OVERLOAD	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	THIRTEEN DAYS TO MIDNIGHT	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.64	TIGERS NOT DAUGHTERS	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.06	TOGETHER AND INSPIRING RESPONSE TO THE SEPARATE BUT EQUAL SUPREME COURT DECISION THAT DIVIDED AMERICA	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.39	THE TOWER OF NERO	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	TREMOR (PULSE #2)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	TRISTAN STRONG DESTROYS THE WORLD #2	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.20	TROUBLE MAKER FOR JUSTICE THE STORY OF BAYARD RUSTIN	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	TURTLE BOY	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Because	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Before the ever after	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Beverly, right here	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.96	Bips and roses (Zoey And Sassafras, Book 7)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Bob	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.86	Bomb : the race to build and steal the world's most dangerous weapon	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The book hog	239556	6/30/2021
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Follett School Solutions, Inc	\$ 16.76	Camp (Click, Book 2)	239556	6/30/2021
Follett School Solutions, Inc	\$ 22.74	Cat Kid comic club	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.96	Caterflies and ice	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Chick and Brain. Egg or eyeball?	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Chick and Brain. Smell my foot!	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Chirp	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	City of ghosts	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.66	Class act	239556	6/30/2021
Follett School Solutions, Inc	\$ 21.69	Click (Click, Book 1)	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	The couch potato	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Cozy	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	The creature of the pines	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	A dash of trouble (Love Sugar Magic, Book 1)	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Dead voices	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.18	The deep end (Diary Of A Wimpy Kid, Book 15)	239556	6/30/2021
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Follett School Solutions, Inc	\$ 13.56	Inkling	239556	6/30/2021
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Follett School Solutions, Inc	\$ 13.56	Klawde : evil alien warlord cat	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	The line tender	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The list of things that will not change	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Speak up, Molly Lou Melon	239556	6/30/2021
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Follett School Solutions, Inc	\$ 16.50	When Aidan became a brother	239556	6/30/2021
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Follett School Solutions, Inc	\$ 26.18	Wrecking ball (Diary Of A Wimpy Kid, Book 14)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin la maestra	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the teacher	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	You matter	239556	6/30/2021
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Follett School Solutions, Inc	\$ 343.88	Critter Club Book Series (22 items)	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Edwina the dinosaur	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	The eensy weensy spider	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Going up!	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The goldfish boy	239556	6/30/2021

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Follett School Solutions, Inc	\$ 16.53	honey bee the busy life	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	How to lost all of your friends	239556	6/30/2021
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Follett School Solutions, Inc	\$ 14.78	Insignificant events	239556	6/30/2021
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Follett School Solutions, Inc	\$ 17.39	Joey the story of joe biden	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Like the moon loves the sun	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	a little peaceful spot	239556	6/30/2021
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Follett School Solutions, Inc	\$ 10.51	a little spot of confidence	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	a little spot of happiness	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	a little spot of kindness	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	a little spot of love	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	a little spot of sadness	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Mae among the stars	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.33	malala yousafzai	239556	6/30/2021
Follett School Solutions, Inc	\$ 249.89	my little pony book series (19 items included)	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	the next president	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	a stopwatch from grampa	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	such a good boy	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.56	The thing about jellyfish	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Things you can't say	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Wanted criminals	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	the welcome wagon	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	A whale of a mistake	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	what grew in larry's garden	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	what if bunny's	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	who wet my pants?	239556	6/30/2021
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Follett School Solutions, Inc	\$ 17.39	the wishing spell	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	woke	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.09	the world needs who you w	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	the worry box	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.86	worry says what?	239556	6/30/2021
Follett School Solutions, Inc	\$ 346.20	Zack Files book series (30 items in this book series)	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.86	All together now	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.33	Allergic	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Dawn Raid	239556	6/30/2021
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Follett School Solutions, Inc	\$ 13.09	Quincredible. Vol. 1, Quest to be the best	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Return to zero	239556	6/30/2021
Follett School Solutions, Inc	\$ 23.00	Roman gods, heroes, and mythology	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Sal & Gabi fix the universe	239556	6/30/2021
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Follett School Solutions, Inc	\$ 26.00	Understanding Islam	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.00	Understanding Judaism	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.00	Understanding Scientology	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.00	Understanding Sikhism	239556	6/30/2021
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Follett School Solutions, Inc	\$ 16.76	Act (Click, Book 3)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	The alphabet's alphabet	239556	6/30/2021
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Follett School Solutions, Inc	\$ 16.66	The Baby-sitters club. 7, Boy-crazy Stacey	239556	6/30/2021
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Follett School Solutions, Inc	\$ 18.33	The Baby-sitters club. 9, Claudia and the new girl!	239556	6/30/2021
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Follett School Solutions, Inc	\$ 18.86	Be prepared	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Bear came along	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Blended	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.26	Bob	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The book hog	239556	6/30/2021
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Follett School Solutions, Inc	\$ 17.66	Catherine's war	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Chick and Brain. Egg or eyeball?	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Chick and Brain. Smell my foot!	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Chirp	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	City of ghosts	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	The couch potato	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Cozy	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	The creature of the pines (Unicorn Rescue Society, Book 1)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Creepy carrots!	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Danbi leads the school parade	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.37	The day war came	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.56	The deep end (Diary Of A Wimpy Kid, Book 15)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Echo Mountain	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	Eva at the beach (Owl Diaries, Book 14)	239556	6/30/2021
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Follett School Solutions, Inc	\$ 15.67	Fighting words	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Fiona's lace	239556	6/30/2021
Follett School Solutions, Inc	\$ 8.79	Flubby is not a good pet!	239556	6/30/2021
Follett School Solutions, Inc	\$ 6.21	Fly Guy & Fly Girl. Night fright	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.76	Francine Poulet meets the ghost raccoon	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	From the desk of Zoe Washington	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	Game over, Super Rabbit Boy!	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Ghost boys	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Goodbye winter, hello spring	239556	6/30/2021

Follett School Solutions, Inc	\$ 15.67	Ground zero	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Halfway to Harmony	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	History Smashers The Titanic	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.33	Home sweet horror	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	I am every good thing	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.33	I scream, you scream!	239556	6/30/2021
Follett School Solutions, Inc	\$ 4.49	I survived the attack of the grizzlies, 1967	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	I want to sleep under the stars! (Unlimited Squirrels)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	I wonder	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	If you come to Earth	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	June's wild flight	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.66	Knuffle Bunny too : a case of mistaken identit	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	The last kids on Earth and the skeleton road	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.00	Let's go ice-skating! (Winter Fun)	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.00	Let's go sledding! (Winter Fun)	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.36	Life doesn't frighten me	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	The line tender	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The list of things that will not change	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Mae among the stars	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	The Mayflower (History Smashers)	239556	6/30/2021
Follett School Solutions, Inc	\$ 10.51	Minecraft. Guide to: survival	239556	6/30/2021
Follett School Solutions, Inc	\$ 30.30	Mythologica : an encyclopedia of gods, monsters and mortals from ancient	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	A new day	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.25	The okay witch	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.99	On account of the gum	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	On the horizon	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	The one and only Bob	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	One-third nerd	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	Pearl Harbor (History Smashers)	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.06	Pete the cat. Sir Pete the brave	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.86	Pie in the Sky	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	The Princess in Black and the giant problem (Princess in Black, Book 8)	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	Project best friend (Penelope Perfect, Book 1)	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	The remarkable journey of Coyote Sunrise	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	Robo-Rabbit Boy, go! (Press Start!, Book 7)	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Roll with it	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Scary Stories for Young Foxes	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Shorty & Clem	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Song for a whale	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.93	Stand up, Yumi Chung!	239556	6/30/2021
Follett School Solutions, Inc	\$ 22.16	Star Wars coding projects	239556	6/30/2021
Follett School Solutions, Inc	\$ 13.09	Stella Endicott and the anything-is-possible poem	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.32	Super Rabbit all-stars! (Press Start!, Book 8)	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	Super Rabbit Boy blasts off! (Press Start!, Book 5)	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.32	Super Rabbit Boy powers up! (Press Start!, Book 2)	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	Super Rabbit Boy's time jump! (Press Start!, Book 9)	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	Super Rabbit Boy vs. Super Rabbit Boss! (Press Start!, Book 4)	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	Super Rabbit racers! (Press Start!, Book 3)	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.26	The super side-quest test! (Press Start!, Book 6)	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.33	To Night Owl from Dogfish	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Watch me : a story of immigration and inspiration	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	We dream of space	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	What a waste	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	What was the first Thanksgiving?	239556	6/30/2021
Follett School Solutions, Inc	\$ 5.35	What were the Negro Leagues?	239556	6/30/2021
Follett School Solutions, Inc	\$ 14.81	When you trap a tiger	239556	6/30/2021
Follett School Solutions, Inc	\$ 4.49	The Wildwood Bakery (Owl Diaries, Book 7)	239556	6/30/2021
Follett School Solutions, Inc	\$ 7.07	Women's right to vote (History Smashers)	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	I survived the Nazi invasion, 1944	239556	6/30/2021
Follett School Solutions, Inc	\$ 9.65	All-American Muslim Girl	239556	6/30/2021
Follett School Solutions, Inc	\$ 11.37	Allergic	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.66	The Babysitter's Club 1	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.66	The Babysitter's Club 3	239556	6/30/2021
Follett School Solutions, Inc	\$ 16.66	The Babysitter's Club 4	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.33	The Babysitter's Club 8	239556	6/30/2021
Follett School Solutions, Inc	\$ 18.33	The Babysitter's Club 9	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Bridge of Souls	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	The Captive Kingdom	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	The Elephant in the Room	239556	6/30/2021
Follett School Solutions, Inc	\$ 12.23	Field Trip Fiasco	239556	6/30/2021

Follett School Solutions, Inc	\$ 19.30	Finding Audrey	239556	6/30/2021
Follett School Solutions, Inc	\$ 41.85	Girl Rising: Changing the World One Girl at a Time	239556	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Gone to the Woods: Surviving a lost Childhood	239556	6/30/2021
Follett School Solutions, Inc	\$ 38.60	Hooper	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.37	How Dare the Sun Rise: Memoirs of a war child	239556	6/30/2021
Follett School Solutions, Inc	\$ 26.37	The Revolution of Evelyn Serrano	239556	6/30/2021
Follett School Solutions, Inc	\$ 33.06	Stamped: Racism, Antiracism and you	239556	6/30/2021
Follett School Solutions, Inc	\$ 17.58	Taking Flight: From war orphan to star ballerina	239556	6/30/2021
Follett School Solutions, Inc	\$ 19.30	We Are Not yet Equal	239556	6/30/2021
FRANCZEK RADELET PC	\$ 13,811.00	Payment in full for prep/filing of Claims for Recalac. of State Aid (prior to	239557	6/30/2021
Gallagher Bassett Services Inc	\$ 8,900.00	Six Month AHERA Reinspections	239558	6/30/2021
Gca Education Services Inc	\$ 240,814.16	Custodial Services - June - 2021	239559	6/30/2021
Giant Steps Illinois, Inc	\$ 20,124.00	2020 - 2021 School Year Tuition K-8	239560	6/30/2021
Giant Steps Illinois, Inc	\$ 36,333.20	2020 - 2021 School Year Tuition 9-12	239560	6/30/2021
Groot Industries	\$ 414.00	shredding student files and financial documents	239561	6/30/2021
H.O.P.E. Consulting, Inc	\$ 5,330.00	Home school services, per contract, for WNHS student: JG on 3/30/21-	239562	6/30/2021
Helping Hand Center	\$ 6,657.98	2020-2021 School Year Tuition 9-12	239563	6/30/2021
Hinsdale Township HS Dist#86	\$ 164.00	FY21 supply waiver for student in DHH program at HSHS	239564	6/30/2021
HOH Chemicals	\$ 2,850.00	HVAC Supplies	239565	6/30/2021
Hoosier Care Inc	\$ 4,446.00	2020-2021 School Year Tuition 9-12	239566	6/30/2021
Hubert Company, LLC	\$ 2,068.00	HEATED HOLDING PROOFING CABINET, MOBILE; MODEL NO. 64028	239567	6/30/2021
Hubert Company, LLC	\$ 5,340.00	MOBILE HEATED CABINET; CRES COR MODEL NO. H-135-UA-11	239567	6/30/2021
Indian Prairie School Dist 204	\$ 1,311.12	CUSD 50% portion shared McK-V transportation for Whitte students - April	239568	6/30/2021
Insight Direct USA Inc	\$ 953.15	LG UT640S Series - 65" LED TV - 4K	239569	6/30/2021
Insight Direct USA Inc	\$ 953.15	LG UT640S Series - 65" LED TV - 4K	239569	6/30/2021
Insight Direct USA Inc	\$ 953.15	LG UT640S Series - 65" LED TV - 4K	239569	6/30/2021
Insight Direct USA Inc	\$ 953.15	LG UT640S Series - 65" LED TV - 4K	239569	6/30/2021
Insight Direct USA Inc	\$ 16.84	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 32-70" Dispaly	239569	6/30/2021
INSIGHT:EATING DISORDERS, WEIGHT MGT AND	\$ 135.00	Hospital Tutoring Services	239570	6/30/2021
Jeanine Schultz School	\$ 4,244.20	2020-2021 School Year Tuition K-8	239571	6/30/2021
Jeanine Schultz School	\$ 848.84	2020-2021 School Year Tuition K-8	239571	6/30/2021
Jostens Inc	\$ 3,190.00	Cap & Gowns for students on free/reduced	239572	6/30/2021
Jostens Inc	\$ 13.66	BDG Graduation Outfit Doctor	239572	6/30/2021
Jostens Inc	\$ 11.60	BDG Graduation Outfit Master	239572	6/30/2021
Jostens Inc	\$ 10.85	bdg Master Band White Lining Purple	239572	6/30/2021
Jostens Inc	\$ 14.79	BDG Doctor Band White Lining Cardinal	239572	6/30/2021
Jostens Inc	\$ 452.00	Tassel: SVR Regular Banded Gold - National Honors Society	239572	6/30/2021
Jostens Inc	\$ 9.05	Packaging, handling, and delivery	239572	6/30/2021
Jostens Inc	\$ 40.00	Tassel SVR Regular Banded Gol - National Honors Society	239572	6/30/2021
Korellis Systems Control Inc	\$ 8,632.00	FURNISH AND INSTALL NEW ENVIRONMENTALLY FRIENDLY R-410A CONDENSING UNITS, TXS, REFRIGERANT LINES, EVAPORATOR FANS, REFRIGERANT, DRIERS, AND SIGHT GLASSES. DISCONNECT AND REMOVE THE AGING R-22 REFRIGERATION FROM THE SERVING LINE COLD PLATES	239573	6/30/2021
Korellis Systems Control Inc	\$ 613.25	Labor, Cooling Start-up	239573	6/30/2021
Korellis Systems Control Inc	\$ 376.50	Labor, Cooling Start-up	239573	6/30/2021
Korellis Systems Control Inc	\$ 15,988.94	HVAC Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 1,105.00	Labor, Compressor 2 Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 45.00	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 35.08	Materials	239573	6/30/2021
Korellis Systems Control Inc	\$ 442.00	Labor, Trane Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 32.25	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 941.40	Materials	239573	6/30/2021
Korellis Systems Control Inc	\$ 1,105.00	Labor, Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 45.00	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 193.10	Materials	239573	6/30/2021
Korellis Systems Control Inc	\$ 442.00	Labor, Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 32.25	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 1,657.50	Labor, Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 90.00	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 2,157.00	Labor, 300 wing condenser service	239573	6/30/2021
Korellis Systems Control Inc	\$ 90.00	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 941.40	Materials	239573	6/30/2021
Korellis Systems Control Inc	\$ 330.00	Labor, Chiller Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 62.25	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 225.00	Compressors A & B Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 225.00	Office RTU Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 461.00	York Chiller Service	239573	6/30/2021

Korellis Systems Control Inc	\$ 45.00	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 225.00	MPR Unit Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 945.00	MPR Unit Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 53.25	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 49.14	Materials	239573	6/30/2021
Korellis Systems Control Inc	\$ 300.00	Boiler Relief Valve Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 24.75	Mileage	239573	6/30/2021
Korellis Systems Control Inc	\$ 240.00	Office A/C Service	239573	6/30/2021
Korellis Systems Control Inc	\$ 29.25	Mileage	239573	6/30/2021
LAESCH, KELLEY	\$ 375.00	Bilingual SLP evaluation for Jefferson student: XM on 5/25/21	239574	6/30/2021
Little Friends Inc.	\$ 8,240.00	2020-2021 School Year Tuition 9-12	239575	6/30/2021
Little Friends Inc.	\$ 25,175.60	2020-2021 School Year Tuition K-8	239575	6/30/2021
Little Friends Inc.	\$ 2,472.00	2020-2021 School Year Tuition 9-12	239575	6/30/2021
Little Friends Inc.	\$ 6,988.16	2020-2021 School Year Tuition K-8	239575	6/30/2021
Sonia Shankman Orthogenic Sch	\$ 17,262.25	2020 - 2021 School Year Tuition 9-12	239576	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Planet Under siege: Climate Change	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 29.24	Vote!: Women's Fight for Access to the Ballot Box	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 29.24	Women in the Military	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Delivery Drones	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Medical Drones	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Military Drones	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Recreational Drones	239577	6/30/2021
The Creative Company/ DBA Broad Reach	\$ 32.20	Security and Surveillance Drones	239577	6/30/2021
Behavioral Health Service	\$ 525.00	Hospital Tutoring Services	239407	6/30/2021
C.O.R.E. Academy	\$ 6,556.40	2020 - 2021 School Year Tuition K-8	239408	6/30/2021
C.O.R.E. Academy	\$ 3,933.84	2020 - 2021 School Year Tuition K-8	239408	6/30/2021
Excelligence Learning Corp	\$ 41.58	Canvas Flag - Set of 12	239409	6/30/2021
Excelligence Learning Corp	\$ 40.42	Snow Globe - 12	239409	6/30/2021
Excelligence Learning Corp	\$ 15.32	Craft Bags - Set of 24	239409	6/30/2021
Excelligence Learning Corp	\$ 35.97	Super Puffs	239409	6/30/2021
Excelligence Learning Corp	\$ 69.73	Tempera Paint	239409	6/30/2021
Excelligence Learning Corp	\$ 35.99	Fluorescent Paint	239409	6/30/2021
Excelligence Learning Corp	\$ 38.65	Shiny Paint	239409	6/30/2021
Excelligence Learning Corp	\$ 49.99	Tempera Paint Sticks	239409	6/30/2021
Excelligence Learning Corp	\$ 57.09	Glitter Paint	239409	6/30/2021
Excelligence Learning Corp	\$ 19.33	Clear Trigger Spray	239409	6/30/2021
Excelligence Learning Corp	\$ 41.18	Watercolor Paper	239409	6/30/2021
Excelligence Learning Corp	\$ 50.91	Tie Dye Kit	239409	6/30/2021
Excelligence Learning Corp	\$ 43.02	Canvas Pack	239409	6/30/2021
Excelligence Learning Corp	\$ 44.99	Acrylic Paint	239409	6/30/2021
Excelligence Learning Corp	\$ 42.12	Stamp Pads	239409	6/30/2021
Excelligence Learning Corp	\$ 44.99	Expo Markers	239409	6/30/2021
Excelligence Learning Corp	\$ 43.28	Sharpies - Color Burst	239409	6/30/2021
Excelligence Learning Corp	\$ 23.44	Play Dough Cookie Set	239409	6/30/2021
Excelligence Learning Corp	\$ 34.65	Steam Dough Kit	239409	6/30/2021
Excelligence Learning Corp	\$ 18.58	Steam Pattern Kit	239409	6/30/2021
Excelligence Learning Corp	\$ 24.99	Dough - Colored	239409	6/30/2021
Excelligence Learning Corp	\$ 37.52	Model Magic - White	239409	6/30/2021
Excelligence Learning Corp	\$ 96.95	Slime Activator	239409	6/30/2021
Excelligence Learning Corp	\$ 53.79	Foam Class Pack	239409	6/30/2021
Excelligence Learning Corp	\$ 29.26	Tacky Glue	239409	6/30/2021
Excelligence Learning Corp	\$ 79.99	Hook Loop Velcro	239409	6/30/2021
Excelligence Learning Corp	\$ 17.93	Glitter Glue	239409	6/30/2021
Excelligence Learning Corp	\$ 82.32	Doodle Pro Slim	239409	6/30/2021
Excelligence Learning Corp	\$ 18.95	Highlighters	239409	6/30/2021
Excelligence Learning Corp	\$ 63.96	Elmers School Glue - Gallon	239409	6/30/2021
Excelligence Learning Corp	\$ 22.99	Elmers Glue Pump	239409	6/30/2021
Excelligence Learning Corp	\$ 19.99	Colored Masking Tape	239409	6/30/2021
Excelligence Learning Corp	\$ 13.72	Glitter Tape	239409	6/30/2021
Excelligence Learning Corp	\$ 4.43	Crayola Markers	239409	6/30/2021
Excelligence Learning Corp	\$ 75.99	Easel Brush - 24	239409	6/30/2021
Follett School Solutions, Inc	\$ 15.67	All because you matter	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Awecomely Emma: A Charley and Emma Story	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Between us and abuela: a family story from the border	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.57	Big red lollopop	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Black is a rainbow color	239410	6/30/2021
Follett School Solutions, Inc	\$ 17.66	Class Act	239410	6/30/2021
Follett School Solutions, Inc	\$ 16.53	The colors of us	239410	6/30/2021
Follett School Solutions, Inc	\$ 16.26	A day with Yahyah	239410	6/30/2021

Follett School Solutions, Inc	\$ 64.22	Except when they don't	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	A hat for Mrs. Goldman : a story about knitting and love	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Hello goodbye dog	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	I am every good thing	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	I will dance	239410	6/30/2021
Follett School Solutions, Inc	\$ 13.95	Jesse Owens	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Just like me	239410	6/30/2021
Follett School Solutions, Inc	\$ 14.78	Magnificent homespun brown : a celebration	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Our favorite day of the year	239410	6/30/2021
Follett School Solutions, Inc	\$ 16.53	Saturday	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.04	Seeing into tomorrow	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	Three keys	239410	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Ways to make sunshine	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	We are water protectors	239410	6/30/2021
Follett School Solutions, Inc	\$ 10.70	What are the Paralympic Games? (What Was...?)	239410	6/30/2021
Follett School Solutions, Inc	\$ 17.36	When we are kind	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.54	Yasmin the teacher	239410	6/30/2021
Follett School Solutions, Inc	\$ 19.97	A year full of stories : 52 folktales and legends from around the world	239410	6/30/2021
Follett School Solutions, Inc	\$ 15.67	You matter	239410	6/30/2021
Follett School Solutions, Inc	\$ 14.81	Your name is a song	239410	6/30/2021
Forward Space, LLC	\$ 1,332.50	File buddy backless stool	239411	6/30/2021
Forward Space, LLC	\$ 175.00	Forwardspa REC DEC	239411	6/30/2021
Forward Space, LLC	\$ 35.00	Freight	239411	6/30/2021
Hertzberg-New Method, Inc	\$ 4,830.00	All American Boys	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 2,415.00	All American Boys	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 10,387.00	Between the World and Me	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 3,978.00	Between the World and Me	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 5,838.00	Boy Who Harnessed the Wind	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 2,919.00	Boy Who Harnessed the Wind	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 9.77	Fire Next Time	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 1,172.40	Fire Next Time	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 20.61	Immortal Life of Henrietta Lacks	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 1,236.60	Immortal Life of Henrietta Lacks	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 19.74	Interpreter of Maladies	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 1,787.40	Interpreter of Maladies	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 20.71	Just Mercy Story of Justice & Redemption	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 1,242.60	Just Mercy Story of Justice & Redemption	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 19.67	Kindred	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 2,360.40	Kindred	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 560.00	Laramie Project	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 0.01	Laramie Project	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 20.66	Purple Hibiscus	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 1,239.60	Purple Hibiscus	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 22.10	Sabrina & Corina	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 2,652.00	Sabrina & Corina	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 7.38	Vintage Book of Contemporary American Poetry	239412	6/30/2021
Hertzberg-New Method, Inc	\$ 771.10	Vintage Book of Contemporary American Poetry	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (632.73)	13.1% Discount Applied - All American Boys	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (316.37)	13.1% Discount Applied - All American Boys	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (1,360.70)	13.1% Discount Applied - Between the World and Me	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (521.12)	13.1% Discount Applied - Between the World and Me	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (764.79)	13.1% Discount Applied - Boy Who Harnessed the Wind	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (382.40)	13.1% Discount Applied - Boy Who Harnessed the Wind	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (1.28)	13.1% Discount Applied - Fire Next Time	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (153.59)	13.1% Discount Applied - Fire Next Time	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.70)	13.1% Discount Applied - Immortal Life of Henrietta Lacks	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (161.99)	13.1% Discount Applied - Immortal Life of Henrietta Lacks	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.60)	13.1% Discount Applied - Interpreter of Maladies	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (234.15)	13.1% Discount Applied - Interpreter of Maladies	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.71)	13.1% Discount Applied - Just Mercy Story of Justice & Redemption	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (162.78)	13.1% Discount Applied - Just Mercy Story of Justice & Redemption	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.58)	13.1% Discount Applied - Kindred	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (309.22)	13.1% Discount Applied - Kindred	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (73.36)	13.1% Discount Applied - Laramie Project	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (1.05)	13.1% Discount Applied - Laramie Project	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.71)	13.1% Discount Applied - Purple Hibiscus	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (162.39)	13.1% Discount Applied - Purple Hibiscus	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (2.90)	13.1% Discount Applied - Sabrina & Corina	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (347.41)	13.1% Discount Applied - Sabrina & Corina	239412	6/30/2021
Hertzberg-New Method, Inc	\$ (1.84)	13.1% Discount Applied - Vintage Book of Contemporary American Poetry	239412	6/30/2021

Hertzberg-New Method, Inc	\$ (100.98)	13.1% Discount Applied - Vintage Book of Contemporary American Poetry	239412	6/30/2021
Illinois Central School Bus	\$ 32,425.99	WWSHS Athletics	239413	6/30/2021
Illinois Central School Bus	\$ 3,736.00	Emerson - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 7,472.00	Hawthorne - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 16,522.40	Johnson - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 3,736.00	Lincoln - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 4,436.50	Longfellow - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 12,786.40	Lowell - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 11,208.00	Madison - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 7,472.00	Whittier - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 17,780.90	WWSHS - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 40,936.80	Bower - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 3,736.00	Wiesbrook - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 10,834.40	Edison - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 25,187.06	Hubble - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 21,836.80	Monroe - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 14,982.84	WNHS - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 29,697.63	Transition - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 57,696.64	Jefferson - SpEd Bus Trans	239414	6/30/2021
Illinois Central School Bus	\$ 1,494.40	Emerson - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 2,988.80	Hawthorne - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 6,608.96	Johnson - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 1,494.40	Lincoln - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 1,494.40	Longfellow - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 5,114.56	Lowell - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 4,483.20	Madison - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 2,988.80	Whittier - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 6,635.34	WWSHS - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 16,374.72	Bower - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 1,494.40	Wiesbrook - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 3,082.13	Edison - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 8,948.58	Hubble - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 8,734.72	Monroe - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 5,199.37	WNHS - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 12,285.44	Transition - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 23,223.32	Jefferson - SpEd Bus Trans	239413	6/30/2021
Illinois Central School Bus	\$ 32,173.98	Wheaton North Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 14,574.00	Bower - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 34,202.60	Edison - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 23,030.72	Franklin - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 4,310.40	Hawthorne - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 48,570.60	Hubble - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 13,034.20	Johnson - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 5,747.20	Lincoln - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 8,826.80	Longfellow - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 10,160.60	Madison - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 41,961.49	Monroe - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 24,734.60	P Hill - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 7,287.00	Sandburg - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 25,862.40	Private Schools - May 2021 Bus	239414	6/30/2021
Illinois Central School Bus	\$ 20,321.20	Washington - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 32,184.32	WNHS - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 48,276.48	WWSHS - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 12,510.00	TCD - May 2021 bus	239414	6/30/2021
Illinois Central School Bus	\$ 18,781.40	Whittier - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 18,781.40	Wiesbrook - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 994.83	Fuel Escalator - February 2021 add'l. charge from underbilling	239414	6/30/2021
Illinois Central School Bus	\$ 1,944.14	Fuel Escalator - March 2021 add'l. charge from underbilling	239414	6/30/2021
Illinois Central School Bus	\$ 2,425.01	Fuel Escalator - April 2021 add'l. charge from underbilling	239414	6/30/2021
Illinois Central School Bus	\$ 20,345.37	Fuel Escalator - May 2021	239414	6/30/2021
Illinois Central School Bus	\$ 7,680.00	COVID bus cleaning - May 2021	239414	6/30/2021
Illinois Central School Bus	\$ 2,873.60	Edison - May 2021 Regular Ed Bus	239414	6/30/2021
Illinois Central School Bus	\$ 549,666.47	CONTRACT AMENDMENT PAYMENT DUE TO COVID	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Hubble Track Bus/athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Hubble Track Bus/athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Monroe track Bus/Athletics	239414	6/30/2021

Illinois Central School Bus	\$ 187.15	Monroe track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Monroe track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Monroe track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Monroe track Bus/Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 215.21	Monroe Track Bus /Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Franklin Track Bus /Athletics	239414	6/30/2021
Illinois Central School Bus	\$ 187.15	Hubble Track	239414	6/30/2021
Illinois Central School Bus	\$ 335.98	Lincoln to Edison per C. Boyd	239414	6/30/2021
Illinois Central School Bus	\$ 298.64	Madison to Edison	239414	6/30/2021
Illinois Central School Bus	\$ 130.66	Monroe to Wheaton North	239414	6/30/2021
Illinois Central School Bus	\$ 6,842.65	Wheaton North Athletics bus bills June	239415	6/30/2021
Illinois Central School Bus	\$ 6,097.38	WWSHS Athletic Busbills June	239413	6/30/2021
Illinois Central School Bus	\$ 374.30	Monroe track/Athletic Bus bill June final	239413	6/30/2021
Illinois Central School Bus	\$ 215.21	Edison Track Athletic Bus June final	239413	6/30/2021
Illinois Central School Bus	\$ 187.15	Edison Track Athletic Bus June final	239413	6/30/2021
Illinois Central School Bus	\$ 244.86	Hubble track Athletic Bus bill June final	239413	6/30/2021
Illinois Central School Bus	\$ 187.15	Hubble track Athletic Bus bill June final	239413	6/30/2021
Illinois Central School Bus	\$ 374.30	Franklin Track Athletic bus June final	239413	6/30/2021
Illinois Central School Bus	\$ 5,829.60	Bower - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 13,134.38	Edison - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 1,149.44	Emerson - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 8,592.74	Franklin - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 1,724.16	Hawthorne - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 19,428.24	Hubble -June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 5,213.68	Johnson - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 2,298.88	Lincoln - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 3,530.72	Longfellow - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 4,064.24	Madison - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 16,456.60	Monroe - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 8,662.00	P Hill - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 2,914.80	Sandburg - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 4,597.76	Private schools - June 2021 bus	239413	6/30/2021
Illinois Central School Bus	\$ 8,128.48	Washington - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 12,069.12	WNHS - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 18,103.68	WWSHS - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 7,512.56	Whittier - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 7,512.56	Wiesbrook - June 2021 Regular Ed Bus	239413	6/30/2021
Illinois Central School Bus	\$ 9,492.61	Fuel escalator - June 2021	239413	6/30/2021
Illinois Central School Bus	\$ 3,072.00	June 2021 - COVID bus disinfecting cost	239413	6/30/2021
Illinois Central School Bus	\$ (273.33)	Hubble - credit for overcharge on late route	239413	6/30/2021
Illinois Central School Bus	\$ (273.33)	Edison - credit for overcharge on late route	239413	6/30/2021
Illinois Central School Bus	\$ (574.72)	Hawthorne - credit for overcharge on KDG IN route	239413	6/30/2021
Illinois Central School Bus	\$ 298.64	Franklin to Monroe Promotion Day June final	239413	6/30/2021
Illinois Central School Bus	\$ 167.99	Franklin to Monroe Promotion Day June final	239413	6/30/2021
Linden Oaks Tutoring Services	\$ 624.00	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 499.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 1,060.80	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 811.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 499.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 686.40	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 811.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 374.40	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 312.00	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 686.40	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 811.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 748.80	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 811.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 499.20	Hospital Tutoring Services	239416	6/30/2021
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	239416	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition K-8	239417	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition 9-12	239417	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition K-8	239417	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition K-8	239417	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition K-8	239417	6/30/2021
Marklund Children'S Home	\$ 7,849.66	2020-2021 School Year Tuition K-8	239417	6/30/2021
Maul Asphalt and Sealcoating	\$ 8,825.00	Paving	239418	6/30/2021

Maul Asphalt and Sealcoating	\$ 6,318.00	Paving	239418	6/30/2021
Maul Asphalt and Sealcoating	\$ 6,500.00	Paving	239418	6/30/2021
Menards Glendale Heights_444555	\$ 224.50	Grounds Supplies	239419	6/30/2021
Menards-WestChicago	\$ 660.95	Grounds Eqpt.	239420	6/30/2021
Midwest Field Solutions	\$ 3,500.00	Item 1 Limestone Base/Turf	239421	6/30/2021
Midwest Field Solutions	\$ 9,500.00	Item 2 Tuff Frame Elite single cage install	239421	6/30/2021
Midwest Field Solutions	\$ 7,000.00	Item 3 Phantom Cage installation (outfield cage)	239421	6/30/2021
Midwest Field Solutions	\$ 3,000.00	Item 4 Phantom hitting stations installation (outfield cage)	239421	6/30/2021
Neuco	\$ 1,562.00	HVAC Supplies	239422	6/30/2021
Neuco	\$ 1,475.10	HVAC Supplies	239422	6/30/2021
New Connections Academy	\$ 5,598.35	2020 - 2021 School Year Tuition K-8	239423	6/30/2021
Northwest Community Healthcare Tutoring	\$ 748.80	Hospital Tutoring Services	239424	6/30/2021
NuToys Leisure Products, Inc.	\$ 1,520.00	Playground Supplies	239425	6/30/2021
Oconomowoc Dev. Training Ctr	\$ 18,195.13	2020-2021 School Year Tuition 9-12	239426	6/30/2021
Ombudsman Educational	\$ 12,451.20	2020 - 2021 school year tuition 9-12	239427	6/30/2021
Optima Plumbing Supply LLC	\$ 136.98	Plumbing Supplies	239428	6/30/2021
Optima Plumbing Supply LLC	\$ 224.40	Plumbing Supplies	239428	6/30/2021
Optima Plumbing Supply LLC	\$ 672.29	Plumbing Supplies - Inv.52594	239428	6/30/2021
Optima Plumbing Supply LLC	\$ 789.12	Plumbing Supplies - Inv.52595	239428	6/30/2021
Optima Plumbing Supply LLC	\$ 1,031.00	Plumbing Supplies	239428	6/30/2021
Optima Plumbing Supply LLC	\$ 171.84	Plumbing Supplies	239428	6/30/2021
ORGANICLIFE, LLC	\$ 25.50	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 34.32	juice	239429	6/30/2021
ORGANICLIFE, LLC	\$ 3.00	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 68.00	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 42.90	juice	239429	6/30/2021
ORGANICLIFE, LLC	\$ 51.00	Milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 30.00	Cereal	239429	6/30/2021
ORGANICLIFE, LLC	\$ 14.00	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 17.16	juice	239429	6/30/2021
ORGANICLIFE, LLC	\$ 39.00	Milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 73.50	Milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 24.50	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 9.00	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 5,155.08	High schools only - Breakfast May 2021	239429	6/30/2021
ORGANICLIFE, LLC	\$ 38,343.49	High schools only - Lunch May 2021	239429	6/30/2021
ORGANICLIFE, LLC	\$ (3,585.98)	High schools only - COMMODITY CREDIT	239429	6/30/2021
ORGANICLIFE, LLC	\$ 76,660.44	K-8 only - May 2021 breakfasts	239429	6/30/2021
ORGANICLIFE, LLC	\$ 123,769.87	K-8 only - May 2021 lunches	239429	6/30/2021
ORGANICLIFE, LLC	\$ (14,343.89)	K-8 only - May 2021 COMMODITY CREDIT	239429	6/30/2021
ORGANICLIFE, LLC	\$ 17.50	Milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 7.50	milk	239429	6/30/2021
ORGANICLIFE, LLC	\$ 8.58	juice	239429	6/30/2021
ORGANICLIFE, LLC	\$ 14.00	Milk	239429	6/30/2021
P.A.C.T.T. Learning Center	\$ 6,529.20	2020 - 2021 School Year Tuition 9-12	239430	6/30/2021
Parity, Inc.	\$ 24,485.00	Playground Materials	239431	6/30/2021
Parkland Preparatory Academy Inc	\$ 11,823.30	2020-2021 School Year Tuition K-8	239432	6/30/2021
Parkland Preparatory Academy Inc	\$ 3,941.10	2020-2021 School Year Tuition 9-12	239432	6/30/2021
Pioneer Athletics	\$ 307.15	Gym Eqpt. Supplies	239433	6/30/2021
PlayOn Sports	\$ 250.00	P2Psystem	239434	6/30/2021
PlayOn Sports	\$ 3,250.00	Access fee for Pixellot hardware n software	239434	6/30/2021
PRC-Salttillo	\$ 240.00	NOVA Chat Serial # 110.5N9742 Repair	239435	6/30/2021
Proven Business Systems	\$ 26,146.45	Contract Click Charge/ Supplies & Services Program 1/23/21 - 4/22/21	239436	6/30/2021
Proven Business Systems	\$ 9,554.00	Contract Click Charge/ Supplies & Services Program 3/21/21 - 6/20/21	239436	6/30/2021
Quill Corporation	\$ 33.99	Office Supplies	239437	6/30/2021
Quill Corporation	\$ 49.99	Office Supplies	239437	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 169.00	Repair Nikolaus Bero 4/4 Cello - Serial # 95783-40	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 22.00	Repair Yamaha YBS-52 Baritone Sax - Serial # 050631	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 205.00	Repair Jupiter Student Tenor Sax - Serial # D21870	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 106.00	Repair Jupiter Bass Clarinet - Serial # D80308	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 2,140.00	Yamaha Int. Tenor Saxophone	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 5,090.00	Yamaha YBB321WC Tuba w/case	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 213.00	Repair 4/4 Rental Cello - Serial # ISI4003	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 148.00	Repair Scherl & Roth 3/4 Cello - Serial # 6049519	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 181.00	Repair Howard Core - Wolfgang Amberg Cello - Serial # Q43265	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 48.55	Violin, Viola, Cello, Bass Books - String Essential Elements	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 53.96	The Elements 7 Compatible Quartets for Violin Viola, Cello, and Bass	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 120.80	Music Theory for the Successful String Musician - Conductor book and books for Bass, Cello, Viola, Violin.	239438	6/30/2021

Quinlan & Fabish Music Co Inc	\$ 72.70	Movie Quartets for All - for Violin, Viola Cell/Bass including Flight, Fanfare, Fantasy and Fugue (with discounts)	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 210.35	Intermediate - Sound Development - Sound Innovations for Violin, Viola, Cello and Bass (including discount)	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 44.77	High Texch for Strings/Cello	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 12.96	Score - String Techniques for Superior	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 80.98	Conductor - Book 2 - String Essential Elements Interactive	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Music - Minor Altercations	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 123.45	Strings - Violin 4/4 E; Cello 3/4 D, Cello 1/2 G	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 171.45	Strings for Violin and Viola, 4/4, 3/4 and 1/2	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 1,089.00	3/4 Bass (full)	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair 4/4 Step Up Cello - Serial # 20824	239438	6/30/2021
Quinlan & Fabish Music Co Inc	\$ 328.00	Repair 3/4 Cello - Serial # ISI6346	239438	6/30/2021
Radiator Express & Auto Repair	\$ 177.28	Veh. Lic. M203314 Oil Change & Service	239439	6/30/2021
Rehadapt North America LLC	\$ 176.06	Light 3D Headrest 1-Switch; for Monroe MS	239440	6/30/2021
Rehadapt North America LLC	\$ 54.26	L3D 10-Base Special; for Monroe	239440	6/30/2021
Rehadapt North America LLC	\$ 131.77	M3D RKL-25; for Monroe MS	239440	6/30/2021
Rehadapt North America LLC	\$ 187.14	M3D Base Coupler; for Monroe MS	239440	6/30/2021
Rehadapt North America LLC	\$ 55.37	L3D GA Jelly Bean Switch; for Monroe MS	239440	6/30/2021
Rehadapt North America LLC	\$ 55.37	L3D GA Buddy/Specs/Little Candy Corn/Orby Switch; for Monroe MS	239440	6/30/2021
Rehadapt North America LLC	\$ 3.27	Sleeves 25-^22mm; for Bower	239440	6/30/2021
Rehadapt North America LLC	\$ 1,090.71	FS-TeleLock; for Monroe	239440	6/30/2021
Riveredge Hospital	\$ 250.00	Hospital Tutoring Services	239441	6/30/2021
ROBBINS SCHWARTZ	\$ 6,193.30	March 2021 Regular Ed legal services	239442	6/30/2021
ROBBINS SCHWARTZ	\$ 7,843.75	March 2021 Special Ed legal services	239442	6/30/2021
Runco Office Supply And Eq Co	\$ 83.03	NAP-Lam 1 Roll Film 1.5 mil, 25"x500" ft, Gloss Clear 2/Box	239443	6/30/2021
Runco Office Supply And Eq Co	\$ 83.03	NAP-Lam 1 Roll Film 1.5 mil, 25"x500" ft, Gloss Clear 2/box	239443	6/30/2021
Russo Hardware, Inc	\$ 298.96	Grounds Eqpt. Supplies	239444	6/30/2021
Russo Hardware, Inc	\$ 135.95	Grounds Eqpt. Supplies - Inv.SPI10710316	239444	6/30/2021
Russo Hardware, Inc	\$ 154.59	Grounds Eqpt. Supplies - Inv.SPI10710327	239444	6/30/2021
Schefflers Flowers Inc	\$ 310.00	Fern Baskets for Stage	239445	6/30/2021
Schefflers Flowers Inc	\$ 208.00	Blooming Yellow Begonias	239445	6/30/2021
School Health Corp Db a Palos Sports	\$ 3.42	Bandages 1"x3"	239446	6/30/2021
School Health Corp Db a Palos Sports	\$ 3.95	B2K Antiseptic Towelette	239446	6/30/2021
School Health Corp Db a Palos Sports	\$ 13.99	X-Lg Gloves	239446	6/30/2021
School Health Corp Db a Palos Sports	\$ 0.78	Hydrogen Peroxide Solution	239446	6/30/2021
School Health Corp Db a Palos Sports	\$ 12.95	S & H Cost	239446	6/30/2021
School Health Corp Db a Palos Sports	\$ 10.30	Earloop Procedure Face Mask	239446	6/30/2021
School Of Expressive Arts &	\$ 7,961.40	2020 - 2021 School Year Tuition K-8	239447	6/30/2021
School Of Expressive Arts &	\$ 11,942.10	2020 - 2021 School Year Tuition 9-12	239447	6/30/2021
School Specialty	\$ 254.96	Sandusky Lee Elite 3 Shelf Mobile Bookcase, Blue	239448	6/30/2021
School Specialty	\$ 180.71	Sandusky Lee Elite 3 Shelf Bookcase, Blue	239448	6/30/2021
Searcy Medical Solutions Inc	\$ 39.00	AHA HS CPR/AED Certification Cards - WNHS	239449	6/30/2021
Searcy Medical Solutions Inc	\$ 3.00	AHA HS CPR/AED Certification Card - Franklin	239449	6/30/2021
Sentinel Technologies Inc	\$ 5,400.00	Professional Services- May 2021 90% Complete	239450	6/30/2021
Sentinel Technologies Inc	\$ 307.10	Azure Subscription 4/14/21 - 5/14/21	239450	6/30/2021
Service Sanitation Inc	\$ 266.00	Portable Restroom Service	239451	6/30/2021
Service Sanitation Inc	\$ 276.00	Portable Restroom Service	239451	6/30/2021
Service Sanitation Inc	\$ 532.00	Portable Restroom Service	239451	6/30/2021
Service Sanitation Inc	\$ 735.18	Portable Restroom Service	239451	6/30/2021
Siteone Landscape Supply	\$ 393.50	Grounds Supplies	239452	6/30/2021
Soaring Eagle Academy	\$ 35,273.00	2020 - 2021 School Year Tuition K-8	239453	6/30/2021
Soaring Eagle Academy	\$ 19,155.80	2020 - 2021 School Year Tuition 9-12	239453	6/30/2021
Solaris Roofing Solutions Inc	\$ 340.00	Roof Repair	239454	6/30/2021
Solaris Roofing Solutions Inc	\$ 451.50	Roof Repair	239454	6/30/2021
Solaris Roofing Solutions Inc	\$ 8,900.00	Roof Repair	239454	6/30/2021
Solaris Roofing Solutions Inc	\$ 8,700.00	Roof Repair	239454	6/30/2021
South Campus	\$ 4,874.26	2020-2021 School Year Tuition 9-12	239455	6/30/2021
South Campus	\$ 4,874.26	2020-2021 School Year Tuition 9-12	239455	6/30/2021
South Campus	\$ 4,874.26	2020-2021 School Year Tuition 9-12	239455	6/30/2021
South Side Control Supply Co.	\$ 21.92	HVAC Supplies	239456	6/30/2021
South Side Control Supply Co.	\$ 771.87	HVAC Supplies	239456	6/30/2021
South Side Control Supply Co.	\$ 281.80	HVAC Supplies	239456	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 48,654.98	Trans for outplaced students grades K-8	239457	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 49,504.07	Trans for outplaced students grades 9-12	239457	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 727.93	Fuel escalator charges	239457	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 3,330.43	Trans for outplaced students grades K-8	239457	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 5,788.33	Trans for outplaced students grades 9-12	239457	6/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 64.39	Fuel escalator charges	239457	6/30/2021
Surico Sports	\$ 625.00	Plan II Subscription (marketing) for Boys Soccer spring 2021	239458	6/30/2021

Teaching Strategies Inc	\$ 2,700.00	Safe & Civil Schools: The Self-Contained Learning Environment seminar on 6/16/21 for Emerson SKILLS Team	239459	6/30/2021
Team Select Home Care	\$ 5,977.81	Invoice 3007BE1019 Nursing services, per contract, for Monroe student: EM on 5/3/21-5/28/21	239460	6/30/2021
Team Select Home Care	\$ 8,533.39	Invoice 3007BE1026 Nursing services, per contract, for Monroe student: DP on 5/3/21-5/28/21	239460	6/30/2021
Terrace Supply Company	\$ 11.78	Bottle & Gas	239461	6/30/2021
The Cove School, Inc	\$ 11,156.80	2020-2021 School Year Tuition K-8	239462	6/30/2021
The Cove School, Inc	\$ 5,578.40	2020-2021 School Year Tuition 9-12	239462	6/30/2021
The Cove School, Inc	\$ 1,673.52	2020-2021 School Year Tuition K-8	239462	6/30/2021
The Cove School, Inc	\$ 836.76	2020-2021 School Year Tuition 9-12	239462	6/30/2021
The Stepping Stones Group	\$ 3,900.60	Invoice #M0079298 Para/Educator Assistant for VA students with IEP's	239463	6/30/2021
The Stepping Stones Group	\$ 3,900.00	Invoice MM0080710 Para/Educator Assistant for VA students with IEP's	239463	6/30/2021
The Stepping Stones Group	\$ 3,037.50	Invoice M0081427 Para-Educator Assistants for VA students with IEP's 6/1/21-6/10/21 (N. McMaster & D. Williams)	239463	6/30/2021
Thomas Reuters-West Payment Center	\$ 235.51	May 2021 subscription fee - residency investigation database access	239464	6/30/2021
Tobii Dynavox	\$ 154.99	PODD for Snap CF License Card, Windows	239465	6/30/2021
Township High School District 211	\$ 946.00	D200 portion shared Mck-V transportation for 2/1/21-2/26/21 and 3/10/21-3/15/21 for L.Taylor	239466	6/30/2021
Trophies By George	\$ 8.30	gold plate with engrave heatherington plates	239467	6/30/2021
Trophies By George	\$ 4.15	plate with engrave ormsby plate	239467	6/30/2021
Trophies By George	\$ 4.15	plates with engrave schomas plates	239467	6/30/2021
Trophies By George	\$ 12.45	plates with engrave bradshaw plates	239467	6/30/2021
Trophies By George	\$ 8.30	plates with engrave taylor plates	239467	6/30/2021
Trophies By George	\$ 8.30	plate with engrave bud howland plate	239467	6/30/2021
Trophies By George	\$ 4.15	plate with engrave david campbell-mook plate	239467	6/30/2021
Trophies By George	\$ 8.30	plate with engrave bill neibch plate	239467	6/30/2021
Trophies By George	\$ 4.15	plate with engrave bill brown plate	239467	6/30/2021
Trophies By George	\$ 4.15	plate with engrave jeff vogel plate	239467	6/30/2021
Trophies By George	\$ 8.30	plate with engrave chuck long plate	239467	6/30/2021
Turning Pointe Autism	\$ 30,403.80	2020-2021 School Year Tuition K-8	239468	6/30/2021
Turning Pointe Autism	\$ 10,134.60	2020-2021 School Year Tuition 9-12	239468	6/30/2021
Uline Inc	\$ 41.71	Plastic Tag 4 3/4 x 2 3/8 White Quantity-100	239469	6/30/2021
Unisource -Chicago	\$ 203.60	Box of White Copy Paper	239470	6/30/2021
USA Fire Protection,Inc	\$ 1,117.79	Sprinkler System Service	239471	6/30/2021
Ward's Science	\$ 63.28	Butterfly Larvae set - Bower	239472	6/30/2021
Warehouse Direct	\$ 219.66	Clarke-Focus 34 Floor Machine Service	239473	6/30/2021
Warehouse Direct	\$ 18.92	Magic Tape Value Pack, 1" Core, 0.75" x 83.33 ft, Clear, 10/ Pack	239473	6/30/2021
Warehouse Direct	\$ 11.67	3850 Heavy- Duty Packaging Tape with Dispenser, 1.5" Core, 1.88" x 66.66	239473	6/30/2021
Warehouse Direct	\$ 24.00	Coil- Lock Wirebound Notebooks, 1 Subject, Wide/ Legal Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets	239473	6/30/2021
Warehouse Direct	\$ 5.46	Cable Ties, 8", 75 lb, White, 100/ Pack	239473	6/30/2021
Warehouse Direct	\$ 42.42	Assorted Magnets, Circles, Assorted Sizes and Colors, 30/ Tub	239473	6/30/2021
Warehouse Direct	\$ 28.14	Dry Erase Marker, Broad Chisel Tip, Assorted Colors, 4/ Set	239473	6/30/2021
Warehouse Direct	\$ 7.90	Construction Paper Smart- Stack, 58lb, 9 x 12, Assorted, 300/ Pack	239473	6/30/2021
Warehouse Direct	\$ 20.93	Pencils, HB (#2), Black Lead, Yellow Barrel, Dozen	239473	6/30/2021
Westlake Ace Hardware	\$ 5.39	Plumbing Supplies - Inv.12506789	239474	6/30/2021
Westlake Ace Hardware	\$ 107.99	Tools - Inv.12506816	239474	6/30/2021
Westlake Ace Hardware	\$ 45.85	Paint & Supplies - Inv.12506881	239474	6/30/2021
Westlake Ace Hardware	\$ 18.87	Striping Paint - Inv.12506885	239474	6/30/2021
Westlake Ace Hardware	\$ 129.55	Grounds Supplies - Inv.12607002	239474	6/30/2021
Westlake Ace Hardware	\$ 68.76	Grounds Supplies - Inv.12607101	239474	6/30/2021
Westlake Ace Hardware	\$ 112.98	Grounds Supplies - Inv.12607131	239474	6/30/2021
Wheaton Mulch Inc	\$ 50.00	Grounds Supplies	239475	6/30/2021
Wheaton Mulch Inc	\$ 32.00	Grounds Supplies	239475	6/30/2021
Wheaton Mulch Inc	\$ 1,276.00	Grounds Supplies	239475	6/30/2021
Wheaton Mulch Inc	\$ 933.00	Grounds Supplies	239475	6/30/2021
Wheaton Park District	\$ 2,472.76	Bandshell Usage	239476	6/30/2021
Wilson Language Training Corp	\$ 28.80	Desk Strip Lite (10 pack)	239477	6/30/2021
Wilson Language Training Corp	\$ 150.00	Letter Board K-1	239477	6/30/2021
Wilson Language Training Corp	\$ 118.00	Magnetic Letter Tiles K	239477	6/30/2021
Wilson Language Training Corp	\$ 248.00	WRS Student Dictation Notebook (Steps 1-6) 10 Pack, 4th Edition	239477	6/30/2021
Wilson Language Training Corp	\$ 259.00	WRS Magnetic Journal with Letter tiles, 4th Edition	239477	6/30/2021
Wilson Language Training Corp	\$ 196.90	WRS Letter sound Cards, 4th Edition	239477	6/30/2021
Wilson Language Training Corp	\$ 199.00	WRS Word Cards (Steps 1-6) 4th Edition	239477	6/30/2021
Wilson Language Training Corp	\$ 299.00	WRS High Frequency Word Cards (Steps 1-6) 4th Edition	239477	6/30/2021
Wilson Language Training Corp	\$ 119.90	For All 13 Elementary Bldgs	239477	6/30/2021
Winston Knolls Ed Grp	\$ 9,892.80	2020 - 2021 School Year Tuition K-8	239478	6/30/2021
Winston Knolls Ed Grp	\$ 13,056.30	2020 - 2021 School Year Tuition 9-12	239478	6/30/2021
Woodridge School District 68	\$ 1,502.00	March-May 2021 D200 portion shared Mck-V transportation	239479	6/30/2021

Worldpoint Ecc Inc	\$	203.70	AHA HS CPR/AED Online - WNHS	239480	6/30/2021
Worldpoint Ecc Inc	\$	14.55	AHA HS CPR/AED Online - Franklin	239480	6/30/2021
		\$ 4,660,282.63			