

**Accounts Payable**  
**February 2022**

Fund 10	\$	1,837,917.08
Fund 20	\$	732,975.08
Fund 30	\$	-
Fund 40	\$	1,065,246.52
Fund 50	\$	-
Fund 60	\$	24,577.50
Fund 70	\$	-

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<b>Total</b>	<b>\$</b>	<b>3,660,716.18</b>
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RemitName	Amount	Description	CheckNumber	CheckDate
BMO Harris	\$ (50.00)	CREDIT - Home Depot - Refund of \$50.00. Did not have to remove old ovens in the Foods Lab at WNHS when they delivered the new ones. (See copy of the original receipt from December P Card Statement - and the new receipt.)	242534	2/2/2022
BMO Harris	\$ 19.00	Amazon - Cotton Balls - Large Non-sterile, 1000 Count for Child Development Classes at WNHS	242534	2/2/2022
BMO Harris	\$ 129.00	Amazon - 1 pack of 12 Stereo Headphones for PLTW Design & Modeling Classes at Edison	242534	2/2/2022
BMO Harris	\$ 284.27	Amazon: 2 - Pacific Play Tents (6 ft. tunnel); 3 - Colorations Incredible Foam Dough (8 pack); 1 - Melissa and Doug Standing Art Easel; 3 - Elmer's Glue Bottles for Child Development Classes at WNHS	242534	2/2/2022
BMO Harris	\$ 122.63	Amazon - Wooden Rulers; Balsa Wood; Hot Glue Sticks; Self Adhesive Dots; EVA Foam Sheets in assorted colors for PLTW Design & Modeling Classes at Edison	242534	2/2/2022
BMO Harris	\$ 32.99	Amazon - Logitech Wireless Presentation Remote Clicker with Laser Pointer for Melissa Murphy	242534	2/2/2022
BMO Harris	\$ 130.00	Event Combo - Registration fees for Rachael Zimmerman and Courtney Henderson (from Prairie School of DuPage) to attend Anderson's 20th Annual Children's Literature Breakfast on 2/26/22 (We are required to give a proportionate share of our Title funds to private schools within our district boundaries.)	242534	2/2/2022
BMO Harris	\$ 43.73	Waytek - colored zip ties - Students receive a book ring which holds each colored zip tie (karate belt) after they pass written and playing assessments. The ring with colored zip ties (karate belts) symbolize their skill achievement and is attached to their instrument case handle. This is a widely used assessment token system in the string education world. (Order total is \$66.40. Some paid on December statement. This is the item that was on backorder)	242534	2/2/2022
BMO Harris	\$ 15.47	Target-food	242534	2/2/2022
BMO Harris	\$ 178.27	Meijer-food, paper products	242534	2/2/2022
BMO Harris	\$ 11.60	USPS- stamps	242534	2/2/2022
BMO Harris	\$ 115.94	Sam's Club- food, paper products	242534	2/2/2022
BMO Harris	\$ 38.84	Walmart-food paper products	242534	2/2/2022
BMO Harris	\$ 62.67	Oriental Trading-sleds	242534	2/2/2022
BMO Harris	\$ 34.28	Amazon Supplies	242534	2/2/2022
BMO Harris	\$ 59.99	Flowers - Jana's Dad	242534	2/2/2022
BMO Harris	\$ 175.00	Conference registration for 7/26/2022 - all day online training with Kane County ROE - Administrators' Academy	242534	2/2/2022
BMO Harris	\$ 261.46	Flight to (2022 Education East Congress) RTMConference in Atlanta GA - round trip - Feb 19-22	242534	2/2/2022
BMO Harris	\$ 148.66	B2B Industrial Packaging -Office Supply	242534	2/2/2022
BMO Harris	\$ 280.40	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	242534	2/2/2022
BMO Harris	\$ 27.45	Amazon-Juice	242534	2/2/2022
BMO Harris	\$ 27.48	Amazon-Juice	242534	2/2/2022
BMO Harris	\$ 246.01	Amazon-snacks, art supplies, storage bin, paper products	242534	2/2/2022
BMO Harris	\$ 292.30	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	242534	2/2/2022
BMO Harris	\$ 25.57	Amazon-snacks	242534	2/2/2022
BMO Harris	\$ 99.66	Jewel : breakfast and snack food	242534	2/2/2022
BMO Harris	\$ 11.82	valli food	242534	2/2/2022
BMO Harris	\$ 13.57	caputos food	242534	2/2/2022
BMO Harris	\$ 4.99	jewel food	242534	2/2/2022
BMO Harris	\$ 27.93	valli food	242534	2/2/2022
BMO Harris	\$ 12.28	caputos food	242534	2/2/2022
BMO Harris	\$ 108.59	Amazon Office Supplies-Legal envelopes, batteries, dry erase markers, staple removers, name tags	242534	2/2/2022
BMO Harris	\$ 333.98	Walmart/Supplies,Food,Art	242534	2/2/2022
BMO Harris	\$ 26.67	Jewel-Food, Drinks,PaperProducts	242534	2/2/2022
BMO Harris	\$ 55.87	Jewel Osco Food, drinks	242534	2/2/2022
BMO Harris	\$ 146.25	Dollar Tree-Activities, Crafts, Supplies	242534	2/2/2022
BMO Harris	\$ 49.99	Kenwood radio batteries (2)	242534	2/2/2022
BMO Harris	\$ 46.50	Tulip bulbs (2 pkgs) (FBG)	242534	2/2/2022
BMO Harris	\$ 13.44	Dracaena spikes seeds (FBG)	242534	2/2/2022
BMO Harris	\$ 24.00	Buckets (FBG)	242534	2/2/2022
BMO Harris	\$ 155.17	Dusty miller seeds, Miracle gro potting mix, Lavender seeds, 2 planters, Morning glory seeds (FBG)	242534	2/2/2022
BMO Harris	\$ 61.68	Amazon - Counseling center plasticware	242534	2/2/2022

BMO Harris	\$ 44.97	Jewel - Cookies, small cakes, and brownies for office staff luncheon.	242534	2/2/2022
BMO Harris	\$ 24.98	Amazon - Kurig filter cartridges	242534	2/2/2022
BMO Harris	\$ 155.70	Jewel - Food Tec Ed	242534	2/2/2022
BMO Harris	\$ 256.59	Marianos - Groceries for Tech Ed	242534	2/2/2022
BMO Harris	\$ 63.40	Meijer - Food for Tech Ed	242534	2/2/2022
BMO Harris	\$ 114.78	Jewel - Food/Tech Ed Supplies	242534	2/2/2022
BMO Harris	\$ 14.00	Sq The Classic Tournament - Entry fee	242534	2/2/2022
BMO Harris	\$ 23.69	Party City - Party supplies for basketball coaches 300th win.	242534	2/2/2022
BMO Harris	\$ 12.99	Cnva - Student/staff/parent communications	242534	2/2/2022
BMO Harris	\$ 669.00	Illinois Principal's Association - Membership dues	242534	2/2/2022
BMO Harris	\$ 10.22	Jewel - Potatoes for Bio,	242534	2/2/2022
BMO Harris	\$ 1,124.61	Flinn Scientific - Agar Nutrient for Bio, potassium thiocyanate for AP Chemistry and Chemistry chemicals ,	242534	2/2/2022
BMO Harris	\$ 648.90	EMBI Tec - DNA Analysis mini labs	242534	2/2/2022
BMO Harris	\$ 31.21	Butera - Food Science supplies	242534	2/2/2022
BMO Harris	\$ 482.57	Carolina Biological - Genetics labs	242534	2/2/2022
BMO Harris	\$ 831.50	Wayfair - Replacement classroom stools	242534	2/2/2022
BMO Harris	\$ 23.84	A.) Home depot purchase of security camera signs	242534	2/2/2022
BMO Harris	\$ 485.09	B) amazon purchase of 8th gr. science supplies. headphones, glue sticks, wooden beads, mouse traps, duct tape, d cell batteries, dowel rods, magnet filings.	242534	2/2/2022
BMO Harris	\$ 112.58	C) Sam's club purchase for concessions	242534	2/2/2022
BMO Harris	\$ 155.00	D) Pro-Shred document shredding. inv #990106024	242534	2/2/2022
BMO Harris	\$ 85.68	E) Rosatis for wrestling tourney concessions.	242534	2/2/2022
BMO Harris	\$ 129.10	F) Rosatis for wrestling tourney official and workers	242534	2/2/2022
BMO Harris	\$ 780.00	G) R&M invoice #73753 Wrestling t-shirts and sweatshirts	242534	2/2/2022
BMO Harris	\$ 560.00	H) Motion detector for 7th grade science. TBR by Hubble PTA	242534	2/2/2022
BMO Harris	\$ 76.82	I) Amazon purchase of disposable face masks	242534	2/2/2022
BMO Harris	\$ 82.72	target-food,supplies	242534	2/2/2022
BMO Harris	\$ 157.22	target-food,supplies	242534	2/2/2022
BMO Harris	\$ 152.84	target-food,supplies	242534	2/2/2022
BMO Harris	\$ 678.58	Amazon purchase: 7 sets of books for ML use Grant purchase for Candace Hsu	242534	2/2/2022
BMO Harris	\$ 118.00	A-Z subscription for Kindergarten. L. Gilgenbach	242534	2/2/2022
BMO Harris	\$ 118.00	A-Z subscription for Kindergarten. V. Musial	242534	2/2/2022
BMO Harris	\$ 118.00	A-Z subscription for Kindergarten. N. Kappelman	242534	2/2/2022
BMO Harris	\$ 121.67	Walmart juice,fruit,snacks, toast, cutlery, milk	242534	2/2/2022
BMO Harris	\$ 34.49	Walmart juice cream cheese,snacks	242534	2/2/2022
BMO Harris	\$ 84.25	Walmart juice, snacks, fruit, gloves	242534	2/2/2022
BMO Harris	\$ 45.58	Walmart Cereal, bowls, cutlery	242534	2/2/2022
BMO Harris	\$ 68.05	Target-breakfast and snack food	242534	2/2/2022
BMO Harris	\$ 83.09	Target-cereal, fruit, milk, snacks	242534	2/2/2022
BMO Harris	\$ 19.87	Dawn Dish Soap Refill - 2 Count	242534	2/2/2022
BMO Harris	\$ 9.99	Dish Soap Dispenser with pump for kitchen area	242534	2/2/2022
BMO Harris	\$ 45.90	Hershey Kisses - for staff morale booster	242534	2/2/2022
BMO Harris	\$ 927.85	Amazon and target purchases for items used in labs, including but limited to eggs, duct tape, spoons, cups, matches and glue	242534	2/2/2022
BMO Harris	\$ 60.96	Amazon purchases for science, large jar warmer and cell biology game	242534	2/2/2022
BMO Harris	\$ 763.86	Amazon - file cabinets	242534	2/2/2022
BMO Harris	\$ 172.91	Amazon - Office supplies (pens, noeboks, calendars etc.) for guidance department	242534	2/2/2022
BMO Harris	\$ 6.24	Amazon - book Classic Literary Adaptions Le Comte de Monte-Cristo	242534	2/2/2022
BMO Harris	\$ 38.44	Amazon purchase of books for the library	242534	2/2/2022
BMO Harris	\$ 324.53	Amazon - supplies for the library, Cse of assorted primary color paper, spiral notebooks, and holiday pencils	242534	2/2/2022
BMO Harris	\$ 199.00	IPA - Conference Fee Difficult Conversations - How to Discuss Crucial Issues to Improve Relationship	242534	2/2/2022
BMO Harris	\$ 199.00	IPA = Conference - Manage Your time	242534	2/2/2022
BMO Harris	\$ 249.00	IPA - Power of Positive Leadership in Schools	242534	2/2/2022
BMO Harris	\$ 189.00	Driveline Baseball - Renewal subscription for baseball	242534	2/2/2022
BMO Harris	\$ 240.00	Registration for Illinois Softball Coaches	242534	2/2/2022
BMO Harris	\$ 780.00	Registration for State Music Convention	242534	2/2/2022
BMO Harris	\$ 132.09	Affordable Buttons - Show Choir costume expense	242534	2/2/2022
BMO Harris	\$ 6,557.70	Dragon Frontboards - Dance stage for Show Choir	242534	2/2/2022
BMO Harris	\$ 3,996.00	Dress Me Up - costumes for Show Choir	242534	2/2/2022
BMO Harris	\$ 516.70	ASOS - costumes for Show Choir	242534	2/2/2022
BMO Harris	\$ 640.48	Amazon orders - apparel for Show Choir costumes plus props	242534	2/2/2022

BMO Harris	\$	304.51	Amazon - performing arts purchases for children's play	242534	2/2/2022
BMO Harris	\$	118.96	Amazon - Show Choir expenses for competitions	242534	2/2/2022
BMO Harris	\$	112.45	Chick-Fil-A - student council officer lunch	242534	2/2/2022
BMO Harris	\$	323.27	Foam board, paintbrushes, painter's tape and consumable supplies for art classes	242534	2/2/2022
BMO Harris	\$	50.03	Amazon purchase - folders for classes	242534	2/2/2022
BMO Harris	\$	79.98	Discretionary supplies - Schmalz	242534	2/2/2022
BMO Harris	\$	613.81	Amazon - supplies for teachers and main office	242534	2/2/2022
BMO Harris	\$	50.40	Wal-Mart - supplies for art class - painters tape	242534	2/2/2022
BMO Harris	\$	75.90	Lenny's Gas - Gas for school minivan during wrestling trip	242534	2/2/2022
BMO Harris	\$	70.00	Aldi - food for athletes for competition trip	242534	2/2/2022
BMO Harris	\$	355.00	Fischer Presser Distribution - Rental fee for music for performance	242534	2/2/2022
BMO Harris	\$	447.95	Addante's - luncheon for student link crew members	242534	2/2/2022
BMO Harris	\$	563.62	Customink - tshirts for yearbook staff	242534	2/2/2022
BMO Harris	\$	536.48	Gopher Sports - Rack for badminton equipment	242534	2/2/2022
BMO Harris	\$	10.35	Mailing charge	242534	2/2/2022
BMO Harris	\$	193.88	Wards Scientific - fingerprint kits and luminol for science labs	242534	2/2/2022
BMO Harris	\$	2,801.60	edge Sports - equipment for wrestling program	242534	2/2/2022
BMO Harris	\$	185.19	Subway - boys basketball team lunch	242534	2/2/2022
BMO Harris	\$	28.20	Addante's pizza for office staff	242534	2/2/2022
BMO Harris	\$	30.87	Target - supplies to distribute masks in plastic	242534	2/2/2022
BMO Harris	\$	139.77	Electrical Supplies - Power Up Batteries P47567766	242534	2/2/2022
BMO Harris	\$	87.56	Electrical Supplies - Home Depot General Ledger Code 075197	242534	2/2/2022
BMO Harris	\$	42.94	Sandburg - Filter Supplies - Home Depot General Ledger Code 050552	242534	2/2/2022
BMO Harris	\$	80.89	Wiesbrook - Electrical Supplies - Home Depot General Ledger Code 041831	242534	2/2/2022
BMO Harris	\$	(68.28)	Wiesbrook - Credit Material Return - Electrical Supplies - Home Depot 3203670	242534	2/2/2022
BMO Harris	\$	76.35	Wiesbrook - Electrical Supplies - Home Depot General Ledger Code 074600	242534	2/2/2022
BMO Harris	\$	99.20	Wiesbrook - Electrical Supplies - Home Depot General Ledger Code 041933	242534	2/2/2022
BMO Harris	\$	6.32	Sandburg - Electrical Supplies - Home Depot General Ledger Code 095482	242534	2/2/2022
BMO Harris	\$	31.66	District Wide- Electrical Supplies - Home Depot General Ledger Code 053170	242534	2/2/2022
BMO Harris	\$	79.00	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 085413	242534	2/2/2022
BMO Harris	\$	216.05	Office Depot (SSC Coffee/Kitchen Supplies)	242534	2/2/2022
BMO Harris	\$	292.50	Longfellow - HVAC Supplies - Home Depot General Ledger Code 026517	242534	2/2/2022
BMO Harris	\$	39.46	Wiesbrook - HVAC Supplies - Home Depot General Ledger Code 093298	242534	2/2/2022
BMO Harris	\$	9.95	Ed Week (Monthly Digital Subscription)	242534	2/2/2022
BMO Harris	\$	1,718.82	Fairmont (IASB JAC - Board Lodging)	242534	2/2/2022
BMO Harris	\$	408.04	Fairmont (IASB JAC - JS Lodging)	242534	2/2/2022
BMO Harris	\$	31.27	Egg Cited (Breakfast Mtg)	242534	2/2/2022
BMO Harris	\$	18.43	Lowell - Picture Hanging Supplies - Home Depot General Ledger Code 0093896	242534	2/2/2022
BMO Harris	\$	32.74	Lowell - Shelving Supplies - Home Depot General Ledger Code 0041431	242534	2/2/2022
BMO Harris	\$	59.38	AMAZON-batteries, recess equipment	242534	2/2/2022
BMO Harris	\$	(34.58)	AMAZON-delivery returned by Amazon	242534	2/2/2022
BMO Harris	\$	12.97	AMAZON-Student Council project	242534	2/2/2022
BMO Harris	\$	35.13	AMAZON-office supplies	242534	2/2/2022
BMO Harris	\$	781.93	AMAZON-2 classroomTVs,mount	242534	2/2/2022
BMO Harris	\$	31.32	Jolly ranchers for Buck Bucks	242534	2/2/2022
BMO Harris	\$	39.95	Popcorn	242534	2/2/2022
BMO Harris	\$	400.00	Christmas sharing donation (reimb)	242534	2/2/2022
BMO Harris	\$	86.97	Reeds for Saxophones	242534	2/2/2022
BMO Harris	\$	131.65	Prizes for Buck Bucks	242534	2/2/2022
BMO Harris	\$	7.95	Door slam stopper	242534	2/2/2022
BMO Harris	\$	81.24	drawing paper for art	242534	2/2/2022
BMO Harris	\$	113.50	deposit for taco truck for institute day	242534	2/2/2022
BMO Harris	\$	15.99	Tent table name cards	242534	2/2/2022
BMO Harris	\$	250.00	ball inflator for PE	242534	2/2/2022
BMO Harris	\$	4.99	flexibits calendar	242534	2/2/2022
BMO Harris	\$	95.94	Amazon - Fashion show pens,	242534	2/2/2022
BMO Harris	\$	81.00	RVT CHSD - Scholastic Art Com registration	242534	2/2/2022

BMO Harris	\$ 241.71	Amazon - Wire, clay and wool	242534	2/2/2022
BMO Harris	\$ 199.45	Amazon - Paint, play doh, foam brushes	242534	2/2/2022
BMO Harris	\$ 29.98	Amazon - Crock pots for jewelry class	242534	2/2/2022
BMO Harris	\$ 345.78	Blick Art - Art class paints, canvas panels etc.	242534	2/2/2022
BMO Harris	\$ 149.39	Michaels - Wire, chains, clasp springs etc.	242534	2/2/2022
BMO Harris	\$ 103.77	Accurate Repro - Poster printer paper rolls	242534	2/2/2022
BMO Harris	\$ 26.17	Amazon - Sharpie markers, thin and thick	242534	2/2/2022
BMO Harris	\$ 74.00	College Subscriptions - Magazine Renewals	242534	2/2/2022
BMO Harris	\$ 20.00	ISLMA AISLE Readers Registration	242534	2/2/2022
BMO Harris	\$ 200.00	ROE semiar	242534	2/2/2022
BMO Harris	\$ 25.65	Amazon binders	242534	2/2/2022
BMO Harris	\$ 56.16	Amazon birthday pencils	242534	2/2/2022
BMO Harris	\$ 226.05	Amazon books for Library	242534	2/2/2022
BMO Harris	\$ 377.10	Gopher Sport climbing wall Obstacle Course Set	242534	2/2/2022
BMO Harris	\$ 868.48	Amazon books from SEF for LLC	242534	2/2/2022
BMO Harris	\$ 0.92	Amazon book order, balance over SEF Grant amount	242534	2/2/2022
BMO Harris	\$ 50.84	Amazon Journals/Ruled Notebooks	242534	2/2/2022
BMO Harris	\$ 708.40	Veritiv paper order	242534	2/2/2022
BMO Harris	\$ 195.00	Easy Ice- office ice machine rental	242534	2/2/2022
BMO Harris	\$ 1,687.10	Micro Center - 75" Televisions for Social Studies	242534	2/2/2022
BMO Harris	\$ 1,512.86	Micro Center - 75" Televisions for Social Studies	242534	2/2/2022
BMO Harris	\$ 36.00	ACTFL - Membership dues for Foreign Language	242534	2/2/2022
BMO Harris	\$ 297.00	Insight - Avid AE 36 headset	242534	2/2/2022
BMO Harris	\$ (1,084.91)	Amazon - Show Choir costumes, equipment, supplies and credits	242534	2/2/2022
BMO Harris	\$ 654.62	Penske - Truck rental for Show Choir trip to Mt. Zion	242534	2/2/2022
BMO Harris	\$ (894.55)	Williamson-Dicke - Credit for sales tax (December) and returned costumes for Show Choir	242534	2/2/2022
BMO Harris	\$ 277.50	Badminton Warehouse - Equipment for Badminton club	242534	2/2/2022
BMO Harris	\$ 44.20	Sticker you - Foreign language gift for invitational	242534	2/2/2022
BMO Harris	\$ 4.00	NYTIMES - Montly subscription for Speech	242534	2/2/2022
BMO Harris	\$ 1,000.00	UDA Camps and Competitions - Deposit for Dance team out of state competition	242534	2/2/2022
BMO Harris	\$ 145.99	Target - Pre-school supplies, candy,crackers, utensils, toys	242534	2/2/2022
BMO Harris	\$ 5,681.33	Amazon - Show Choir costumes, make up, supplies, travel bags, jewelry pouches, strip lashes, dolly cart, foot ratchets, and credits for returned costumes	242534	2/2/2022
BMO Harris	\$ 29.67	Buekema's Ace Hardware - Show Choir stage materials	242534	2/2/2022
BMO Harris	\$ 120.00	PayPal - Westsider - 4 Digital Cloud silk flags	242534	2/2/2022
BMO Harris	\$ 169.04	classroom supplies for sped teachers , calculators, pencils, pens, rullers, batteries	242534	2/2/2022
BMO Harris	\$ 103.10	heart rate watch batteries, voice amplifier	242534	2/2/2022
BMO Harris	\$ 3,106.96	show choir costumes and accessories, staff get well gift	242534	2/2/2022
BMO Harris	\$ 11.79	Indeed job posting	242534	2/2/2022
BMO Harris	\$ 1,013.56	EQF TALX Corp Unemployment	242534	2/2/2022
BMO Harris	\$ (11.91)	Amazon tax refund	242534	2/2/2022
BMO Harris	\$ 115.12	Citadel Shredding	242534	2/2/2022
BMO Harris	\$ 29.97	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ 30.23	Amazon Headset	242534	2/2/2022
BMO Harris	\$ 60.99	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ (2.24)	Amazon tax refund	242534	2/2/2022
BMO Harris	\$ 233.39	Warehouse - office supplies	242534	2/2/2022
BMO Harris	\$ 200.00	ROE - Dr. Kyle course	242534	2/2/2022
BMO Harris	\$ 162.53	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ 99.00	EducationWeb Advisor: Dress Code-Kyle	242534	2/2/2022
BMO Harris	\$ 200.00	ROE - Dr. Kyle course	242534	2/2/2022
BMO Harris	\$ 160.82	Amazon - chair	242534	2/2/2022
BMO Harris	\$ 115.02	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ (1.44)	Amazon tax refund	242534	2/2/2022
BMO Harris	\$ 74.59	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ 139.62	Quill - office supplies	242534	2/2/2022
BMO Harris	\$ 423.77	Washington - Painting Supplies - Home Depot General Ledger Code 089838	242534	2/2/2022
BMO Harris	\$ 251.58	Whittier - Painting Supplies - Home Depot General Ledger Code 078711	242534	2/2/2022
BMO Harris	\$ (18.64)	Whittier - Painting Supplies - Tax Credit Home Depot Invoice 8351377	242534	2/2/2022
BMO Harris	\$ 139.66	Monroe - Painting Supplies - Home Depot General Ledger Code 047960	242534	2/2/2022
BMO Harris	\$ 127.95	Home Depot - Saw Blade & Tool Box - General Ledger Code 056926	242534	2/2/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 1/8/22 - Illinois Tollway	242534	2/2/2022

BMO Harris	\$ 20.00	Tollway Auto Replenish - 1/9/22 - Illinois Tollway	242534	2/2/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 1/15/22 - Illinois Tollway	242534	2/2/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/21/21 - Illinois Tollway	242534	2/2/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/27/21 - Illinois Tollway	242534	2/2/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/30/21 - Illinois Tollway	242534	2/2/2022
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - 12/22/21	242534	2/2/2022
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - 12/30/21	242534	2/2/2022
BMO Harris	\$ 41.85	Pleasant Hill - TV Mount Supplies- Home Depot General Ledger Code 046713	242534	2/2/2022
BMO Harris	\$ 14.38	Sandburg - Fasteners - Home Depot General Ledger Code 011208	242534	2/2/2022
BMO Harris	\$ 12.54	Pleasant Hill - Door Repair Supplies- Home Depot General Ledger Code 096940	242534	2/2/2022
BMO Harris	\$ 1,127.36	Amazon - toner, Audi mixer, office pens, student snacks, lanyards, glue, coffee cups, and office printer	242534	2/2/2022
BMO Harris	\$ (248.54)	Amazon credit - Audi mixer	242534	2/2/2022
BMO Harris	\$ 39.00	MyInterview - Teacher interview video software	242534	2/2/2022
BMO Harris	\$ 45.00	Alpha Graphics - Treasurer bank stamp	242534	2/2/2022
BMO Harris	\$ 38.84	Sam's Club - Napkins, student candy,	242534	2/2/2022
BMO Harris	\$ 73.98	Jimmy Johns - Student advisory meeting luncheon	242534	2/2/2022
BMO Harris	\$ 66.12	Amazon - Mouse, keyboard, and books	242534	2/2/2022
BMO Harris	\$ 1,127.38	Sam's Club - membership renewal, MLK hospitality snacks, athletic office snacks, and concessions inventory	242534	2/2/2022
BMO Harris	\$ 2,949.44	IKEA - Tables and chairs for Activities area in Social Studies	242534	2/2/2022
BMO Harris	\$ 18.75	Dollar Tree- Speech tournament supplies	242534	2/2/2022
BMO Harris	\$ 233.82	Family Food - Speech team food	242534	2/2/2022
BMO Harris	\$ 132.82	Jewel - Speech team food	242534	2/2/2022
BMO Harris	\$ 20.67	Target - Speech team office supplies	242534	2/2/2022
BMO Harris	\$ 55.07	Office Depot - Speech team office supplies	242534	2/2/2022
BMO Harris	\$ 965.75	Jimmy Johns - Speech team lunches	242534	2/2/2022
BMO Harris	\$ 336.50	Qdoba - Speech team dinner	242534	2/2/2022
BMO Harris	\$ 669.64	Amazon - Foreign Language water bottles, truffles, and chocolate squares	242534	2/2/2022
BMO Harris	\$ 276.57	Chick - Fil - A - Mentors Luncheon	242534	2/2/2022
BMO Harris	\$ 309.00	ITCCCA - Boys Cross Country Coach's registration for clinic	242534	2/2/2022
BMO Harris	\$ 660.48	Costco - Concession inventory, and Athletic Office snacks	242534	2/2/2022
BMO Harris	\$ 12.49	Costco - Sugar for Coffee Room in Main Office	242534	2/2/2022
BMO Harris	\$ 9.99	Spotify - Monthly Subscription	242534	2/2/2022
BMO Harris	\$ 134.02	Costco - Food for concession inventory	242534	2/2/2022
BMO Harris	\$ 650.00	Jason's Deli - Wrestling food for hospitality	242534	2/2/2022
BMO Harris	\$ 5,256.00	Kiwanis - Key Club dues	242534	2/2/2022
BMO Harris	\$ 113.43	Panera Bread - Wrestling food for hospitality	242534	2/2/2022
BMO Harris	\$ 377.84	Rosatis Pizza - Food for workers of the MLK Boys Basketball tournament	242534	2/2/2022
BMO Harris	\$ 419.00	The Athletic Equipment - Boys and Girls Gymnastics hand chalk	242534	2/2/2022
BMO Harris	\$ 76.89	Jimmy Johns - Adult Mentors luncheon	242534	2/2/2022
BMO Harris	\$ 169.08	Jason's Deli - Girls Basketball food for Bloomington trip	242534	2/2/2022
BMO Harris	\$ 82.15	Fuel for mini bus #1 for Girls Basketball trip to Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 33.05	Fuel for mini bus #2 for Girls Basketball trip to Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 136.54	Target	242534	2/2/2022
BMO Harris	\$ 236.85	Sam's Club	242534	2/2/2022
BMO Harris	\$ 15.74	Amazon	242534	2/2/2022
BMO Harris	\$ 39.31	Target	242534	2/2/2022
BMO Harris	\$ 222.86	Sam's Club	242534	2/2/2022
BMO Harris	\$ 80.97	Target	242534	2/2/2022
BMO Harris	\$ 154.75	Target	242534	2/2/2022
BMO Harris	\$ 47.48	Amazon	242534	2/2/2022
BMO Harris	\$ 725.76	Double Tree - Girls Basketball hotel for Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 126.94	Rosatis - Executive board pizza for Tiger Drive classroom winners	242534	2/2/2022
BMO Harris	\$ 574.10	Capri - Food for Boys Basketball hospitality room for MLK tournament	242534	2/2/2022
BMO Harris	\$ 331.75	Jason's Deli - Food for Boys Basketball hospitality room for MLK tournament	242534	2/2/2022
BMO Harris	\$ 240.00	Jimmy Johns - Food for Boys Basketball hospitality room for MLK tournament	242534	2/2/2022
BMO Harris	\$ 335.30	Tobin's Pizza - Food for Boys Basketball during Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 322.05	Panera - Food for Boys Basketball during Bloomington tournament	242534	2/2/2022

BMO Harris	\$ 213.93	Jimmy Johns - Food for Boys Basketball during Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 368.06	Portillo's - Food for Boys Basketball during Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 1,542.24	Double Tree - Boys and Girls Basketball hotel stay during Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 65.94	Casy's - Fuel for mini bus #3 for Girls Basketball Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 83.73	Casy's - Fuel for mini bus #4 for Girls Basketball Bloomington tournament	242534	2/2/2022
BMO Harris	\$ 905.73	Lewis Paper Place	242534	2/2/2022
BMO Harris	\$ 1,617.10	Wallys Printing	242534	2/2/2022
BMO Harris	\$ 1,288.00	Veritiv Midwest	242534	2/2/2022
BMO Harris	\$ 805.06	ScreenConnect Software	242534	2/2/2022
BMO Harris	\$ 10.29	Twilio	242534	2/2/2022
BMO Harris	\$ 240.00	DuoCom	242534	2/2/2022
BMO Harris	\$ 104.30	MicroCenter	242534	2/2/2022
BMO Harris	\$ 622.68	CALL ONE EMERSON	242534	2/2/2022
BMO Harris	\$ 668.44	CALL ONE HAWTHORNE	242534	2/2/2022
BMO Harris	\$ 3,000.68	CALL ONE JOHNSON	242534	2/2/2022
BMO Harris	\$ 236.70	CALL ONE LINCOLN	242534	2/2/2022
BMO Harris	\$ 333.88	CALL ONE LONGFELLOW	242534	2/2/2022
BMO Harris	\$ 380.19	CALL ONE LOWELL	242534	2/2/2022
BMO Harris	\$ 523.68	CALL ONE MADISON	242534	2/2/2022
BMO Harris	\$ 1,147.49	CALL ONE PLEASANT HILL	242534	2/2/2022
BMO Harris	\$ 609.49	CALL ONE SANDBURG	242534	2/2/2022
BMO Harris	\$ 589.42	CALL ONE BOWER	242534	2/2/2022
BMO Harris	\$ 612.69	CALL ONE EDISON	242534	2/2/2022
BMO Harris	\$ 605.88	CALL ONE FRANKLIN	242534	2/2/2022
BMO Harris	\$ 372.56	CALL ONE SOUTH	242534	2/2/2022
BMO Harris	\$ 533.91	CALL ONE NORTH	242534	2/2/2022
BMO Harris	\$ 529.05	CALL ONE JEFFERSON	242534	2/2/2022
BMO Harris	\$ 11,928.81	CALL ONE SSC	242534	2/2/2022
BMO Harris	\$ 1,526.81	CALL ONE HUBBLE	242534	2/2/2022
BMO Harris	\$ 4,672.27	CALL ONE DISTRICT	242534	2/2/2022
BMO Harris	\$ 554.98	CALL ONE MONROE	242534	2/2/2022
BMO Harris	\$ 1,894.32	CALL ONE WOODLAND	242534	2/2/2022
BMO Harris	\$ 1,534.96	Amazon- Supplies	242534	2/2/2022
BMO Harris	\$ 39.80	Comcast Chicago	242534	2/2/2022
BMO Harris	\$ 60.95	SmartBoard Parts	242534	2/2/2022
BMO Harris	\$ 4,619.10	Bliss Computer Screens	242534	2/2/2022
BMO Harris	\$ 184.01	BackBlaze	242534	2/2/2022
BMO Harris	\$ 236.70	CALL ONE WHITTIER	242534	2/2/2022
BMO Harris	\$ 380.19	CALL ONE WIESBROOK	242534	2/2/2022
BMO Harris	\$ 380.19	CALL ONE WASHINGTON	242534	2/2/2022
BMO Harris	\$ 1,864.00	Everlast... Climbing wall	242534	2/2/2022
BMO Harris	\$ 8.53	Amazon...book	242534	2/2/2022
BMO Harris	\$ 51.00	Amazon...Book/Puppets	242534	2/2/2022
BMO Harris	\$ 30.44	Amazon...books	242534	2/2/2022
BMO Harris	\$ (117.70)	Amazon...Credit for Laminating film	242534	2/2/2022
BMO Harris	\$ 989.76	Lakeshore...art supplies, puzzles	242534	2/2/2022
BMO Harris	\$ 297.49	Discount School Supply...Blocks	242534	2/2/2022
BMO Harris	\$ 415.43	Amazon...Books, games, puzzles	242534	2/2/2022
BMO Harris	\$ 258.85	Walmart...building toys	242534	2/2/2022
BMO Harris	\$ 300.05	Amazon...multicultural games, dolls, books	242534	2/2/2022
BMO Harris	\$ 151.81	Amazon...Girls book club	242534	2/2/2022
BMO Harris	\$ 3.99	Amazon...rubber bands	242534	2/2/2022
BMO Harris	\$ 159.51	Amazon...sub folders, office supplies	242534	2/2/2022
BMO Harris	\$ (165.76)	Amazon...return Phonics book	242534	2/2/2022
BMO Harris	\$ 97.94	Amazon...office supplies	242534	2/2/2022
BMO Harris	\$ 111.00	Walmart...building toys	242534	2/2/2022
BMO Harris	\$ 408.75	Scholastic...phonics kits	242534	2/2/2022
BMO Harris	\$ 124.92	Walmart- Breakfast Supplies	242534	2/2/2022
BMO Harris	\$ 209.42	Target- Breakfast Food and Snacks	242534	2/2/2022
BMO Harris	\$ 208.12	Follett book order for LLC	242534	2/2/2022
BMO Harris	\$ 112.99	Office chair for front office staff	242534	2/2/2022
BMO Harris	\$ 242.76	Demco purchase for supplies for LLC: book tape & laminator	242534	2/2/2022
BMO Harris	\$ 203.35	Thermal binding machine for LLC	242534	2/2/2022
BMO Harris	\$ 84.40	Part of a supplies order from our art teacher	242534	2/2/2022
BMO Harris	\$ 467.49	Hand2Mind math subscription renewal	242534	2/2/2022

BMO Harris	\$ 30.00	Amazon purchase for glue strips for use in the LLC	242534	2/2/2022
BMO Harris	\$ 14.53	Joann - Purchase of multiple items at JoAnn for use in 7th grade science, such as White Felt, White Foam	242534	2/2/2022
BMO Harris	\$ 46.77	Jewel Osco - Purchase of multiple items for use in 8th Grade Science Classrooms such as aluminum wrap, cups, lysol spray, plates, cotton swabs	242534	2/2/2022
BMO Harris	\$ 316.86	Breanna Mogk Grant Purchase	242534	2/2/2022
BMO Harris	\$ 14.09	Amazon-LLC Books	242534	2/2/2022
BMO Harris	\$ 39.25	Heinemann-Replace F & P Books	242534	2/2/2022
BMO Harris	\$ 169.99	Lisa Zink Flex Space Grant	242534	2/2/2022
BMO Harris	\$ 479.98	Lisa Zink Flex Space Grant	242534	2/2/2022
BMO Harris	\$ 116.55	Amazon-LLC Books	242534	2/2/2022
BMO Harris	\$ 10.49	Amazon-LLC Books	242534	2/2/2022
BMO Harris	\$ 30.00	Virtual Month Luncheon - Loiacono and Schuler	242534	2/2/2022
BMO Harris	\$ 119.40	Canva - Yearly Subscription	242534	2/2/2022
BMO Harris	\$ 80.00	Clean tableclothes	242534	2/2/2022
BMO Harris	\$ 70.00	State of the County Mtg - Loiacono and Schuler	242534	2/2/2022
BMO Harris	\$ 225.84	Walmart - food/supplies	242534	2/2/2022
BMO Harris	\$ 9.93	Pleasant Hill - Plumbing Supplies - Home Depot General Ledger Code 039785	242534	2/2/2022
BMO Harris	\$ 47.96	Pleasant Hill - Plumbing Supplies - Home Depot General Ledger Code 021314	242534	2/2/2022
BMO Harris	\$ 37.95	Whittier- Plumbing Supplies - Home Depot General Ledger Code 0002244	242534	2/2/2022
BMO Harris	\$ 14.87	Longfellow - Plumbing Supplies - Home Depot General Ledger Code 001502	242534	2/2/2022
BMO Harris	\$ 68.68	Edison - Electrical Supplies - Home Depot General Ledger Code 021322	242534	2/2/2022
BMO Harris	\$ 70.27	Edison - Electrical Supplies - Home Depot General Ledger Code 016911	242534	2/2/2022
BMO Harris	\$ 10.00	Monroe - Electrical Supplies - Home Depot General Ledger Code 031470	242534	2/2/2022
BMO Harris	\$ 7.92	Bower - Electrical Supplies - Home Depot General Ledger Code 098738	242534	2/2/2022
BMO Harris	\$ 37.96	Bower - Electrical Supplies - Home Depot General Ledger Code 094072	242534	2/2/2022
BMO Harris	\$ 34.99	Vehicle Supplies - Target - 2-2006-0838-0079-7822-2	242534	2/2/2022
BMO Harris	\$ 234.18	Grounds Supplies - Menards Glendale Heights - 5508	242534	2/2/2022
BMO Harris	\$ 209.82	HVAC Air Exchange Supplies - Covid - Home Depot General Ledger Code 077572	242534	2/2/2022
BMO Harris	\$ 200.00	Vehicle Supplies - J & C Central 03775	242534	2/2/2022
BMO Harris	\$ 68.86	Monroe - Bleacher Repair Supplies - Home Depot General Ledger Code 051679	242534	2/2/2022
BMO Harris	\$ 8.09	Wiesbrook - Wall Repair Supplies - Buikema's 9013	242534	2/2/2022
BMO Harris	\$ 42.71	Wiesbrook - Plumbing Supplies - Home Depot General Ledger Code 060581	242534	2/2/2022
BMO Harris	\$ 51.79	Wiesbrook - LightingSupplies - Home Depot General Ledger Code 087169	242534	2/2/2022
BMO Harris	\$ 49.72	Franklin- Plumbing Supplies - Home Depot General Ledger Code 029664	242534	2/2/2022
BMO Harris	\$ 200.00	District Wide - IASBO Conference Order #0027835	242534	2/2/2022
BMO Harris	\$ 205.00	District Wide - IASBO Conference Order #0028477	242534	2/2/2022
BMO Harris	\$ 14.98	District Wide - Sign Making Supplies - Home Depot General Ledger Code 072796	242534	2/2/2022
BMO Harris	\$ 702.18	Carolina Biological Supply Co - Purchase of Frogs for 7th Grade Science, Order # 30832057	242534	2/2/2022
BMO Harris	\$ 121.50	Flinn Scientific - Purchase of Bunsen Burners for use in FMS Science Classrooms, Order #7688677	242534	2/2/2022
BMO Harris	\$ 47.51	Amazon, 112-1561393-6554603 - purchase of Retractable badge holders, Kids Face Mask, Violin Foam Shoulder pads, for use in FMS Orchestra Room	242534	2/2/2022
BMO Harris	\$ 8.66	Amazon - 112-3444596-6196222, Purchase of 1.5" 3-Ring Binder for use in FMS Health Office	242534	2/2/2022
BMO Harris	\$ 7.16	Amazon - 112-5893159-7371417, purchase of Dry Erase Surface Cleaner to be used in FMS Orchestra Room	242534	2/2/2022
BMO Harris	\$ 11.47	Amazon - 112-9163727-6441020, purchase of Craft Magnets for use in FMS Classrooms when needed	242534	2/2/2022
BMO Harris	\$ 9.48	Amazon - 112-5600821-1452238, Purchase of Guitar Picks for use in FMS Orchestra room	242534	2/2/2022



BMO Harris	\$ 0.99	Apple -purchase of additional iCloud storage for Principal's cell phone	242534	2/2/2022
BMO Harris	\$ (200.00)	Credit from LifeFitness for Delivery Issues with equipment purchased for FMS Fitness Center	242534	2/2/2022
BMO Harris	\$ 16.78	Amazon - 112-9894144-6349063, purchase of 2022 monthly planner insert	242534	2/2/2022
BMO Harris	\$ 24.79	Amazon - 112-2863882-8051403, purchase of TUL discbound daily refill pages	242534	2/2/2022
BMO Harris	\$ 209.80	District Wide - Bottle & Water - Hinckley Springs	242534	2/2/2022
BMO Harris	\$ 236.01	District Wide - Bottle & Water - Hinckley Springs	242534	2/2/2022
BMO Harris	\$ 308.55	Monroe Facilities - Waste Disposal Service - Waste Management (former Advanced Disposal)	242534	2/2/2022
BMO Harris	\$ 1,933.46	WWSouthHS - Waste Disposal Service - Waste Management (former Advanced Disposal)	242534	2/2/2022
BMO Harris	\$ 750.31	WWSouthHS - Waste Disposal Service - Waste Management (former Advanced Disposal)	242534	2/2/2022
BMO Harris	\$ 3,946.00	District Wide - Hand Sanitizer & Soap - Ramrod	242534	2/2/2022
BMO Harris	\$ 1,356.38	District Wide - Uniforms - R & M Specialties 097537	242534	2/2/2022
BMO Harris	\$ 2,313.12	District Wide - Water Bottle Filler Filters - Amazon 114-08058060757830	242534	2/2/2022
BMO Harris	\$ 69.80	District Wide - Floor Squeegee - Amazon 114-5920003-9819445	242534	2/2/2022
BMO Harris	\$ 30.31	District Wide - Batteries - Amazon 114-1049320-8616269	242534	2/2/2022
BMO Harris	\$ 100.15	District Wide - Groceries/Meeting - Mariano's	242534	2/2/2022
BMO Harris	\$ 69.00	District Wide - Groceries/Meeting - Mariano's	242534	2/2/2022
BMO Harris	\$ 447.20	Community Instruction purchases at Mariano's, Kohls, Tony's Steamers, McDonald's, Jewel, Panera, Blackberry Market, etc.	242534	2/2/2022
BMO Harris	\$ 1,690.70	Vocational/DRS supplies: clothing, candle micro business, math rock's coffee shop, etc.	242534	2/2/2022
BMO Harris	\$ 332.63	Community Outings to Fox Bowl, McDonald's, Target, Jewel, Egg'lectic, etc.	242534	2/2/2022
BMO Harris	\$ 143.77	Teachers Pay Teachers worksheets	242534	2/2/2022
BMO Harris	\$ 2,707.26	DRS grant items for Valentine's Day cards, consumables, etc.	242534	2/2/2022
BMO Harris	\$ 68.90	Office supplies	242534	2/2/2022
BMO Harris	\$ (48.28)	Tax reimbursement	242534	2/2/2022
BMO Harris	\$ 105.74	Food/groceries for group meals	242534	2/2/2022
BMO Harris	\$ 92.20	Food/groceries for free/reduced students for class	242534	2/2/2022
BMO Harris	\$ 19.99	Food/groceries for free/reduced student	242534	2/2/2022
BMO Harris	\$ 30.73	Group meal groceries/meals	242534	2/2/2022
BMO Harris	\$ 5,264.63	Supplies for the dog treat, recycling, glass fusing & worm grants	242534	2/2/2022
BMO Harris	\$ 58.36	Groceries & food for free/reduced students	242534	2/2/2022
BMO Harris	\$ 38.81	Social outings to Dunkin	242534	2/2/2022
BMO Harris	\$ 55.35	Group meal groceries	242534	2/2/2022
BMO Harris	\$ 78.61	Office supplies	242534	2/2/2022
BMO Harris	\$ 15.98	exercise pedal bike foot straps	242534	2/2/2022
BMO Harris	\$ 397.90	Supplies for community based instruction	242534	2/2/2022
BMO Harris	\$ 38.75	Curriculum items from Teachers Pay Teachers	242534	2/2/2022
BMO Harris	\$ 50.00	ILABA Membership	242534	2/2/2022
BMO Harris	\$ 545.00	Psychwire Trauma Focused ACT seminar	242534	2/2/2022
BMO Harris	\$ 79.60	Professional Development books	242534	2/2/2022
BMO Harris	\$ 35.46	Fidgets & reinforcement items	242534	2/2/2022
BMO Harris	\$ 125.00	Ceuey - Applications for Individual with ASD	242534	2/2/2022
BMO Harris	\$ 34.25	fidgets & little dot emotion set	242534	2/2/2022
BMO Harris	\$ 8.98	fidgets	242534	2/2/2022
BMO Harris	\$ 6.59	magnetic tape	242534	2/2/2022
BMO Harris	\$ 46.83	storage bins & book	242534	2/2/2022
BMO Harris	\$ 558.00	Do more for students by doing less for students seminar & Catching up your students with disabilities who have fallen behind seminar	242534	2/2/2022
BMO Harris	\$ 299.00	What went wrong: how to avoid Special Education litigation seminar	242534	2/2/2022
BMO Harris	\$ 40.38	IEP supply - sphere rainbow	242534	2/2/2022
BMO Harris	\$ 74.00	McKinney Vento students items to be reimbursed by ROE	242534	2/2/2022
BMO Harris	\$ 262.17	Juice boxes, crackers, etc. for health offices	242534	2/2/2022
BMO Harris	\$ 218.25	CPR-AED online	242534	2/2/2022
BMO Harris	\$ 7.47	Batteries	242534	2/2/2022
BMO Harris	\$ 9.80	Stomahesive paste	242534	2/2/2022
BMO Harris	\$ 696.66	Follett-library books	242534	2/2/2022
BMO Harris	\$ 28.67	Ellison Educational-diecut blocks	242534	2/2/2022
BMO Harris	\$ 147.79	Monroe - Plumbing Supplies - Home Depot General Ledger Code 092509	242534	2/2/2022

BMO Harris	\$ 88.46	District Wide - Plumbing Supplies - Home Depot General Ledger Code 012882	242534	2/2/2022
BMO Harris	\$ 47.99	District Wide - Vehicle Supplies - Autozone 509314	242534	2/2/2022
BMO Harris	\$ 48.28	Edison - Plumbing Supplies - Home Depot General Ledger Code 099606	242534	2/2/2022
BMO Harris	\$ 37.40	Edison - Plumbing Supplies - Buikema's/Westlake	242534	2/2/2022
BMO Harris	\$ 41.93	Monroe - Plumbing Supplies - Buikema's/Westlake	242534	2/2/2022
BMO Harris	\$ 494.46	Follett Book Order	242534	2/2/2022
BMO Harris	\$ 1,656.00	Cases of Copy Paper	242534	2/2/2022
Baker Tilly US, LLP	\$ 240.00	Professional Services re:IRS reporting matters	242535	2/2/2022
Camelot Therapeutic School LLC/High Road	\$ 3,102.45	2021-2022 School Year Tuition K-8	242536	2/2/2022
Camelot Therapeutic School LLC/High Road	\$ 12,409.80	2021-2022 School Year Tuition K-8	242536	2/2/2022
Camelot Therapeutic School LLC/High Road	\$ 11,773.80	2021-2022 School Year Tuition 9-12	242536	2/2/2022
Cash	\$ 845.00	Community Based Instruction with cash	242537	2/2/2022
Cash	\$ 190.00	Community Based Instruction with cash	242537	2/2/2022
Cash	\$ 15.00	Community Based Instruction with cash	242537	2/2/2022
Chang, Allison Kayla	\$ 11.96	Reimbursement for State food for Orchestra Trip - Target	242538	2/2/2022
Chang, Allison Kayla	\$ 5.68	Reimbursement for State food for Orchestra Trip - Culvers	242538	2/2/2022
Chang, Allison Kayla	\$ 12.30	Reimbursement for State food for Orchestra Trip - Qdoba	242538	2/2/2022
Chang, Allison Kayla	\$ 6.58	Reimbursement for State food for Orchestra Trip - Chick-fil-A	242538	2/2/2022
City Of Wheaton	\$ 33,858.50	School Liason Officer 2nd Qt - Dec Jan Feb	242539	2/2/2022
City Of Wheaton	\$ 33,858.50	School Liason Officer 2nd Qt - Dec Jan Feb	242539	2/2/2022
Consolazio, Amy M	\$ 80.00	Reimbursement for supplies; variety of office supplies (folders, glue, envelopes, mini student prizes, dry erase board eraser)	242540	2/2/2022
CYRUS, FRANK	\$ 70.00	Official - Boys Basketball game at FMS on 1/11/2022.	242541	2/2/2022
DE LEO, MARK	\$ 70.00	Boys Basketball official at FMS on January 06, 2022	242542	2/2/2022
Delta-T Group Inc	\$ 468.00	Teacher Aid/One-on-One at Whittier on 1/18-1/20/22 by Laura Hanson	242543	2/2/2022
Delta-T Group Inc	\$ 300.00	Teacher Aid/One-on-One at Monroe on 1/19-1/20/22 by Marques Griffin	242543	2/2/2022
Delta-T Group Inc	\$ 504.00	Teacher Aid/One-on-One at Bower on 1/18-1/20/22 by Constance Greenwood	242543	2/2/2022
Dermed Diagnostics, Inc	\$ 2,600.00	Kathy DeMarzo - Consultant for planning, administering and coordinating the Title Grants during the month of January 2022 @ \$400 per day	242544	2/2/2022
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 1/01/22 thru 1/31/22	242545	2/2/2022
Family Guidance Centers Inc	\$ 8,016.52	2021-2022 School Year Tuition 9-12	242546	2/2/2022
Franklin Activity Account	\$ 409.00	Reimbursement to Franklin Activity Account for FMS Principal's Membership Renewal to IL Principals Association, activity account check #13227	242547	2/2/2022
Franklin Activity Account	\$ 96.12	Reimbursement to Franklin Activity Account for FMS Principal's Membership Renewal to ASCD, activity account check #13226	242547	2/2/2022
GOMEZ, AVELINO	\$ 70.00	Official - Boys Basketball game at FMS on 1/11/2022.	242548	2/2/2022
Gorski, Nathan	\$ 80.00	Speech Judge Downers Grove South 1-22-22	242549	2/2/2022
Gorski, Nathan	\$ 80.00	Speech Judge 1-8-22 Glenbard West	242549	2/2/2022
Gorski, Nathan	\$ 90.00	Speech Judge Glenbrook North 1-29-22	242549	2/2/2022
Hartnett, Zach	\$ 80.00	Speech Judge 1-8-22 Glenbard West	242550	2/2/2022
Jeanine Schultz School	\$ 3,187.65	2021-2022 School Year Tuition K-8	242551	2/2/2022
KHANCARLY, NADA	\$ 60.00	Invoice SPE2022193 Interpreting services for Whittier student on 10/11 & 1/10/22;Sp Ed Student, speech & language testing	242552	2/2/2022
Kleinpaste, Jessica E	\$ 7.54	Supply Budget Reimbursement for pens, BIC ballpoint pens, 36-count)	242553	2/2/2022
Kleinpaste, Jessica E	\$ 13.17	Supply Budget reimbursement for Scotch magic tape, 6 rolls	242553	2/2/2022
Kleinpaste, Jessica E	\$ 13.99	Supply Budget reimbursement for Scotch Heavy Duty Packaging tape, 6 rolls	242553	2/2/2022
KROEGER, ROBERT	\$ 70.00	Wrestling Official at FMS on January 04, 2022	242554	2/2/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022218 Interpreter services for Johnson student on 1/26/22; Sp Ed student, IEP meeting, annual review	242555	2/2/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022219 Interpreter services for Johnson student on 1/26/22; Sp Ed student, IEP meeting, annual review	242555	2/2/2022
Maxim Healthcare Services	\$ 1,910.00	TA at Jefferson (Eva Pedraza) on 1/11-1/14/22 & 1/18-1/20/22	242556	2/2/2022
Moran, Danielle Elizabeth	\$ 496.72	Tuition Reimbursement-2021 FALL	242557	2/2/2022
Naperville Central High School	\$ 25.00	Julie Braun - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Claire Mehta - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Hayley Prosek - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Jaqueline Blanchard - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022

Naperville Central High School	\$ 25.00	Carrie Clausing - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Cheryl Hasenjaeger - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Lydia Kieser - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Amanda Matela - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Lisa Ortinau - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Karen White - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Amanda Yost - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Scott Chedister - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Connor DeYoung - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Joseph Gassen - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Jaak (Tim) Maiste - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Kyle Schmidt - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Katherine Anderson - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Shannon Brown - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Michele Harms - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Kathryn Klage - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Kelly Klenck - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Kristin Kroeze - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 25.00	Natalia Tsios - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 15.00	Nichole Mara - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 15.00	Robert Reder - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 15.00	Stephen Schrage - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242558	2/2/2022
Naperville Central High School	\$ 15.00	Katelyn Wright - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242558	2/2/2022
Nestel, Kimberly Noel	\$ 39.83	supply fund reimbursement for math games, foam dice, pendaflex folders	242559	2/2/2022
Nicor Gas	\$ 477.47	Gas 12/1- 1/1	242560	2/2/2022
Nicor Gas	\$ 2,356.26	Gas 12/1- 1/1	242560	2/2/2022
Nicor Gas	\$ 385.37	Gas 12/1- 1/1	242560	2/2/2022
Nicor Gas	\$ 513.71	Gas 12/1- 1/1	242560	2/2/2022
Oak Park and River Forest HS	\$ 250.00	12/18/21 - Fresh Duals WR - Oak Park River Forest HS	242561	2/2/2022
Oak Park and River Forest HS	\$ 225.00	12/4/21 - JV1 WR vs Oak Park River Forest HS	242561	2/2/2022
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022217 Interpreter services for Hawthorne student on 1/13/22; Sp Ed student, parent/teacher conference	242562	2/2/2022
PINEDA, MICHAEL	\$ 70.00	Official for Hubble wrestling meet on 1/6/2022	242563	2/2/2022
PINEDA, MICHAEL	\$ 70.00	Wrestling Official at FMS on January 04, 2022	242563	2/2/2022
Purchase Power	\$ 651.50	Purchase Power postage meter refill. Account #8000-9000-0857-1287	242564	2/2/2022
Reavis High School	\$ 225.00	1/8/22 - WR JVII vs Reavis High School	242565	2/2/2022
Robert Half International Inc	\$ 1,586.00	S McGee Salary Wk ended 1/28/2022	242566	2/2/2022
RUBENSTEIN, ELIJAH	\$ 90.00	Speech Judge 1-29-22 Glenbrook North	242567	2/2/2022
School District U46	\$ 125.00	1/15/22 - DANCE V vs South Elgin HS - Dance Invite	242568	2/2/2022
Smith, Crystal	\$ 283.00	meal acct refund	242569	2/2/2022
Smith, Crystal	\$ 282.00	meal acct refund	242569	2/2/2022

Smith, Crystal	\$ 279.80	meal acct refund	242569	2/2/2022
THERAPYTRAVELERS LLC	\$ 1,073.25	TA services at Whittier by Dayana Duron for week ending 1/23/22	242570	2/2/2022
THERAPYTRAVELERS LLC	\$ 1,350.00	TA services at Hubble by Lorena Capote for week ending 1/23/22	242570	2/2/2022
THERAPYTRAVELERS LLC	\$ 1,033.50	TA services at Bower by Milly Ramos for week ending 1/23/22	242570	2/2/2022
THERAPYTRAVELERS LLC	\$ 689.00	TA services at Jefferson by Nick Papa for week ending 1/23/22	242570	2/2/2022
THOMAS, DEBORAH A	\$ 40.00	Plan time for homebound Transition student tutoring	242571	2/2/2022
THOMAS, DEBORAH A	\$ 90.00	Timesheet for work with homebound Transition student for week 1/17-1/21/22	242571	2/2/2022
TRUJILLO, BEATRIZ NELLY	\$ 60.00	Invoice SPE2022220 Interpreter services for WWS student on 1/26/22; Sp Ed student, IEP meeting	242572	2/2/2022
United States Awards, Inc	\$ 2,362.50	Athletics Awards - Pins, Letters and Numerals	242573	2/2/2022
United States Awards, Inc	\$ 75.21	Freight	242573	2/2/2022
VES-Illinois,LLC	\$ 56.12	Jefferson Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 619.02	Emerson Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 800.46	SSC Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 971.51	Johnson Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 37.15	Woodland Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 7,755.84	South Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 4,952.55	North Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 1,497.89	Franklin Gas 12/1-12/31	242574	2/2/2022
VES-Illinois,LLC	\$ 1,411.29	Bower Gas 12/1-12/31	242574	2/2/2022
Volpe, Isabella	\$ 80.00	Speech Judge Glenbrook North 1-29-22	242575	2/2/2022
Wachter, Jennifer Ann	\$ 77.82	Reimbursement for Meijer's purchase of supplies for 7th gr. science. Marchmellows, baking soda candy graham crackers.	242576	2/2/2022
Wheaton North High School	\$ 35.00	Paul Boucher - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Leah Brice - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Carrie Dabelow - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Elizabeth Fisher - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Victoria Fowler - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Lori Jimenez - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Julie Lovelace - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Dan Nielsen - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Wheaton North High School	\$ 35.00	Michelle Raymond - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242577	2/2/2022
Windstar Lines, Inc	\$ 2,095.00	Charter bus for show choir competition on February 18, 2022	242578	2/2/2022
AT&T	\$ 3,197.10	ADI Access Charges Jan 19 2022 - Feb 18 2022	242588	2/9/2022
AT&T	\$ 21,442.87	Monthly Access Charges Jan 25 - Feb 24	242587	2/9/2022
Bazalev, Varvara	\$ 80.00	Speech Judge 12-4-21 Neuqua Valley	242589	2/9/2022
Beck, Cory / Heather	\$ 38.25	meal acct refund	242590	2/9/2022
Belmont, Hannah	\$ 80.00	Speech Judge 1-29-22 Glenbrook North	242591	2/9/2022
Bik, Cung	\$ 58.00	Registration Fee refund	242592	2/9/2022
Bonk, Leonard M	\$ 60.90	Elem Mileage Reimbursement January 2022	242593	2/9/2022
BRAINPOP LLC	\$ 405.00	Brainpop / Brainpop Jr. Combo Subscription	242594	2/9/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6667377 Nursing services, per contract, for outplaced WWS student on 1/24-1/28/22	242595	2/9/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice 6667378 Nursing services, per contract, for Transition student on 1/24-1/28/22	242595	2/9/2022
BrightStar Care of DuPage/Wheaton	\$ 1,720.00	Invoice 6667376 Nursing services for Lowell student on 1/24, 1/27 & 1/28/22	242595	2/9/2022
Burda, Alexandra Helene	\$ 80.00	Speech Judge 1-15-22 WWS Tiger Tournament	242596	2/9/2022
Castrovillari, Tony / Joy	\$ 40.00	meal acct refund	242597	2/9/2022
College Entrance Exam Board	\$ 2,734.20	PSAT 8/9 fee, school code 149061	242598	2/9/2022
Computer Mgmt Technologies Inc	\$ 1,040.00	Invoice 1174- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 2,120.00	Invoice 1268- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 320.00	Invoice 1378- Syneregy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 880.00	Invoice 1577- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 3,000.00	Invoice 1668- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 3,200.00	Invoice 2052- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 480.00	Invoice 2148- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 1,920.00	Invoice 2331- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 640.00	Invoice 2428- Synergy Software	242599	2/9/2022
Computer Mgmt Technologies Inc	\$ 1,480.00	Invoice 2611- Synergy Software	242599	2/9/2022

COPAS, ROBERT P	\$ 70.00	Basketball official at FMS on January 06, 2022	242600	2/9/2022
Duval, Margaret	\$ 85.00	Speech judge 1/29/22 - Yorkville	242601	2/9/2022
Edward Occupational Health	\$ 80.00	January 2022 Hep B Vaccine	242602	2/9/2022
Elevator Industries Of Il	\$ 429.85	Elevator service	242603	2/9/2022
Engie Resources LLC	\$ 3,024.41	Whittier Electric	242604	2/9/2022
Engie Resources LLC	\$ 3,596.36	Johnson Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,824.94	Sandburg Electric	242604	2/9/2022
Engie Resources LLC	\$ 4,126.01	P hill Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,838.44	SSC Electric	242604	2/9/2022
Engie Resources LLC	\$ 3,065.57	Wiesbrook Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,796.53	Washington Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,073.33	Madison Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,463.94	Lowell Electric	242604	2/9/2022
Engie Resources LLC	\$ 6,623.11	Edison Electric	242604	2/9/2022
Engie Resources LLC	\$ 2,996.43	Emerson electric	242604	2/9/2022
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 2/1/22 thru 2/28/22	242605	2/9/2022
Fazio, James R	\$ 357.69	Reimbursement for Art class supplies from Home Depot - paint, buckets, bucket lids, paint rollers, sponges, quick set epoxy,	242606	2/9/2022
Fazio, James R	\$ 195.82	Reimbursement for Art class supplies from Home Depot- super glue, Gorilla tape, duct tape, grouting gloves, brackets, storage boxes	242606	2/9/2022
Fazio, James R	\$ 119.70	Reimbursement for Art supplies from Home Depot - Eye protection	242606	2/9/2022
Fazio, James R	\$ 537.75	Reimbursement for Art supplies purchased from Ed Hoys International - Mold square slumpers, mold plates, mosaic cutters, Glasspro Grozer, Hotline primer	242606	2/9/2022
Ferguson, Jeremy Samuel	\$ 90.00	Speech Judge 12-18-21 Coal City	242607	2/9/2022
Ferguson, Jeremy Samuel	\$ 80.00	Speech Judge 11-13-21 DGS Novice	242607	2/9/2022
First Bankcard	\$ 695.06	Costco - Coffee room supplies an d student snacks- coffee, soda, creamer, Frito-Lays,	242608	2/9/2022
First Bankcard	\$ 48.66	Costco - Student snacks for testing- chewy and Nutra grain bars, chips, cookies	242608	2/9/2022
Follett School Solutions, Inc	\$ 16.91	Aaron Slater, illustrator	242609	2/9/2022
Follett School Solutions, Inc	\$ 9.87	Baby-sitters little sister. 2,Karen's roller skates	242609	2/9/2022
Follett School Solutions, Inc	\$ 9.87	Baby-sitters little sister. 3,Karen's worst day	242609	2/9/2022
Follett School Solutions, Inc	\$ 9.87	Baby-sitters little sister. 4,Karen's Kittycat Club	242609	2/9/2022
Follett School Solutions, Inc	\$ 22.04	Eid al-Adha	242609	2/9/2022
Follett School Solutions, Inc	\$ 15.15	An Elephant & Piggie biggie! Volume 4	242609	2/9/2022
Follett School Solutions, Inc	\$ 4.59	Falcon vs. hawk	242609	2/9/2022
Follett School Solutions, Inc	\$ 14.27	Frida Kahlo	242609	2/9/2022
Follett School Solutions, Inc	\$ 11.63	Guess what!?	242609	2/9/2022
Follett School Solutions, Inc	\$ 8.99	I'm on it!	242609	2/9/2022
Follett School Solutions, Inc	\$ 17.79	I promise	242609	2/9/2022
Follett School Solutions, Inc	\$ 11.63	Iggy Peck and the mysterious mansion	242609	2/9/2022
Follett School Solutions, Inc	\$ 7.23	The island of monsters	242609	2/9/2022
Follett School Solutions, Inc	\$ 15.12	Lailah's lunchbox : a Ramadan story	242609	2/9/2022
Follett School Solutions, Inc	\$ 5.47	Mia Mayhem learns to fly!	242609	2/9/2022
Follett School Solutions, Inc	\$ 16.03	Mr. Watson's chickens	242609	2/9/2022
Follett School Solutions, Inc	\$ 13.39	Opposites abstract	242609	2/9/2022
Follett School Solutions, Inc	\$ 15.15	Playing the cards you're dealt	242609	2/9/2022
Follett School Solutions, Inc	\$ 9.87	The radium girls : the scary but true story of the poison that made people glow in the dark	242609	2/9/2022
Follett School Solutions, Inc	\$ 11.63	Rosie Revere and the Raucous Riveters	242609	2/9/2022
Follett School Solutions, Inc	\$ 11.63	Sofia Valdez and the vanishing vote	242609	2/9/2022
Follett School Solutions, Inc	\$ 16.91	Something good	242609	2/9/2022
Follett School Solutions, Inc	\$ 4.59	Ultimate dinosaur rumble	242609	2/9/2022
Follett School Solutions, Inc	\$ 4.59	Ultimate reptile rumble	242609	2/9/2022
Follett School Solutions, Inc	\$ 4.59	Ultimate shark rumble	242609	2/9/2022
Follett School Solutions, Inc	\$ 4.59	Walrus vs. elephant seal	242609	2/9/2022
Fonk, Michael C	\$ 131.82	Wrestling tournament worker. 1/8/2022	242610	2/9/2022
FORSBERG, CARA	\$ 115.00	Speech Judge - Neuqua Valley tournament 12/4/21	242611	2/9/2022
FORSBERG, CARA	\$ 85.00	Speech Judge 1/29/22 - Yorkville toournament	242611	2/9/2022
Franklin Middle School	\$ 1,302.49	Reimbursement for Registration Fees 2021-2022	242612	2/9/2022
Hawthorne School	\$ 116.00	roll of 100 stamps	242613	2/9/2022
Hawthorne School	\$ 9.25	package shipping cost	242613	2/9/2022
HIBEN, MARK B	\$ 55.54	amazon purchase of: fiberglass tape measure, electrical tape, polished box nails, birchwood beverage stirrers.	242614	2/9/2022
HIBEN, MARK B	\$ 23.16	Meijer purchase of candy	242614	2/9/2022
HIBEN, MARK B	\$ 7.87	amazon purchase o diamond greenlight strike on box matches	242614	2/9/2022
HIBEN, MARK B	\$ 26.98	Amazon purchase of flexible plastic drinking straws, masking tape.	242614	2/9/2022

HIBEN, MARK B	\$ 15.94	Amazon purchase of Elodea Densa Live aquarium plants pond bundle.	242614	2/9/2022
Hudson, Gwendolyn	\$ 78.57	Mileage reimbursement	242615	2/9/2022
Kauth, Susanna	\$ 80.00	Speech Judge 1-22-22 Downers Grove South	242616	2/9/2022
KHANCARLY, NADA	\$ 30.00	Invoice SPE2022229 Interpreter services for Whittier student on 2/1/22; Sp Ed student, speech language testing	242617	2/9/2022
KING, DAVID P	\$ 70.00	Boys BB official; Dec 16, 2021	242618	2/9/2022
La Grange Camera	\$ 135.00	Carriage locking spacer for enlarger repair	242619	2/9/2022
La Grange Camera	\$ 230.40	Cartridge lower bearing for enlarger repair	242619	2/9/2022
La Grange Camera	\$ 91.20	carriage lock knob for enlarger repair	242619	2/9/2022
La Grange Camera	\$ 200.00	Labor for 3 hours	242619	2/9/2022
Lech, Elise	\$ 90.00	Speech Judge 12-4-21 Neuqua Valley	242620	2/9/2022
Lech, Elise	\$ 90.00	Speech Judge 12-11-21 Naperville Central	242620	2/9/2022
MARSDEN, RACHEL	\$ 85.00	Speech judge 1/29/22 - Yorkville tournament	242621	2/9/2022
MAUCIERI, NICHOLAS J.	\$ 70.00	official for wrestling match 1/4/22	242622	2/9/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022223 Interpreter services for WNHS student on 1/27/22; Sp Ed student, IEP meeting, annual review	242623	2/9/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022224 Interpreter services for WWS student on 1/28/22; Sp Ed student, attempt to schedule IEP meeting	242623	2/9/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022226 Interpreter services for Bower student on 1/28/22; Sp Ed student, IEP meeting, annual review	242623	2/9/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022227 Interpreter services for WWS student on 1/31/22; Sp Ed students, scheduling of IEP meetings, IEP meeting	242623	2/9/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022228 Interpreter services for WWS student on 1/28/22; Sp Ed students, scheduling future IEP meetings	242623	2/9/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022230 Interpreter services for WWS student on 2/2/22; Sp Ed student	242623	2/9/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022231 Interpreter services for WWS student on 2/3/22; Sp Ed student, IEP meeting	242623	2/9/2022
Maxim Healthcare Services	\$ 1,160.00	School Aide services for Jefferson student on 1/25-1/28/22 by Eva Pedraza	242624	2/9/2022
Morgan, Eric / Afarin	\$ 37.00	meal acct refund	242625	2/9/2022
Morgan, Eric / Afarin	\$ 7.50	meal acct refund	242625	2/9/2022
Morrow, Deborah A	\$ 13.46	Staff Mileage Reimbursement	242626	2/9/2022
Naperville Central High School	\$ 15.00	David Haberman (St. Francis HS) - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242627	2/9/2022
Naperville Central High School	\$ 15.00	Scott Nelson (St. Francis HS) - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242627	2/9/2022
Naperville Central High School	\$ 15.00	Mike Lorenz (St. Francis HS) - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242627	2/9/2022
Naperville Central High School	\$ 15.00	Kevin Kloss (St. Francis HS) - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242627	2/9/2022
Naperville North High School	\$ 150.00	12/5/21 DANCE V vs Naperville North HS - Dance Invite	242628	2/9/2022
NUDERA, JOHN A	\$ 55.00	Wrestling assigner fee	242629	2/9/2022
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022221 Interpreter services for Emerson student on 1/20/22; Sp Ed student, school tour	242630	2/9/2022
Oswego High School	\$ 250.00	1/15/22 Wrestling JVII vs Oswego Invite	242631	2/9/2022
Plainfield North HS	\$ 300.00	11/24/21 - WR V vs Plainfield North HS	242632	2/9/2022
Proven Business Systems	\$ 32,044.47	Contract Click Charge/ Supplies & Services Program 10/23/21 - 1/22/22	242633	2/9/2022
Pyle, Nathan	\$ 497.25	student mileage reimbursement	242634	2/9/2022
Pyle, Nathan	\$ 128.90	tolls reimbursement	242634	2/9/2022
Pyone, Cho	\$ 20.00	Invoice SPE2022222 Interpreter services for Johnson student on 1/25 & 1/26/22; Sp Ed student, explained quarantine letter, schedule of virtual meet asynch. activities	242635	2/9/2022
RASULOVA, RAYILA	\$ 30.00	Invoice SPE2022232 Interpreter services for Bower student on 1/26, 1/27 & 1/28/22; Sp Ed student, remote learning, vaccination & quarantine information	242636	2/9/2022
Reynolds, Samuel Christian	\$ 24.74	Elem Mileage Reimbursement January 2022	242637	2/9/2022
Reynolds, Samuel Christian	\$ 3.07	HS Mileage Reimbursement January 2022	242637	2/9/2022
Robert Half International Inc	\$ 1,586.00	S McGee Salary week ended 2/4/2022	242638	2/9/2022
Rogers, Martin David	\$ 49.87	Elem Mileage Reimbursement Jan 2022	242639	2/9/2022
Rogers, Martin David	\$ 3.07	HS Mileage Reimbursement Jan 2022	242639	2/9/2022
SAFA, HADY	\$ 37.50	Invoice SPE20225225 Interpreter services for Jefferson EC student on 1/31/22; Sp Ed student, play based assessment	242640	2/9/2022
San Miguel, Miguel	\$ 101.52	Elem Mileage Reimbursement January 2022	242641	2/9/2022

San Miguel, Miguel	\$ 3.07	HS Mileage Reimbursement January 2022	242641	2/9/2022
Savage, Peter Warren	\$ 34.58	Elem Mileage Reimbursement December 2021	242642	2/9/2022
Savage, Peter Warren	\$ 53.56	Elem Mileage Reimbursement Jan 2022	242642	2/9/2022
Savage, Peter Warren	\$ 3.07	HS Mileage Reimbursement Jan 2022	242642	2/9/2022
Schaumburg High School	\$ 550.00	11/22/21 - BBK FA/FB vs Saxons Invite - Schaumburg HS \$275 per level	242643	2/9/2022
Schultz, Priya	\$ 214.96	Reimbursement for Amazon order: Volcanics White Liquid Chalk Markers, ECR4Kids ACE Active Core Engagement Wobble Stool for Kids, 32 PCS Mandala Stencils, Stencils for Painting on Wood, Simple Trending Monitor Stand Riser, Alameda Stress relief Sensory Toy Fidget Pencil Pack Push Bubble Fidget Toys, Firesara Pencil grips, EXPO Low Odor Dry Erase Markers, Five Star Spiral Notebooks, PILOT FriXion Ball Erasable & Refillable Gel Ink Stick Pens, GO FLAME Weighted Blanket	242644	2/9/2022
Scudder, Lisa Christine	\$ 28.99	Reimbursement-USAOPOLy,Inc. Telestrations	242645	2/9/2022
Secretary Of State	\$ 20.00	Driv ed vehicle plate reg	242646	2/9/2022
Secretary Of State	\$ 20.00	Driv ed vehicle plate reg	242646	2/9/2022
Sherrin, Sara Elizabeth	\$ 25.82	Reimbursement for gas from circle K on 12/2/21 for Scholastic Bowl event in St Charles	242647	2/9/2022
Squillo, Michael A	\$ 131.82	Wrestling Tournament Worker. 1-8-2022	242648	2/9/2022
Stollard, Lisa Marie	\$ 97.80	6th grade science squid purchase.	242649	2/9/2022
THERAPYTRAVELERS LLC	\$ 1,431.00	TA services at Whittier by Dayana Duron for week ending 1/30/22	242650	2/9/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble by Lorena Capote for week ending 1/30/22	242650	2/9/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower by Milly Ramos for week ending 1/30/22	242650	2/9/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson by Nick Papa for week ending 1/30/22	242650	2/9/2022
Thorp, Eileen Marie	\$ 29.92	Reimbursement for Rubber Stamp Champ	242651	2/9/2022
VES-Illinois,LLC	\$ 812.62	Hawthorne Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,421.32	Longfellow Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 3,018.36	Hubble Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,202.66	Whittier Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,029.12	Lowell Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,204.81	Madison Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 2,619.41	Monroe Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,282.47	P Hill Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 1,025.17	Sandburg Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 852.70	Lincoln Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 914.97	Wiesbrook Gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 2,314.83	Edison gas 12/1-12/31	242652	2/9/2022
VES-Illinois,LLC	\$ 613.29	Washington Gas 12/1-12/31	242652	2/9/2022
Wheaton Lions Charities Ltd	\$ 135.00	Third Quarter Dues	242653	2/9/2022
Wheaton North High School	\$ 38.42	Reimbursement to WNHS for money collected by the district for Mu Alpha Theta	242654	2/9/2022
Wheaton North High School	\$ 538.67	Reimbursement to WNHS for money collected by the district for Tri-M Music Honor Society	242654	2/9/2022
Wheaton North High School	\$ 230.48	Reimbursement to WNHS for dues collected by the district for Art Club	242654	2/9/2022
Wheaton North High School	\$ 12.49	Reimbursement to WNHS for money collected by the district for damage to school property	242654	2/9/2022
Wheaton North High School	\$ 10,495.61	Reimbursement to WNHS for moneys collected for IDs/Planners, Graduation and pepsi rebates	242654	2/9/2022
Wheaton North High School	\$ 31.94	Reimbursement to WNHS for money collected by the district for library books	242654	2/9/2022
Wheaton North High School	\$ 5,758.02	Reimbursement to WNHS for money collected by the district for college transcripts	242654	2/9/2022
Wheaton North High School	\$ 172.88	Reimbursement to WNHS for fees collected for National Honor Society	242654	2/9/2022
Wheaton Sanitary District	\$ 89.42	Sandburg Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 113.93	Monroe Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 89.42	Lincoln Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 22.74	Edison Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 73.09	Lincoln Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 113.93	Edison Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 162.94	Washington Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 336.59	North Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 801.20	South Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 81.25	Longfellow Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 186.69	Wiesbrook Wheaton sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 64.92	Jefferson Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 60.40	Jefferson Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 69.00	Sandburg Wheaton Sanitary District	242655	2/9/2022

Wheaton Sanitary District	\$ 715.50	North Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 101.68	Franklin Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 101.68	Emerson Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 142.52	Edison Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 81.25	Whittier Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 85.34	Whittier Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 77.17	SSC Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 154.77	Madison Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 89.42	Lowell Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 77.17	Lowell Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 23.88	North Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 175.19	Monroe Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 109.84	Hawthorne Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 23.88	North Wheaton Sanitary District	242655	2/9/2022
Wheaton Sanitary District	\$ 101.68	Franklin Wheaton Sanitary District	242655	2/9/2022
Wheaton Warrenville South	\$ 25.00	Phillip Culcasi - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242656	2/9/2022
Wheaton Warrenville South	\$ 199.00	Reimbursement for Illinois Principal's WELL conference fee 2022	242657	2/9/2022
Wheaton Warrenville South	\$ 230.00	Reimbursement for IHSA Speech Regional Fee paid to Wheaton North High School February 5, 2022	242657	2/9/2022
Wheaton Warrenville South	\$ 269.50	Reimbursement for Bagels from Big Apple Bagels for Pera Testing breakfast	242657	2/9/2022
Wheaton Warrenville South	\$ 12.55	Reimbursement for greeting cards and videos from FIVERR	242657	2/9/2022
Wheaton Warrenville South	\$ 40.47	Reimbursement for lunch and learn breakfast from Dunkin Donuts 12-9-21	242657	2/9/2022
Wheaton Warrenville South	\$ 38.35	Reimbursement for Lunch and Learn treats from Target 11-15-21	242657	2/9/2022
Williams, Joseph Patrick	\$ 153.09	Elem Mileage Reimbursement January 2022	242658	2/9/2022
Zygmuntowicz, Michelle L	\$ 66.00	Michelle ordered stamps for 8 students	242659	2/9/2022
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	242660	2/16/2022
Aanevco, Inc	\$ 530.90	SERVICE GYM SPEAKERS	242661	2/16/2022
AMITA GlenOaks School	\$ 1,000.00	Safety evaluation for Monroe student in January 2022	242662	2/16/2022
AMITA GlenOaks School	\$ 625.00	Safety evaluation for Edison student in January 2022	242662	2/16/2022
AMITA GlenOaks School	\$ 500.00	Safety evaluation for Hawthorne student in January 2022	242662	2/16/2022
AMITA GlenOaks School	\$ 625.00	Safety evaluation for WNHS student in January 2022	242662	2/16/2022
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2022249 Interpreter services for Monroe student on 1/11 & 1/18/22; Sp Ed student	242663	2/16/2022
BARDER, ANAMARIA C	\$ 45.00	Invoice SPE2022250 Interpreter services for Monroe student on 1/26/22; Sp Ed student, IEP meeting	242663	2/16/2022
Bjorem Speech Publications	\$ 80.25	Big Box of Bjorem Speech Sound Cues	242664	2/16/2022
Bradley, Phill / Adrienne	\$ 38.95	meal acct refund	242665	2/16/2022
Comcast Holdings Corporation	\$ 752.31	Transition Program business services: internet, television, telephone from Feb. 14, 2022 to March 13, 2022	242666	2/16/2022
Dearborn Life Insurance Comp	\$ 14,560.14	February 2022 LTD Premiums	242667	2/16/2022
Delta-T Group Inc	\$ 720.00	Teacher Aid/One-on-One services for Johnson student(s) on 1/24-1/28/22 by Vincent Cicinelli	242668	2/16/2022
Delta-T Group Inc	\$ 780.00	Teacher Aid/One-on-One services for Whittier student(s) on 1/24-1/28/22 by Laura Hanson	242668	2/16/2022
Delta-T Group Inc	\$ 456.00	Teacher Aid/One-on-One services for Monroe student(s) on 1/24-1/28/22 by Marques Griffin	242668	2/16/2022
Delta-T Group Inc	\$ 840.00	Teacher Aid/One-on-One services for Bower student(s) on 1/24-1/28/22 by Constance Greenwood	242668	2/16/2022
Edison Middle School	\$ 290.00	reimburse EMS Activity Acct for 5 rolls of stamps	242669	2/16/2022
Edison Middle School	\$ 676.61	reimburse EMS Activity account for checks	242669	2/16/2022
Fedex	\$ 34.75	Overnight Delivery HSA Bank	242670	2/16/2022
Fedex	\$ 51.00	Overnight Delivery Arbitrpay	242670	2/16/2022
Fedex	\$ 31.40	Overnight Delivery BMO Harris Bank	242670	2/16/2022
GÓMEZ, AVELINO	\$ 70.00	official for basketball game 02/11/22	242671	2/16/2022
HIBEN, MARK B	\$ 23.16	7th Gr. science supplies from Meijer for class project (hershey bars)	242672	2/16/2022
HIBEN, MARK B	\$ 22.98	7th gr science purchase from Meijers salt & punch	242672	2/16/2022
HIBEN, MARK B	\$ 27.48	7th gr science. zip lock bags and spoons	242672	2/16/2022
Home Depot Credit Services	\$ 423.74	Deck Supplies - Inv.11328	242673	2/16/2022
Home Depot Credit Services	\$ 77.96	Paint & Supplies - Inv.2011977	242673	2/16/2022
Home Depot Credit Services	\$ 64.98	Die Grinder - Inv.2025303	242673	2/16/2022
Home Depot Credit Services	\$ 115.95	Paint & Supplies - Inv.20595	242673	2/16/2022
Home Depot Credit Services	\$ 147.22	Plywood & Liquid Nails Heavy Duty - Inv.2342489	242673	2/16/2022
Home Depot Credit Services	\$ 108.49	Grounds Supplies - Inv.3011883	242673	2/16/2022
Home Depot Credit Services	\$ 138.09	Electrical Supplies - Inv.3012664	242673	2/16/2022
Home Depot Credit Services	\$ 156.51	Paint & Supplies - Inv.3101929	242673	2/16/2022
Home Depot Credit Services	\$ 131.91	Paint & Supplies - Inv.524172	242673	2/16/2022



Home Depot Credit Services	\$ 58.40	Door Repair Supplies - Inv.5342463	242673	2/16/2022
Home Depot Credit Services	\$ 129.20	Building Supplies - Inv.6012524	242673	2/16/2022
Home Depot Credit Services	\$ 64.50	Paint & Supplies - Inv.6013228	242673	2/16/2022
Home Depot Credit Services	\$ 23.76	Door Repair Supplies - Inv.7027393	242673	2/16/2022
Home Depot Credit Services	\$ 39.30	Paint & Supplies - Inv.9012170	242673	2/16/2022
Home Depot Credit Services	\$ 74.40	Paint & Supplies - Inv.9024537	242673	2/16/2022
Home Depot Credit Services	\$ 28.85	Sanding Pads - Inv.9510281	242673	2/16/2022
Home Depot Credit Services	\$ 194.70	Black Bags - Inv.12111	242673	2/16/2022
Home Depot Credit Services	\$ 170.82	Black Bags - Inv.41042	242673	2/16/2022
Illinois Asbo	\$ 45.00	IASBO leadership Institute Alumni Day	242674	2/16/2022
KIRKMAN, CARINA LOUISE	\$ 30.00	Invoice SPE2022251 Interpreter services for Pleasant Hill student on 1/3/22; Sp Ed student, IEP meeting	242675	2/16/2022
KOLAR, RICHARD A	\$ 70.00	Basketball official 1/13/22	242676	2/16/2022
KOLAR, RICHARD A	\$ 70.00	Girls BB official; Feb 8, 2022	242676	2/16/2022
KOLAR, RICHARD A	\$ 70.00	Referee for GBB 2/10/22	242676	2/16/2022
LAZEL Inc	\$ 118.00	Reading A-Z online subscription renewal for Kim Huether with email: kimberly.behrenshuether@cusd200.org	242677	2/16/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract 100-5913991-001 February 2022	242678	2/16/2022
LEAF CAPITAL FUNDING LLC	\$ 3,633.99	Canon Copier Lease Contract 100-5913991-002 February 2022	242678	2/16/2022
LEAF CAPITAL FUNDING LLC	\$ 125.00	Documentation Fees	242678	2/16/2022
Lessonpix Inc	\$ 36.00	1 year subscription to Lesson pix	242679	2/16/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022236 Interpreter services for Hawthorne student on 2/1/22; Sp Ed student, IEP meeting, annual review, eligiblity determination, reevaluation meeting, phone call	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022237 Interpreter services for WWS student on 2/3/22; Sp Ed student, IEP meeting	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022238 Interpreter services for Franklin student on 2/4/22; Sp Ed student, IEP meeting	242680	2/16/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022239 Interpreter services for Washington student on 2/3/22; Sp Ed student, IEP meeting, annual review	242680	2/16/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022241 Interpreter services for WWS student on 2/3 & 2/4/22; Sp Ed student calls to schedule IEP meetings	242680	2/16/2022
MAUST, ELSA C	\$ 157.50	Invoice SPE2022242 Interpreter services for WWS students on 1/25/22; Sp Ed student, IEP meetings/calls to schedule meetings	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022243 Interpreter services for Franklin student on 1/31/22; Sp Ed student, parent/teacher conference	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022244 Interpreter services for WNHS student on 1/31/22; Sp Ed student, schedule IEP meeting	242680	2/16/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022245 Interpreter services for WN student on 2/1/22; Sp Ed student, IEP meeting, annual review	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022246 Interpreter services for WWS student on 2/3/22; Sp Ed student, calls to schedule meeting	242680	2/16/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022247 Interpreter services for WN student on 2/3/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	242680	2/16/2022
MAUST, ELSA C	\$ 67.50	Invoice SPE2022248 Interpreter services for WWS students on 2/8/22; Sp Ed students, IEP meetings	242680	2/16/2022
MILLER, THOMAS J	\$ 70.00	Basketball official 1/13/2022	242681	2/16/2022
OCHOA, LISA A HERNANDEZ	\$ 37.50	Invoice SPE2022234 Interpreter services for a Hawthorne student on 2/3/22; Sp Ed student	242682	2/16/2022
OCHOA, LISA A HERNANDEZ	\$ 15.00	Invoice SPE2022235 Interpreter services for an Emerson student on 2/3/22; Sp Ed student, student tour	242682	2/16/2022
Pitney Bowes	\$ 528.57	Quarterly charges of postal meter 01-10-22 thru 4-9-22	242683	2/16/2022
Pyone, Cho	\$ 37.50	Invoice SPE2022240 Interpreter services for Bower student on 2/2/22; Sp Ed student, IEP meeting	242684	2/16/2022
Scholastic Inc (61222)	\$ 46.09	Dynamath, gr 3-5	242685	2/16/2022
Scholastic Inc (61222)	\$ 55.99	Storyworks, gr 4-6	242685	2/16/2022
Schultz, Priya	\$ 219.99	Reimbursement for PESI seminar: 2-Day Advanced Course: Executive Functioning Skills for Children & Adolescents: 50 Cognitive-Motor Activities to Improve Attention, Memory, Response Inhibition and Self-Regulation	242686	2/16/2022
Scudder, Lisa Christine	\$ 16.96	Reimbursement RedShelf: Leisure-33095E	242687	2/16/2022
Scudder, Lisa Christine	\$ 114.70	Reimbursement Teachers Pay Teachers: 16 receipts	242687	2/16/2022
THOMAS, DEBORAH A	\$ 90.00	Homebound Transition student tutoring for 1/24/22-1/2/28/22	242688	2/16/2022
THOMAS, DEBORAH A	\$ 90.00	Homebound tutoring for Transition student 1/31-2/4/22	242688	2/16/2022
Tiesman, Terry	\$ 70.00	Boys BB official; Jan 2, 2022	242689	2/16/2022
WAYNE, LAWRENCE	\$ 70.00	Referee for Hubble GBB 2/10/2022	242690	2/16/2022
Wheaton North High School	\$ 185.00	Reimburse WNHS for entry fee for speech sectional at WWS 2/12/22.	242691	2/16/2022
Accurate Translation Bureau	\$ 103.95	Burmese Interpreter Fee for services received from ACUTRANS.	242702	2/25/2022
Accurate Translation Bureau	\$ 20.25	Nepali Interpreter Fee for services received from ACUTRANS.	242702	2/25/2022

Accurate Translation Bureau	\$ 22.95	Farsi Interpreter Fee for services received from ACUTRANS.	242702	2/25/2022
Accurate Translation Bureau	\$ 43.20	Spanish Interpreter Fee for services received from ACUTRANS.	242702	2/25/2022
Accurate Translation Bureau	\$ 10.80	Spanish Interpreter Fee for services received from ACUTRANS.	242702	2/25/2022
Aguilar, Amelia J	\$ 369.00	Reimburse for Education Resources Inc: Evidence-Based Best Practices for the Severely Involved and Medically Complex March 1-9, 2022 (paid for on 2/15/22)	242703	2/25/2022
Anderson, Jasmine Theresa	\$ 79.50	Amazon-Wooden Hearts	242704	2/25/2022
Anderson, Jasmine Theresa	\$ 23.28	Amazon-Heavy Duty Adhesive	242704	2/25/2022
Anderson, Jasmine Theresa	\$ 65.52	Amazon-Jumbo Coloring World & US Map Book and Poster, Clay Molds	242704	2/25/2022
Association of Middle-Grade Schools AIMS	\$ 55.00	Brian Hoffmann (Monroe Middle School) - Registration fee to attend AIMS Exploratory Summit on Institute Day, 3/4/22. (Association of Middle-Grade Schools)	242705	2/25/2022
Association of Middle-Grade Schools AIMS	\$ 55.00	Patricia Nordyke (Monroe Middle School) - Registration fee to attend AIMS Exploratory Summit on Institute Day, 3/4/22. (Association of Middle-Grade Schools)	242705	2/25/2022
Bailey, Janet Kathleen	\$ 78.08	Reimbursement for supplies : misc classroom supplies-crayons, scissors, teaching prop,traceable calendars, etc.	242706	2/25/2022
BARDER, ANAMARIA C	\$ 30.00	Spanish Interpreter Fee for an Eligibility Determination meeting.	242707	2/25/2022
Beaudin, James / Katrina	\$ 54.85	meal acct refund	242708	2/25/2022
Bik, Cung	\$ 72.00	Refund for registration fees	242709	2/25/2022
Boehm, Eileen Louise	\$ 44.62	Reimbursement f/Teacher Pay Teachers: Item# 6411716 @\$5.60,5220370 @\$19.20,6283040 @\$4.00,3745148 @ \$5.20,5219588 @ \$8.00, 5858722@\$5.60, Digital Material	242710	2/25/2022
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice #6583042 Nursing services, per contract, for Lowell student on 12/13/21-12/17/21	242711	2/25/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice #6583043 Nursing services, per contract, for WWS Outplaced student on 12/13-12/17/21	242711	2/25/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #6583044 Nursing services, per contract, for Transition student on 12/14-12/17/21	242711	2/25/2022
BrightStar Care of DuPage/Wheaton	\$ 379.25	Invoice #6583045 CNA services, per contract, for Bower student on 12/14-12/15/21	242711	2/25/2022
Buffalo Grove High School	\$ 175.00	Girls Badminton Varsity Invite 3/19/22	242712	2/25/2022
Cash	\$ 48.00	Community Based Instruction Cash for classes: Murphy & Wolff	242713	2/25/2022
Cash	\$ 43.00	Community Based Instruction Cash for classes: Murphy & Wolff	242713	2/25/2022
Cash	\$ 80.00	Community Based Instruction Cash for classes: Hathaway, Munro & Pamintaun	242713	2/25/2022
Cash	\$ 140.00	Community Based Instruction Cash for classes: Rodig, O'Connell, Durachta & Cassano	242713	2/25/2022
Cash	\$ 56.00	Community Based Instruction Cash for classes: Hathaway, Munro & Pamintaun	242713	2/25/2022
Cash	\$ 250.00	Community Based Instruction Cash for classes: Rodig, O'Connell, Durachta & Cassano	242713	2/25/2022
Cash	\$ 240.00	Community Based Instruction Cash for classes: Rodig, O'Connell, Durachta & Cassano	242713	2/25/2022
Cash	\$ 240.00	Community Based Instruction Cash for classes: Rodig, O'Connell, Durachta & Cassano	242713	2/25/2022
Cash	\$ 147.00	Community Based Instruction Cash for classes: Hathaway, Munro & Pamintaun	242713	2/25/2022
City Of Warrenville	\$ 920.84	Bower water/sewer	242714	2/25/2022
City Of Warrenville	\$ 737.08	Hubble water/sewer	242714	2/25/2022
City Of Warrenville	\$ 950.60	Johnson water/sewer	242714	2/25/2022
City Of Wheaton	\$ 143.82	City Services - Patrol Officer OT WWSHS Basketball 01/12/2022	242715	2/25/2022
City Of Wheaton	\$ 527.87	City Services - Detective OT WWSHS Basketball 01/17/2022	242715	2/25/2022
City Of Wheaton	\$ 287.64	City Services - Patrol Officer OT WWSHS Basketball 01/17/2022	242715	2/25/2022
City Of Wheaton	\$ 145.62	City Services - Detective OT WWSHS Basketball 01/12/2022	242715	2/25/2022
City Of Wheaton Water Dept.	\$ 111.70	Lowell water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 181.26	Lowell water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 261.26	Hawthorne water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 292.16	Franklin water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 129.10	Franklin water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 138.30	Lincoln water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 196.46	Lincoln water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 20.89	Edison water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 350.16	Edison water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 146.50	Edison water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 131.10	Whittier water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 210.86	Whittier water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 94.26	South water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 1,288.26	South water/sewer	242716	2/25/2022

City Of Wheaton Water Dept.	\$ 265.36	Sandburg water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 138.30	Sandburg water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 170.36	North water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 690.86	North water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 906.30	North water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 100.10	Longfellow water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 187.06	Longfellow water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 309.56	Monroe water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 233.50	Monroe water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 246.86	Emerson water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 340.46	Madison water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 322.25	Washington water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 171.05	SSC water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 61.65	North water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 30.30	Jefferson water/sewer	242716	2/25/2022
City Of Wheaton Water Dept.	\$ 182.06	Jefferson water/sewer	242716	2/25/2022
Comed	\$ 3,862.54	Woodland Electricity	242717	2/25/2022
Community Unit School Dist 301	\$ 275.00	Girls Track and Field Rocket Indoor Invite on 3/12/22	242718	2/25/2022
DASCHLER, JOHN	\$ 70.00	official for basketball game 2/10/22	242719	2/25/2022
Downers Grove South Hs	\$ 50.00	Boys Tennis JV2 Invite 4/16/22	242720	2/25/2022
Downers Grove South Hs	\$ 375.00	Boys Volleyball Varsity Richard Griesheim Invite 4/23/22	242720	2/25/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,231.62	Transition Program monthly lease and utilities for Suite 100 - March 2022	242721	2/25/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,704.18	O&M monthly lease and utilities for Suite 600 - March 2022	242721	2/25/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,775.93	Transition Program monthly lease, taxes, maintenence & utilities - March 2022	242721	2/25/2022
Engie Resources LLC	\$ 7,783.14	Monroe Electric	242722	2/25/2022
Engie Resources LLC	\$ 3,305.60	Lincoln electric	242722	2/25/2022
Engie Resources LLC	\$ 23,804.04	North electric	242722	2/25/2022
Engie Resources LLC	\$ 168.86	Woodland electric	242722	2/25/2022
Engie Resources LLC	\$ 3,004.89	Jefferson electric	242722	2/25/2022
Engie Resources LLC	\$ 26,198.11	South Electric	242722	2/25/2022
Fahy, Justin	\$ 70.00	Girls Basketball Official on Franklin MS on 2/08/2022	242723	2/25/2022
Falkner,, Kenneth	\$ 70.00	Referee for Girls" Bball game, 2/15/2022.	242724	2/25/2022
Fedex	\$ 31.90	Overnight Delivery 020322 BMO Harris	242725	2/25/2022
Fedex	\$ 35.14	Overnight Delivery 012522 HSA Bank	242725	2/25/2022
Fields, Marcia and Patrick	\$ 25.00	Reimburse, per contract, Consultation with Meg Bacansaks paid for on 1/19/22	242726	2/25/2022
Fields, Marcia and Patrick	\$ 140.00	Reimburse, per contract, OT Treatment from My Recess Therapy on 12/15/21, paid for on 12/21/21	242726	2/25/2022
Gilgenbach, Lynda M	\$ 346.70	Reimbursement - Snacks for Title I Extended Day Program at Lincoln	242727	2/25/2022
Glenbard West High School	\$ 175.00	Boys Gymnastics JV Jeff Lvin Invite 4/19/22	242728	2/25/2022
Glenbard West High School	\$ 100.00	Boys Tennis Varsity Invite 4/16/22	242728	2/25/2022
Gray Jr, William Joseph	\$ 89.33	Elem Mileage Reimbursement January 2022	242729	2/25/2022
Gray Jr, William Joseph	\$ 0.60	HS Mileage Reimbursement January 2022	242729	2/25/2022
Gray Jr, William Joseph	\$ 416.74	Elem Mileage Reimbursement July -December 2021	242729	2/25/2022
Gray Jr, William Joseph	\$ 30.65	HS Mileage Reimbursement July - December 2021	242729	2/25/2022
Hasenjaeger, Cheryl Irene	\$ 40.67	Reimbursement to C. Hasenjaeger for items purchased at WalMart for classroom use: #2 pencils, notebooks	242730	2/25/2022
Hasenjaeger, Cheryl Irene	\$ 69.00	Reimbursement to C. Hasenjaeger for purchase of 7gr. Math Intervention Pgm, Word Problems 5th gr. bundle, Spiral review, Distance Learning. Items purchased at Teachers Pay Teachers	242730	2/25/2022
Hasenjaeger, Cheryl Irene	\$ 3.50	Reimbursement to C. Hasenjaeger for the following items purchased at Teachers Pay Teachers: Understanding Integers Practice, Understanding Integers - Digital Build & Check Availability	242730	2/25/2022
Hinsdale South High School	\$ 150.00	Badminton Girls Freshman Hornet Invite 4/16/22	242731	2/25/2022
Homewood - Flossmoor HS	\$ 150.00	Badminton G Freshmen Invite 3/19/22	242732	2/25/2022
Houlihan, Deborah B	\$ 23.98	Spare Batteries for the Z-Vibe and Z-Grabber	242733	2/25/2022
Illinois American Water Co.	\$ 571.72	Wiesbrook water	242734	2/25/2022
Illinois American Water Co.	\$ 182.10	Wiesbrook Water	242734	2/25/2022
Karasewski, Joseph Peter	\$ 70.00	Girls Basketball Official at Franklin MS on 2/08/2022	242735	2/25/2022
KHANCARLY, NADA	\$ 60.00	Invoice SPE2022258 Interpreter services for Whittier student on 2/4/22; Sp Ed student, parent phone calls, parent rating scale for reevaluation	242736	2/25/2022
KHANCARLY, NADA	\$ 75.00	Invoice SPE2022259 Interpreter services for Whittier student on 2/9/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	242736	2/25/2022
KHAYAL, LAILA	\$ 30.00	Arabic Interpreter Fee for a Parent Teacher Meeting.	242737	2/25/2022
LAESCH, KELLEY	\$ 1,000.00	Bilingual speech evaluations for Bower students on 2/18/22	242738	2/25/2022

Lake Park High School	\$ 175.00	Boys Gymnastics Freshmen Rick Orna Invite 4/26/22	242739	2/25/2022
Lakeshore Equipment Company	\$ 39.99	Phonemic Awareness Folder Game Library-PreK-K	242740	2/25/2022
Lakeshore Equipment Company	\$ 14.99	What's Happening? Photo Cards	242740	2/25/2022
Lakeshore Equipment Company	\$ 49.99	Building Language Lotto	242740	2/25/2022
Lakeshore Equipment Company	\$ 15.75	S & H Fee	242740	2/25/2022
LAMBERT, ALISON MELODY	\$ 1,330.00	January lessons for homeschooling student on 1/3, 1/4, 1/5, 1/6, 1/7, 1/10, 1/11, 1/12, 1/13, 1/17, 1/19, 1/20, 1/21, 1/24, 1/25, 1/26, 1/27, 1/28 & 1/31/22	242741	2/25/2022
LAMBERT, ALISON MELODY	\$ 1,330.00	January lessons for homeschooling student on 1/3, 1/4, 1/5, 1/6, 1/7, 1/10, 1/11, 1/12, 1/13, 1/17, 1/19, 1/20, 1/21, 1/24, 1/25, 1/26, 1/27, 1/28 & 1/31/22	242741	2/25/2022
Lincoln-Way West High School	\$ 100.00	Badminton G JV Invite 4/23/22	242742	2/25/2022
LUKOSE, JERUSHA	\$ 82.50	Nepali Interpreter Fee for a document translation: Communication to ML Families on an Update about facial coverings and quarantine policy.	242743	2/25/2022
LUKOSE, JERUSHA	\$ 101.10	Nepali Interpreter Fee for various Parent Phone Calls. Phone Log attached.	242743	2/25/2022
Lyons Township High School	\$ 175.00	Boys Gymnastics Varsity Invitation 3/11/22	242744	2/25/2022
Lyons Township High School	\$ 300.00	Boys Volleyball JV Invite 4/23/22	242744	2/25/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022253 Interpreter services for WNHS student on 2/10/22; Sp Ed student	242745	2/25/2022
MAUST, ELSA C	\$ 75.00	Invoice SPE2022254 Interpreter services for WWS student on 2/10/22; Sp Ed student, calls to reschedule IEP meeting	242745	2/25/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022255 Interpreter services for Johnson student on 2/9/22; Sp Ed student, IEP meeting, annual review	242745	2/25/2022
MAUST, ELSA C	\$ 67.50	Invoice SPE2022256 Interpreter services for Franklin student on 2/9/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, transition meeting with high school	242745	2/25/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022257 Interpreter services for WWS student on 2/14/22; Sp Ed students, calls home regarding field trip	242745	2/25/2022
MAUST, ELSA C	\$ 90.00	Invoice SPE2022267 Interpreter services for WWS students on 2/10/22; Sp Ed students, progress report calls home	242745	2/25/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022268 Interpreter services for Hubble student on 2/15/22; Sp Ed student, eligibility determination, annual review	242745	2/25/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022269 Interpreter services for WWS student on 2/9/22; Sp Ed student, calls to schedule IEP meeting	242745	2/25/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022270 Interpreter services for WWS student on 2/16/22; Sp Ed student, IEP meeting	242745	2/25/2022
MAUST, ELSA C	\$ 60.00	Spanish Interpreter Fee for a document translation: Communication to ML Families about an update on facial coverings and quarantine policy.	242745	2/25/2022
MAUST, ELSA C	\$ 60.00	Spanish Interpreter Fee for a document translation: Notarized Letter of Custody for a minor child.	242745	2/25/2022
Mikoda, Kelly Marie	\$ 16.99	Amazon Reimbursement:AVAWO Kids Case for New iPad	242746	2/25/2022
MITCHELL, STANLEY M	\$ 70.00	Girls Basketball Official at Franklin MS on 2/15/2022	242747	2/25/2022
Mogk, Breanna Lee	\$ 256.00	Reimbursement f/Teachers Pay Teachers: Cooking, Dinosaurs Themed Lang Therapy, Systematic Sentence, Leveled Intervention, The WH" & No prep Articulation Activities Materials	242748	2/25/2022
Munro, Robert John	\$ 50.02	Reimbursement for gas purchase on 1/15/22 from 7 eleven white minu bus gas purchase for wrestling event on 1/15/22	242749	2/25/2022
Naperville Central High School	\$ 180.00	Boys Gymnastics Freshmen Tom Temple Invite 4/16/22	242750	2/25/2022
Nicor Gas	\$ 952.90	North Gas	242751	2/25/2022
Nicor Gas	\$ 89.73	Jefferson Gas	242751	2/25/2022
Nicor Gas	\$ 719.82	Madison Gas	242751	2/25/2022
Nicor Gas	\$ 658.16	P Hill Gas	242751	2/25/2022
Nicor Gas	\$ 3,895.43	Nicor Gas	242751	2/25/2022
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022260 Interpreter services for Hubble student on 2/7/22; Sp Ed student, IEP meeting, annual review	242752	2/25/2022
OCHOA, LISA A HERNANDEZ	\$ 30.00	Invoice SPE2022262 Interpreter services for Jefferson ECC student on 2/14/22; Sp Ed student, annual review	242752	2/25/2022
OCHOA, LISA A HERNANDEZ	\$ 30.00	Spanish Interpreter Fee for a Parent Teacher Conference.	242752	2/25/2022
Oswego High School	\$ 75.00	Badminton Girls Varsity Panther Invite 4/23/22	242753	2/25/2022
Pavlik, Robert	\$ 70.00	Referee for Girls' Bball game 2/15/2022.	242754	2/25/2022
Pressley, Alyssa Nicole	\$ 250.00	Reimbursement f/Teachers Pay Teachers: Item #7525123 @ \$25.95, #6787811 @ \$4.00, Order#169150490 @ \$57.12, Order #164128758 @ \$35.20, Order #163184094 @ 22.52, Order #159545124 @ \$36.80, Order #183268935 @ 53.24, Order #175320019 @ 15.17- Digital Material	242755	2/25/2022
Pugh Jr, Kelvin M	\$ 70.00	Girls Basketball Official at Franklin MS on 2/15/2022	242756	2/25/2022

Pyone, Cho	\$ 45.00	Invoice SPE2202264 Interpreter services for Hubble student on 2/14/22; Sp Ed student, domain meeting, nurse interview for evaluation	242757	2/25/2022
Pyone, Cho	\$ 45.00	Invoice SPE2022265 Interpreter services for a Jefferson ECC student on 2/14/22; Sp Ed student reevaluation meeting, IEP meeting, annual review	242757	2/25/2022
Pyone, Cho	\$ 30.00	Invoice SPE2022266 Interpreter services for Johnson Head Start program on 2/14/22; Sp Ed student, call home with questionnaire for reevaluation	242757	2/25/2022
Pyone, Cho	\$ 27.60	Burmese Interpreter Fee for Parent Phone Calls. Phone Log attached.	242757	2/25/2022
REGES, CRAIG	\$ 70.00	official for basketball game 2/15/22	242758	2/25/2022
REZGAN, SAFIA	\$ 30.00	Invoice SPE2022261 Interpreter services for Transition student on 2/15/22; Sp Ed student, annual review	242759	2/25/2022
REZGAN, SAFIA	\$ 15.00	Arabic Interpreter Fee for Parent Phone Calls. Phone Log attached.	242759	2/25/2022
REZGAN, SAFIA	\$ 90.00	Arabic Interpreter Fee for a document translation: Communication to ML Families about an Update on Facial Coverings and Quarantine policy.	242759	2/25/2022
Richards High School	\$ 300.00	Boys Volleyball Varsity Invite 5/13/22	242760	2/25/2022
Robert Half International Inc	\$ 1,348.10	S McGee Salary for week ended 2/11/2022	242761	2/25/2022
Robert Half International Inc	\$ 1,199.41	S McGee Salary for the week ended 2/18/2022	242761	2/25/2022
Rodriguez, Jacqueline	\$ 73.94	Reimbursement - Snacks for Title I Extended Day Program at Lowell	242762	2/25/2022
Rodriguez, Julia L	\$ 19.95	Amazon reimbursement for stress relief toys ordered on 2/4/22	242763	2/25/2022
Rolling Meadows High School	\$ 115.00	Boys Gymnastics Varsity Invite 3/26/22	242764	2/25/2022
Scudder, Lisa Christine	\$ 18.86	Reimbursement Hasbro Gaming - Scrabble	242765	2/25/2022
Shargo, Angela P	\$ 89.16	Reimburse for Chair Pockets for students seats, bought through Etsy on 1/28/22	242766	2/25/2022
SLADKOV, NADIA	\$ 9.90	Russian Interpreter Fee for Parent Phone Calls.	242767	2/25/2022
SLADKOV, NADIA	\$ 15.00	Russian Interpreter Fee for Parent Phone Calls.	242767	2/25/2022
Soccer Showdown	\$ 475.00	Girls Varsity Soccer PepsiCo Showdown tournament Apr 9 & 10 2022	242768	2/25/2022
Stangle, Robert	\$ 139.00	meal acct refund	242769	2/25/2022
Stellwagen, Matthew B	\$ 95.83	reimbursement for gas purchase on 1/10/22 for white mini for bos basketball tourney transporation	242770	2/25/2022
THLUAI, LAL HNEM	\$ 15.00	Burmese Interpreter Fee for a Parent Phone Call.	242771	2/25/2022
THOMAS, DEBORAH A	\$ 90.00	Timesheet for work with homebound Transition student for week 2/7-2/11/22	242772	2/25/2022
ULTIMATESLP	\$ 139.92	Annual Subscription to Ultimateslp.com for one user- Molly.Brischetto@cusd200.org	242773	2/25/2022
Varghese, Emily Ellen	\$ 202.52	Reimbursement - Snacks for the Extended Day Program at Johnson School	242774	2/25/2022
Varghese, Emily Ellen	\$ 167.23	Reimbursement - Snacks for Title I Extended Day Program at Johnson	242774	2/25/2022
VES-Illinois,LLC	\$ 1,614.96	Wiesbrook gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,647.11	Lincoln Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,923.49	Sandburg gas	242775	2/25/2022
VES-Illinois,LLC	\$ 2,559.33	P Hill gas	242775	2/25/2022
VES-Illinois,LLC	\$ 4,505.50	Monroe gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,996.23	Madison Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 64.26	Woodland Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 14,919.82	South Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 10,756.57	North Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 3,296.21	Franklin Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 2,354.15	Bower Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 2,802.00	Longfellow Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 4,665.08	Edison Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,288.44	Washington Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 61.95	Jefferson Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,775.73	Hawthorne Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,245.94	Emerson Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,248.62	SSC Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 2,085.04	Johnson Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 2,035.27	Lowell Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 1,729.81	Whittier Gas	242775	2/25/2022
VES-Illinois,LLC	\$ 4,890.15	Hubble gas	242775	2/25/2022
Village Of Winfield	\$ 1,028.19	P hill water/sewer	242776	2/25/2022
Viscomi, Katherine A	\$ 13.99	16" Rainbow Color Party Pack Inflatable Beach Balls	242777	2/25/2022
Viscomi, Katherine A	\$ 29.94	Giant Beach Ball for Kids	242777	2/25/2022
Viscomi, Katherine A	\$ 15.69	ORZIZRO Rainbow Dance Ribbons	242777	2/25/2022
Viscomi, Katherine A	\$ 23.95	SENSORY4U Kids Climbing Cargo Net	242777	2/25/2022

Viscomi, Katherine A	\$ 19.99	Toy Rocket Launcher for Kids	242777	2/25/2022
Viscomi, Katherine A	\$ 32.99	ZOHAN Kids Ear Protection 2 Pack	242777	2/25/2022
Viscomi, Katherine A	\$ 25.90	Sensory Water Beads Toy for Kids	242777	2/25/2022
Voight, Kimberly Lynn	\$ 94.95	Reimbursement for Amazon order#112-4127651-9233038-5 of: Yofun toddler busy book	242778	2/25/2022
Walsh, Nancy Jane	\$ 49.97	Wooden Slant Board	242779	2/25/2022
Wheaton Laundry & Cleaners	\$ 778.57	Athletics - Laundry services 9/2/21 - 12/23/21	242780	2/25/2022
Wheaton North Athletic	\$ 250.00	Girls Varsity Track & Field Blue and Gold Invite 4/14/22	242781	2/25/2022
Wheaton North High School	\$ 40.00	Amanda Austin - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	John Ferguson - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Michael Pfile - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Brian Wiewiora - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Ryan Bonnamy - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	John Erwin - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Susan Warnke - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Lisa Stollard - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Timothy Anderson - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Jason Bainter - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Sherri Lindsay - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Edilvergel Quetua - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Nancy Bradley - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Marilee Fahrenbach - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Ryan Falck - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Mark Gordon - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Scot Hansen - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	John Hellman - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Alexander Prus - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Courtney Andrew - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Ryan Baker - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	James Butikofer - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Keagan Castro - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Paul Connor - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Courtney Fricke - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Hayley Lotspeich - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Timothy McEvelly - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Aaron Miller - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Michael Pribaz - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	James Pullia - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Nathan Roe - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022

Wheaton North High School	\$ 40.00	John Schomig III - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Matthew Walsh - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Matthew Wolferd - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Brian Zeglin - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Christopher Kirkpatrick - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	James Lambatos - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Brett Assell - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Erin Axelsen - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	James Brennan - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Leah Chelist - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Tia Dady - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	David DeMarzo - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Joanne Dimare - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Greg Gebhardt - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Jessica Gebhardt - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Kyle Hickman - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Steven Linhardt - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Peter Macabobby - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Richard Mitchell - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Joseph Nakis - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Sean Norris - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Johnna Rediehs - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Douglas Rushing - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	William Schreier - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Matthew Stellwagen - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Holly Wierschem - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Chuck Williams - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Shana Williams - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 40.00	Michael Willuweit - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	242782	2/25/2022
Wheaton North High School	\$ 30.00	Reimburse WNHS for IHSA entry fee for State Speech Tournament	242782	2/25/2022
Wheaton Warrenville South	\$ 80.00	Reimbursement for MDHWCS Luncheon	242783	2/25/2022
Wheaton Warrenville South	\$ 20.00	Reimbursement for MDHWCS membership for Math Department Chair Budzikowski	242783	2/25/2022
Wheaton Warrenville South	\$ 61.90	Reimbursement for Lunch and Learn snacks on 2-10-22	242783	2/25/2022
Williams, Mark / Pam	\$ 62.75	meal acct refund	242784	2/25/2022
Wixted, Robin Jean	\$ 60.61	Reimburse for Amazon purchases of large organizer caddy on 12/15/21 and portable desktop hanging file folders on 2/6/22	242785	2/25/2022
Aanevco, Inc	\$ 309.40	Intercom/Bell System Service	242786	2/28/2022
Aanevco, Inc	\$ 650.00	Washington - Intercom System Interface	242786	2/28/2022
Aanevco, Inc	\$ 650.00	Lincoln - Intercom System Interface	242786	2/28/2022
Aanevco, Inc	\$ 650.00	Hubble - Intercom System Interface	242786	2/28/2022

Aanevco, Inc	\$ 650.00	Johnson - Intercom System Interface	242786	2/28/2022
Aanevco, Inc	\$ 650.00	Whittier - Intercom System Interface	242786	2/28/2022
Aanevco, Inc	\$ 309.40	Intercom Service	242786	2/28/2022
Advantage Auto Leasing Inc	\$ 48.04	Western Plow Repair Parts - Inv.76385	242787	2/28/2022
Advantage Auto Leasing Inc	\$ 152.47	Plow Parts - Inv.76274	242787	2/28/2022
Advantage Auto Leasing Inc	\$ 289.34	Western Plow Repair - VIN/Serial 15011210680 - Inv.76280	242787	2/28/2022
Aguilar, Amelia J	\$ 7.29	Henkel 908570 2.7 Ounce Tub Clear Silicone Waterproof Sealant	242788	2/28/2022
Aguilar, Amelia J	\$ 26.95	BUILDZI by TENZI	242788	2/28/2022
Aguilar, Amelia J	\$ 10.99	zoordo Bath Toys Bathtub Basketball Hoop Balls Set for Toddlers	242788	2/28/2022
Aguilar, Amelia J	\$ 24.99	rolimate Suction Cup Toys with Eggshell Storage Design 36 Piece	242788	2/28/2022
Aguilar, Amelia J	\$ 24.99	BLUE GINKGO Silicone Rainbow Stacker Puzzle	242788	2/28/2022
Aguilar, Amelia J	\$ 19.99	HABA Bathtub Ball Track	242788	2/28/2022
Alexander Leigh Ctr For Autism	\$ 9,449.28	2021-2022 School Year Tuition 9-12	242789	2/28/2022
Allen Lock Inc.	\$ 48.00	Duplicate Keys	242790	2/28/2022
Allen Lock Inc.	\$ 157.50	50 Key Blanks Corbin Russwin H2	242790	2/28/2022
Allen Lock Inc.	\$ 16.78	Shipping	242790	2/28/2022
Allen Lock Inc.	\$ 534.00	Repair Panic Bar Entrance #1	242790	2/28/2022
Allen Lock Inc.	\$ 197.50	Storeroom Lock Service	242790	2/28/2022
Allendale Association	\$ 4,799.40	2021-2022 School Year Tuition K-8	242791	2/28/2022
ALTA CONSTRUCTION EQ. ILLINOIS, LLC	\$ 1,709.25	Labor, Tractor S/N: C447072 Service	242792	2/28/2022
ALTA CONSTRUCTION EQ. ILLINOIS, LLC	\$ 343.31	Materials	242792	2/28/2022
American Building Services	\$ 754.90	Door Repair Supplies - Inv.4041428	242793	2/28/2022
American Building Services	\$ 486.00	Door Repair Supplies - Inv.4041432	242793	2/28/2022
American Building Services	\$ 342.64	Door Repair Parts - Inv.4041211	242793	2/28/2022
AMITA GlenOaks School	\$ 11,224.44	2021-2022 School Year Tuition K-8	242794	2/28/2022
AMITA GlenOaks School	\$ 25,358.92	2021-2022 School Year Tuition 9-12	242794	2/28/2022
AMITA GlenOaks School	\$ 8,405.22	2021-2022 School Year Tuition 9-12	242794	2/28/2022
AMITA GlenOaks School	\$ 20,820.20	2021-2022 School Year Tuition 9-12	242794	2/28/2022
Anderson Lock	\$ 320.60	1525 Combination padlock with control key chart - black dial keyed to existing V652 keys.	242795	2/28/2022
Anderson Lock	\$ 179.49	1525 Blue key control combination padlock w/chart. Keyed to existing V652.	242795	2/28/2022
Anderson Lock	\$ 179.49	1525 Red key control combination padlock w/chart. Keyed to existing V652.	242795	2/28/2022
Anderson Lock	\$ 11.42	1525 CControl key keyed to V652	242795	2/28/2022
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - February 2022	242796	2/28/2022
Antarctic Mechanical Systems Inc/AMS	\$ 9,999.00	HVAC System Service	242797	2/28/2022
Apple, Inc	\$ 7,500.00	Product number D6701Z/A (apps for Sp Ed students devices)	242798	2/28/2022
Apple, Inc	\$ 100.00	Product number D6701Z/A (apps for Sp Ed students devices)	242798	2/28/2022
Apple, Inc	\$ 160.00	Product number D6701Z/A (apps for Sp Ed students devices)	242798	2/28/2022
Arbor Scientific	\$ 642.20	Laser ray box and lenses	242799	2/28/2022
Arlyn Day School Inc.	\$ 3,685.44	2021-2022 School Year Tuition 9-12	242800	2/28/2022
AutoZone	\$ 89.15	Vehicle Supplies - Inv. 2581980676	242801	2/28/2022
AutoZone	\$ 11.98	Vehicle Supplies - Inv.2581982536	242801	2/28/2022
Aya Healthcare Inc.	\$ 1,386.00	SLP services at WNHS on 5/23/21 & 5/24/21 by P. Barr Maloney	242802	2/28/2022
B&H Foto & Electronics Corp	\$ 1,000.00	Canon EF 50mm f/1.8 STM Lens	242803	2/28/2022
Bartlett Learning Center, Inc	\$ 26,004.60	2021-2022 School Year Tuition K-8	242804	2/28/2022
Bartlett Learning Center, Inc	\$ 29,590.56	2021-2022 School Year Tuition 9-12	242804	2/28/2022
Baudville	\$ 149.55	Certificate paper	242805	2/28/2022
Baudville	\$ 42.49	shipping	242805	2/28/2022
Behavioral Health Service	\$ 210.00	Hospital Tutoring Services	242806	2/28/2022
Behavioral Health Service	\$ 140.00	Hospital Tutoring Services	242806	2/28/2022
Bello, Marina	\$ 80.00	Speech Judge 1-22-22 Downers Grove South	242807	2/28/2022
Bello, Marina	\$ 90.00	Speech Judge 1-8-22 Glenbard West	242807	2/28/2022
Bello, Marina	\$ 90.00	Speech Judge 1-29-22 Glenbrook North	242807	2/28/2022
Bello, Marina	\$ 80.00	Speech Judge 11-13-21 Downers Grove Novice	242807	2/28/2022
Bello, Marina	\$ 80.00	Speech Judge 11-20-21 West Chicago	242807	2/28/2022
Bello, Marina	\$ 90.00	Speech Judge 12-4-21 Neuqua Valley	242807	2/28/2022
Bello, Marina	\$ 90.00	Speech Judge 12-11-21 Naperville Central	242807	2/28/2022
Bello, Marina	\$ 80.00	Speech Judge 12-18-21 Coal City	242807	2/28/2022
Benik Corporation	\$ 104.00	Left and Right Wrist Support with Stays and Thumb PED with Dorsal Pocket and Stay	242808	2/28/2022
Benik Corporation	\$ 117.00	With Volar Pan Extension	242808	2/28/2022
BHC Streamwood Hospital Inc	\$ 35.00	Hospital Tutoring Services	242809	2/28/2022
Bound To Stay Bound Books	\$ 21.28	Last Cuentista	242810	2/28/2022
Bound To Stay Bound Books	\$ 26.18	Revolution in Our Time	242810	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice 6681677 Nursing services, per contract, for WN student on 2/2/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 1,760.00	Invoice 6681678 Nursing services, per contract, for Lowell student on 1/31, 2/1 & 2/4/22	242811	2/28/2022



BrightStar Care of DuPage/Wheaton	\$ 3,890.00	Invoice 6681679 Nursing services, per contract, for outplaced WWS student on 1/31-2/4/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 560.00	Invoice 6681680 Nursing services, per contract, for Transition student on 1/31/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #6697227 Nursing services, per contract, for Transition student on 2/7-2/11/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice #6697228 Nursing services, per contract, for outplaced WWSHS student on 2/7--2/11/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 2,100.00	Invoice #6697229 Nursing services, per contract, for Lowell student on 2/8-2/11/22	242811	2/28/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice #6697230 Nursing services, per contract, for WNHS student on 2/9/22	242811	2/28/2022
Broadstep Academy-Illinois Inc	\$ 5,185.67	2021-2022 School Year Tuition 9-12	242812	2/28/2022
BSN Sports, LLC	\$ 1,170.00	volleyball uniforms for Monroe	242813	2/28/2022
Buckeye International Inc	\$ 3,940.00	Cleaning Supplies - Inv.90384930	242814	2/28/2022
Buckeye International Inc	\$ 1,717.23	Cleaning Supplies - Inv.90386027	242814	2/28/2022
Buckeye International Inc	\$ 70.00	Cleaning Supplies - Inv.90385253	242814	2/28/2022
C.O.R.E. Academy	\$ 2,666.96	2021-2022 School Year Tuition K-8	242815	2/28/2022
Cabage, Laura Kay	\$ 12.99	IKEA Pressa Hanging Dryer with 16 Clothes Clips	242816	2/28/2022
Cabage, Laura Kay	\$ 14.99	Champkey Original Polyurethane Bike Handlebar Tape	242816	2/28/2022
Cabage, Laura Kay	\$ 69.99	Yes4All Total Body Workout Weighted Bar	242816	2/28/2022
Cabage, Laura Kay	\$ 25.95	2-in-1 Musical Jump n Toss	242816	2/28/2022
Cabage, Laura Kay	\$ 5.99	Shipping and Handling	242816	2/28/2022
Camelot Therapeutic School LLC/High Road	\$ 5,367.24	2021-2022 School Year Tuition K-8	242817	2/28/2022
Camelot Therapeutic School LLC/High Road	\$ 11,168.82	2021-2022 School Year Tuition K-8	242817	2/28/2022
Camelot Therapeutic School LLC/High Road	\$ 14,128.56	2021-2022 School Year Tuition 9-12	242817	2/28/2022
Cargill Inc	\$ 2,256.78	Road Salt	242818	2/28/2022
Cargill Inc	\$ 2,263.74	Road Salt - Inv.2906896092	242818	2/28/2022
Cargill Inc	\$ 2,212.41	Road Salt - Inv.2906896091	242818	2/28/2022
Carlson Glass & Mirror Inc	\$ 360.75	Window Repair	242819	2/28/2022
Cengage Learning_455221	\$ 81.00	Estimated Shipping and/or Process Fee	242820	2/28/2022
Cengage Learning_455221	\$ 686.50	Inside the U.S.A.: Resource Kit - National Geographic Learning 1st Edition [K12, 2009].	242820	2/28/2022
Cengage Learning_455221	\$ 123.50	Inside the U.S.A.: Assessment Handbook - National Geographic Learning 1st Edition [K12, 2009]	242820	2/28/2022
Cengage Learning_455221	\$ 547.50	Inside the U.S.A.: Student Book with Practice Book - Tatum/Moore/Short/Bernabei/Bernabei 1st Edition [K12, 2009].	242820	2/28/2022
Chaddock	\$ 18,783.35	2021-2022 School Year Tuition 9-12	242821	2/28/2022
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition - Pre	242822	2/28/2022
Childs Voice School	\$ 6,709.80	2021-2022 School Year Tuition K-8	242822	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,546.00	Hawthorne - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 3,170.00	Johnson - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 864.00	Lowell - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 408.00	Sandburg - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,634.00	Wiesbrook - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 120.00	Washington - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,541.00	Bower - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,112.00	Franklin - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 925.00	Hubble - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 120.00	Monroe - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 7,559.00	WWSHS - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 2,280.00	WNHS - Cab Services - HML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 242.00	Emerson - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,715.00	Johnson - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 2,625.00	Lincoln - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,656.00	Madison - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 2,508.00	Wiesbrook - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 1,896.00	Bower - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 3,053.00	Edison - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 5,842.00	Franklin - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 3,601.00	Hubble - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 3,672.00	Monroe - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 44,859.00	WWSHS - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 13,881.00	WNHS - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 6,361.00	Transition - NHML	242823	2/28/2022
Citizens Taxi Dispatch, Inc	\$ 696.00	Jefferson - NHML	242823	2/28/2022
City Of Wheaton	\$ 2,394.43	Oct 2021 - Gasoline 921.70 Gal.	242824	2/28/2022
City Of Wheaton	\$ 54.12	Oct 2021 - Diesel 18.70 Gal.	242824	2/28/2022
City Of Wheaton	\$ 2,451.15	Nov 2021 - Gasoline 898.90 Gal.	242824	2/28/2022
City Of Wheaton	\$ 138.62	Nov 2021 - Diesel 47.90 Gal.	242824	2/28/2022

City Of Wheaton	\$ 2,080.58	Dec 2021 - Gasoline 789.40 Gal.	242824	2/28/2022
City Of Wheaton	\$ 255.00	Sandburg - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77912	242824	2/28/2022
City Of Wheaton	\$ 255.00	Edison - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77913	242824	2/28/2022
City Of Wheaton	\$ 255.00	Emerson - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77914	242824	2/28/2022
City Of Wheaton	\$ 255.00	Hawthorne - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77915	242824	2/28/2022
City Of Wheaton	\$ 255.00	Jefferson - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77916	242824	2/28/2022
City Of Wheaton	\$ 255.00	Lincoln - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77917	242824	2/28/2022
City Of Wheaton	\$ 255.00	Longfellow - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77918	242824	2/28/2022
City Of Wheaton	\$ 255.00	Lowell - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77919	242824	2/28/2022
City Of Wheaton	\$ 255.00	Madison - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77920	242824	2/28/2022
City Of Wheaton	\$ 255.00	Monroe - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77921	242824	2/28/2022
City Of Wheaton	\$ 255.00	SSC - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77922	242824	2/28/2022
City Of Wheaton	\$ 255.00	Washington - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77923	242824	2/28/2022
City Of Wheaton	\$ 255.00	WNHS - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77924	242824	2/28/2022
City Of Wheaton	\$ 255.00	WWSHS - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77925	242824	2/28/2022
City Of Wheaton	\$ 255.00	Whittier - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77926	242824	2/28/2022
City Of Wheaton	\$ 255.00	Wiesbrook - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77927	242824	2/28/2022
City Of Wheaton	\$ 255.00	Franklin - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77928	242824	2/28/2022
City Of Wheaton	\$ 255.00	Pleasant Hill - Alarm Monitoring 1/1/22 thru 3/31/22 Inv.77929	242824	2/28/2022
College Entrance Exam Board	\$ 2,381.40	PSAT 8/9 AI code 149062	242825	2/28/2022
College Entrance Exam Board	\$ 2,835.00	PSAT 8/9 AI code 149063	242825	2/28/2022
College Entrance Exam Board	\$ 2,863.80	PSAT 8/9 fee, AI code 149064	242825	2/28/2022
Communications Direct Inc	\$ 340.00	CP100D Limited Keypad 403-480 MHz,4Watt,16 Channel Walkie	242826	2/28/2022
Communications Direct Inc	\$ 51.20	HT750 Battery, 1450mAh, NIMH	242826	2/28/2022
Communications Direct Inc	\$ 23.50	UHF Whip Antenna, 403-520 MHz	242826	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 780.00	Compass Chair Size 2; R321 Chair, Size 2; R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 1,245.00	Compass Chair Size 3; R331 Chair, Size 3; R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 890.00	Compass Chair Size 4; R341 Chair, Size 4; R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ (1,138.75)	Discount	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 390.00	Compass Chair Size 2; R321 Chair, Size 2, R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 390.00	Compass Chair Size 2; R321 Chair, Size 2; R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 415.00	Compass Chair Size 3; R331 Chair, Size 3; R316 Stability Feet	242827	2/28/2022
COMMUNITY PRODUCTS, LLC	\$ 445.00	Compass Chair Size 4; R341 Chair, Size 4; R316 Stability Feet	242827	2/28/2022
Decker Inc	\$ 230.86	Pencil Sharpeners	242828	2/28/2022
Decker Inc	\$ 74.95	Partition Latches	242828	2/28/2022
Delta-T Group Inc	\$ 720.00	Teacher Aid/One-on-One services for Johnson student on 1/31-2/4/22 by Vincent Cicinelli	242829	2/28/2022
Delta-T Group Inc	\$ 624.00	Teacher Aid/One-on-One services for Whittier student on 1/31-2/4/22 by Laura Hanson	242829	2/28/2022
Delta-T Group Inc	\$ 432.00	Teacher Aid/One-on-One services for Monroe student on 1/31-2/4/22 by Marques Griffin	242829	2/28/2022
Delta-T Group Inc	\$ 822.00	Teacher Aid/One-on-One services for Bower student on 1/31-2/4/22 by Constance Greenwood	242829	2/28/2022
Delta-T Group Inc	\$ 720.00	TA/One-on-One services for Johnson student on 2/7-2/11/22 by Vincent Cicinelli	242829	2/28/2022
Delta-T Group Inc	\$ 792.00	TA/One-on-One services for Whittier student on 2/7-2/11/22 by Laura Hanson	242829	2/28/2022
Delta-T Group Inc	\$ 450.00	TA/One-on-One services for Monroe student on 2/7-2/9/22 by Marques Griffin	242829	2/28/2022
Demco, Inc	\$ 56.50	Scotch 845 Book Tape 1-1/2" x 15 Yards	242830	2/28/2022
Demco, Inc	\$ 29.48	Scotch 845 Book Tape 2" x 15 Yards	242830	2/28/2022
Demco, Inc	\$ 47.31	Avery 5160 Stand Laser Labels 1" x 2-5/8" 3,000/Box	242830	2/28/2022
Demco, Inc	\$ 36.45	Paper Spine Labels 1" x 1-1/2" White 5000/Box	242830	2/28/2022
Demco, Inc	\$ 84.44	Vistafoil Laminate 4-Mil Gloss Finish 9W" x 400"L	242830	2/28/2022
Demco, Inc	\$ 36.74	Self-ink Custom Stamp 2-line 14 pt Font 5/8"x2-21/32" Size	242830	2/28/2022
Demco, Inc	\$ 1,080.00	Vinyl Lightweight Floor Rocker 33"x18"x24" 2-Green, 2-Red, 2-Blue plus Shipping	242830	2/28/2022
Demco, Inc	\$ 138.94	Vinyl Lightweight Floor Rocker 33"x18"x24" 2-Green, 2-Red, 2-Blue plus Shipping	242830	2/28/2022
Demco, Inc	\$ 9.02	Modern subject class label Fantasy 500/roll	242830	2/28/2022
Demco, Inc	\$ 14.35	Avery 5260 stand laser labels, 1" x 2-5/8"	242830	2/28/2022
Demco, Inc	\$ 60.30	Clear glossy label protectors	242830	2/28/2022
Demco, Inc	\$ 9.30	Book lover's Book Marks9.3	242830	2/28/2022
Demco, Inc	\$ 9.30	Cozy Roads BM	242830	2/28/2022
Demco, Inc	\$ 9.30	Color Craze winter BM	242830	2/28/2022
Demco, Inc	\$ 9.30	Winter Bookmarks	242830	2/28/2022
Demco, Inc	\$ 9.30	Wintert Baby ANimals	242830	2/28/2022
Demco, Inc	\$ 9.30	Hello Winter BM	242830	2/28/2022
Demco, Inc	\$ 5.94	1/4" Color-Coding Dot Labels Pastel Pink	242830	2/28/2022
Demco, Inc	\$ 5.94	1/4" Color-Coding Dot Labels Purple	242830	2/28/2022

Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1-1/2" x 2" Light Purple	242830	2/28/2022
Demco, Inc	\$ 15.78	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	242830	2/28/2022
Demco, Inc	\$ 16.23	Color-Tinted Label Protectors 1-1/4" x 3-1/8" Purple 250/Roll	242830	2/28/2022
Demco, Inc	\$ 16.23	Color-Tinted Label Protectors 1-1/4"x3-1/8" Lt Purple 250/RI	242830	2/28/2022
Demco, Inc	\$ 24.26	Library Pencils 3-1/2" 144/Box	242830	2/28/2022
Demco, Inc	\$ 37.72	Double-Stitched Binder Tape 3/4" Between Stitches 25 Yards	242830	2/28/2022
Demco, Inc	\$ 33.94	Double-Stitched Binder Tape 1/4" Between Stitches 25 Yards	242830	2/28/2022
Demco, Inc	\$ 9.30	Emoji Faces Die Cut Bookmarks 2-1/4" x 5-3/4" 4Design 200/Pk	242830	2/28/2022
Demco, Inc	\$ 9.30	Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg	242830	2/28/2022
Demco, Inc	\$ 9.30	Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg	242830	2/28/2022
Demco, Inc	\$ 9.30	Emoji More Faces Die Cut Bkms 2-1/4 x 5-3/4" 4 Design 200/Pk	242830	2/28/2022
Demco, Inc	\$ 9.30	Creature Readers Bookmarks 2 x 6" 4 Designs 200/Pkg	242830	2/28/2022
Demco, Inc	\$ 9.30	Eye Read Bookmarks 2"H x 6"W 50 Ea/4 Design 200/Pkg	242830	2/28/2022
Demco, Inc	\$ 14.94	Book Repair Wings Clear Polyester 2 Mil 24/Pkg	242830	2/28/2022
Demco, Inc	\$ 23.02	Reddi Corner Clear Polyester 2 Mil 96/Pkg	242830	2/28/2022
Demco, Inc	\$ 75.84	Securefold Book Jacket Cover 16"H x 30"L 50/Ctn	242830	2/28/2022
Demco, Inc	\$ 54.94	Reddi-Covers Book Covers 5-Mil 9-3/4"H x 15"W 50/Pkg	242830	2/28/2022
Demco, Inc	\$ 8.77	PS Book Pocket High Back No Date Grid 100/Box	242830	2/28/2022
Demco, Inc	\$ 29.48	PS Book Pocket High Back No Date Grid 500/Box	242830	2/28/2022
Denniger, Debra J	\$ 19.91	School Specialty Pencil Grotto Grip	242831	2/28/2022
Denniger, Debra J	\$ 25.95	Totika Mindfulness Cards and Totika Kohatu	242831	2/28/2022
Denniger, Debra J	\$ 22.00	Super Duper Publications / Therapy Ball Activities Fun Deck	242831	2/28/2022
Denniger, Debra J	\$ 12.80	Pacon Multi-Sensory Raised Ruled Tablet	242831	2/28/2022
Denson Shops Inc	\$ 145.00	Walker 4 Wheels and Seat Blue	242832	2/28/2022
Dick Blick Co.	\$ 31.36	Elmer's Glue Sticks - Set of 60	242833	2/28/2022
Dick Blick Co.	\$ 7.95	Fed Ex Ground shipping	242833	2/28/2022
Dick Blick Company (008225)	\$ 74.04	DESIGN EBONY PENCIL BLK DOZ ZZ	242834	2/28/2022
Dick Blick Company (008225)	\$ 45.96	RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK	242834	2/28/2022
Dick Blick Company (008225)	\$ 38.10	KRYLON COATINGS IH MATTE FINISH 110Z	242834	2/28/2022
Dick Blick Company (008225)	\$ 16.26	BLICKRYLIC DP YLW QT	242834	2/28/2022
Dick Blick Company (008225)	\$ 322.80	3/32 x 3/32 x 24"	242834	2/28/2022
Dick Blick Company (008225)	\$ 13.74	Artist Tape - 3/4" x 60 yds, White	242834	2/28/2022
Dick Blick Company (008225)	\$ 10.84	Dymo Xpress Embossing Label Maker	242834	2/28/2022
Dick Blick Company (008225)	\$ 348.32	Prismacolor Premier Colored Pencils - Set of 24	242834	2/28/2022
Dick Blick Company (008225)	\$ 52.50	Prismacolor Pencil Sharpener	242834	2/28/2022
Dick Blick Company (008225)	\$ 10.70	Plastic Tub - 5 qt	242834	2/28/2022
Dick Blick Company (008225)	\$ 22.00	handling	242834	2/28/2022
Dick Blick Company (008225)	\$ 499.00	Rototrim Pro Trimmer IDN 42IN	242834	2/28/2022
Dick Blick Company (008225)	\$ 20.04	Daniel Smith Water-Soluble Oil - Ultramarine Blue, 37 ml Tube	242834	2/28/2022
Dick Blick Company (008225)	\$ 15.68	Daniel Smith Water-Soluble Oil - Burnt Umber, 37 ml Tube	242834	2/28/2022
Dick Blick Company (008225)	\$ 133.24	Blick Studio Drawing Pencils - Class Pack of 144	242834	2/28/2022
Dick Blick Company (008225)	\$ 120.60	Sakura Pigma Micron Pens - Set of 6, Black, 05	242834	2/28/2022
Dick Blick Company (008225)	\$ 120.60	Sakura Pigma Micron Pens - Set of 6, Black, 08	242834	2/28/2022
Dick Blick Company (008225)	\$ 120.60	Pigma Micron Pen Black	242834	2/28/2022
Dreisilker Elect Motors, Inc	\$ 151.88	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 45.12	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 610.70	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 1,587.30	AHU 2 and AHU 3 Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 274.14	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 222.89	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 48.34	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 45.47	HVAC Supplies	242835	2/28/2022
Dreisilker Elect Motors, Inc	\$ 159.62	HVAC Supplies	242835	2/28/2022
DuPage Regional Office of Education	\$ 1,300.00	Jan2022 ALOP tuition	242836	2/28/2022
DuPage Regional Office of Education	\$ 1,300.00	Jan2022 ALOP tuition	242836	2/28/2022
DuPage Regional Office of Education	\$ 650.00	Jan2022 ALOP tuition	242836	2/28/2022
DuPage Regional Office of Education	\$ 375.00	Jan 2022 Rebound School outplacement tuition	242836	2/28/2022
DuPage Regional Office of Education	\$ 1,400.00	Jan 2022 Safe School outplacement tuition	242836	2/28/2022
DuPage Regional Office of Education	\$ 1,500.00	Jan 2022 Safe School outplacement tuition	242836	2/28/2022
Easter Seals Metropolitan	\$ 8,153.20	2021-2022 School Year Tuition 9-12	242837	2/28/2022
ELEMENTAL SOLUTIONS LLC	\$ 310.00	HVAC Closed Loop Treatment Supplies	242838	2/28/2022
ELEMENTAL SOLUTIONS LLC	\$ 1,240.00	HVAC Closed Loop Treatment Supplies	242838	2/28/2022
Elevator Industries Of Il	\$ 753.20	Elevator Service	242839	2/28/2022
Elevator Industries Of Il	\$ 1,350.00	Elevator Testing - Category 1	242839	2/28/2022
Elevator Industries Of Il	\$ 450.00	Elevator Testing - Category 1	242839	2/28/2022
Elevator Industries Of Il	\$ 3,940.00	Elevator Service - Detector Edge	242839	2/28/2022
Elevator Industries Of Il	\$ 4,818.45	Elevator Service - Door Operator Board	242839	2/28/2022
Elevator Industries Of Il	\$ 636.54	Elevator Service - 11/21 thru 1/22- Inv. 40844	242839	2/28/2022
Elevator Industries Of Il	\$ 668.37	Elevator Service - 11/21 thru 1/22- Inv. 40727	242839	2/28/2022
Elevator Industries Of Il	\$ 679.52	Edison - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022

Elevator Industries Of Il	\$ 303.16	SSC - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elevator Industries Of Il	\$ 723.67	Pleasant Hill - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elevator Industries Of Il	\$ 720.91	Franklin - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elevator Industries Of Il	\$ 720.91	Johnson - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elevator Industries Of Il	\$ 720.91	Longfellow - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elevator Industries Of Il	\$ 720.91	Lowell - Elevator Service 11/1/21 thru 1/31/22	242839	2/28/2022
Elim Christian Services	\$ 8,379.80	2021-2022 School Year Tuition K-8	242840	2/28/2022
Elim Christian Services	\$ 5,787.40	2021-2022 School Year Tuition 9-12	242840	2/28/2022
Enabling Devices	\$ 196.45	Switch Bingo	242841	2/28/2022
Enabling Devices	\$ 65.45	Gumball Switch - Red	242841	2/28/2022
Eric Armin Inc.	\$ 95.70	Off Unit Write-On/Wipe-Circle Mats - Set of 10	242842	2/28/2022
Eric Armin Inc.	\$ 399.00	Magnetic X-Y Coordinate Grids 15" - Set of 2 with Counters	242842	2/28/2022
Eric Armin Inc.	\$ 197.70	CalcPal® Canvas Tote for Graphing Calculators	242842	2/28/2022
Eric Armin Inc.	\$ 64.95	Wooden GeoModel® Solids Basic Set - 10 Sets of	242842	2/28/2022
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	242843	2/28/2022
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	242843	2/28/2022
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	242843	2/28/2022
Esscoe, LLC	\$ 430.00	Fire Alarm System Service - Inv.50486	242843	2/28/2022
Excelligence Learning Corp	\$ 49.99	Excellerations Balancing Bear Scale	242844	2/28/2022
Excelligence Learning Corp	\$ 75.60	Colorations Wooden Standing Frame Sets - 12/pack	242844	2/28/2022
Family Guidance Centers Inc	\$ 9,431.20	2021-2022 School Year Tuition 9-12	242845	2/28/2022
Fitzgerald Lighting	\$ 773.50	Exterior Lighting Service	242846	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Pride: The Story of Harvey Milk and the Rainbow Flag - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Honeybee: The Busy Life of Apis Mellifera - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Lubna and Pebble - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.12	When Grandma Gives You a Lemon Tree - Hardcover	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	BECOMING: ADAPTED FOR YOUNG READERS	242847	2/28/2022
Follett School Solutions, Inc	\$ 10.75	BELIEVE ME	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	BLACK BOY JOY	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	BLACK WIDOW: RED VENGEANCE	242847	2/28/2022
Follett School Solutions, Inc	\$ 25.02	BLADES OF FREEDOM	242847	2/28/2022
Follett School Solutions, Inc	\$ 7.23	BLOOM	242847	2/28/2022
Follett School Solutions, Inc	\$ 26.78	COLD WAR CORRESPONDENT	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.79	CYTONIC	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	DEFENDING CHAMP BY LUPICA	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	ELEPHANT IN THE ROOM	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	FAST PITCH BY STONE	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	FINAL SEASON BY GREEN	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	LOTERIA	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.11	LUCKY BROKEN GIRL	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	MISSING PRINCE BY FLANAGAN	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.63	NNEWTS BOOK 1 GN	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.46	NORMAL ONE KID'S EXTRAORDINARY JOURNEY	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.55	RETURN OF THE DRAGON SLAYER	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	ROYAL RANGER ESCAPE FROM FALAISE	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	SECRET OF THE IMMORTAL FLAMEL LOST STORIES	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	SHATTERED CASTLE BY NIELSEN	242847	2/28/2022
Follett School Solutions, Inc	\$ 37.66	SUNNY MAKES A SPLASH	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	TRISTAN STRONG KEEPS PUNCHING	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Ali Cross Like Father #2	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	AO HARU RIDE 6	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	AO HARU RIDE 7	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.63	THE BRIGHTEST NIGHT WINGS OF FIRE GN	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	AO HARU RIDE 8	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	DR STONE MANGA #5	242847	2/28/2022
Follett School Solutions, Inc	\$ 22.19	REVOLUTION IN OUR TIME	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.36	Ender's Game	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.66	Night on Fire	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.55	Sanity & Tallullah	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.98	Stormbreaker PB	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.56	The War Outside	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	The Sea in Winter	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Letters From Cuba	242847	2/28/2022
Follett School Solutions, Inc	\$ 18.36	The Marrow Thieves	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Perfectly Parvin	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	School Judgement = Gakkyuhotei.3	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Taking Up Space	242847	2/28/2022

Follett School Solutions, Inc	\$ 16.06	View From Pagoda Hill	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	ABby, Tried and tRUE	242847	2/28/2022
Follett School Solutions, Inc	\$ 9.99	Boruto: Naruto NG Vol 10	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Boruto: Naruto NG Vol 11	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Boruto: Naruto NG Vol 12	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Boruto: Naruto NG Vol 8	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Boruto: Naruto NG Vol 9	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.79	Champion of the Titan Games	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Change Sings	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Dr. Stone 9: Final Battle	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Dragon Ball Z Vol 2	242847	2/28/2022
Follett School Solutions, Inc	\$ 20.99	Fast Pitch	242847	2/28/2022
Follett School Solutions, Inc	\$ 22.19	Folktales for Fearless Girls	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.40	Fruits Basket Another 2	242847	2/28/2022
Follett School Solutions, Inc	\$ 9.87	The Dragon Lantern	242847	2/28/2022
Follett School Solutions, Inc	\$ 9.87	Along for the ride	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Ancestor Approved	242847	2/28/2022
Follett School Solutions, Inc	\$ 22.19	Borders	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Bridge of Souls	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Eva Evergreen and the cursed witch	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.39	Fight like a girl	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Haikyu, 4	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.55	Immortal War	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.39	Kitchen Princess, 1	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Latinitas	242847	2/28/2022
Follett School Solutions, Inc	\$ 7.23	Mississippi Bridge	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.63	The One	242847	2/28/2022
Follett School Solutions, Inc	\$ 33.82	Out of My Heart	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Room to Dream	242847	2/28/2022
Follett School Solutions, Inc	\$ 22.99	Seconds Away	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.27	Stamped (for Kids)	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.64	Twenty Thousand Leagues Under the Sea	242847	2/28/2022
Follett School Solutions, Inc	\$ 7.23	Whistle, Vol 21	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.16	A Case of the Meanies	242847	2/28/2022
Follett School Solutions, Inc	\$ 20.16	Eyes that Kiss in the corner	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.88	The First Blade of Sweetgrass	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.86	Hair Today, Gone Tomorrow	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.26	King & Kayla & the Case of the	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.26	King & Kayla and the Case of the	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.26	King & Kayla & the Case of the	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Otis and the Puppy	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Otis and the Scarecrow	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.16	Pardon Me	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.16	Paws for a Cause	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.66	President of the Whole Fifth Grade	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.16	Stella Batts Needs a New Name	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.76	Super Rabbit Boy Powers Up	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.76	Super Rabbit Racers!	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.06	The Unteachables	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.36	Walrus vs Elephant Seal	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is George Lucas?	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.56	Who is Greta Thunberg?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is Jeff Kinney?	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.56	Who is Kamala Harris?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is Malala Yousafzai?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is Temple Grandin?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is Sonia Sotomayor?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who is Abigail Adams?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Frank Lloyd Wright?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Maurice Sendak?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Nikola Tesla?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Roald Dahl?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Ruth Bader Ginsburg?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who was Stephen Hawking?	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who were the Brothers Grim?	242847	2/28/2022
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Follett School Solutions, Inc	\$ 7.23	Merci Suarez se pone las pilas	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.00	Every night is pizza night	242847	2/28/2022
Follett School Solutions, Inc	\$ 20.29	Facts and opinions	242847	2/28/2022
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Follett School Solutions, Inc	\$ 5.44	Aven Green, sleuthing machine	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.11	Harbor me	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.12	Hedy Lamarr's double life	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Hooray for hat!	242847	2/28/2022
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Follett School Solutions, Inc	\$ 14.27	I am Marie Curie	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.03	Jazz for lunch!	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.03	Look again : secrets of animal camouflage	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.03	The Real Santa	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.66	Ruby Bridges	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	A seed is the start	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Spirit hunters	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.03	Our table	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Palettero Man	242847	2/28/2022
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Follett School Solutions, Inc	\$ 20.26	Ramadan	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Rescue	242847	2/28/2022
Follett School Solutions, Inc	\$ 20.26	Softball	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.91	Aaron Slater, Illustrator	242847	2/28/2022
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Follett School Solutions, Inc	\$ 9.87	The Good, the Bad & the Spooky	242847	2/28/2022
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Follett School Solutions, Inc	\$ 13.56	J.D. and the Great Barber Battle	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.06	Julius Zebra, Battle with the Britons	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.99	The Lion of Mars	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.15	Little Red Gliding Hood	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Out of My Heart	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Pizza & Taco #3: Super-Awesome Comic!	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.99	Pizza & Taco: Best Party Ever!	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	Room for Everyone	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.99	Scaredy Squirrel in a Nut	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Skippyjon Jones and the Big Bones	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Skippyjon Jones Cirque de Ole	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.06	Skippyjon Jones - Lost in Spice	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	The Smart Cookie	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.06	Super Rabbit Boy Blasts Off!	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.06	Super Rabbit Boy vs Super Rabbit Boss!	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.91	Sweet People are Everywhere	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.28	We Move Together	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.46	Who were the Navajo Code Talkers	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.06	Entangled with the Egyptians!	242847	2/28/2022
Follett School Solutions, Inc	\$ 8.99	Pizza & Taco: Who's the Best?	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.03	We are Still Here!	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.99	When Nana Dances	242847	2/28/2022
Follett School Solutions, Inc	\$ 20.36	Antoinette by DiPucchio, Kelly	242847	2/28/2022
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Follett School Solutions, Inc	\$ 19.66	The dust bunnies by Rae, Nicki	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.66	Let's celebrate Halloween (Rookie Poetry: Holidays And Celebrations) by Lewis, J. Patrick	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.36	Scaredy Squirrel at the beach	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.16	The wishing spell (Land Of Stories, Book 1)	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.16	A Grimm warning (Land Of Stories, Book 3)	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.16	Beyond the kingdoms (Land Of Stories, Book 4) by Colfer, Chris	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.36	Chester and Gus by MCGovern, Cammie	242847	2/28/2022
Follett School Solutions, Inc	\$ 14.26	Gooney Bird and all her charms (Gooney Bird Greene, Book 6) by Lowry, Lois	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.46	Gooney Bird is so absurd (Gooney Bird Greene, Book 4) by Lowry, Lois	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.16	The Enchantress returns (Land Of Stories, Book 2) by Colfer, Chris	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.56	The beekeeper mystery (Boxcar Children Mysteries, Book 156) by Warner, Gertrude Chandler	242847	2/28/2022
Follett School Solutions, Inc	\$ 13.70	Cold War correspondent	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.46	Dust & Grim	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.22	The Fowl twins get what they deserve	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.99	The last cuentista	242847	2/28/2022
Follett School Solutions, Inc	\$ 37.54	The okay witch and the hungry shadow	242847	2/28/2022
Follett School Solutions, Inc	\$ 18.10	Steelstriker	242847	2/28/2022

Follett School Solutions, Inc	\$ 16.34	Tristan Strong keeps punching	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Violets are blue	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.09	War stories	242847	2/28/2022
Follett School Solutions, Inc	\$ 9.99	Basketball's G.O.A.T.	242847	2/28/2022
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Follett School Solutions, Inc	\$ 17.22	Giant Squid	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.34	The last	242847	2/28/2022
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Follett School Solutions, Inc	\$ 6.66	Stef Soto taco queen	242847	2/28/2022
Follett School Solutions, Inc	\$ 19.47	Sunny Side Up	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	This is just a test	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.67	Who would win: triceratops vs. spinosaur	242847	2/28/2022
Follett School Solutions, Inc	\$ 4.90	Truth or Lie Cats!	242847	2/28/2022
Follett School Solutions, Inc	\$ 4.90	Truth or Lie Inventors!	242847	2/28/2022
Follett School Solutions, Inc	\$ 12.67	Who would win: Ultimate dinosaur rumble	242847	2/28/2022
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Follett School Solutions, Inc	\$ 15.46	This is our rainbow	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Trowbridge Road	242847	2/28/2022
Follett School Solutions, Inc	\$ 9.30	Vampire Knight #8	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Wickerlight by Watson	242847	2/28/2022
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Follett School Solutions, Inc	\$ 11.94	Best Friends by Hale	242847	2/28/2022
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Follett School Solutions, Inc	\$ 9.30	Closer to nowhere by Hopkins	242847	2/28/2022
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Follett School Solutions, Inc	\$ 16.34	Escape to witch city	242847	2/28/2022
Follett School Solutions, Inc	\$ 7.54	Goodby, Mr. Terupt	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Great Bear by Robertson	242847	2/28/2022
Follett School Solutions, Inc	\$ 11.06	Great Upending by Kephart	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	How to find what you're not looking for	242847	2/28/2022
Follett School Solutions, Inc	\$ 17.22	I must betray you by Sepetys	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Interplanetary expedition of mars patel	242847	2/28/2022
Follett School Solutions, Inc	\$ 10.18	Jackpot by Stone	242847	2/28/2022
Follett School Solutions, Inc	\$ 18.10	Jasmine Project	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Ben Y and the ghost in the machine	242847	2/28/2022
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Follett School Solutions, Inc	\$ 7.54	Perfect Secret by Buyea	242847	2/28/2022
Follett School Solutions, Inc	\$ 16.34	Gold rush girl	242847	2/28/2022
Follett School Solutions, Inc	\$ 15.46	Finding junie kim	242847	2/28/2022
Follett School Solutions, Inc	\$ 7.54	Front Desk by Yang	242847	2/28/2022
Follett School Solutions, Inc	\$ 90.00	1000 Polythermal Barcode Labels	242847	2/28/2022
Follett School Solutions, Inc	\$ 3.71	Shipping for Barcode Labels	242847	2/28/2022
Fox Valley Fire & Safety	\$ 60.00	Bower - Extinguisher Service - Inv.IN00493649	242848	2/28/2022
Fox Valley Fire & Safety	\$ 60.00	Pleasant Hill - Extinguisher Service - Inv.IN00493650	242848	2/28/2022
Fox Valley Fire & Safety	\$ 60.00	Edison - Extinguisher Service - Inv.IN00493651	242848	2/28/2022
Fox Valley Fire & Safety	\$ 60.00	Franklin - Extinguisher Service - Inv.IN00493652	242848	2/28/2022
Fox Valley Fire & Safety	\$ 60.00	Sandburg - Extinguisher Service - Inv.IN00493653	242848	2/28/2022
Fox Valley Fire & Safety	\$ 75.00	Jefferson - Extinguisher Service - Inv.IN00494374	242848	2/28/2022
FUN AND FUNCTION, LLC	\$ 67.98	Space Explores - Solid Colors - XS	242849	2/28/2022
FUN AND FUNCTION, LLC	\$ 36.99	Space Explores - Solid Colors - Small	242849	2/28/2022
FUN AND FUNCTION, LLC	\$ 27.98	Chewels	242849	2/28/2022
Gallagher Bassett Services Inc	\$ 493.13	SSC - Substance Analysis - Asbestos	242850	2/28/2022
Gallagher Bassett Services Inc	\$ 377.56	Bower - Substance Analysis - Asbestos	242850	2/28/2022
Gallagher Bassett Services Inc	\$ 306.88	WWSouthHS - Substance Analysis - Asbestos	242850	2/28/2022
Garvey's Office Products Inc	\$ 3,196.00	KN9520BX; PROTECTIVE FACE MASK, KN95, 20/BX	242851	2/28/2022
Gca Education Services Inc	\$ 272,885.25	Custodial Services - Feb 2022	242852	2/28/2022
Giant Steps Illinois, Inc	\$ 27,266.40	2021-2022 School Year Tuition K-8	242853	2/28/2022
Giant Steps Illinois, Inc	\$ 30,273.60	2021-2022 School Year Tuition 9-12	242853	2/28/2022
Giant Steps Illinois, Inc	\$ 19.50	2021-2022 School Year Tuition K-8	242853	2/28/2022
Giant Steps Illinois, Inc	\$ 378.27	2021-2022 School Year Tuition 9-12	242853	2/28/2022
Gordon Food Service, Inc	\$ 885.75	Consumable supplies for FACS classes at WWSHS including eggs, mini marshmallows, flour, powdered sugar and scrub pads.	242854	2/28/2022
Gordon Food Service, Inc	\$ 1,363.14	Consumable supplies for FACS classes at WWSHS including Parmesan Cheese, Eggs, Cheddar Cheese, Mozzarella Cheese, Granulated Sugar, Cinnamon, Brown Sugar, Chocolate Ships, Paper Plates, Paper Cups	242854	2/28/2022
Grainger	\$ 475.58	Plumbing Supplies - Inv.9167302075	242855	2/28/2022
Grainger	\$ 704.92	Plumbing Supplies - Inv.9167536995	242855	2/28/2022
Grainger	\$ 606.19	Plumbing Supplies	242855	2/28/2022
Health Products For You	\$ 22.73	Zip-Grip Zipper Pull - 6 Pack	242856	2/28/2022
Helping Hand Center	\$ 7,256.80	2021-2022 School Year Tuition - 9-12	242857	2/28/2022
Hinsdale Township HS Dist#86	\$ 62.37	Shared Mck-V transportation	242858	2/28/2022
Hinsdale Township HS Dist#86	\$ 1,541.00	Mck-V transportation	242858	2/28/2022
Holsteins Garage	\$ 1,075.00	Veh.Lic. M154844 Service	242859	2/28/2022
Holsteins Garage	\$ 1,465.00	Veh.Lic. 147807 Service	242859	2/28/2022
Holsteins Garage	\$ 765.00	Veh. Lic. M154833 Service	242859	2/28/2022
Houlihan, Deborah B	\$ 7.99	UMIKU Water Beads 50000 Soft Beads Rainbow Mix	242860	2/28/2022
Houlihan, Deborah B	\$ 12.99	Made By Me Create Your Own Bead Pets	242860	2/28/2022
Houlihan, Deborah B	\$ 12.99	Made By me Create Your Own Bead Pets	242860	2/28/2022
Hyde Park Day Schools	\$ 4,907.32	2021-2022 School Year Tuition K8	242861	2/28/2022
Illinois Central School Bus	\$ 7,240.52	Emerson - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 8,770.02	Hawthorne - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 17,540.04	Johnson - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 1,287.44	Longfellow - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 8,770.02	Lowell - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 10,860.78	Madison - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 7,240.52	Whittier - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 36,823.97	Bower - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 9,965.54	Edison - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 23,841.68	Hubble - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 26,047.44	Monroe - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 24,559.41	WWSHS - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 30,359.51	WNHS - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 34,802.33	Transition - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 43,954.96	Jefferson - SpEd Bus	242862	2/28/2022
Illinois Central School Bus	\$ 149.23	1 bus for Marion Park student transportation for Winter Concert evening performance	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #3498 EDISON FRANKLIN WRESTLING 1/4	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #3899	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #3839 MONROE HADLEY WRESTLING 1/6	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #4003 WWS BATAVIA HS BOYS BASKETBALL 1/6	242862	2/28/2022
Illinois Central School Bus	\$ 489.72	TRIP #4004 WWS BATAVIA HS WRESTLING 1/7	242862	2/28/2022
Illinois Central School Bus	\$ 567.77	TRIP #4047 WWS GLENBARD WEST SPEECH 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4069 WWS GLENBARD EAST WRESTLING 1/8	242862	2/28/2022

Illinois Central School Bus	\$ 432.41	TRIP #4070 WWS DOWNERS GROVE SOUTH WRESTLING 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 319.61	TRIP #4071 WWS PLAINFIELD SOUTH WRESTLING 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #4072 WWS LAKE PARK WEST GIRLS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #4073 WWS LAKE PARK WEST GIRLS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 308.33	TRIP #4074 WWS LAKE PARK WEST BOYS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 215.21	TRIP #4076 WWS LAKE PARK WEST BOYS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4087 WWS THE VENUE JAZZ BAND 1/11	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4201 WWS ST CHARLES EAST DANCE 1/12	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #4218 WWS NILES WEST CHEER 1/16	242862	2/28/2022
Illinois Central School Bus	\$ 285.77	TRIP #4078 WWS LAKE PARK EAST GIRLS GYMNASTICS 1/19	242862	2/28/2022
Illinois Central School Bus	\$ 285.77	TRIP #4079 WWS LAKE PARK WEST CHEER 1/20	242862	2/28/2022
Illinois Central School Bus	\$ 398.57	TRIP #4048 WWS DOWNERS GROVE SOUTH SPEECH 1/21	242862	2/28/2022
Illinois Central School Bus	\$ 489.72	TRIP #4080 WWS GLENBARD NORTH WRESTLING 1/21	242862	2/28/2022
Illinois Central School Bus	\$ 330.89	TRIP #4081 WWS ST CHARLES NORTH BOYS BASKETBALL 1/21	242862	2/28/2022
Illinois Central School Bus	\$ 590.33	TRIP #4049 WWS DOWNERS GROVE SOUTH SPEECH 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 409.85	TRIP #4082 WWS ST CHARLES EAST WRESTLING 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 432.41	TRIP #4083 WWS LAKE PARK EAST WRESTLING 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4223 WWS GENEVA HS DANCE 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #4243 WWS ST CHARLES EAST MATH 1/27	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4084 WWS GENEVA HS BOYS BASKETBALL 1/28	242862	2/28/2022
Illinois Central School Bus	\$ 590.33	TRIP #4050 WWS GLENBROOK NORTH SPEECH 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 308.33	TRIP #4085 WWS GLENBARD WEST BOYS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 215.21	TRIP #4086 WWS GLENBARD WEST BOYS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #4246 WWS WHEATON NORTH GIRLS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 477.53	TRIP #4262 WWS PEORIA HS CHEER 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4241 WWS ORR HS BOYS BASKETBALL 1/30	242862	2/28/2022
Illinois Central School Bus	\$ 353.45	TRIP #4202 FRANKLIN HUBBLE WRESTLING 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 12,630.63	Bower - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 32,028.25	Edison - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 2,784.64	Emerson - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 22,280.38	Franklin - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 2,784.64	Hawthorne - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 836.37	Hawthorne - Jan 2022 grant portion after sch program bus	242862	2/28/2022
Illinois Central School Bus	\$ 45,951.45	Hubble - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 14,122.70	Johnson - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 1,393.95	Johnson - Jan 2022 grant portion early route and after sch program bus	242862	2/28/2022
Illinois Central School Bus	\$ 9,845.99	Lincoln - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 836.37	Lincoln - Jan 2022 grant portion after sch program bus	242862	2/28/2022
Illinois Central School Bus	\$ 7,061.35	Longfellow - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 9,845.99	Madison - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 41,772.86	Monroe - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 23,968.69	P Hill - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 7,061.35	Sandburg - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 22,277.12	Private Schools - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 18,199.91	Washington - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 836.37	Washington - Jan 2022 grant portion after sch program bus	242862	2/28/2022
Illinois Central School Bus	\$ 40,657.70	WNHS - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 1,672.74	WNHS - Jan 2022 grant portion activity bus	242862	2/28/2022
Illinois Central School Bus	\$ 60,057.25	WWSHS - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 1,579.81	WWSHS - Jan 2022 grant portion activity bus	242862	2/28/2022
Illinois Central School Bus	\$ 13,610.24	TCD - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 18,199.91	Whittier - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ 19,691.98	Wiesbrook - Jan 2022 bus	242862	2/28/2022
Illinois Central School Bus	\$ (92.93)	Johnson - Grant portion CREDIT MEMO	242862	2/28/2022
Illinois Central School Bus	\$ 30,730.26	Jan 2022 Fuel Escalator	242862	2/28/2022
Illinois Central School Bus	\$ 285.77	TRIP #3768 WHEATON NORTH GLENBARD NORTH GIRLS BASKETBALL 1/5	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3742 WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 1/6	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3743 WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 1/6	242862	2/28/2022
Illinois Central School Bus	\$ 522.65	TRIP #3689 WHEATON NORTH NAPERVILLE CTRL CHESS 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 215.21	TRIP #3744 WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 308.33	TRIP #3814 WHEATON NORTH REAVIS HS WRESTLING 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 330.89	TRIP #3815 WHEATON NORTH LYONS TWNSHP NORTH WRESTLING 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 590.33	TRIP #3871 WHEATON NORTH LAKE ZURICH HS CHEER 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 556.49	TRIP #4209 WHEATON NORTH GLENBARD WEST SPEECH 1/8	242862	2/28/2022

Illinois Central School Bus	\$ 215.21	TRIP #4210 WHEATON NORTH GLENBARD NORTH BOYS BASKETBALL 1/8	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3987 WHEATON NORTH ST CHARLES EAST DANCE 1/12	242862	2/28/2022
Illinois Central School Bus	\$ 215.21	TRIP #3745 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 1/13	242862	2/28/2022
Illinois Central School Bus	\$ 319.61	TRIP #3769 WHEATON NORTH ST CHARLES EAST GIRLS BASKETBALL 1/13	242862	2/28/2022
Illinois Central School Bus	\$ 187.15	TRIP #4219 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 1/13	242862	2/28/2022
Illinois Central School Bus	\$ 274.49	TRIP #3816 WHEATON NORTH GENEVA HS WRESTLING 1/14	242862	2/28/2022
Illinois Central School Bus	\$ 274.49	TRIP #3817 WHEATON NORTH GENEVA HS WRESTLING 1/14	242862	2/28/2022
Illinois Central School Bus	\$ 330.89	TRIP #3746 WHEATON NORTH CENTRAL HS BOYS BASKETBALL 1/15	242862	2/28/2022
Illinois Central School Bus	\$ 308.33	TRIP #3747 WHEATON NORTH CENTRAL HS BOYS BASKETBALL 1/15	242862	2/28/2022
Illinois Central School Bus	\$ 477.53	TRIP #3819 WHEATON NORTH OSWEGO HS WRESTLING 1/15	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3988 WHEATON NORTH SOUTH ELGIN HS DANCE 1/15	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3872 WHEATON NORTH OAK FOREST HS CHEER 1/16	242862	2/28/2022
Illinois Central School Bus	\$ 343.17	TRIP #3748 WHEATON NORTH BOYS BASKETBALL CENTRAL HS 1/17	242862	2/28/2022
Illinois Central School Bus	\$ 308.33	TRIP #3749 WHEATON NORTH CENTRAL HS BOYS BASKETBALL 1/17	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3811 WHEATON NORTH NAPERVILLE CNTRL WRESTLING 1/20	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3812 WHEATON NORTH NAPERVILLE CNTRL WRESTLING 1/20	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3873 WHEATON NORTH LAKE PARK WEST CHEER 1/20	242862	2/28/2022
Illinois Central School Bus	\$ 364.73	TRIP #4224 WHEATON NORTH DOWNERS GROVE SOUTH SPEECH 1/21	242862	2/28/2022
Illinois Central School Bus	\$ 319.61	TRIP #3770 WHEATON NORTH ST CHARLES NORTH GIRLS BASKETBALL 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 421.13	TRIP #3821 WHEATON NORTH ST CHARLES EAST WRESTLING 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 421.13	TRIP #3822 WHEATON NORTH LAKE PARK EAST WRESTLING 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #3874 WHEATON NORTH FREMD CHEER 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 421.13	TRIP #3989 WHEATON NORTH SYCAMORE HS DANCE 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 533.93	TRIP #4225 WHEATON NORTH GLENBARD SOUTH SPEECH 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 590.33	TRIP #4226 WHEATON NORTH DOWNERS GROVE SOUTH SPEECH 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 274.49	TRIP #4242 WHEATON NORTH FREMD CHEER 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #3828 WHEATON NORTH LAKE PARK WEST GIRLS BASKETBALL 1/27	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #4214 WHEATON NORTH ST CHARLES EAST MATH 1/27	242862	2/28/2022
Illinois Central School Bus	\$ 274.49	TRIP #3750 WHEATON NORTH ST CHARLES NORTH BOYS BASKETBALL 1/28	242862	2/28/2022
Illinois Central School Bus	\$ 244.86	TRIP #3751 WHEATON NORTH ST CHARLES NORTH BOYS BASKETBALL 1/28	242862	2/28/2022
Illinois Central School Bus	\$ 215.21	TRIP #3752 WHEATON NORTH ST CHARLES NORTH BOYS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 285.77	TRIP #3753 WHEATON NORTH PLAINFIELD NORTH BOYS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 285.77	TRIP #3754 WHEATON NORTH PLAINFIELD NORTH BOYS BASKETBALL 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 567.77	TRIP #3785 WHEATON NORTH GLENBARD EAST CHESS 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 466.25	TRIP #3823 WHEATON NORTH GLENBARD NORTH WRESTLING 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 624.17	TRIP #3875 WHEATON NORTH PEORIA HS CHEER 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 466.25	TRIP #4227 WHEATON NORTH YORKVILLE HS SPEECH 1/29	242862	2/28/2022
Illinois Central School Bus	\$ 297.05	TRIP #3886 WHEATON NORTH BARTLETT HS BOYS SWIMMING 1/15	242862	2/28/2022
Illinois Central School Bus	\$ 342.17	TRIP #3887 WHEATON NORTH LOCKPORT EAST SWIMMING 1/22	242862	2/28/2022
Illinois Central School Bus	\$ 74.66	TRIP #4088 WWS EDISON JAZZ CONCERT BAND 1/26	242862	2/28/2022
Illinois Central School Bus	\$ 74.66	TRIP #4089 WWS HUBBLE JAZZ CONCERT BAND 1/26	242862	2/28/2022
Illinois State Police	\$ 2,241.75	FINGERPRINT COST: 01/01/22 - 01/31/22	242863	2/28/2022
Insight Direct USA Inc	\$ 659.44	HP Wireless Rechargeable 950MK- keyboard and mouse set	242864	2/28/2022
Insight Direct USA Inc	\$ 1,552.48	Ed. Services covering difference for quote 224609000	242864	2/28/2022
Insight Direct USA Inc	\$ 5,068.80	HP ProDesk 400 G6- mini desktop- 211V5UT#ABA	242864	2/28/2022
James Beutjer Plumb & Htg Inc	\$ 1,990.00	Labor, Water Heater Replacement	242865	2/28/2022
James Beutjer Plumb & Htg Inc	\$ 1,779.00	Materials	242865	2/28/2022
Jeanine Schultz School	\$ 3,825.18	2021-2022 School Year Tuition K-8	242866	2/28/2022
Johnson Controls Fire Protection LP	\$ 1,133.00	Fire Alarm System Service	242867	2/28/2022
Jones School Supply Co. Inc.	\$ 65.00	cert-gold parchtone recognition	242868	2/28/2022
Jones School Supply Co. Inc.	\$ 171.25	cert-gold parchtone promotion	242868	2/28/2022
Jones School Supply Co. Inc.	\$ 141.75	custom gold parchtone certificates completion of middle school.	242868	2/28/2022
Jones School Supply Co. Inc.	\$ 10.50	Proof charge	242868	2/28/2022
Jones School Supply Co. Inc.	\$ 201.60	custom cert - gold parchtone certificate of recognition	242868	2/28/2022
Joseph Academy Inc	\$ 7,362.36	2021-22 School Year Tuition 9-12	242869	2/28/2022
Jostens Inc	\$ 24.60	Facsimile Signature cut for diplomas	242870	2/28/2022
Jostens Inc	\$ 1,895.50	Diplomas with student names	242870	2/28/2022

Jostens Inc	\$ 52.22	Special ed certificates	242870	2/28/2022
Jostens Inc	\$ 2,912.99	Diploma 2022 Covers for Graduation	242870	2/28/2022
JW Pepper & Son Inc	\$ 50.00	Lullaby to the Moon	242871	2/28/2022
JW Pepper & Son Inc	\$ 70.00	Eagles Among Us	242871	2/28/2022
JW Pepper & Son Inc	\$ 85.00	Pineapple Poll	242871	2/28/2022
JW Pepper & Son Inc	\$ 29.00	Red Koi	242871	2/28/2022
JW Pepper & Son Inc	\$ 16.99	shipping	242871	2/28/2022
JW Pepper & Son Inc	\$ 34.00	Bluegrass Rondeau	242871	2/28/2022
JW Pepper & Son Inc	\$ 46.00	Fandango #13	242871	2/28/2022
JW Pepper & Son Inc	\$ 32.00	Dandy Lions	242871	2/28/2022
KIRKMAN, CARINA LOUISE	\$ 60.00	Invoice SPE2022252 Interpreter services for Bower student on 2/10/22; Sp Ed student, IEP meeting	242872	2/28/2022
Korellis Systems Control Inc	\$ 225.00	Kitchen Exhaust not working	242873	2/28/2022
Korellis Systems Control Inc	\$ 27.00	Mileage	242873	2/28/2022
Kouri, Carrie A	\$ 55.80	Bouncy Bands for Chairs	242874	2/28/2022
Kouri, Carrie A	\$ 8.95	Shipping cost for PO 2205501	242874	2/28/2022
Kozie Clothes	\$ 37.70	Plain and Simple Kozie Compression Short Sleeve Shirt, Size 10, Color Black	242875	2/28/2022
Kozie Clothes	\$ 37.70	Plain and Simple Kozie Compression Short Sleeve Shirt, Size 8, Color Royal Blue	242875	2/28/2022
Kozie Clothes	\$ 7.00	Shipping cost for PO 2205528	242875	2/28/2022
Kraus, Dawn M	\$ 4.88	HoMedics Quatro Mini Hand-Held Massager	242876	2/28/2022
Kraus, Dawn M	\$ 11.99	Connect 4 Strategy Board Game	242876	2/28/2022
Kraus, Dawn M	\$ 20.93	Hasbro Gaming Perfection Game	242876	2/28/2022
Kraus, Dawn M	\$ 10.99	Hasbro Gaming Perfection Popping Shapes and Pieces Game For Kids	242876	2/28/2022
Kraus, Dawn M	\$ 27.98	Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones	242876	2/28/2022
Kraus, Dawn M	\$ 29.88	Sterilite 19618606 Small Clip Box	242876	2/28/2022
Kraus, Dawn M	\$ 14.99	2B Short Fat Triangle Kids Pencils	242876	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 14.79	Catch The Fox - Collect the most chickens when the fox loses his pants game	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 14.99	Pathosio Pets Balloon Power Car Toy Set, Toy set with pump for kids	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 15.94	Burping Bobby - the feed the hippo but watch out for his burp! Game	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 19.99	Little Polly Spot Markers 9 inch non slip rubber agility markers flat field cones	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 20.99	Pepkoo Kids Case for iPad	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 7.95	Yoga Pretzels: 50 Fun Activities for Kids & Grownups	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 18.47	Learn to Mov, Move to Learn: Sensorimotor Early Childhood Activity Themes	242877	2/28/2022
Kriemelmeyer, Katharine Joyce	\$ 6.99	Learn to Move, Moving Up! Sensorimotor Elementary-School Activity Themes	242877	2/28/2022
Kuta Software LLC	\$ 226.00	Infinite Pre-Algebra 1-PAMT-2V5B-VQJK-VX4C	242878	2/28/2022
Kuta Software LLC	\$ 226.00	Infinite Algebra 1 1-A1M9-E9UQ-VVKU-NFHE	242878	2/28/2022
LAESCH, KELLEY	\$ 900.00	Bilingual speech evaluation for 2 Sp Ed Johnson students on 2/10/22	242879	2/28/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for a Johnson student on 2/10/22	242879	2/28/2022
Lake Cook Distributors Inc	\$ 461.40	Book - Just Mercy	242880	2/28/2022
Lake Cook Distributors Inc	\$ 252.00	Book - Night	242880	2/28/2022
Lake Cook Distributors Inc	\$ 503.55	Book - To Kill a Mockingbird	242880	2/28/2022
Lake Cook Distributors Inc	\$ 10.00	Shipping	242880	2/28/2022
Lakeshore Equipment Company	\$ 255.55	First Steps 6-ft round carpet for Jen Rath's grant	242881	2/28/2022
Lakeshore Equipment Company	\$ 341.94	Flex-Space Comfy Floor Seats for Jen Rath's grant	242881	2/28/2022
Lakeshore Equipment Company	\$ 7.99	Dough Tool Set	242881	2/28/2022
Lakeshore Equipment Company	\$ 27.12	Magnetic Write & Wipe Mini Board	242881	2/28/2022
Lakeshore Equipment Company	\$ 29.99	Magnetic Wand- Set of 12	242881	2/28/2022
Lakeshore Equipment Company	\$ 12.99	Jumbo Rhythm Rainstick	242881	2/28/2022
Lakeshore Equipment Company	\$ 13.21	S & H Fee	242881	2/28/2022
Lakeshore Equipment Company	\$ 49.98	Bathtime Ball Rack	242881	2/28/2022
Lakeshore Equipment Company	\$ 7.50	S & H	242881	2/28/2022
LAZEL Inc	\$ 216.00	Raz-Plus Subscription Renewal	242882	2/28/2022
Legat Architects	\$ 514.35	Monroe - 2022 Tuckpointing Project - Architectural Fees 12/1/2021 thru 12/31/21 - Inv.55981	242883	2/28/2022
Lesniak, Katherine H	\$ 25.00	Reimbursement of Registration Fee to attend West Suburban Math Conference on Institute Day, 3/4/22.	242884	2/28/2022
Linden Oaks Tutoring Services	\$ 624.00	Hospital Tutoring Services	242885	2/28/2022
Linden Oaks Tutoring Services	\$ 561.60	Hospital Tutoring Services	242885	2/28/2022
Linden Oaks Tutoring Services	\$ 561.60	Hospital Tutoring Services	242885	2/28/2022

Linden Oaks Tutoring Services	\$ 312.00	Hospital Tutoring Services	242885	2/28/2022
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	242885	2/28/2022
Little Friends Inc.	\$ 4,237.30	2021-2022 School Year Tuition 9-12	242886	2/28/2022
Little Friends Inc.	\$ 25,248.70	2021-2022 School Year Tuition K-8	242886	2/28/2022
Little Friends Inc.	\$ 14,328.90	2021-2022 School Year Tuition 9-12	242886	2/28/2022
LMC	\$ 2,399.85	SELF Grant - Ladders Inv.516232-0	242887	2/28/2022
LMC	\$ 959.97	SELF Grant - Ladders Inv.5016232-1	242887	2/28/2022
LMC	\$ 277.30	SELF Grant - Tables & Mats Inv.5016485-0	242887	2/28/2022
LMC	\$ 820.00	SELF Grant - Tables Inv.5020422-0	242887	2/28/2022
Macabulos, Brittany Joy Warner	\$ 41.64	Amazon Basics Adjustable Laptop Tray Table	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 19.99	GeerWest Toddlers Tunnel for Kids	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 18.99	8 Pieces Infinity Cubes Fidget Toys	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 39.99	EasyHold Silicone Universal Cuff Aid for Limited Hand Grip	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 7.95	WikkiStix Neon Pack of 48 Arts and Crafts	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 15.99	Calm Down, Child	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 14.95	Power Your Fun Pop Puzzle Popper Fidget Game	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 12.99	Reacher Grabber Tool	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ 29.95	(50Pcs) Fidget Poppers Popit Sensory Toys Pack	242888	2/28/2022
Macabulos, Brittany Joy Warner	\$ (2.00)	Coupon	242888	2/28/2022
Manson Western Corporation	\$ 140.00	SPM-2 Preschool Home Online Form (25 Uses/Items)	242889	2/28/2022
MarianJoy Rehab Hospital	\$ 1,136.00	Behind the Wheel training on 1/11, 1/17, 1/25 & 1/31/22 for WNHS student	242890	2/28/2022
MarianJoy Rehab Hospital	\$ 852.00	Behind the Wheel training on 1/11, 1/18 & 1/25/22 for WWSHS student	242890	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition 9-12	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marklund Children'S Home	\$ 8,002.42	2021-2022 School Year Tuition K-8	242891	2/28/2022
Marquardt School District 15	\$ 1,084.01	Nov21-Feb22 D200 portion of shared McK-V trans.	242892	2/28/2022
Maxim Healthcare Services	\$ 1,365.00	Contracted TA at Bower on 2/1-2/4/22 by Rudy Enriquez	242893	2/28/2022
Maxim Healthcare Services	\$ 1,120.00	Contracted TA at Jefferson on 2/1-2/4/22 by Eva Pedraza	242893	2/28/2022
Maxim Healthcare Services	\$ 1,741.50	TA at Bower on 2/7-2/11/22 by Rudy Enriquez	242893	2/28/2022
McGraw Hill	\$ 244.47	Number Worlds Workbook Level C Qty 5, Complete workbood Set 30-Pack Level F Qty 1	242894	2/28/2022
McGraw Hill	\$ 2,475.81	Connecting Math Concepts Level A&B Qty 34, Assessment Book Level B Qty 15, Level C Qty 25, Assessment Bk Level C Qty 20, Level D Qty 35, Assessment Bk Level D Qty 25,	242894	2/28/2022
McGraw Hill	\$ 1,483.68	Connecting Math Concepts Level E Qty 4, Bk 1 Level B Qty 1, Bk 2 Level B Qty 1, Teacher Bk 1 Level C Qty 1, Teacher Bk 2 Level C Qty 1, Teacher Bk 1 Level D Qty 1, Teacher Bk 2 Level D Qty 1	242894	2/28/2022
McGraw Hill	\$ 257.97	Estimated S & H	242894	2/28/2022
McGraw Hill	\$ 1,180.26	Reading Mastery Grade K Qty 35, Student Book PKG/15 GR K Qty 1, Grade 1 Qty 26, Grade 2 Qty 26,	242894	2/28/2022
McGraw Hill	\$ 159.12	Corrective Reading Decoding B2 Workbook Qty 12	242894	2/28/2022
McGraw Hill	\$ 298.20	Corrective Reading - Comp Level A Teacher Materials Package Qty 1, Comprehensive A Wrkbk Qty 20	242894	2/28/2022
McGraw Hill	\$ 83.65	Estimated S & H	242894	2/28/2022
McGraw Hill	\$ 384.57	Corrective Reading - Comp Level A Teacher Materials Package Qty 1, Comprehensive A Wrkbk Qty 20	242894	2/28/2022
McGraw Hill	\$ 32.73	Estimated S & H	242894	2/28/2022
McGraw Hill	\$ 16.47	Estimated S & H	242894	2/28/2022
McGraw Hill	\$ 79.44	Reading Mastery Grade K Qty 35, Student Book PKG/15 GR K Qty 1, Grade 1 Qty 26, Grade 2 Qty 26,	242894	2/28/2022
McGraw Hill	\$ 218.88	Reading Mastery Grade K Qty 35, Student Book PKG/15 GR K Qty 1, Grade 1 Qty 26, Grade 2 Qty 26,	242894	2/28/2022
McGraw Hill	\$ 25.44	Estimated S & H	242894	2/28/2022
McGraw Hill	\$ 218.88	Reading Mastery Grade K Qty 35, Student Book PKG/15 GR K Qty 1, Grade 1 Qty 26, Grade 2 Qty 26,	242894	2/28/2022
McGraw Hill	\$ 24.94	Estimated S & H	242894	2/28/2022
Mischook, Stefan	\$ 170.00	Studioweb licenses for students	242895	2/28/2022
Mischook, Stefan	\$ 140.00	Student CSS3 License	242895	2/28/2022
Molly Hawkins House	\$ 99.04	12x18" PACON Drawing Paper --- 79-lb White	242896	2/28/2022
Molly Hawkins House	\$ 99.98	PACON --- PLAIN NEWSPRINT 12x18"	242896	2/28/2022
Molly Hawkins House	\$ 50.56	9x12" PACON Drawing Paper --- 79-lb White	242896	2/28/2022
Molly Hawkins House	\$ 134.80	SARGENT 18 Kneaded 1.6"x1.6"x3/8" 36-1018	242896	2/28/2022
Molly Hawkins House	\$ 105.90	shipping	242896	2/28/2022
Nasco Education LLC	\$ 19.75	Cotton balls, pk300	242897	2/28/2022

Nasco Education LLC	\$ 62.64	Sharpie Fine-pt markers, ass't #1	242897	2/28/2022
Nasco Education LLC	\$ 21.84	Rhinestones & Jewels, 12 oz	242897	2/28/2022
Nasco Education LLC	\$ 120.96	Jack Richeson Rice paper, 12x18"	242897	2/28/2022
Nasco Education LLC	\$ 76.16	Ticonderoga pencils, pkg of 72	242897	2/28/2022
Nasco Education LLC	\$ 41.60	jumbo Tinsel Chenille stems, pkg of 100	242897	2/28/2022
Nasco Education LLC	\$ 22.88	Sharpie Ultra-fine point markers, box of 12	242897	2/28/2022
Nasco Education LLC	\$ 33.04	Sharpie Fine-point silver metallic markers, box of 12	242897	2/28/2022
Nasco Education LLC	\$ 22.80	Scotch value masking tape #101+	242897	2/28/2022
Nasco Education LLC	\$ 91.00	Scotch Transparent Tape, 3/4"x850" roll	242897	2/28/2022
Nasco Education LLC	\$ 7.60	Art & Craft Cotton swabs	242897	2/28/2022
Nasco Education LLC	\$ 15.60	Chenille stems, box of 1,000 - 12"	242897	2/28/2022
Nasco Education LLC	\$ 2.12	Pacon Jumbo Mili Chenille stems, pkg of 100, 12"	242897	2/28/2022
Nasco Education LLC	\$ 4.24	Crayola Washable Window Markers, set of 8	242897	2/28/2022
Nasco Education LLC	\$ 63.92	Twisteezwire Bulk Pack, 30" long, pack of 200	242897	2/28/2022
Nasco Education LLC	\$ 11.12	Crayola Premier Metallic Tempera Paint, gold, pint	242897	2/28/2022
Nasco Education LLC	\$ 5.40	Chroma Washable glitter paint, pint, silver	242897	2/28/2022
Nasco Education LLC	\$ 115.04	Elmer's Washable School glue Sticks classroom pack, purple, box of 60	242897	2/28/2022
Nasco Education LLC	\$ 12.80	Creative Street Chenille stems	242897	2/28/2022
Nasco Education LLC	\$ 31.80	10-lb bag of Plastic Beads & Charms	242897	2/28/2022
Nasco Education LLC	\$ 48.72	Crayola modeling clay classpack	242897	2/28/2022
Nasco Education LLC	\$ 79.20	Crayola Modeel Magic Modeling Compound - white	242897	2/28/2022
Nasco Education LLC	\$ 148.48	Jack Richeson Tempera Color blocks - fluorescent w/palette, set of 6	242897	2/28/2022
Nasco Education LLC	\$ 15.60	Jack Richeson Semi-moist Indiv Tempera Cake, 1 5/8"x1 7/8"	242897	2/28/2022
Nasco Education LLC	\$ 179.96	Display Rack w/ tempera cakes & palettes	242897	2/28/2022
Nasco Education LLC	\$ 43.68	SpeedballWater-Soluble Block printing ink, 5 oz tube, silver	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball Water-soluble block printing ink, 5 oz, red	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball water-soluble block printing ink, 5 oz, yellow	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball Water-soluble block printing ink, 5 oz, turquoise	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball water-sol block printing ink, 5 oz, magenta	242897	2/28/2022
Nasco Education LLC	\$ 50.96	Speedball Water-sol block printing ink, 5 oz, black	242897	2/28/2022
Nasco Education LLC	\$ 7.28	Speedball water-sol block printing ink, 5 oz, green	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball water-sol block printing ink, 5 oz, violet	242897	2/28/2022
Nasco Education LLC	\$ 9.32	Inovart Presto Foam, pkg of 100, 4x6	242897	2/28/2022
Nasco Education LLC	\$ 33.36	Crayola Premier Tempera paint, red, quart	242897	2/28/2022
Nasco Education LLC	\$ 28.32	pony beads, 6 mm x 9 mm, multicolored opaque	242897	2/28/2022
Nasco Education LLC	\$ 39.20	pony beads, 6 mm x 9 mm, transparent multi	242897	2/28/2022
Nasco Education LLC	\$ 2.48	Jumbo hot colors chenille stems, 100pkg, 12"	242897	2/28/2022
Nasco Education LLC	\$ 14.56	Speedball Water-soluble Block printing ink, 5 oz, orange	242897	2/28/2022
Nasco Education LLC	\$ 281.04	Copper Wire - 18 Gauge	242897	2/28/2022
Nasco Education LLC	\$ 55.08	Prepworks Biscuit Cutters	242897	2/28/2022
Nasco Education LLC	\$ 26.01	Tube Cleaning Brush	242897	2/28/2022
Nasco Education LLC	\$ 201.24	Kroma Kolor Set	242897	2/28/2022
Nasco Education LLC	\$ 85.69	Paper Baking Cups - Medium Size Cups	242897	2/28/2022
Nasco Education LLC	\$ 60.69	Tube Cleaning Brush	242897	2/28/2022
Nasco Education LLC	\$ 67.08	Kroma Kolor Set	242897	2/28/2022
Nasco Education LLC	\$ 4.51	Paper Baking Cups - Medium Size Cups	242897	2/28/2022
Nasco Education LLC	\$ 27.75	Wilton Standard Tube Coupler	242897	2/28/2022
Neuco	\$ 155.00	HVAC Supplies - Inv.5645686	242898	2/28/2022
Neuco	\$ 1,240.25	HVAC Supplies - Inv.5645688	242898	2/28/2022
Nevco Sports, LLC	\$ 788.01	Gym Eqpt. Supplies	242899	2/28/2022
New Connections Academy	\$ 4,681.65	2021-2022 School Year Tuition K-8	242900	2/28/2022
New Connections Academy	\$ 4,681.65	2021-2022 School Year Tuition 9-12	242900	2/28/2022
New Connections Academy	\$ 4,681.65	2021-2022 School Year Tuition K-8	242900	2/28/2022
New Connections Academy	\$ 4,681.65	2021-2022 School Year Tuition K-8	242900	2/28/2022
Nexus-Onarga Family Healing	\$ 3,564.20	2021-2022 School Year Tuition 9-12	242901	2/28/2022
NobleTec, LLC	\$ 1,137.72	Lenovo- 81MB0067US	242902	2/28/2022
NobleTec, LLC	\$ 480.00	HP 349Y6UT#ABA	242902	2/28/2022
Northstar Av llc	\$ 830.13	ELPLP60 Projector Bulbs	242903	2/28/2022
Northstar Av llc	\$ 399.61	ELPLP78 Projector Bulbs	242903	2/28/2022
Northstar Av llc	\$ 399.61	ELPLP88 Projector Bulbs	242903	2/28/2022
Oconomowoc Dev. Training Ctr	\$ 18,875.42	2021-2022 School Year Tuition 9-12	242904	2/28/2022
Ombudsman Educational	\$ 15,732.00	2021-2022 School Year Tuition 9-12	242905	2/28/2022
Optima Plumbing Supply LLC	\$ 194.99	Plumbing Supplies - Inv.53059	242906	2/28/2022
Optima Plumbing Supply LLC	\$ 593.34	Plumbing Supplies - Inv.53060	242906	2/28/2022
Optima Plumbing Supply LLC	\$ 178.12	Plumbing Supplies - Inv.53066	242906	2/28/2022
Optima Plumbing Supply LLC	\$ 187.40	Plumbing Supplies	242906	2/28/2022
Optima Plumbing Supply LLC	\$ 509.76	Plumbing Supplies	242906	2/28/2022
Optima Plumbing Supply LLC	\$ 829.20	Plumbing Supplies	242906	2/28/2022

Optima Plumbing Supply LLC	\$ 269.25	Plumbing Supplies - Inv.53114	242906	2/28/2022
ORGANICLIFE, LLC	\$ 38,438.52	Jan22 K-8 only - breakfasts	242907	2/28/2022
ORGANICLIFE, LLC	\$ 194,304.58	Jan22 K-8 only - lunches	242907	2/28/2022
ORGANICLIFE, LLC	\$ (13,046.48)	Jan22 K-8 - Commodity Credit	242907	2/28/2022
ORGANICLIFE, LLC	\$ 3,896.52	Jan22 High Schools only - breakfasts	242907	2/28/2022
ORGANICLIFE, LLC	\$ 97,703.62	Jan22 high schools only - lunches	242907	2/28/2022
ORGANICLIFE, LLC	\$ (8,697.66)	Jan22 high schools - commodity credit	242907	2/28/2022
P.A.C.T.T. Learning Center	\$ 4,288.05	2021-2022 School Year Tuition 9-12	242908	2/28/2022
P.A.C.T.T. Learning Center	\$ 247.47	2021-2022 School Year Tuition 9-12	242908	2/28/2022
P.A.C.T.T. Learning Center	\$ 6,267.15	2021-2022 School Year Tuition 9-12	242908	2/28/2022
Palos Sports Inc	\$ 119.99	6' Pugg Goals Set of 2	242909	2/28/2022
Palos Sports Inc	\$ 31.98	Palos 9" Rubber Spots Set of 6	242909	2/28/2022
Palos Sports Inc	\$ 48.99	24" flat hoops set of 12	242909	2/28/2022
Palos Sports Inc	\$ 27.98	5" nylon bean bag set of 12	242909	2/28/2022
Palos Sports Inc	\$ 61.98	Scar/whi/Blk Volley-Lite	242909	2/28/2022
Palos Sports Inc	\$ 104.99	Foam Noodles	242909	2/28/2022
Palos Sports Inc	\$ 17.99	Foam Dice	242909	2/28/2022
Palos Sports Inc	\$ 6.99	Zone Bucket	242909	2/28/2022
Palos Sports Inc	\$ 32.99	Challenge Bean Bag Toss	242909	2/28/2022
Palos Sports Inc	\$ 15.99	Dancing Ribbons 36 Inch	242909	2/28/2022
Palos Sports Inc	\$ 15.98	Tachikara 10" Yellow Playground Balls	242909	2/28/2022
PAR Inc.	\$ 420.00	Brief 2 P/T Form I Admins	242910	2/28/2022
PAR Inc.	\$ 360.00	Brief 2 P/T Score/Int. Report	242910	2/28/2022
Parkland Preparatory Academy Inc	\$ 4,483.00	2021-2022 School Year Tuition K-8	242911	2/28/2022
Parkland Preparatory Academy Inc	\$ 9,444.00	2021-2022 School Year Tuition K-8	242911	2/28/2022
Parkland Preparatory Academy Inc	\$ 4,722.00	2021-2022 School Year Tuition 9-12	242911	2/28/2022
Pasco Scientific	\$ 864.00	Wireless temperature Sensor Pack	242912	2/28/2022
Pasco Scientific	\$ 1,514.00	Wireless pressure sensor pack	242912	2/28/2022
Pasco Scientific	\$ 39.00	shipping	242912	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,699.50	Labor - CWP-2 Motor & Coupler Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 135.00	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,435.05	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 481.50	Labor, RTU-2 Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 74.25	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,338.00	Labor, DHW Heater Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 79.50	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,425.99	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 367.50	Labor, Main Office Air Handler Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 40.50	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 609.00	Labor, Rm.315 Overhead Unitvent Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 84.75	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 108.19	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 876.00	Labor, LLC AHU Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 129.00	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 582.00	Labor, Small Gym Unit Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 95.25	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 348.00	Labor, Small Gym Unit Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 85.50	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 348.00	Labor, Oven #4 Thermostat Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 65.25	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 386.25	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,438.50	Labor, AHU-3 Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 93.75	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,938.44	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,566.00	Labor, AHU-3 Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 91.50	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 486.11	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 957.00	Labor, DOA-1 Supply Motor Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 60.75	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,048.80	Materials	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 367.50	Labor, Vent System Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 43.50	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,653.00	Labor, //Dr.16 Unit Service	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 138.75	Mileage	242913	2/28/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 39.08	Materials	242913	2/28/2022
Perma-Bound Books	\$ 462.00	Kite Runner by Hosseini, Khaled. Paperback	242914	2/28/2022
Pioneer Drama Service Inc.	\$ 178.00	20 copies of Crumpled Classics script for Drama class at FMS	242915	2/28/2022
Pioneer Valley Books	\$ 100.00	Esser11-26 - Q194190 - Literacy Footprints Digital Reader, Teacher Access	242916	2/28/2022
Play Illinois, LLC	\$ 2,485.00	Sunflower Petal Drum (C-Pygmy) (Ground Fix)	242917	2/28/2022

Power Up Batteries LLC dba Batteries Plu	\$ 550.38	Batteries - Grounds Eqpt.	242918	2/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 638.78	Batteries - Grounds Eqpt. Supplies	242918	2/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 92.70	Lighting Supplies	242918	2/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 326.80	Lighting Supplies	242918	2/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 73.16	Fire Alarm System Batteries	242918	2/28/2022
Power Up Batteries LLC dba Batteries Plu	\$ 92.70	Lighting Supplies	242918	2/28/2022
PRC-Salttillo	\$ 204.00	Battery 3600mAh	242919	2/28/2022
PRC-Salttillo	\$ 100.00	Labor	242919	2/28/2022
PRC-Salttillo	\$ 40.00	Freight	242919	2/28/2022
PRC-Salttillo	\$ 401.67	PCS Symbols	242919	2/28/2022
PRC-Salttillo	\$ 231.67	Keyguard - 28	242919	2/28/2022
PRC-Salttillo	\$ 106.66	Keyguard - 45	242919	2/28/2022
PRC-Salttillo	\$ 36.00	42 Location Keyguard	242919	2/28/2022
PRC-Salttillo	\$ 10.00	Shipping cost for PO 2205507	242919	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription Licnese	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Professional Software For Nurs	\$ 575.00	Additional Snap Subscription License	242920	2/28/2022
Quill Corporation	\$ 63.64	Envelopes for computer checks	242921	2/28/2022
Quill Corporation	\$ 14.98	Scotch® Sure Start Shipping Packing Tape with Easy Grip Dispenser, 2" x 25 yds., Clear (DP-1000)	242921	2/28/2022
Quill Corporation	\$ 80.52	Scotch® Sure Start Shipping Packing Tape, 1.88" x 25 yds., Clear, 6 Rolls (DP-1000RF6)	242921	2/28/2022
Quill Corporation	\$ 95.55	Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)	242921	2/28/2022
Quill Corporation	\$ 36.96	Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, Dozen (13882)	242921	2/28/2022
Quill Corporation	\$ 19.19	Post-it® Pop-up Dispenser Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)	242921	2/28/2022
Quill Corporation	\$ 10.30	Quill Brand® Standard Series Legal Pad, 5" x 8", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (742326)	242921	2/28/2022
Quill Corporation	\$ 47.76	Quill Brand® Heavy-Duty File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Assorted Colors, 50/Box (75000AD)	242921	2/28/2022
Quill Corporation	\$ 19.66	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)	242921	2/28/2022
Quill Corporation	\$ 45.50	Avery Removable Laser/Inkjet Identification Labels, 1" Dia., White, 63 Labels/Sheet, 15 Sheets/Pack (6450)	242921	2/28/2022
Quill Corporation	\$ 58.14	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	242921	2/28/2022
Quill Corporation	\$ 21.80	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Orange, 100/Box (740913OE)	242921	2/28/2022
Quill Corporation	\$ 27.14	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Red, 100/Box (740913RD)	242921	2/28/2022
Quill Corporation	\$ 18.41	Quill Brand® File Folders, Assorted Tabs, 1/3-Cut, Letter Size, Yellow, 100/Box (740913YW)	242921	2/28/2022
Quill Corporation	\$ 31.45	Bostitch PowerCrown Staples, 1/4" Leg Length, 5000 Staples/Box (STCRP21151/4)	242921	2/28/2022
Quill Corporation	\$ 0.96	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 36 yds., Single Roll (70016028949)\$	242921	2/28/2022
Quill Corporation	\$ 0.97	Post-it® Super Sticky Recycled Notes, 3" x 3", Bali Collection, 65 Sheets/Pad, 6 Pads/Pack (654-6SSN)	242921	2/28/2022
Quill Corporation	\$ 88.93	GBC® Nap-Lam® Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004)	242921	2/28/2022
Quill Corporation	\$ 10.63	Office Refill Bundle	242921	2/28/2022
Quill Corporation	\$ 16.14	Quill Brand® Push Pins, Clear, 100/Pack (11172-QC)	242921	2/28/2022
Quill Corporation	\$ 22.20	Quill Brand® Medium Binder Clips, 5/8" Capacity, 12/Box (720500-QCC)	242921	2/28/2022
Quill Corporation	\$ 9.28	Quill Brand® Small Binder Clips, 3/8" Capacity, 12/Box (720200-QCC)	242921	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 57.00	Repair Englehardt 4/4 Cello - Serial # 7634	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 7.19	Violin - Rhythm A Week for Strings	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	A Glimpse of Winter - Sheet music	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - A Glimpse of Winter - Sheet music	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 227.00	Repair Gemeinhardt Piccolo - Overhaul metal - Serial # 61904	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 88.40	Repair Gemeinhardt Piccolo - Serial # 57231	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 67.00	Repair Glaesel Violin - Rental 4/4 - Serial # R2455	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 57.00	Repair Amberg Viola - Int 14" - Serial # Q41399	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 148.00	Repair Cello - Rental 4/4 - Serial # 3216	242922	2/28/2022



Quinlan & Fabish Music Co Inc	\$ 148.00	Repair Scherl & Roth 3/4 Cello - Serial # 6049519	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Koo Koo Cha-Cha - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	Groovin' - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 45.00	Celtic Ritual and Dance - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	Cataclysm of the Cosmos - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ (4.50)	10% Discount Applied - Koo Koo Cha-Cha - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - Groovin' - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ (4.50)	10% Discount Applied - Celtic Ritual and Dance - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - Cataclysm of the Cosmos - Music for Band	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Beyer Violin - 3/4	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Pearl Piccolo - Serial # 17404	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 142.00	Repair/Rehair 3 Glasser Violin Bows	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 350.00	Repair Eastman Bass - Serial # 14745320 (Glue seam, new bridge, clean, dress fingerboard)	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 11.95	Viola Intermediate A String Helicor	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 2.45	Cello/Bass Rubber Tip	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 52.00	Repair/rehair Violin Bow	242922	2/28/2022
Quinlan & Fabish Music Co Inc	\$ 128.00	Reapri Eastman Viola - Step Up 4/4 15" + - Serial # 1995	242922	2/28/2022
Radiator Express & Auto Repair	\$ 1,358.71	Oil change and tire maintenance	242923	2/28/2022
Radiator Express & Auto Repair	\$ 1,957.64	Vehicle M180602 OIL CHANGE AND BRAKE REPAIR	242923	2/28/2022
Radiator Express & Auto Repair	\$ 1,056.37	VEHICLE M203336 OIL CHANGE AND BRAKE SERVICE	242923	2/28/2022
Radiator Express & Auto Repair	\$ 79.44	Veh. Lic. M217489 Oil Change	242923	2/28/2022
Ring, Jennifer Lynn	\$ 49.99	Amazon Reimbursement - Purrble - Calming Toy Companion with Dynamic Heartbeat and Soothing Purr	242924	2/28/2022
Ripple Effects Inc	\$ 5,000.00	5 License Pack - permanent, with Playlist Creation Tools	242925	2/28/2022
ROBBINS SCHWARTZ	\$ 15,464.55	Dec21 Reg Ed legal svcs	242926	2/28/2022
ROBBINS SCHWARTZ	\$ 6,900.00	Dec21 Sp Ed legal svcs	242926	2/28/2022
ROBBINS SCHWARTZ	\$ 3,795.38	Nov21 reg Ed legal svcs	242926	2/28/2022
ROBBINS SCHWARTZ	\$ 3,650.00	Nov21 sp ed legal svcs	242926	2/28/2022
Rubber Stamp Champ	\$ 15.20	Line 1: Justin, Line 2: Corbett, Size 14, Font - Helvetica, and Centered	242927	2/28/2022
Ruble, Maggie Helena	\$ 7.97	FINGOOO 7 Pieces Jumbo Pop Toobs Fidget Toys	242928	2/28/2022
Ruble, Maggie Helena	\$ 13.50	Maped Helix USA Koopy Spring-Assisted Educational Scissors	242928	2/28/2022
Ruble, Maggie Helena	\$ 15.98	Bostitch inLight Reduced Effort One-Hole Punch	242928	2/28/2022
Ruble, Maggie Helena	\$ 11.99	6-Pack Loop Scissors DIY Craft Loop Scissors Grip Scissors for Teens and Adults	242928	2/28/2022
Ruble, Maggie Helena	\$ 9.16	Learning Resources Eye Droppers, Set of 12	242928	2/28/2022
Runco Office Supply And Eq Co	\$ 67.50	General-Purpose Box Sealing Tape, 3" Core, 1.88" x 110 yds, Clear, 6/Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 38.97	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 19.90	Economy Masking Tape, 3" Core, 0.7" x 60.1 yds, Tan	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 11.98	Advanced Refreshing Gel Hand Sanitizer, 12 oz Pump Bottle, Clean Scent	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 38.74	Steel Wall Pocket, Letter, 12 x 3 x 9, Black	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 2.79	Desk Highlighters, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, 5/Set	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 21.98	KS Manual Classroom Pencil Sharpener, Table/Wall-Mount Design, Manually-Powered, 2.75 x 4.75 x 4.25, Black/Nickel	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 9.99	Cover-It Correction Fluid, 20 ml Bottle, White, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 419.90	Laminating Roll Film, 1.5 mil, 1" core, 25"x500 ft., 2 per box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 31.98	Sure Start Packaging Tape for DP1000 Dispensers, 1.5" Core, 1.88" x 75 ft, Clear, 6/Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 13.99	3850 Heavy-Duty Packaging Tape with Dispenser, 1.5" Core, 1.88" x 66.66 ft, Clear, 6/Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 14.47	Kraft Clasp Envelope, #97, Square Flap, Clasp/Gummed Closure, 10 x 13, Brown Kraft, 100/Box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 12.99	Aerosol Air Freshener, Fresh Waters, 8 oz Aerosol Spray, 12/Carton	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 7.20	Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 19.99	Metal Book Rings, 1" Diameter, 100 Rings/Box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 9.99	Business Source Heavy-duty Packaging/Sealing Tape - 110 yd Length x 1.88" Width - 3" Core - 1.60 mil - 6 / Pack - Clear	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 12.54	Rubber Cement with Brush Applicator, 4 oz, Dries Clear	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 15.58	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 21.50	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Black, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 12.99	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Red, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 25.98	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Blue, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 12.99	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Green, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 8.96	Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack	242929	2/28/2022

Runco Office Supply And Eq Co	\$ 27.98	Invisible Tape, 1" Core, 0.75" x 36 yds, Clear, 12/Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 11.72	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 11.72	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Blue Ink, Blue Barrel, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 11.72	Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Green Ink, Green Barrel, Dozen	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 36.64	Disinfecting Wipes Flatpacks, 6.69 x 7.87, Lemon and Lime Blossom, 80 Wipes/Flat Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 123.00	White Board CARE Dry Erase Precision Eraser with Replaceable Pad, Eight Peel-Off Layers, 7.6" x 3.4" x 3.6"	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 139.99	Low-Odor Dry Erase Marker Office Value Pack, Broad Chisel Tip, Assorted Colors, 192/Pack	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 155.98	Replacement Projector Lamp for PowerLite S27/X27/W29/97H/98H/99WH/955WH/965H	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 398.16	NAP- Lam I Roll Film, 1.5 mil, 25" x 500 ft, Gloss Clear, 2/ Box	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 0.52	Clip, Binder Small	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 0.59	Clip, Binder Med	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 1.79	Clip, Binder, Large	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 6.16	Folder, Man, 1/3Ct. Ltr	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 8.37	Pencil, WD, TICOND #2	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 7.29	Highlighter, ACCNT, tank, ORN	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 7.29	Highlighter, ACCNT, TANK, PNK	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 7.99	Highlighter, ACCNT< TANK< TUR	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 6.99	Highlighter, ACCNT, TANK, YEL	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 0.99	Highlighter, ACCNT, TANK< FLGN	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 20.97	Marker, Perm, Sharpie, FN, Blk	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 20.97	Stapler, Desk, STD, Full, Blk	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 2.40	Card, Index, RLD, 3x5	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 120.99	Paper, Easel, Post-It	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 163.47	Paper, Easel, 25x30	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 455.36	Marker, Wsh, CLSPK, 16 Col	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 122.28	Paper, Kft, RBWm 36x1000	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 16.16	Paper, Lgl, RLD Perf	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 17.98	Paper, Post-It 1.5x2	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 21.99	Paper, Note, 3x3, Super Stky Recy	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 19.99	Paper, Note, 3x3, X sticky Ast	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 23.49	Pade, Note, SS, 3x3 Cab, BRTS	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 3.00	Staples, Sharp Pt	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 64.50	Marker, DE, EXPO, CHSL, BLK	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 77.94	Marker, DE, EXPO, CHSL, BLU	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 25.98	Marker, DE, EXPO, CHSL, GRN	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 25.98	Marker, DE, EXPO, CHSL, PUR	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 37.58	Tape, Madgic, 75x1 CLR	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 14.45	Eraser, DE, FELT	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 2.99	Tape Mounting, SQ, Removable, Clr	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 200.94	Tissue, Facial Puffs	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 2.99	Fastener, TAK, WHT	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 25.93	Board, Dry Erase	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 12.57	Dispenser, Tape	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 3.57	PEN, BP, STK, Rnd, Stic Med Blu	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 3.57	Pen, BP, Stk, Rnd, Med Blk	242929	2/28/2022
Runco Office Supply And Eq Co	\$ 3.57	Pen, BP, Stk, Rnd, Med red	242929	2/28/2022
Russo Hardware, Inc	\$ 69.96	Grounds Eqpt. Supplies	242930	2/28/2022
Russo Hardware, Inc	\$ 138.48	Grounds Eqpt. Supplies	242930	2/28/2022
Russo Hardware, Inc	\$ 7.41	Grounds Eqpt. Supplies - Inv. SPI10958530	242930	2/28/2022
Russo Hardware, Inc	\$ 7.41	Grounds Eqpt. Supplies - Inv. SPI10961958	242930	2/28/2022
Russo Hardware, Inc	\$ 298.99	Grounds Eqpt. Supplies - Inv. SPI10961963	242930	2/28/2022
Russo Hardware, Inc	\$ 239.99	Grounds Eqpt. Supplies - Inv. SPI10961968	242930	2/28/2022
SafeGuard Surveillance LLC	\$ 310.00	Diagnostic tests completed during the week of 1/2/22	242931	2/28/2022
SafeGuard Surveillance LLC	\$ 1,080.00	Diagnostic tests completed during the week of 1/9/22	242931	2/28/2022
SafeGuard Surveillance LLC	\$ 370.00	Diagnostic tests completed during the week of 1/16/22	242931	2/28/2022
SafeGuard Surveillance LLC	\$ 200.00	Diagnostic tests completed during the week of 1/23/22	242931	2/28/2022
SASED	\$ 930.56	FY22 Diagnostic Prebill - Pre	242932	2/28/2022
SASED	\$ 7,444.24	FY22 Diagnostic Prebill - k-8	242932	2/28/2022
SASED	\$ 11,166.36	FY22 Diagnostic Prebill - 9-12	242932	2/28/2022
Scanning Pens Inc	\$ 556.00	C-Pen Reader	242933	2/28/2022
Scanning Pens Inc	\$ 278.00	C-Pen Reader	242933	2/28/2022
Scanning Pens Inc	\$ 278.00	C-Pen Reader	242933	2/28/2022
Schneider, Ashley Lynn	\$ 25.97	My First Crayola Touch Lights, Musical Board	242934	2/28/2022

Schneider, Ashley Lynn	\$ 46.99	Massage Sensory Mat Module Game Mat	242934	2/28/2022
		Sensory Bracelets for Boys and Girls with Autism, ADHD, SPD - Stretchy Coil		
Schneider, Ashley Lynn	\$ 11.65	Bracelets for Kids	242934	2/28/2022
Schneider, Ashley Lynn	\$ 36.99	Playskool Busy Ball Popper Toy for Toddlers and Babies	242934	2/28/2022
Schneider, Ashley Lynn	\$ 14.97	ArtCreativity 7.5 Inch Light Up Magic Ball Toy Wand for Kids	242934	2/28/2022
Schneider, Ashley Lynn	\$ 25.50	Fat Brain Toys Whirly Squigz	242934	2/28/2022
Scholastic Inc (61222)	\$ 276.00	Confidence & Compassion Gr. 1-2 books	242935	2/28/2022
Scholastic Inc (61222)	\$ 250.00	Optimistic Library Gr. 2	242935	2/28/2022
Scholastic Inc (61222)	\$ 108.00	Empany & Compassion Gr. 1-2 books	242935	2/28/2022
Scholastic Inc (61222)	\$ 132.00	Confident You Gr. K-2 books	242935	2/28/2022
Scholastic Inc (61222)	\$ 146.00	Tolerance & Acceptance	242935	2/28/2022
Scholastic Inc (61222)	\$ 82.08	Shipping & Handling	242935	2/28/2022
School Nurse Supply, Inc	\$ 24.54	3-1/2 ox pleated paper cups (100/tube)	242936	2/28/2022
School Nurse Supply, Inc	\$ 10.36	4"x6" ice pack baggies (100/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 25.52	Combine roll 8"x10 yards	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.23	Bausch and Lomb contact solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.48	Flashlight	242936	2/28/2022
School Nurse Supply, Inc	\$ 33.18	5 oz wax lined flat bottom cup (100/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 8.54	Transcend glucose gel orange (3/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 25.95	Professional towels (case)	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.80	4"x6" ice pack baggies (100/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.51	Vaseline intensive care cream lotion	242936	2/28/2022
School Nurse Supply, Inc	\$ 3.32	J&J sheer spots 7/8" (100/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 33.85	SNS Flexible Fabric 3/4"x3" (1500/Box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.71	Refresh plus tears (30/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 10.46	Bausch & Lomb saline contact solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.89	Acetaminophen Tablets 325mg (100)	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.27	Transcend glucose gel orange (3/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 3.04	1 oz plastic medicine cups	242936	2/28/2022
School Nurse Supply, Inc	\$ 51.90	Professional Towels	242936	2/28/2022
School Nurse Supply, Inc	\$ 11.31	3 oz flat bottom paper cups	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.80	4"x6" ice pack baggies (100/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.60	Kleenex (125/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.00	Alcohol isopropyl 16 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum Jelly 3.75 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 14.00	Benzalkonium chloride towellettes	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.58	Nonsterile sponges 3x3 (200/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.76	Combine roll 8"x10" yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 33.85	SNS Flexible Fabric 3/4"x3" (1500/Box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 37.09	SNS Flexible Fabric 1"x3" (1500/Box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.75	XL flexible fabric 2"x4" (knee size)	242936	2/28/2022
School Nurse Supply, Inc	\$ 25.42	Refresh plus tears (30/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.23	Bausch & Lomb saline contact solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 15.45	Dynarex unscented baby wipes	242936	2/28/2022
School Nurse Supply, Inc	\$ 46.03	Barrington Diagnostics Mini-Otoscope	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.09	3-1/2 oz pleated paper cups (100/tube)	242936	2/28/2022
School Nurse Supply, Inc	\$ 25.95	Professional towels (case)	242936	2/28/2022
School Nurse Supply, Inc	\$ 19.20	Kleenex (125/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.79	Nonsterile sponges 3"x3" (200/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.80	Sling triangle bandage	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.65	non sterile gauze sponge 2x2 (200/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.76	Combine roll 8"x10 yards	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.78	Antacid fruit tabs (150)	242936	2/28/2022
School Nurse Supply, Inc	\$ 51.90	Professional towels (case)	242936	2/28/2022
School Nurse Supply, Inc	\$ 18.85	3 oz flat bottom paper cups (100/tube)	242936	2/28/2022
School Nurse Supply, Inc	\$ 38.71	5 oz wax lined flat bottom cup	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.60	Kleenex (125/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.86	Hydrogen Peroxide 16 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol isopropyl 16 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.66	Petroleum jelly 3.75 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 21.00	Benzalkonium chloride towelettes	242936	2/28/2022
School Nurse Supply, Inc	\$ 52.50	Nitrile Powder Free Exam Gloves Med	242936	2/28/2022
School Nurse Supply, Inc	\$ 6.44	Non sterile gauze sponge 3x3 (200/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 51.04	Combine roll 8"x10 yards	242936	2/28/2022
School Nurse Supply, Inc	\$ 6.41	Curity telfa pad 2"x3" (100/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.76	Curity sterile telfa pad 3"x4" (100/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 74.18	SNS Flexible fabric 1"x3" (1500/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.50	XL flexible fabric 2"x4" (knee size)	242936	2/28/2022
School Nurse Supply, Inc	\$ 38.13	Refresh Plus Tears (30/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 26.86	Sterile saline solution (3.38 oz)	242936	2/28/2022

School Nurse Supply, Inc	\$ 15.69	Bausch & Lomb Saline Contact Solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.89	Acetaminophen tablets 325mg (100)	242936	2/28/2022
School Nurse Supply, Inc	\$ 10.99	Ibuprofen tab 200mg (500)	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.70	1 oz plastic medicine cups	242936	2/28/2022
School Nurse Supply, Inc	\$ 25.95	Professional Towels	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.40	4"x6" ice pack baggies	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.60	Kleenex	242936	2/28/2022
School Nurse Supply, Inc	\$ 45.90	Disposable underpads chux 23x24	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 3.50	Benzalkonium chloride towelettes	242936	2/28/2022
School Nurse Supply, Inc	\$ 87.50	Nitrile powder free exam gloves medium	242936	2/28/2022
School Nurse Supply, Inc	\$ 37.79	Sharps mailback disposable quart	242936	2/28/2022
School Nurse Supply, Inc	\$ 6.70	Flexicon Elastic Gauze roll 1"x4.1	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.49	flexicon elastic gauze roll 2"	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.51	Flexicon elastic gauze roll 3"	242936	2/28/2022
School Nurse Supply, Inc	\$ 6.69	Flexicon elastic gauze roll 4"	242936	2/28/2022
School Nurse Supply, Inc	\$ 11.25	Curity Sterile Telfa Non-Adherent Pads 3"x4"	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.03	Adhesive tape 1"x5 yds - waterproof	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.35	Cotton Balls (500/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.72	Elastic bandage 2"x5 yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 3.04	Elastic bandage 3"x5 yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 3.92	Elastic bandage 4"x5 yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 8.70	Coverlet small finger-tip bandaid	242936	2/28/2022
School Nurse Supply, Inc	\$ 37.00	SNS Flexible fabric 1"x3" (1500/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 33.85	SNS flexible fabric 3/4"x3" (1500/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 8.35	Coverlet knuckle 1-1/2"x3"	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.14	Fingertip 1-3/4"x2"	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.81	Sterile saline solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.43	Cotton tip applicators 6"	242936	2/28/2022
School Nurse Supply, Inc	\$ 10.22	Ibuprofen Tab 200mg (500)	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.78	Antacid fruit tabs (150)	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.64	Glucose tabs orange 10	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.81	Transcend glucose gel orange	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.59	4"x6" ice pack baggies	242936	2/28/2022
School Nurse Supply, Inc	\$ 23.04	Kleenex (15/box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 16.53	Vaseline intensive cream lotion	242936	2/28/2022
School Nurse Supply, Inc	\$ 8.08	Eucerin cream 4 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.42	Alcohol prep pads	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.21	Splint sam 9x4-1/4	242936	2/28/2022
School Nurse Supply, Inc	\$ 101.68	Combine roll 8"x10 yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 37.00	SNS flexible fabric 1"x3"	242936	2/28/2022
School Nurse Supply, Inc	\$ 33.00	SNS flexible fabric 3/4"x3"	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.50	XL flexible fabric 2"x4" (knee size)	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.41	Cotton tip applicators 6"	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.94	Hydrocortisone Cream 1 oz	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.78	Antacid Fruit Tabs (150)	242936	2/28/2022
School Nurse Supply, Inc	\$ 18.80	Glucose tab orange 10	242936	2/28/2022
School Nurse Supply, Inc	\$ 12.81	Transcend glucose gel orange	242936	2/28/2022
School Nurse Supply, Inc	\$ 51.90	Professional towels	242936	2/28/2022
School Nurse Supply, Inc	\$ 275.40	Disposable Underpads Chux 23x24	242936	2/28/2022
School Nurse Supply, Inc	\$ 7.25	Treasure chest tooth box	242936	2/28/2022
School Nurse Supply, Inc	\$ 22.50	Curity Sterile Telfa Non-adherent 3"x4"	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.49	Nonsterile sponges 4x4	242936	2/28/2022
School Nurse Supply, Inc	\$ 17.40	Coverlet small finger-tip bandaid	242936	2/28/2022
School Nurse Supply, Inc	\$ 9.50	XL flexible fabric 2"x4" (knee size)	242936	2/28/2022
School Nurse Supply, Inc	\$ 16.70	Coverlet knuckle 1-1/2"x3"	242936	2/28/2022
School Nurse Supply, Inc	\$ 76.56	Combine Roll 8x10 yds	242936	2/28/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	242936	2/28/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	242936	2/28/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	242936	2/28/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	242936	2/28/2022
School Nurse Supply, Inc	\$ 4.27	Transcend Glucose Gel Orange 3/pkg	242936	2/28/2022
School Nurse Supply, Inc	\$ 2.42	Alcohol Prep Pads (200/Box)	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum Jelly 3.75 OZ Jar	242936	2/28/2022
School Nurse Supply, Inc	\$ 49.50	Barrington Diagnostic mini-otoscope	242936	2/28/2022
School Nurse Supply, Inc	\$ 23.35	Dynarex Sensi-Wrap 1"x5 yds 30 Count	242936	2/28/2022

School Nurse Supply, Inc	\$ 44.10	Dynarex Sensi-Wrap 2"x5 yds 36 Count	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10	242936	2/28/2022
School Nurse Supply, Inc	\$ 8.54	Transcend Glucose Gel Orange (3/pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 26.15	Bausch & Lomb Saline Contact Solution	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.22	Sterile Combine Pads 5"x9"	242936	2/28/2022
School Nurse Supply, Inc	\$ 5.90	Flashlight	242936	2/28/2022
School Nurse Supply, Inc	\$ 1.80	Insta-kool Instant Cold Compress 5"x6"	242936	2/28/2022
School Nurse Supply, Inc	\$ 47.29	Medical Emergency Triage Tags	242936	2/28/2022
School Nurse Supply, Inc	\$ 23.97	Sterile Gauze Pads 4"x4"	242936	2/28/2022
School Nurse Supply, Inc	\$ 23.04	Kleenex	242936	2/28/2022
School Nurse Supply, Inc	\$ 28.75	Flexiport Reusable Blood Pressure Cuff - Adult	242936	2/28/2022
School Nurse Supply, Inc	\$ 76.56	Combine Roll 8"x10 yards	242936	2/28/2022
School Nurse Supply, Inc	\$ 24.00	4"x6" Ice Pack Baggies (100/Pkg)	242936	2/28/2022
School Nurse Supply, Inc	\$ 18.95	AED Triangle Sign	242936	2/28/2022
School Of Expressive Arts &	\$ 8,646.88	2021-2022 School Year Tuition K-8	242937	2/28/2022
School Of Expressive Arts &	\$ 12,970.32	2021-2022 School Year Tuition 9-12	242937	2/28/2022
School Outfitters LLC	\$ 827.52	Boomerang Collaborative Desk	242938	2/28/2022
School Outfitters LLC	\$ 104.01	Shipping	242938	2/28/2022
School Specialty,LLC	\$ 1,433.60	Wordly Wise Gr. 7 refill sets	242939	2/28/2022
School Specialty,LLC	\$ 7.10	Fiskars all purpose bent scissors, 8 inch, gray	242939	2/28/2022
School Specialty,LLC	\$ 10.45	Swingline 545 compact staplers, black	242939	2/28/2022
School Specialty,LLC	\$ 9.37	School smart transparent tape 1/2x36, pack of 12	242939	2/28/2022
School Specialty,LLC	\$ 3.75	Officemate ginder clips, mini, 1/4 inch capacity, assorted colors, pack of 60	242939	2/28/2022
School Specialty,LLC	\$ 3.54	Officemate binder clips, medium 5/8 inch capacity, assorted colors, pack of 24	242939	2/28/2022
School Specialty,LLC	\$ 7.23	Deflecto pencil cup, large , black	242939	2/28/2022
School Specialty,LLC	\$ 3.95	Scotch multi purpose scissors, 8 inch, straight, red	242939	2/28/2022
School Specialty,LLC	\$ 25.92	Ecology recycled chart pad, unruled 24x32, 70 sheets	242939	2/28/2022
School Specialty,LLC	\$ 81.25	Tru-Ray Sulphite Construction Paper, 12x18, Orange	242939	2/28/2022
School Specialty,LLC	\$ 178.50	Tru-Ray Sulphite Construction Paper, 12x18, Festive Green	242939	2/28/2022
School Specialty,LLC	\$ 162.50	Tru-Ray Sulphite Construction Paper, 12x18, Festive Red	242939	2/28/2022
School Specialty,LLC	\$ 81.25	Tru-Ray Sulphite Construction Paper, 12x18, Shocking Pink	242939	2/28/2022
School Specialty,LLC	\$ 79.00	Tru-Ray Sulphite Construction Paper, 12x18, Pink	242939	2/28/2022
School Specialty,LLC	\$ 12.35	Crayola Original Broad Line Markers, Assorted classic Colors, Set of 8	242939	2/28/2022
School Specialty,LLC	\$ 42.34	Paper Mate Flair Felt Tip Pens, Medium Point, Black pack of 36	242939	2/28/2022
School Specialty,LLC	\$ 30.08	Sicurix horizontal sealable zip closure badge holder 3 3/4x2 5/8 vinyl, pack of 50	242939	2/28/2022
School Specialty,LLC	\$ 6.50	School smart chart paper pad, 24x32 inches, 1 inch rule, 25 sheets	242939	2/28/2022
School Specialty,LLC	\$ 2.05	School smart dry erase marker, chisel tip, assorted colors, pack of 4	242939	2/28/2022
School Specialty,LLC	\$ 3.15	School smart polypropylene sheet protectors, top loading, pack of 50	242939	2/28/2022
School Specialty,LLC	\$ 8.44	Paper mate flair scented felt tip pens, 0.7mm, assorted Sunday Brunch Scents and Colors, set of 6	242939	2/28/2022
School Specialty,LLC	\$ 4.28	School smart custom sticky notes, pastel colors, 100 sheets a pad, pack of 12	242939	2/28/2022
School Specialty,LLC	\$ 0.99	School smart value light-weight scissors, 8 inches, straight handle, red	242939	2/28/2022
School Specialty,LLC	\$ 5.89	Sharpie permanent markers, ultra fine point, assorted colors, set of 5	242939	2/28/2022
School Specialty,LLC	\$ 1.76	School smart magnetic whiteboard eraser, 2x4 inches, yellow handle, black foam	242939	2/28/2022
School Specialty,LLC	\$ 6.22	Trend enterprises very cool! Super shapes stickers, 13/32 in. pack of 2500	242939	2/28/2022
School Specialty,LLC	\$ 26.24	Sax Non-Abrasive Soap Erasers	242939	2/28/2022
School Specialty,LLC	\$ 235.60	Canson Artist Series Sketch Pad	242939	2/28/2022
School Specialty,LLC	\$ 187.50	School Smart Professional Colored Pencils	242939	2/28/2022
School Specialty,LLC	\$ 96.30	Prang Semi-Moist Watercolor Paints	242939	2/28/2022
School Specialty,LLC	\$ 65.10	School Smart Flexible Plastic Rulers	242939	2/28/2022
School Specialty,LLC	\$ 23.31	School Smart Pointed Tip Scissors for students	242939	2/28/2022
School Specialty,LLC	\$ 45.06	Scotch 810 magic tape, 0.75x1000 inch, matte clear, pack of 10	242939	2/28/2022
School Specialty,LLC	\$ 19.62	Astrobrights spectrum cardstock, 8 1/2x11 inches, 65 lb, assorted colors, 100 sheets	242939	2/28/2022
School Specialty,LLC	\$ 1.30	School smart standard staples, 1/4 inch, box of 5000	242939	2/28/2022
School Specialty,LLC	\$ 37.11	Bostitch Ergonomic Desktop stapler, black	242939	2/28/2022
School Specialty,LLC	\$ 26.24	Business source standard view binder, 1 1/2 inch capacity, 11x8 1/2 inches, white	242939	2/28/2022
School Specialty,LLC	\$ 58.02	Swingline breeze automatic stapler, battery powered, 20 sheet capacity, black	242939	2/28/2022

Soaring Eagle Academy	\$ 8,405.41	2021-2022 School Year Tuition K-8	242940	2/28/2022
Soaring Eagle Academy	\$ 28,102.90	2021-2022 School Year Tuition 9-12	242940	2/28/2022
Solaris Roofing Solutions Inc	\$ 113.00	Roof Repair - Rm.305 Inv.42749	242941	2/28/2022
South Campus	\$ 3,991.80	2021-2022 School Year Tuition 9-12	242942	2/28/2022
South Campus	\$ 3,991.80	2021-2022 School Year Tuition K8	242942	2/28/2022
South Campus	\$ 175.00	2021-2022 School Year Tuition K8	242942	2/28/2022
South Side Control Supply Co.	\$ 599.70	HVAC Supplies	242943	2/28/2022
South Side Control Supply Co.	\$ 558.53	HVAC Supplies	242943	2/28/2022
South Side Control Supply Co.	\$ 239.33	HVAC Supplies	242943	2/28/2022
South Side Control Supply Co.	\$ 558.53	HVAC Supplies	242943	2/28/2022
Southpaw Enterprises	\$ 336.30	A-Swing Platform Swing with Vinyl Padding #6518	242944	2/28/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 22,950.00	outplaced transportation K-8	242945	2/28/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 19,325.00	outplaced transportation 9-12	242945	2/28/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 24,575.00	outplaced transportation K-8	242945	2/28/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 29,150.00	outplaced transportation 9-12	242945	2/28/2022
Spectrum Center	\$ 7,250.20	2021-2022 School Year Tuition K-8	242946	2/28/2022
Squeegee Bros. Inc	\$ 449.50	Navy t-shirts for Monroe Track team	242947	2/28/2022
SUNRISE SOUTHWEST L.L.C	\$ 33,547.89	Trans for outplaced students grade K-8	242948	2/28/2022
SUNRISE SOUTHWEST L.L.C	\$ 39,380.86	Trans for outplaced students grade 9-12	242948	2/28/2022
SUNRISE SOUTHWEST L.L.C	\$ 850.29	Fuel Escalator charges	242948	2/28/2022
SUNRISE SOUTHWEST L.L.C	\$ 3,342.29	Outplaced Student Transportation - Easter Seals	242948	2/28/2022
Super Duper Publications	\$ 14.99	Artic Photos Fun Deck K	242949	2/28/2022
Super Duper Publications	\$ 14.99	Artic Photos Fun Deck TH	242949	2/28/2022
Super Duper Publications	\$ 14.99	Artic Photos Fund Deck G	242949	2/28/2022
Super Duper Publications	\$ 14.99	Artic Photos Fun Deck S blends	242949	2/28/2022
Super Duper Publications	\$ 49.95	Wh Question Skills Strips	242949	2/28/2022
Super Duper Publications	\$ 29.95	Sentence Fill-In	242949	2/28/2022
Super Duper Publications	\$ 13.98	Photo Sentence Remix	242949	2/28/2022
Super Duper Publications	\$ 12.98	Photo Sentence Building	242949	2/28/2022
Super Duper Publications	\$ 34.95	Webber Photo Cards Story Starters	242949	2/28/2022
Super Duper Publications	\$ 12.95	Sentence Building	242949	2/28/2022
Super Duper Publications	\$ 34.95	Sequencing Verb Tenses	242949	2/28/2022
Super Duper Publications	\$ 69.95	Grammar Chipper Chat	242949	2/28/2022
Super Duper Publications	\$ 69.95	Basic Concepts Chipper Chat	242949	2/28/2022
Super Duper Publications	\$ 29.95	HearBuilder Sequencing	242949	2/28/2022
Super Duper Publications	\$ 12.95	Idioms	242949	2/28/2022
Super Duper Publications	\$ 12.95	Metaphors & Similes	242949	2/28/2022
Super Duper Publications	\$ 12.95	Conditional Following Directions	242949	2/28/2022
SYNCB/Amazon	\$ 12.99	Displacement	242950	2/28/2022
SYNCB/Amazon	\$ 8.99	Skipping Christmas	242950	2/28/2022
SYNCB/Amazon	\$ 10.89	Prisoner	242950	2/28/2022
SYNCB/Amazon	\$ 14.16	Wonderful Women	242950	2/28/2022
SYNCB/Amazon	\$ 9.89	Mare's War	242950	2/28/2022
SYNCB/Amazon	\$ 14.40	Instructions for Dancing	242950	2/28/2022
SYNCB/Amazon	\$ 14.73	The Other Talk Reckoning	242950	2/28/2022
SYNCB/Amazon	\$ 12.68	Fry Bread	242950	2/28/2022
SYNCB/Amazon	\$ 31.56	Our Violent Ends	242950	2/28/2022
SYNCB/Amazon	\$ 15.19	Gilded	242950	2/28/2022
SYNCB/Amazon	\$ 14.59	The Odyssey	242950	2/28/2022
SYNCB/Amazon	\$ 6.95	Robin Hood Graphic Novel	242950	2/28/2022
SYNCB/Amazon	\$ 18.99	Illustrated Grimm's Fiary Tales	242950	2/28/2022
SYNCB/Amazon	\$ 6.68	Matilda	242950	2/28/2022
SYNCB/Amazon	\$ 13.39	Little Women	242950	2/28/2022
SYNCB/Amazon	\$ 13.49	Harry Potter	242950	2/28/2022
SYNCB/Amazon	\$ 11.39	Heroes of Tolkien	242950	2/28/2022
SYNCB/Amazon	\$ 10.09	Fellowship of the Rings	242950	2/28/2022
SYNCB/Amazon	\$ 25.98	Beowulf Graphic Novel	242950	2/28/2022
SYNCB/Amazon	\$ 28.98	The Illiad Graphic Novel	242950	2/28/2022
SYNCB/Amazon	\$ 15.49	The Upper World	242950	2/28/2022
SYNCB/Amazon	\$ 10.95	Robin Hood	242950	2/28/2022
SYNCB/Amazon	\$ 10.99	Relentless (The Hero Agenda, 2) by Tera Lynn Childs	242950	2/28/2022
SYNCB/Amazon	\$ 10.64	Powerless (The Hero Agenda) by Tera Lynn Childs	242950	2/28/2022
SYNCB/Amazon	\$ 16.69	Legion by Julie Kagawa	242950	2/28/2022
SYNCB/Amazon	\$ 16.99	Inferno by Julie Kagawa	242950	2/28/2022
SYNCB/Amazon	\$ 13.99	After the Snow by S. D. Crockett	242950	2/28/2022
SYNCB/Amazon	\$ 8.99	The Mailbox by Audrey Shafer	242950	2/28/2022
SYNCB/Amazon	\$ 11.73	From a Whisper to a Rallying Cry by Paula Yoo	242950	2/28/2022
SYNCB/Amazon	\$ 15.59	Me (Moth) by Amber McBride	242950	2/28/2022
SYNCB/Amazon	\$ 7.78	The Ride of a Lifetime: Lessons Learned from 15 Years as CEO of the Walt Disney Company by Robert Iger	242950	2/28/2022

SYNCB/Amazon	\$ 12.60	The Space Barons: Elon Musk, Jeff Bezos, and the Quest to Colonize the Cosmos by Christian Davenport	242950	2/28/2022
SYNCB/Amazon	\$ 13.24	Bitcoin Billionaires by Ben Mezrich	242950	2/28/2022
SYNCB/Amazon	\$ 14.99	An Ugly Truth: Inside Facebook's Battle for Domination by Sheera Frenkel	242950	2/28/2022
SYNCB/Amazon	\$ 16.46	Dreams of Joy: A Novel (Shanghai Girls) by Lisa See	242950	2/28/2022
SYNCB/Amazon	\$ 12.42	Realm Breaker by Victoria Aveyard	242950	2/28/2022
SYNCB/Amazon	\$ 15.69	One Great Lie by Deb Caletti	242950	2/28/2022
SYNCB/Amazon	\$ 16.99	The Heartbreak Bakery by A. R. Capetta	242950	2/28/2022
SYNCB/Amazon	\$ 8.99	Dan Versus Nature by Don Calame	242950	2/28/2022
SYNCB/Amazon	\$ 15.99	Bluebird by Sharon Cameron	242950	2/28/2022
SYNCB/Amazon	\$ 9.99	Blackout: A Novel by Dhonielle Clayton	242950	2/28/2022
SYNCB/Amazon	\$ 9.99	The Betrayed by Kiera Cass	242950	2/28/2022
SYNCB/Amazon	\$ 11.30	The Betrothed by Kiera Cass	242950	2/28/2022
SYNCB/Amazon	\$ 13.70	Peony in Love: A Novel by Lisa See	242950	2/28/2022
SYNCB/Amazon	\$ 9.25	Shanghai Girls: A Novel by Lisa See	242950	2/28/2022
SYNCB/Amazon	\$ 9.25	Shanghai Girls: A Novel by Lisa See	242950	2/28/2022
SYNCB/Amazon	\$ 10.99	We All Fall Down by Natalie D. Richards	242950	2/28/2022
SYNCB/Amazon	\$ 14.00	My Life in Full: Work, Family, and Our Future by Indra Nooyi	242950	2/28/2022
SYNCB/Amazon	\$ 24.02	Dune by Frank Herbert	242950	2/28/2022
SYNCB/Amazon	\$ 15.10	Ace of Spades by Faridah Àbíké-Íyímídé	242950	2/28/2022
SYNCB/Amazon	\$ 8.48	A Whole New World: A Twisted Tale by Liz Braswell	242950	2/28/2022
SYNCB/Amazon	\$ 8.48	Once Upon a Dream: A Twisted Tale by Liz Braswell	242950	2/28/2022
SYNCB/Amazon	\$ 9.99	As Old as Time: A Twisted Tale by Liz Braswell	242950	2/28/2022
SYNCB/Amazon	\$ 9.99	Reflection: A Twisted Tale by Elizabeth Lim	242950	2/28/2022
SYNCB/Amazon	\$ 21.80	The Sum of Us by Heather McGhee	242950	2/28/2022
SYNCB/Amazon	\$ 22.46	Unsettled: What Climate Science Tells Us by Steven E. Koonin	242950	2/28/2022
SYNCB/Amazon	\$ 13.75	The Premonition: A Pandemic Story by Michael Lewis	242950	2/28/2022
SYNCB/Amazon	\$ 13.79	Trick Mirror by Jia Tolentino	242950	2/28/2022
SYNCB/Amazon	\$ 12.82	The Righteous Mind Why Good People Are Divided by Jonathan Haidt	242950	2/28/2022
SYNCB/Amazon	\$ 10.69	Bad Feminist: Essays by Roxane Gay	242950	2/28/2022
SYNCB/Amazon	\$ 12.99	So You've Been Publicly Shamed by Jon Ronson	242950	2/28/2022
SYNCB/Amazon	\$ 21.87	Invisible Child: Poverty, Survival & Hope by Andrea Elliott	242950	2/28/2022
SYNCB/Amazon	\$ 18.39	Fulfillment: Winning and Losing in One-Click America by Alec MacGillis	242950	2/28/2022
SYNCB/Amazon	\$ 13.98	Down to Earth: Nature's Role in American History by Ted Steinberg	242950	2/28/2022
SYNCB/Amazon	\$ 16.00	8-Bit Christmas by Kevin Jakubowski	242950	2/28/2022
SYNCB/Amazon	\$ 59.03	Dragon Ball Graphic Novel, Vol. 10-15 by Akira Toriyama	242950	2/28/2022
SYNCB/Amazon	\$ 66.83	Sonic the Hedgehog Graphic Novel Vol 4-9	242950	2/28/2022
SYNCB/Amazon	\$ 10.99	Trail of Lightning by Rebecca Roanhorse	242950	2/28/2022
SYNCB/Amazon	\$ 15.30	A Pho Love Story by Loan Le	242950	2/28/2022
SYNCB/Amazon	\$ 14.58	A Thief Among the Trees: An Ember in the Ashes Graphic Novel by Sabaa Tahir	242950	2/28/2022
SYNCB/Amazon	\$ 14.58	A Thief Among the Trees: An Ember in the Ashes Graphic Novel by Sabaa Tahir	242950	2/28/2022
SYNCB/Amazon	\$ 14.97	The American Mind by Greg Lukianoff	242950	2/28/2022
T B Hagstoz & Son Inc	\$ 158.82	18 GAUGE NICKEL SILVER SHEETS 6x12	242951	2/28/2022
T B Hagstoz & Son Inc	\$ 95.94	18 GAUGE (.040?) (1.0MM) COPPER SHEETS 6" by 12"	242951	2/28/2022
T B Hagstoz & Son Inc	\$ 59.97	18 GAUGE BRASS SHEETS	242951	2/28/2022
T B Hagstoz & Son Inc	\$ 19.45	Shipping and handling	242951	2/28/2022
T-Mobile USA Inc	\$ 862.90	Cell Phone- Spec Serv, Spec Serv Admin, and Jefferson	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	242952	2/28/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	242952	2/28/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MADISON	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	242952	2/28/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	242952	2/28/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	242952	2/28/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	242952	2/28/2022
T-Mobile USA Inc	\$ 773.76	CELL PHONE DISTRICT	242952	2/28/2022
Teaching Strategies Inc	\$ 4,860.00	Teaching Strategies Gold 270 online assessment portfolios and 2700 Gold Archives	242953	2/28/2022

TEAM SELECT HOME CARE	\$ 7,518.08	Invoice 23950CB1002 Nursing services, per contract, for Monroe student on 1/3-1/28/22 by Jane Forkin & Ester Villafor	242954	2/28/2022
TEAM SELECT HOME CARE	\$ 5,634.69	Invoice 23950CB1004 Nursing services, per contract, for WNHS student on 1/4-1/21/22 by Janelle Tupino	242954	2/28/2022
Technology Center Of Dupage	\$ 2,724.09	DAOES Regional Administrative Assessment for FY22 (WWS portion)	242955	2/28/2022
Technology Center Of Dupage	\$ 2,724.09	DAOES Regional Administrative Assessment for FY22 (WN portion)	242955	2/28/2022
Technology Center Of Dupage	\$ 600.00	Participation/Kit Fee for Fee Waivered Student from WNHS - Brianna Gardner (Cosmetology)	242955	2/28/2022
Technology Center Of Dupage	\$ 86,381.79	TCD Tuition - Enrollment Billing for the the 2021-2022 School Year. This is the 3rd and final payment for this year.	242955	2/28/2022
Technology Center Of Dupage	\$ 86,381.79	TCD Tuition - Enrollment Billing for the the 2021-2022 School Year. This is the 3rd and final payment for this year.	242955	2/28/2022
Terrace Supply Company	\$ 12.00	Bottle & Gas	242956	2/28/2022
Terrace Supply Company	\$ 65.62	bottle & Gas	242956	2/28/2022
Terrace Supply Company	\$ 12.40	Bottle & Gas - Inv.01032566	242956	2/28/2022
Terracycle Regulated Waste	\$ 4,315.88	Lighting & Ballast Recycle	242957	2/28/2022
The Cove School, Inc	\$ 5,840.98	2021-2022 School Year Tuition 9-12	242958	2/28/2022
The Roscoe Company	\$ 450.33	mop and rags	242959	2/28/2022
The Roscoe Company	\$ 138.18	mops and rags	242959	2/28/2022
The Roscoe Company	\$ 245.98	mops and rags	242959	2/28/2022
The Roscoe Company	\$ 450.33	MOPS AND RAGS	242959	2/28/2022
The Roscoe Company	\$ 1,459.36	rags and mops service	242959	2/28/2022
The Roscoe Company	\$ 427.26	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 427.26	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 427.26	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	242959	2/28/2022
The Roscoe Company	\$ 282.39	Mop & Rag Service - Inv.1734975	242959	2/28/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service - Inv.1724142	242959	2/28/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service - Inv.1725339	242959	2/28/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service - Inv.1734022	242959	2/28/2022
Therapro Inc	\$ 25.50	Universal Cuff - Pediatric SZ	242960	2/28/2022
Therapro Inc	\$ 19.96	Stretchy String	242960	2/28/2022
Therapro Inc	\$ 31.96	Pop Fidget	242960	2/28/2022
Therapro Inc	\$ 15.98	Original Grabber each (Purple)	242960	2/28/2022
Therapro Inc	\$ 19.98	Pop Fidget - Octagon	242960	2/28/2022
Therapro Inc	\$ 28.75	Rapper Snappers AKA - Pop Tubes 24Pack	242960	2/28/2022
Therapro Inc	\$ 15.98	Grapper XT Each (Green)	242960	2/28/2022
Therapro Inc	\$ 9.99	Knobby P's and Q's	242960	2/28/2022
Therapro Inc	\$ 16.81	Shipping and Handling	242960	2/28/2022
Therapro Inc	\$ 210.98	Movin' Sit Air Cushion	242960	2/28/2022
Therapy Shoppe Inc	\$ 8.99	Star & Train Chewy Pencil Topper	242961	2/28/2022
Therapy Shoppe Inc	\$ 15.98	Furry Marble Strips	242961	2/28/2022
Therapy Shoppe Inc	\$ 2.99	Emoji Sequin Patches 2-Pack	242961	2/28/2022
Therapy Shoppe Inc	\$ 7.99	Karmagami Fidgets	242961	2/28/2022
Therapy Shoppe Inc	\$ 3.99	Stretchy Ramen Fidget	242961	2/28/2022
Therapy Shoppe Inc	\$ 17.97	Triple Tongue Dragon	242961	2/28/2022
Therapy Shoppe Inc	\$ 19.98	Chainy Fidget	242961	2/28/2022
Therapy Shoppe Inc	\$ 11.98	Catstronaut Squeeze Ball	242961	2/28/2022
Therapy Shoppe Inc	\$ 5.99	Textured Stretchy String 3-Pack	242961	2/28/2022
Therapy Shoppe Inc	\$ 7.98	Fickle Foam	242961	2/28/2022
Therapy Shoppe Inc	\$ 6.87	Flip N Spin Ladybug	242961	2/28/2022
Therapy Shoppe Inc	\$ 2.29	Mouse Wind Up	242961	2/28/2022
Therapy Shoppe Inc	\$ 9.98	Globe Spinner	242961	2/28/2022
Therapy Shoppe Inc	\$ 12.30	Shipping	242961	2/28/2022
Therapy Shoppe Inc	\$ 21.99	Wiggle Wobble Chair Bouncers	242961	2/28/2022
Therapy Shoppe Inc	\$ 19.98	Raised Brightlines Regular	242961	2/28/2022
Therapy Shoppe Inc	\$ 9.99	Raised Brightlines Narrow	242961	2/28/2022
Therapy Shoppe Inc	\$ 8.99	Shipping and Handling	242961	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,431.00	TA services at Whittier by Dayana Duron for week ending 2/6/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble by Lorena Capote for week ending 2/6/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower by Milly Ramos for week ending 2/6/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson by Nick Papa for week ending 2/6/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble by Loreta Capote for week ending 2/13/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower by Milly Ramos for week ending 2/13/22	242962	2/28/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson by Nick Papa for week ending 2/13/22	242962	2/28/2022



Tools To Grow Inc.	\$ 57.99	Tools to Grow SLP Membership: online 1 year Speech membership/subscription	242963	2/28/2022
Trophies By George	\$ 572.50	2" laser medal with purple neck with engraving HUBBLE MIDDLE SCHOOL CLASS OF 2022	242964	2/28/2022
Trugreen Chemlawn	\$ 512.50	Ice Melt	242965	2/28/2022
Turning Pointe Autism	\$ 19,784.32	2021-2022 School Year Tuition 9-12	242966	2/28/2022
Turning Pointe Autism	\$ 29,676.48	2021-2022 School Year Tuition K-8	242966	2/28/2022
Unisource -Chicago	\$ 2,415.00	White copy paper	242967	2/28/2022
Unisource -Chicago	\$ 1,656.00	White Multipurpose Copy Paper	242967	2/28/2022
Unisource -Chicago	\$ 1,242.00	8.5x11 20# white copy paper	242967	2/28/2022
Unisource -Chicago	\$ 2,484.00	Copy paper for printers at FMS. To be used by all staff/studentds	242967	2/28/2022
Unisource -Chicago	\$ 1,288.00	Veritiv, Printer/Copier paper, 12/6 order	242967	2/28/2022
Unisource -Chicago	\$ 322.00	Veritiv, Printer/Copier paper, 12/29 order	242967	2/28/2022
Upland Design Ltd	\$ 12,031.58	Architect fees 12/16/21-1/21/22 - Playgrounds	242968	2/28/2022
Upland Design Ltd	\$ 12,031.57	Architect fees 12/16/21-1/21/22 - Playground	242968	2/28/2022
US Pigment Corp	\$ 1,745.00	Buff Stoneware #45 Clay	242969	2/28/2022
US Pigment Corp	\$ (398.75)	25% Discount Applied - Buff Stoneware #45 Clay	242969	2/28/2022
Varsity Brands Holding Co. Inc	\$ 1,249.89	Ldy stride singlet bkwh med	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 74.99	Ldy stride singlet bkwh 2xl	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 499.96	Ldy stride singlet bkwh lrg	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 374.97	Ldy stride singlet bkwh sml	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 299.97	Ldy stride singlet bkwh lrg	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 115.94	Wilson Evolution basketball 28.5" inter	242970	2/28/2022
Varsity Brands Holding Co. Inc	\$ 57.97	Wilson Evolution basketball 29.5 official	242970	2/28/2022
Viking Electric	\$ 56.90	electric supplies	242971	2/28/2022
Viking Electric	\$ 16.25	Electrical supplies	242971	2/28/2022
Viking Electric	\$ 264.92	Electrical Supplies	242971	2/28/2022
Walsh, Nancy Jane	\$ 14.99	Pathosio Pets Balloon Power Car Toy Set	242972	2/28/2022
Walsh, Nancy Jane	\$ 12.65	Burping Bobby	242972	2/28/2022
Wieringa, Kathi S	\$ 38.99	Fun and Function - Pressure Mesh Vest for Kids & Teens	242973	2/28/2022
Wieringa, Kathi S	\$ 9.99	ODOMY Wheelchair Side Bag Armrest Accessories Storage Bag	242973	2/28/2022
Wieringa, Kathi S	\$ 6.98	bvcat Octopus Pop Fidget Spinner Toys	242973	2/28/2022
Wieringa, Kathi S	\$ 7.99	Spot It! Junior Animals Card Game	242973	2/28/2022
Wieringa, Kathi S	\$ 14.99	3 Bees & Me Wooden Pattern Blocks	242973	2/28/2022
Wieringa, Kathi S	\$ 14.98	bvcat Big Size Pop Game Fidget Toy	242973	2/28/2022
Wieringa, Kathi S	\$ 9.99	Spot the Differences: Search & Fun	242973	2/28/2022
Wieringa, Kathi S	\$ 6.79	Adventure Puzzles	242973	2/28/2022
Wieringa, Kathi S	\$ 3.99	School Zone - Hidden Pictures Workbook	242973	2/28/2022
Wieringa, Kathi S	\$ 11.69	Jumbo Book of Amazing Mazes	242973	2/28/2022
Wieringa, Kathi S	\$ 10.30	Squiggle Wiggle Writer, Multicolor	242973	2/28/2022
Wieringa, Kathi S	\$ 56.00	Mckie Thumb Splint - Left and Right	242973	2/28/2022
Wieringa, Kathi S	\$ 5.90	Shipping and Handling	242973	2/28/2022
Wilson Language Training Corp	\$ 474.12	WRS Advanced Set Plus Steps 7-12 4th Edition; ISBN: 9781567787337	242974	2/28/2022
Wilson Language Training Corp	\$ 30.00	Large Sound Cards	242974	2/28/2022
Wilson Language Training Corp	\$ 30.00	Large Sound Cards	242974	2/28/2022
Wilson Language Training Corp	\$ 30.00	Large Sound Cards	242974	2/28/2022
Wilson Language Training Corp	\$ 30.00	Large Sound Cards	242974	2/28/2022
Wilson Language Training Corp	\$ 14.00	Trick Word Flashcards	242974	2/28/2022
Wilson Language Training Corp	\$ 0.22	Trick Word Flashcards	242974	2/28/2022
Wilson Language Training Corp	\$ 28.00	Trick Word Flashcards	242974	2/28/2022
Wilson Language Training Corp	\$ 60.00	Foundation Stones Set 1	242974	2/28/2022
Wilson Language Training Corp	\$ 54.00	Books to Remember Set 1	242974	2/28/2022
Wilson Language Training Corp	\$ 24.00	Gel Word Board with Pen	242974	2/28/2022
Wilson Language Training Corp	\$ 12.00	Snail Hits the Trail	242974	2/28/2022
Wilson Language Training Corp	\$ 12.00	Pearl Learns a Lesson	242974	2/28/2022
Wilson Language Training Corp	\$ 12.00	Shep the Sheep of Caladeen	242974	2/28/2022
Wilson Language Training Corp	\$ 12.00	A Sled Dog Morning	242974	2/28/2022
Wilson Language Training Corp	\$ 12.00	The Splendid Pool	242974	2/28/2022
Wilson Language Training Corp	\$ 10.00	Desk Strip Lite	242974	2/28/2022
Wilson Language Training Corp	\$ 42.00	Classroom Poster Set 2	242974	2/28/2022
Wilson Language Training Corp	\$ 32.98	Shipping	242974	2/28/2022
Winston Knolls Ed Grp	\$ 10,599.20	2021-2022 School Year Tuition K-8	242975	2/28/2022
Winston Knolls Ed Grp	\$ 13,953.20	2021-2022 School Year Tuition 9-12	242975	2/28/2022
Wm. Horn Structural Steel Co.	\$ 192.00	Sq. Tubes, Angle & Flat Bar	242976	2/28/2022
Worthington Direct Inc	\$ 780.25	24"H, METALLIC GRAY, STEEL STOOL	242977	2/28/2022
Zaner-Bloser	\$ 457.50	Choral Counting & Counting Collections books for Kathleen Morgan's grant	242978	2/28/2022
Zygmuntowicz, Michelle L	\$ 46.95	AMAZEYOU Kids Swing Hammock Pod Chair	242979	2/28/2022

Zygmuntowicz, Michelle L	\$ 115.00	Playlearn Sensory LED Bubble Tube - Fake Fish "Tank" - Floor Lamp with 7 Changing Light Colors	242979	2/28/2022
Zygmuntowicz, Michelle L	\$ 6.99	(4Pack) Pop It Fidget Toys	242979	2/28/2022
<b>\$ 3,660,716.18</b>				