

Accounts Payable
March 2022

Fund 10	\$	1,899,744.36
Fund 20	\$	685,572.41
Fund 30	\$	2,750.00
Fund 40	\$	977,201.12
Fund 50	\$	-
Fund 60	\$	387,090.30
Fund 70	\$	-
Total		\$ 3,952,358.19

RemitName	Account	VendorCode	Amount	Invoice	Description	CheckNumber	CheckDate
BMO Harris	20407500000002540410	2163	\$ (7,889.06)	9197022022	Ramrod - Bundled Payment Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (6,696.65)	9197022022	Ramrod - Bundled Payment Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (4,557.65)	9197022022	Ramrod - Bundled Payment Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (2,214.34)	9197022022	Ramrod - Bundled Payment Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	10400380000002660410	2163	\$ (1,290.00)	1185022022	Amazon Return Credit	242980	3/2/2022
BMO Harris	10236100000001100410	2163	\$ (215.00)	1463022022	credit for cancelled administrators academy for Anthony Crespo	242980	3/2/2022
BMO Harris	10998400000002640440	2163	\$ (200.00)	5096022022	ROE refund	242980	3/2/2022
BMO Harris	10225420000002210339	2163	\$ (200.00)	5713022022	Refund IAASE conference - Davis	242980	3/2/2022
BMO Harris	10076100000001100410	2163	\$ (149.99)	3793022022	Refund for batteries on Amazon	242980	3/2/2022
BMO Harris	10995200000002320332	2163	\$ (122.00)	3712022022	Fairmont (IASB JAC - JS Lodging Refund)	242980	3/2/2022
BMO Harris	10997100000002510410	2163	\$ (47.00)	2665022022	Forms Fulfillment Center - Refund for missed 1099 envelopes	242980	3/2/2022
BMO Harris	10403500000002130410	2163	\$ (37.06)	9284022022-1	Andrews p-card: Return of juice boxes & purchase of new juice boxes	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (33.49)	9820022022	District Wide -Credit Return Materials - Pest Control Supplies - Amazon 114-7020085-5035458	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (27.64)	9820022022	District Wide -Credit Return Materials - Pest Control Supplies - Amazon 114-0055643-92506	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$ (27.50)	7188022022	Amazon-spoons	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ (25.74)	9820022022	District Wide -Credit Return Materials - Pest Control Supplies - Amazon 114-7782214-77450	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$ (24.84)	4548022022	Edison - Credit Return Materials - Painting Supplies - Home Depot 6200643	242980	3/2/2022
BMO Harris	10136100000001100410	2163	\$ (24.00)	8715022022	Refund of buckets-delivery mishap	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ (21.88)	3421022022	COSTCO - tax refund on last month's statement for esport purchase	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$ (17.50)	3638022022	Discount School Supply -Tax refunded	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ (6.27)	2651022022	Show Choir - performance apparel refund/charge	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$ (2.50)	3638022022	Discount School Supply - Tax refunded	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$ 0.99	8495022022	Apple - iCloud Storage for Principal's Cell Phone	242980	3/2/2022
BMO Harris	10400380000002660390	2163	\$ 1.00	5896022022	AskWoody	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 2.39	0794022022	Monroe - Fasteners - Home Depot 022024	242980	3/2/2022
BMO Harris	20027500000002540410	2163	\$ 2.94	6322022022	Hawthorne - Fasteners - Home Depot 006212	242980	3/2/2022
BMO Harris	10711940700001200410	2163	\$ 2.95	1001022022	Supplies for group meal	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 2.99	9797022022	Google Storage - Show Choir monthly subscription	242980	3/2/2022
BMO Harris	20067500000002540410	2163	\$ 3.32	4009022022	Longfellow - Fasteners - Buikema's/Westlake	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 4.00	9797022022	NY Times - Speech monthly subscription	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 4.38	6402022022	Walmart - Water for Math Club	242980	3/2/2022
BMO Harris	10236100000001100410	2163	\$ 4.99	1463022022	flexibits calendar	242980	3/2/2022
LUTIFIYEVA, AIDA	10314200000003000319	753	\$ 5.10	ML2022135	Turkish Interpreter Fee for a Parent Phone Call.	243002	3/2/2022
BMO Harris	10101940700001200410	2163	\$ 5.27	2943022022	Book A-Z	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 5.75	9197022022	District Wide - Office Supplies - Amazon	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 5.96	0794022022	Bower - Electrical Supplies - Home Depot 042196	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 5.97	0794022022	Monroe - Lighting Supplies - Home Depot 040285	242980	3/2/2022
BMO Harris	10114400000002220430	2163	\$ 5.97	6789022022	Amazon Survive an Avalanche book	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$ 5.99	7188022022	Amazon-card game	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 6.01	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 6.54	1205022022	Bower - Plumbing Supplies - Home Depot 069855	242980	3/2/2022
BMO Harris	10997103420002510340	2163	\$ 7.38	2665022022	USPS - 4th Quarter Fed 941 Tax Return - Certified Mail/Return Receipt	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$ 7.99	3187022022	G: Amazon order of restroom signs for hallways	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$ 8.99	7428022022	Hubble -Epoxy Supplies - Buikema's/Westlake 0969	242980	3/2/2022
BMO Harris	107150991200001400410	2163	\$ 9.00	5658022022	Curriculum materials	242980	3/2/2022
Accurate Translation Bureau	10114200000003000319	1943	\$ 9.45	18772	Spanish Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 9.51	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	20057500000002540410	2163	\$ 9.69	4009022022	Lincoln - Fasteners - Buikema's/Westlake	242980	3/2/2022
BMO Harris	10995100000002310410	2163	\$ 9.85	1938022022	Mariano's (BOE Mtg Supplies)	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 9.87	1214022022	Simple Housewares - 24 pocket large clear pockets over door shoe hanging organizer - for organizing loaner shoes in the gym	242980	3/2/2022
REZGANI, SAFIA	10314200000003000319	1285	\$ 9.90	ML2022136	Arabic Interpreter Fee for a Parent Phone Call.	243011	3/2/2022
BMO Harris	10995200000002320640	2163	\$ 9.95	3712022022	Ed Week (Monthly Digital Subscription)	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 9.98	7471022022	caputos food	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 9.99	1472022022	Spotify - velcro subscription	242980	3/2/2022
BMO Harris	10021940700001200410	2163	\$ 9.99	2943022022	Whittier BASP	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 10.25	7471022022	valli-food	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$ 10.48	0794022022	Edison - Lighting Supplies - Home Depot 010077	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 10.53	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10126100000001100410	2163	\$ 10.98	4545022022	Amazon, Main office supplies	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 11.07	6402022022	Amazon - Foreign Language water bottles and Chocolates	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 11.27	3951022022	Monroe - Electrical Supplies - Home Depot 017330	242980	3/2/2022
BMO Harris	10084160000003500410	2163	\$ 11.60	1693022022	Jewel- Stamps	242980	3/2/2022
BMO Harris	10711940700001200410	2163	\$ 11.76	1001022022	Social outing to Portillos	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 11.96	3951022022	Monroe - Electrical Supplies - Home Depot 086747	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 11.97	7471022022	caputos food	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$ 11.98	3187022022	D: amazon order of restroom signs for halls.	242980	3/2/2022
BMO Harris	10998400000002640410	2163	\$ 12.00	5096022022	Crown Trophy - name plate	242980	3/2/2022
BMO Harris	10230200000001100410	2163	\$ 12.20	1463022022	glue sticks	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$ 12.50	4028022022	Purchases made at Dollar Tree for use in 7th grade Science classrooms at FMS	242980	3/2/2022
BMO Harris	10136100000001100410	2163	\$ 12.98	8715022022	Gerber Daisy seed packets	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 12.99	9360022022	Canva - Student/parent/teacher communication	242980	3/2/2022
BMO Harris	20097500000002540410	2163	\$ 13.13	1205022022	Pleasant Hill - Fasteners - Buikema's/Westlake 4774	242980	3/2/2022
BMO Harris	20397400000002540321	2163	\$ 13.13	9197022022	Monroe Facilities - Waste Disposal Service - Waste Management	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 13.30	4910022022	Monroe - Fasteners - Buikema's/Westlake 2298	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 13.35	3951022022	Bower - Electrical Supplies - Home Depot 003713	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 13.97	1214022022	St. Patrick's Day Bingo Game	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 14.15	7471022022	hobby lobby crafts	242980	3/2/2022
BMO Harris	20127500000002540410	2163	\$ 14.60	0794022022	Wiesbrook - Electrical Supplies - Home Depot 010251	242980	3/2/2022
BMO Harris	10114160000003500410	2163	\$ 14.88	3193022022	Whittier BASP	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 14.99	1214022022	Valentine Candy Heart Sticker's Heart Stickers - for students	242980	3/2/2022
BMO Harris	20407350000002540332	2163	\$ 14.99	8977022022	District Wide - Office Supplies - Amazon	242980	3/2/2022
BMO Harris	10235420000001200410	2163	\$ 15.00	1586022022	Teachers Pay Teachers: Charlotte's Web adapted chapter book & worksheets	242980	3/2/2022
BMO Harris	10995500000002630640	2163	\$ 15.00	8083022022	Wheaton Chamber - Monthly Membership Luncheon	242980	3/2/2022
BMO Harris	20087500000002540410	2163	\$ 15.27	3942022022	Madison - Tile Repair Supplies - Home Depot 052801	242980	3/2/2022
BMO Harris	20107500000002540410	2163	\$ 15.29	6322022022	Sandburg - Cabinet Repair Supplies - Buikema's/Westlake Hardware 5253	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 15.36	3951022022	Bower - Electrical Supplies - Home Depot 0051394	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 15.51	1205022022	Bower - Plumbing Supplies - Home Depot 062754	242980	3/2/2022
BMO Harris	10236100000001100410	2163	\$ 15.55	1463022022	Day/Night Driving glasses	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$ 15.63	8362022022	Amazon- craft supplies	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 16.14	1214022022	Command Small Wire, 16 Hooks, 24 strips - used to hang shoe organizers and other items in the gym	242980	3/2/2022
BMO Harris	20017500000002540410	2163	\$ 16.19	4910022022	Emerson - Fasteners - Buikema's/Westlake 1832	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$ 16.25	8781022022	Target fruit and juice	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$ 16.55	8362022022	Amazon- craft supplies	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 16.99	1214022022	50 PC Disposable St. Patrick's Day Masks - for staff morale	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$ 16.99	1214022022	50 PC Disposable St. Patrick's Day Masks - for staff morale	242980	3/2/2022
Accurate Translation Bureau	10205420000002900319	1943	\$ 17.55	18681	Interpreter services over the phone for Edison student on 1/4/22	242981	3/2/2022
BMO Harris	10230200000001100410	2163	\$ 17.61	1463022022	masking tape	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 17.78	8298022022	Target - Student Council treats for students	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 17.91	0794022022	Monroe - Lighting Supplies - Home Depot 018193	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$ 17.92	1205022022	Bower - Coat Hook Supplies - Home Depot 056741	242980	3/2/2022
BMO Harris	10114160000003500410	2163	\$ 17.97	3193022022	Whittier BASP	242980	3/2/2022
BMO Harris	202075000						

BMO Harris	20227500000002540410	2163	\$	17.99	7428022022	Hubble Hubble - Snow Tool - Russo Hardware SPI10952800	242980	3/2/2022
Fowler, Mallory Rachele	10086100000001100410	5791	\$	17.99	4254525-6645041	Reimbursement for supplies : books	242992	3/2/2022
BMO Harris	100141600000003500410	2163	\$	18.15	8781022022	Target juice and fruit cups	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	18.35	4548022022	Edison - Painting Supplies - Home Depot 010464	242980	3/2/2022
Accurate Translation Bureau	10304200000003000319	1943	\$	18.90	18772	Spanish Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
Burke, Megan Elizabeth	10091900000002190332	2725	\$	19.66	Mileage 8/21- 1/22	Mileage (Semester 1)	242985	3/2/2022
BMO Harris	100941600000003500410	2163	\$	19.72	8362022022	Mariano's- food	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$	19.81	1325022022	Aldi - sugar and sweetener for Coffee room	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	19.84	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	20137500000002540410	2163	\$	19.97	3951022022	Washington - Electrical Supplies - Home Depot 017330	242980	3/2/2022
BMO Harris	10011940700001200410	2163	\$	19.99	2943022022	Laminating pouches	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$	20.00	6610022022	Tollway Auto Replenish - 1/25/22 - Illinois Tollway	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$	20.00	6610022022	Tollway Auto Replenish - 2/5/22 - Illinois Tollway	242980	3/2/2022
BMO Harris	103070018100001100410	2163	\$	20.23	4810022022	Aldi - Groceries for vocational	242980	3/2/2022
BMO Harris	20217500000002540410	2163	\$	20.86	4009022022	Franklin - HVAC Flex Sleeve & Hex Keys - Dreisilker P0170558	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$	21.58	4910022022	Monroe - Display Case Repair Supplies - Home Depot 05415	242980	3/2/2022
SLADKOV, NADIA	10064200000003000319	1487	\$	22.50	ML2022134	Russian Interpreter Fee for Parent Phone Calls.	243013	3/2/2022
BMO Harris	10055420000001200410	2163	\$	22.58	3477022022	Audio converter box for student with hearing impariment	242980	3/2/2022
BMO Harris	10231940700001200410	2163	\$	22.73	6375022022	Behavior incentives for student with a behavior plan	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	22.95	7188022022	Amazon-snacks	242980	3/2/2022
BMO Harris	103021011800001700410	2163	\$	23.85	1325022022	Life Source - Bulb for Driver's Ed eye machine	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	23.94	1214022022	50 Pcs Disposable Valentine's Day masks - for staff morale	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$	24.28	1205022022	Bower - Plumbing Supplies - Warrenville Ace 018694/1	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	24.49	1214022022	24 pack of Kids Safety Glasses Crystal Clear Eye Protection - for P.E.	242980	3/2/2022
BMO Harris	20217500000002540410	2163	\$	24.54	4009022022	Franklin - HVAC Flex Sleeve - Dreisilker P0170227	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	24.84	4548022022	Edison - Painting Supplies - Home Depot 082046	242980	3/2/2022
BMO Harris	10085420000002210339	2163	\$	25.00	3722022022	CEU seminar	242980	3/2/2022
BMO Harris	10715090000001400339	2163	\$	25.00	5658022022	ASPE Conference	242980	3/2/2022
BMO Harris	10050510000001100410	2163	\$	25.00	6379022022	Heinemann: book subscription online	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	25.74	9820022022	District Wide - Pest Control Supplies - Amazon 114-7782214-7745036	242980	3/2/2022
BMO Harris	20137500000002540410	2163	\$	25.96	3942022022	Washington - Roof Repair Supplies - Home Depot 078260	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	25.99	1567022022	Amazon	242980	3/2/2022
BMO Harris	10136100000001100410	2163	\$	26.10	8715022022	Re-order of buckets	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	26.25	1567022022	Dollar Tree	242980	3/2/2022
BMO Harris	20017500000002540410	2163	\$	26.94	4910022022	Emerson - Fasteners - Home Depot 022053	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	26.98	9820022022	Edison - Door Repair Supplies - Amazon 111-2934183-1716245	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	27.02	6402022022	Panera bread - SOS Breakfast	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	27.27	9197022022	District Wide - Office Supplies - Amazon	242980	3/2/2022
BMO Harris	20097500000002540410	2163	\$	27.42	6322022022	Longfellow - Door Repair Supplies - Home Depot 067332	242980	3/2/2022
BMO Harris	20047500000002540410	2163	\$	27.49	1205022022	Johnson - Plumbing Supplies - Warrenville Ace D015086/1	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	27.50	7188022022	Amazon-spoons	242980	3/2/2022
BMO Harris	10220200000001100410	2163	\$	27.52	3187022022	U: Amazon order of ultra fine sharpies for art classes	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	27.64	9820022022	District Wide - Air Purifier Filter Supplies - Amazon 114-0055643-9250653	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	27.92	7188022022	Amazon-juice	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	28.00	7188022022	Amazon-spoons	242980	3/2/2022
BMO Harris	20047500000002540410	2163	\$	28.65	1205022022	Johnson - Electrical Supplies - Home Depot 032200/7512150	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	28.98	9797022022	Amazon - Aluminum laptop stand	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$	28.99	3187022022	L: Amazon purchase of surge protectors for the tech booth in the PAC.	242980	3/2/2022
BMO Harris	20107500000002540410	2163	\$	29.18	6322022022	Sandburg - HVAC Supplies - Home Depot 052013	242980	3/2/2022
BMO Harris	10126100000001100410	2163	\$	29.69	4545022022	American Bank Checks, Act,ivity Acct. checks	242980	3/2/2022
BMO Harris	10400380000002660390	2163	\$	29.95	5896022022	AbleBits.Com	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	29.99	1214022022	18x24 Poster Picture Frame - for Bower Portrait to hang in lobby	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$	29.99	9197022022	Hubble - Door Chime - Amazon	242980	3/2/2022
BMO Harris	10304400000002220440	2163	\$	30.00	8649022022	Common Sense - On line book review subscription	242980	3/2/2022
MAUST, ELSA C	10315420000002900319	836	\$	30.00	SPE2022271	Invoice SPE2022271 Interpreter services for WNHS student on 2/16/22; Sp Ed student, IEP meeting, annual review, phone calls	243003	3/2/2022
MAUST, ELSA C	10305420000002900319	836	\$	30.00	SPE2022272	Invoice SPE2022272 Interpreter services for WWS student on 2/17/22; Sp Ed student, scheduling of IEP meeting: multiple attempts	243003	3/2/2022
MAUST, ELSA C	10225420000002900319	836	\$	30.00	SPE2022273	Invoice SPE2022273 Interpreter services for Hubble student on 2/22/22; Sp Ed student, IEP meeting, annual review, transition to high school	243003	3/2/2022
MAUST, ELSA C	10305420000002900319	836	\$	30.00	SPE2022274	Invoice SPE2022274 Interpreter services for WWS student on 2/23/22; Sp Ed student, call home with meeting info	243003	3/2/2022
MAUST, ELSA C	10095420000002900319	836	\$	30.00	SPE2022277	Invoice SPE2022277 Interpreter services for P Hill student on 2/24/22; Sp Ed student, domain meeting	243003	3/2/2022
THLUAI, LAL HNEM	10074200000003000319	1647	\$	30.00	ML2022137	Chin Ngawn Interpreter Fee for a Parent Teacher Meeting.	243017	3/2/2022
BMO Harris	100841600000003500410	2163	\$	30.11	1693022022	Aldi- Breakfast Food	242980	3/2/2022
BMO Harris	10997100000002510410	2163	\$	30.17	2665022022	Amazon Office Supplies	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$	30.56	3187022022	T: AMAZON order of bandsaw blades for PLTW	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	30.62	1464022022	Jewel - Food for Girls Gymnastics hospitality room	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	30.68	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10066100000001100410	2163	\$	30.75	9720022022	Mathematics-reference (PD)	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$	30.98	5046022022	Amazon purchase for building supplies	242980	3/2/2022
BMO Harris	10126100000001100410	2163	\$	31.13	4545022022	Runco, Main office supplies	242980	3/2/2022
BMO Harris	10081940700001200410	2163	\$	31.42	2943022022	emWave finger sensory	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	31.42	8977022022	District Wide - Office Supplies - Home Depot 038418	242980	3/2/2022
BMO Harris	10026100000001100410	2163	\$	31.45	8014022022	All in One IL and Fed Safety Poster	242980	3/2/2022
BMO Harris	10081940700001200410	2163	\$	31.56	6375022022	Behavior incentives for student with a behavior plan	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$	32.39	3951022022	Bower - Electrical Supplies - Home Depot 041502	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	32.40	0845022022	Target - Wipes, snacks, and craft materials	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$	32.52	5046022022	Amazon purchase for paper cups for kids in cafeteria who need water	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	32.98	1567022022	Amazon	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	32.99	1214022022	Disposable 12 oz white coffee cups, 100 Ct - for staff morale hot cocoa bar supplies	242980	3/2/2022
BMO Harris	10151940700002190410	2163	\$	33.37	3908022022	Professional meeting snacks	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	33.49	9820022022	District Wide - Pest Control Supplies - Amazon 114-7020085-5035458	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	33.87	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	34.93	1463022022	Social justice handbook for llc	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	34.98	1463022022	Stress and anxiety book for LLC	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	34.99	1214022022	Franklin Sports NHL Street Hockey Balls - 15 Ct Pack - for P.E.	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	35.00	8934022022	Student Council - TweenBlog - backdrop for student photo wall	242980	3/2/2022
Fedex	109971034200002510340	174	\$	35.30	7-662-92830	Standard Overnight Delivery	242991	3/2/2022
BMO Harris	100141600000003500410	2163	\$	35.74	8781022022	Target cereal, snacks, gloves	242980	3/2/2022
BMO Harris	102161001500001100410	2163	\$	36.64	8495022022	Reimbursement for Discretionary Purchases, Social Work Dept. at FMS	242980	3/2/2022
BMO Harris	101341600000003500410	2163	\$	37.09	7471022022	marianos food	242980	3/2/2022
BMO Harris	10236100000001100410	2163	\$	37.59	1463022022	jolly ranchers for Buck Bucks	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	37.88	1214022022	Simple Housewares - 24 pocket large clear pockets over door shoe hanging organizer - for organizing loaner shoes in the gym	242980	3/2/2022
BMO Harris	10234400000002220410	2163	\$	37.90	1463022022	real teen problems for llc	242980	3/2/2022
BMO Harris	10234400000002220410	2163	\$	37.90	1463022022	anger management book for llc	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	37.90	1463022022	teen voices self esteem and confidence	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	37.90	1463022022	LGBTQ anti bullying book for llc	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	38.98	7188022022	Amazon-snacks	242980	3/2/2022
BMO Harris	10230200000001100410	2163	\$	39.00	1463022022	corrugated cardboard cutter	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$	39.00	6402022022	MyInterview - Software for teacher interviewing	242980	3/2/2022
BMO Harris	101141600000003500410	2163	\$	39.48	3193022022	Food for BASP	242980	3/2/2022
BMO Harris	104051300000003000410	2163	\$	39.52	8700022022	Jewel Osco: Snacks & Beverages for a District Wide BPAC Parent Engagement Workshop	242980	3/2/2022
BMO Harris	20397400000002540321	2163	\$	39.57	9197022022	Woodland - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	20397400000002540321	2163	\$	39.57	9197022022	Woodland - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022

BMO Harris	20237500000002540410	2163	\$	39.71	0794022022	Monroe - Lighting Supplies - Home Depot 068294	242980	3/2/2022
BMO Harris	10400380000002660390	2163	\$	39.80	1185022022	Comcast Chicago	242980	3/2/2022
BMO Harris	20137500000002540410	2163	\$	39.82	6322022022	Washington - Piano Repair Supplies - Home Depot 011588	242980	3/2/2022
BMO Harris	10054160000003500410	2163	\$	39.89	4943022022	jewel-food,supplies	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$	40.00	3829022022	Illinois Tollway Auto Replenished - 2/16/22	242980	3/2/2022
BMO Harris	10995500000002630640	2163	\$	40.00	8083022022	West Suburban Philanthropic Network - Yearly Dues	242980	3/2/2022
Beal, Jamie Farmer	10086100000001100410	2576	\$	40.00	6309015-0066662	Reimbursement for Supplies - tacky note cards, fluorescent light covers , light filter packs	242983	3/2/2022
BMO Harris	10104160000003500410	2163	\$	40.26	1567022022	Target	242980	3/2/2022
BMO Harris	10114400000002220430	2163	\$	40.35	6789022022	Amazon 13th Street books #2 & #4	242980	3/2/2022
BMO Harris	10066100000001100410	2163	\$	40.39	9720022022	Literacy-reference (PD)	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	40.42	1214022022	Champro Optimus MVP Chest Protector, 13.5, Royal Blue - for protection during PE hockey unit etc	242980	3/2/2022
BMO Harris	10146100000001100410	2163	\$	40.42	1214022022	Champro Optimus MVP Chest Protector, 13.5, Royal Blue - for protection during PE hockey unit etc	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	40.78	1463022022	Being LGBTQ in America book for llc	242980	3/2/2022
BMO Harris	104019001500001200410	2163	\$	40.97	3187022022	N: Discretionary purchase of fidget toys and sensory toys from Amazon.	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$	40.98	7188022022	Amazon-snacks	242980	3/2/2022
BMO Harris	10236100000001100410	2163	\$	40.99	1463022022	New Flag for flagpole	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	41.36	8763022022	District Wide - Silicone Cleaner Supplies - Home Depot 076910	242980	3/2/2022
BMO Harris	10106100000001100410	2163	\$	42.40	4838022022	Amazon-Manila File Folders	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$	42.48	3638022022	Discount School Supply - Building Blocks	242980	3/2/2022
BMO Harris	20137500000002540410	2163	\$	42.56	3942022022	Washington - Roof Repair Supplies - Home Depot 079404	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	42.71	8763022022	District Wide - Vehicle Supplies - Autozone 838505	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	43.94	1318022022	Sticker You - Custom Decals for Institute Day	242980	3/2/2022
BMO Harris	10998400000002640410	2163	\$	44.00	5096022022	Amazon - chair back support	242980	3/2/2022
Accurate Translation Bureau	10314200000003000319	1943	\$	44.55	18772	Spanish & Navajo Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
BMO Harris	10026100000001100410	2163	\$	44.94	8014022022	AMAZON-fine motor, calming toys	242980	3/2/2022
MAUST, ELSA C	10045420000002900319	836	\$	45.00	SPE2022278	Invoice SPE2022278 Interpreter services for Johnson student on 2/23/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	243003	3/2/2022
BMO Harris	20407500000002540410	2163	\$	45.60	9820022022	District Wide - Coffee - Amazon 114-4798688-2502655	242980	3/2/2022
BMO Harris	10906100000001125410	2163	\$	45.90	5616022022	White out correction tape	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$	45.96	3753022022	Electrical Supplies - Home Depot 052259	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$	46.48	7188022022	Amazon-juice	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	46.84	4910022022	Edison - Door Repair Supplies - Home Depot 005743	242980	3/2/2022
BMO Harris	10234400000002220410	2163	\$	46.86	1463022022	Intolerance and violence in society for llc	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	46.86	1463022022	teen guide to mental health	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	46.86	1463022022	changing lgbtq families	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	47.07	1463022022	Helping suicidal thoughts book for llc	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$	47.16	8362022022	Meijer- food	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	47.58	4910022022	Edison - Paint Supplies - Home Depot 096600	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	47.85	9820022022	District Wide - Vacuum Bags - Amazon 114-4942379-6940208	242980	3/2/2022
BMO Harris	10026100000001100410	2163	\$	47.97	8014022022	AMAZON-bouncy chair bands	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$	49.00	5046022022	Service fee for assembling new office desk chair	242980	3/2/2022
BMO Harris	10400380000002660332	2163	\$	49.16	1185022022	Park N Fly Reservation- J.Spencer Conference	242980	3/2/2022
BMO Harris	10300600000001100410	2163	\$	49.17	1318022022	Sticker you - Custom decals for World Language	242980	3/2/2022
BMO Harris	10225420000001200410	2163	\$	49.32	2057022022	iPad cases	242980	3/2/2022
BMO Harris	10235420000001200410	2163	\$	49.32	2057022022	iPad cases	242980	3/2/2022
BMO Harris	10305420000001200410	2163	\$	49.32	2057022022	iPad cases	242980	3/2/2022
BMO Harris	10315420000001200410	2163	\$	49.32	2057022022	iPad cases	242980	3/2/2022
BMO Harris	10715420000001200410	2163	\$	49.32	2057022022	iPad cases	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	49.45	1472022022	Jewel - Birthday treats for Athletics	242980	3/2/2022
Accurate Translation Bureau	10715420000002900319	1943	\$	49.95	18681	Interpreter services over the phone for Transition student on 1/5 & 1/11/22	242981	3/2/2022
BMO Harris	10144160000003500410	2163	\$	49.98	7188022022	Amazon-snacks	242980	3/2/2022
BMO Harris	10201940700001200410	2163	\$	49.99	2943022022	Calm strips	242980	3/2/2022
BMO Harris	10711940700001200410	2163	\$	50.00	0110022022	BOOM Learning	242980	3/2/2022
BMO Harris	10225420000002210640	2163	\$	50.00	6375022022	ILABA Membership	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	50.61	0794022022	Edison - Lighting Supplies - Home Depot 006692	242980	3/2/2022
BMO Harris	10224400000002220410	2163	\$	50.82	3187022022	A: Amazon purchase of 6 headphones for LLC 112-7087756-3349824	242980	3/2/2022
BMO Harris	10906100000001125410	2163	\$	50.85	5616022022	Office mate standard staples	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$	51.15	1318022022	Butera - Food Science Supplies	242980	3/2/2022
BMO Harris	20147500000002540410	2163	\$	51.41	1205022022	Bower - Plumbing Supplies - Home Depot 068939	242980	3/2/2022
Fedex	109971034200002510340	174	\$	51.80	7-662-92830	Standard Overnight Delivery Arbitrpay	242991	3/2/2022
BMO Harris	10144160000003500410	2163	\$	51.86	7188022022	Walgreens-toys and games	242980	3/2/2022
BMO Harris	10201940700001200410	2163	\$	51.88	2943022022	scientific calculators	242980	3/2/2022
BMO Harris	10114160000003500410	2163	\$	51.98	3193022022	Whittier BASP	242980	3/2/2022
BMO Harris	10105420000002210410	2163	\$	52.49	3722022022	IEP materials - Calm classroom items	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$	52.78	3638022022	eSigns - Vinyl Banner	242980	3/2/2022
BMO Harris	10114400000002220430	2163	\$	52.96	6789022022	Amazon pearl erasers, display stands	242980	3/2/2022
BMO Harris	20127500000002540410	2163	\$	53.23	8763022022	Wiesbrook - Volleyball Poles Repair Supplies - Home Depot 021586	242980	3/2/2022
BMO Harris	10115420000002210410	2163	\$	53.52	2532022022	Professional development lunch	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$	53.57	3187022022	R: Amazon purchase of white paper roll.	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$	54.00	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788117	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	54.21	9820022022	District Wide - Vehicle Supplies - Amazon 114-3393648-5193034	242980	3/2/2022
BMO Harris	10114400000002220430	2163	\$	55.22	8544022022	Demco binder tape, label protectors, color coded paper tape	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$	55.23	8781022022	Walmart cups, bowls,snacks	242980	3/2/2022
BMO Harris	10995500000002630410	2163	\$	56.43	8083022022	Target - Supplies for Strategic Planning Meeting	242980	3/2/2022
BMO Harris	20997400000002540321	2163	\$	56.88	9197022022	SSC - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	20997400000002540321	2163	\$	56.88	9197022022	SSC - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20317400000002540321	2163	\$	57.19	9197022022	Wheaton North - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20317400000002540321	2163	\$	57.19	9197022022	Wheaton North - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	10995200000002320332	2163	\$	57.67	3712022022	Egg Harbor (Whntn Collaborative Mtg)	242980	3/2/2022
BMO Harris	20047500000002540410	2163	\$	57.98	1205022022	Johnson - Electrical Supplies - Home Depot 002015	242980	3/2/2022
BMO Harris	10026100000001100410	2163	\$	58.99	8014022022	AMAZON-Desk chair	242980	3/2/2022
BMO Harris	103061090500002410410	2163	\$	59.00	9797022022	My Interview - Teacher interview software	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	59.41	6402022022	Jimmy Johns - SOS luncheon	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	59.69	9797022022	Home Depot - Propane tank for Art PAWS to reimburse	242980	3/2/2022
BMO Harris	102213019700001100410	2163	\$	59.85	3142022022	Amazon - FP Science Hubble	242980	3/2/2022
Wheaton North High School	103105633500001500331	1841	\$	59.89	Rmb for State Exps	Reimburse WNHS for food for State Choir, 3.5 days 1 Director, 1 student. Available \$175.00	243020	3/2/2022
BMO Harris	10105420000002210339	2163	\$	60.00	3722022022	Edward Hospital seminar	242980	3/2/2022
BMO Harris	10155420000002210339	2163	\$	60.00	3908022022	Professional development courses - Relias learning	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$	61.02	8781022022	Walmart Juice,snacks,fruit,bagles	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$	61.28	8362022022	Walmart- food	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$	62.40	4548022022	Monroe - Painting Supplies - Home Depot 068750	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$	62.78	7188022022	Amazon-snacks	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$	63.96	3638022022	Amazon - Equipment for Crossing Guard	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$	63.98	2670022022	Amazon - Student Council inflatable Tiger costume	242980	3/2/2022
BMO Harris	10109990000002410410	2163	\$	64.44	4838022022	Amazon-EZ Read Tactile Letters	242980	3/2/2022
BMO Harris	103070018100001100410	2163	\$	64.56	4810022022	Walmart - Groceries for vocational	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$	64.63	8781022022	Target milk, juice,cereal,toast	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	64.96	4545022022	Amazon, Library books	242980	3/2/2022
Accurate Translation Bureau	10905280000002900319	1943	\$	65.00	18681	Interpreter services for Jefferson student on 1/13/22	242981	3/2/2022
BMO Harris	20407500000002540410	2163	\$	65.83	9820022022	District Wide - Insulated coffee cups - Amazon 114-3756716-9020931	242980	3/2/2022
BMO Harris	102161001500001100410	2163	\$	66.23	8495022022	Reimbursement for Discretionary Purchases, Social Work Dept. at FMS	242980	3/2/2022

BMO Harris	10309990000002410410	2163	\$	66.45	2491022022	Theodore Presser - Music Scores	242980	3/2/2022
BMO Harris	10303450000002210319	2163	\$	66.51	9797022022	Chick - fil -A - Intervention student luncheon	242980	3/2/2022
BMO Harris	10104160000003500410	2163	\$	66.91	1567022022	Walmart	242980	3/2/2022
BMO Harris	10230200000001100410	2163	\$	67.26	1463022022	paper for watercolors	242980	3/2/2022
ORGANICLIFE, LLC	10116100000001100410	1080	\$	67.50	113602064376	Catered Event inv # 113602064376	243009	3/2/2022
BMO Harris	10145420000001200410	2163	\$	67.82	2057022022	Key guard for iPad	242980	3/2/2022
BMO Harris	10998400000002640410	2163	\$	67.99	5096022022	Quill - office supplies	242980	3/2/2022
BMO Harris	10050510000001100410	2163	\$	68.00	6379022022	International Literacy: online membership	242980	3/2/2022
BMO Harris	10303450000002210319	2163	\$	68.00	9360022022	Rosatis- Student advisory lunch	242980	3/2/2022
BMO Harris	10234400000002220430	2163	\$	68.20	1463022022	teen health anxiety and depression	242980	3/2/2022
BMO Harris	101161001500001100410	2163	\$	68.98	6789022022	Amazon Art clay Discretionary Stephanie Fleming	242980	3/2/2022
BMO Harris	104019001500001200410	2163	\$	69.94	4838022022	Leggings, Pants for Health Office	242980	3/2/2022
FAJARDO, PATRICK	10202200000001500319	166	\$	70.00	BASKETBALL 2/8/22	Girls BB official; Feb 8, 2022	242990	3/2/2022
KASPER, GEORGE	10202200000001500319	590	\$	70.00	BASKETBALL 2/24/22	Girls BB official; Feb 24, 2022	242996	3/2/2022
KING, DAVID P	10232200000001500319	611	\$	70.00	BASKETBALL 2/22	official for basketball game 2/22/22	242997	3/2/2022
KOLAR, RICHARD A	10232200000001500319	630	\$	70.00	BASKETBALL 2/22	official for basketball game 2/22/22	242999	3/2/2022
KOLAR, RICHARD A	10202200000001500319	630	\$	70.00	BASKETBALL 2/24/22	Girls BB official; Feb 24, 2022	242999	3/2/2022
STEBBINS, MICHAEL C	10202200000001500319	4369	\$	70.00	BASKETBALL 2/23/22	Girls BB official; Feb 23, 2022	243014	3/2/2022
BMO Harris	104019407000001200410	2163	\$	70.34	1359022022	Bagley p-card: OT/PT materials and organizer	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$	70.55	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 787361-1	242980	3/2/2022
BMO Harris	10026100000001100410	2163	\$	71.18	8014022022	AMAZON-mini voice amplifier	242980	3/2/2022
BMO Harris	103161001500001100410	2163	\$	71.67	4197022022	Discretionary expense reimbursement	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$	72.00	8495022022	Barone's - FMS Wrestling End of Season Gathering/Awards	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$	72.20	3187022022	B: Amazon purchase of office supplies; rubber bands name badge holders ball point pens.	242980	3/2/2022
BMO Harris	10310200000001100410	2163	\$	74.14	6028022022	Dick Blick - paint and spray bottles for art classes	242980	3/2/2022
Accurate Translation Bureau	10225420000002900319	1943	\$	74.25	18681	Interpreter services over the phone for Hubble student on 1/3/22	242981	3/2/2022
BMO Harris	10116100000001100410	2163	\$	74.39	6789022022	Amazon butterfly stickers, cat stuffed animal, portable microphone	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$	74.43	1325022022	Jewel - Food for teacher drop in lunch	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$	74.76	8781022022	Walmart juice, snacks	242980	3/2/2022
BMO Harris	10104160000003500410	2163	\$	74.78	1567022022	Staples	242980	3/2/2022
BMO Harris	10026100000001100410	2163	\$	74.99	8014022022	AMAZON-Utility Cart	242980	3/2/2022
BMO Harris	10995500000002630332	2163	\$	75.00	8083022022	Wheaton Chamber - Virtual Conference	242980	3/2/2022
PAR, ISABELLA	10075420000002900319	5902	\$	75.00	SPE2022275	Invoice SPE2022275 Interpreter services for Lowell student on 2/7, 2/10, 2/15 & 2/17/22; Sp Ed student, RED meeting, IEP meeting, parent communication: calls & scheduling	243010	3/2/2022
BMO Harris	10216100000001100410	2163	\$	75.22	8495022022	Amazon 112-2710237-2321826 - Purchase of Scotch Tape to be used in all FMS Science Classrooms	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$	75.44	5046022022	Amazon purchase: supplies for Laminator and front office	242980	3/2/2022
BMO Harris	10906100000001125410	2163	\$	76.09	5616022022	Cable zip ties and hole punches	242980	3/2/2022
BMO Harris	20407350000002540332	2163	\$	76.50	8977022022	District Wide - Keys - Allen Lock	242980	3/2/2022
BMO Harris	20997500000002540410	2163	\$	76.97	8763022022	SSC - Window Repair Supplies - Home Depot 051536	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$	76.98	7442022022	Dean's office - hand warmers	242980	3/2/2022
BMO Harris	101119407000001200410	2163	\$	77.00	2943022022	Chewy girl & boys masks	242980	3/2/2022
BMO Harris	20027500000002540410	2163	\$	77.22	0794022022	Hawthorne - Ceiling Tile Supplies - Home Depot General Ledger Code 041933	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$	77.30	8495022022	Amazon 112-8726626-0829026 - Purchase of canon toner for FMS Copier/Priner	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$	77.84	8763022022	District Wide - Table Caster Supplies - Home Depot 073133	242980	3/2/2022
BMO Harris	20207500000002540410	2163	\$	78.86	8763022022	Edison - Fasteners - Home Depot 051536	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$	79.00	5046022022	Smore subscription renewal for school newsletter	242980	3/2/2022
BMO Harris	10995500000002630470	2163	\$	79.00	8083022022	Smore.com - Newsletter Software	242980	3/2/2022
BMO Harris	20117500000002540410	2163	\$	79.00	9820022022	Whittier - Extinguisher Cabinet Cover - Amazon 114-1413735-2037002	242980	3/2/2022
BMO Harris	10997100000002510410	2163	\$	79.64	2665022022	Amazon Office Supplies	242980	3/2/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$	80.00	FEB 16-28	Planning timesheet for homebound Transition student on 2/16/22 & 2/19/22	243018	3/2/2022
Central Products, LLC	10407700000002560410	2292	\$	80.47	Restock/Ship Chgs	13A-WYD; MARKET FORGE 08-7520 LEG	242987	3/2/2022
BMO Harris	10301200000001100410	2163	\$	80.97	2491022022	Sweetwater - Musical instrument mutes	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$	81.83	7471022022	walmart-food	242980	3/2/2022
BMO Harris	103019407000001200410	2163	\$	81.88	7442022022	Binders, steel rings, books, checkbook registers, etc.	242980	3/2/2022
BMO Harris	10074160000003500410	2163	\$	82.00	9062022022	Amazon- craft, books,	242980	3/2/2022
BMO Harris	10116100000001100410	2163	\$	82.32	6789022022	Amazon KN95 face masks	242980	3/2/2022
KIRKMAN, CARINA LOUISE	10145420000002900319	5033	\$	82.50	SPE2022276	Invoice SPE2022276 Interpreter services for Bower student on 2/24/22; Sp Ed student, eligibility determination, IEP meeting	242998	3/2/2022
BMO Harris	10094160000003500410	2163	\$	82.64	8362022022	Amazon- craft supplies	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	83.80	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	83.94	5080022022	Dunkin - donuts for counseling week and surveys completions	242980	3/2/2022
Gutsch, Juli-Ann	104035092400002130231	3227	\$	84.00	FY22 Cert Wlns Rmb	FY22 Certified Wellness Reimbursement	242994	3/2/2022
BMO Harris	10303450000002210319	2163	\$	84.82	9797022022	Potbelly - Intervention student luncheon	242980	3/2/2022
BMO Harris	10300800000001100640	2163	\$	85.00	6402022022	Polar Electronic - Heart Rate Monitors	242980	3/2/2022
BMO Harris	102019407000001200410	2163	\$	85.24	5050022022	Cooking & project materials	242980	3/2/2022
BMO Harris	100561019600001100410	2163	\$	86.12	6379022022	Amazon purchase: ML use, markers, desk shields	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$	86.62	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	87.46	2651022022	Jewel - Dance Team mini camp snacks	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$	88.35	8495022022	Amazon 112-6062037-8593047 - Expo Dry Erase Markers for school use on Dry Erase Boards	242980	3/2/2022
BMO Harris	103070018100001100410	2163	\$	88.61	4810022022	Meijer - Groceries for vocational	242980	3/2/2022
BMO Harris	10126100000001100410	2163	\$	88.72	4545022022	Runco, Main office supplies	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$	88.92	4548022022	Monroe - Painting Supplies - Sherwin Williams 0825-9	242980	3/2/2022
BMO Harris	100713019700001100410	2163	\$	89.47	3142022022	Insect Lore - Science Lowell	242980	3/2/2022
BMO Harris	10124160001999000000	2163	\$	89.56	9410022022	Target-breakfast food, snacks, markers	242980	3/2/2022
BMO Harris	103161019600001800410	2163	\$	89.99	2651022022	Amazon - projector bulb	242980	3/2/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$	90.00	Week 2/14-2/18	Timesheet for work with homebound Transition student for week of 2/14-2/18/22	243018	3/2/2022
BMO Harris	10114160000003500319	2163	\$	90.40	3193022022	Whittier BASP	242980	3/2/2022
BMO Harris	10024160000003500410	2163	\$	90.98	1367022022	Jewel-Breakfast and snack food	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	91.18	8934022022	Amazon - Science Club supplies	242980	3/2/2022
BMO Harris	10086100000001100410	2163	\$	92.82	0978022022	Dunkin Donut coffee order for Staff appreciation expression	242980	3/2/2022
BMO Harris	101161001500001100410	2163	\$	93.39	6789022022	Scholastic Discretionary Sara Garner	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	95.00	2829022022	Aurelios DuKane Conference Principals' lunch	242980	3/2/2022
BMO Harris	10315420000002210339	2163	\$	95.00	3722022022	AEP Connections seminar	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$	95.72	8781022022	Walmart cereal, juice, fruit, toast	242980	3/2/2022
BMO Harris	107119407000001200410	2163	\$	95.78	2758022022	Group meal groceries	242980	3/2/2022
BMO Harris	103105633500001500331	2163	\$	96.92	5080022022	Hucks - Gas for minivan to travel to state competition for band./orchestra choir	242980	3/2/2022
BMO Harris	10104160000003500410	2163	\$	96.97	1567022022	SQ Moore Toys & Gadge	242980	3/2/2022
Rindt, Theresa M	104035092400002130231	4133	\$	97.00	FY22 Cert Wlns Rmb	FY22 Certified Wellness Reimbursement	243012	3/2/2022
BMO Harris	10302203500001500331	2163	\$	97.79	1472022022	Casey's - Fuel for State Chess Team	242980	3/2/2022
BMO Harris	10095420000002110410	2163	\$	97.93	3722022022	IEP materials - card decks & zone regulation materials	242980	3/2/2022
BMO Harris	104019001500001200410	2163	\$	98.02	8014022022	AMAZON-Immergluck discretionary, fidget items, craft supplies	242980	3/2/2022
BMO Harris	10226100000001100410	2163	\$	98.17	3187022022	O: Amazon purchase of packing tape and scotch tape.	242980	3/2/2022
BMO Harris	10044400000002220410	2163	\$	98.64	8165022022	Amazon	242980	3/2/2022
BMO Harris	107119407000001200410	2163	\$	98.93	2758022022	Groceries for free/reduced students	242980	3/2/2022
BMO Harris	10301200000001100410	2163	\$	98.97	2491022022	Amazon - Musical instrument mutes	242980	3/2/2022
BMO Harris	10715420000001200390	2163	\$	99.00	1001022022	Kami subscription	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$	99.46	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788103-3	242980	3/2/2022
BMO Harris	40302200000002550464	2163	\$	100.00	2670022022	BP Amoco - Gas for bus#2	242980	3/2/2022
BMO Harris	101061001500001100410	2163	\$	100.00	4838022022	SPLIT-Heinemann-F&P Leveled Reading Books	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$	100.00	8986022022	U of I - tickets to get into state wrestling meet	242980	3/2/2022
Lappa, Mary Kaye	104035092400002130231	3601	\$	100.00	FY22 Clsfd Wlns Rmb	FY22 Classified Wellness Reimbursement	243001	3/2/2022
NDSEC	10215210000002210339	1000	\$	100.00	NDSECCON2022#200	Jenna Dorshorst - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022

NDSEC	102152100000002210339	1000	\$ 100.00	NDSECCON2022#200	Jennifer O'Brien - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102152100000002210339	1000	\$ 100.00	NDSECCON2022#200	Siti Krzyzewski - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102252100000002210339	1000	\$ 100.00	NDSECCON2022#200	Sarah Menich - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102252100000002210339	1000	\$ 100.00	NDSECCON2022#200	Madison Rouse - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102252100000002210339	1000	\$ 100.00	NDSECCON2022#200	Sarah Weber - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102252100000002210339	1000	\$ 100.00	NDSECCON2022#200	Roberta Klein - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102352100000002210339	1000	\$ 100.00	NDSECCON2022#200	Tammy Croll - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
NDSEC	102352100000002210339	1000	\$ 100.00	NDSECCON2022#200	Emily Larkin - Registration fee to attend NDSEC Connections Conference 2022 on Institute Day, 3/4/22	243007	3/2/2022
BMO Harris	101154200000002210339	2163	\$ 101.01	2532022022	Professional development hotel	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 101.06	2651022022	Target - Fund a Falcon charge for needy student hygiene items	242980	3/2/2022
BMO Harris	109955000000002630332	2163	\$ 103.63	8083022022	Northern Illinois Food Bank - Benefit	242980	3/2/2022
BMO Harris	201475000000002540410	2163	\$ 104.05	1205022022	Bower - Plumbing Supplies - Home Depot 056741	242980	3/2/2022
BMO Harris	200974000000002540321	2163	\$ 104.12	9197022022	Pleasant Hill - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200974000000002540321	2163	\$ 104.12	9197022022	Pleasant Hill - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	201074000000002540321	2163	\$ 104.12	9197022022	Sandburg - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	201074000000002540321	2163	\$ 104.12	9197022022	Sandburg - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	103161019600001800410	2163	\$ 104.14	4197022022	Amazon - office supplies for EL department	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$ 104.45	9820022022	District Wide - Vehicle Supplies - Amazon 114-1693268-9901050	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 104.93	9797022022	Ready Refresh - Water for Guidance center	242980	3/2/2022
BMO Harris	201274000000002540321	2163	\$ 105.40	9197022022	Wiesbrook - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	201274000000002540321	2163	\$ 105.40	9197022022	Wiesbrook - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	101241600019990000000	2163	\$ 105.53	9410022022	Target- milk, cereal, paper goods, snacks	242980	3/2/2022
BMO Harris	101241600019990000000	2163	\$ 106.10	9410022022	Target- yogurt, cheese, cereal, snacks	242980	3/2/2022
BMO Harris	103070018100001100410	2163	\$ 106.31	4810022022	Jewel - Groceries for vocational	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$ 106.33	1567022022	Target	242980	3/2/2022
BMO Harris	103002000000001100410	2163	\$ 107.87	6402022022	Amazon - Kitchen Scale	242980	3/2/2022
BMO Harris	101461000000001100410	2163	\$ 107.98	1214022022	Franklin Sports Chicago Blackhawks NHL Hockey Goalie Face Mask for kids - for PE	242980	3/2/2022
BMO Harris	103144000000002220430	2163	\$ 109.35	8726022022	Amazon - books for the library	242980	3/2/2022
Accurate Translation Bureau	100942000000003000319	1943	\$ 109.35	18772	Burmese Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
BMO Harris	100141600000003500410	2163	\$ 110.37	8781022022	Target juice,milk,snacks, toast,gloves	242980	3/2/2022
BMO Harris	102061001500001100410	2163	\$ 111.20	5892022022	classroom supplies, livestream supplies	242980	3/2/2022
White, Karen Renee	102161000000001100410	4589	\$ 113.39	4749089-4115462	Amazon 112-4749089-4115462 - Purchase of various items for classroom use: Vertical Desktop Sorter, Crayola Long-Barrel Colored Wood-case Pencils, Banner/Posters, Retractable Tape Measure, #2 Pencils	243022	3/2/2022
BMO Harris	200174000000002540321	2163	\$ 113.74	9197022022	Emerson - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200174000000002540321	2163	\$ 113.74	9197022022	Emerson - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200274000000002540321	2163	\$ 113.74	9197022022	Hawthorne - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200274000000002540321	2163	\$ 113.74	9197022022	Hawthorne - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200474000000002540321	2163	\$ 113.74	9197022022	Johnson - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200474000000002540321	2163	\$ 113.74	9197022022	Johnson - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200574000000002540321	2163	\$ 113.74	9197022022	Lincoln - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200574000000002540321	2163	\$ 113.74	9197022022	Lincoln - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200674000000002540321	2163	\$ 113.74	9197022022	Longfellow - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200674000000002540321	2163	\$ 113.74	9197022022	Longfellow - Waste Disposal Service - Waste Management Inv. Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200774000000002540321	2163	\$ 113.74	9197022022	Lowell - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	200774000000002540321	2163	\$ 113.74	9197022022	Lowell - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200874000000002540321	2163	\$ 113.74	9197022022	Madison - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	200874000000002540321	2163	\$ 113.74	9197022022	Madison - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	201174000000002540321	2163	\$ 113.74	9197022022	Whittier - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	201174000000002540321	2163	\$ 113.74	9197022022	Whittier - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	201374000000002540321	2163	\$ 113.74	9197022022	Washington - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	201374000000002540321	2163	\$ 113.74	9197022022	Washington - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 113.80	4197022022	Rosaties/Amazon - pizza for Steppers, supplies for Children's Play	242980	3/2/2022
BMO Harris	101244000000002220430	2163	\$ 113.92	4545022022	Demco,, Library books	242980	3/2/2022
BMO Harris	100841600000003500410	2163	\$ 114.60	1693022022	Walmart-Snack, Special Snack Supplies	242980	3/2/2022
BMO Harris	102202000000001100410	2163	\$ 114.88	3187022022	V: Edhoys order of thinFire shelf paper for art.	242980	3/2/2022
BMO Harris	107150900000001400640	2163	\$ 115.00	5658022022	ASPE Membership	242980	3/2/2022
BMO Harris	101161000000001100410	2163	\$ 117.78	6789022022	Amazon Rewards Reading Excellence	242980	3/2/2022
BMO Harris	202275000000002540410	2163	\$ 117.99	9197022022	Hubble - Engine Heater - Amazon	242980	3/2/2022
BMO Harris	100444000000002220410	2163	\$ 119.10	8165022022	DEMCO INC	242980	3/2/2022
BMO Harris	202375000000002540410	2163	\$ 119.13	0794022022	Monroe - Lighting Supplies - Home Depot 022045	242980	3/2/2022
BMO Harris	101244000000002220430	2163	\$ 119.40	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	104003800000002660390	2163	\$ 119.77	1185022022	BackBlaze	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 119.88	9797022022	Drop box - Show Choir Choral Classic software	242980	3/2/2022
BMO Harris	100641600000003500410	2163	\$ 119.94	2905022022	Jewel-Food, Drinks,PaperProducts	242980	3/2/2022
Millard, Catharine Jean	104035092400002130231	3805	\$ 120.00	FY22 Cert Wln Rmb	FY22 Certified Wellness Reimbursement	243006	3/2/2022
BMO Harris	107119407000001200410	2163	\$ 121.49	9950022022	Classroom teaching supplies	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$ 122.65	1325022022	Amazon - Oximeter for Science	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 122.95	8934022022	Baseball - Driveline Plyo Care Balls	242980	3/2/2022
BMO Harris	101454200000001200410	2163	\$ 123.35	2057022022	iPad cases	242980	3/2/2022
BMO Harris	109942082200002210332	2163	\$ 124.00	4417022022	Administrator Academy #3749 College and Career Pathways - for Ian Smith - DeKalb County ROE - Transaction ID: 1634237311 - Ref ID: 2274.5337	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 124.66	6028022022	Vissta Print - business cards for counselors	242980	3/2/2022
BMO Harris	101144000000002220430	2163	\$ 125.07	8544022022	Demco LLC supplies	242980	3/2/2022
Burke, Megan Elizabeth	100919000000002190332	2725	\$ 125.44	Mileage 8/21- 1/22	Mileage (Semester 1)	242985	3/2/2022
BMO Harris	103044000000002220430	2163	\$ 125.54	8649022022	Amazon - Book order for Library	242980	3/2/2022

BMO Harris	10319990000002410410	2163	\$ 126.50	3421022022	Honor Cord Source - Honor Cords for students in French Honor Society	242980	3/2/2022
BMO Harris	10301300000001100410	2163	\$ 127.63	6402022022	Amazon - Large Screen TV	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 127.91	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$ 128.00	5046022022	Amazon purchase for TV stand/rolling cart	242980	3/2/2022
BMO Harris	10402002000001100410	2163	\$ 128.38	5046022022	Grant Purchase for Jen Rath	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 128.60	9820022022	District Wide - Spindle Screws - Amazon 111-7821424-0381019	242980	3/2/2022
BMO Harris	10141940700001200410	2163	\$ 128.61	3634022022	Cooking & Valentine project supplies	242980	3/2/2022
BMO Harris	10316100000001100410	2163	\$ 129.54	4197022022	Amazon - supplies for office staff	242980	3/2/2022
BMO Harris	10074400000002220430	2163	\$ 130.19	3793022022	Library Books	242980	3/2/2022
BMO Harris	103061090500002410410	2163	\$ 132.50	1325022022	Nothing Bundt Cakes - Middle School Orientation	242980	3/2/2022
BMO Harris	20147400000002540321	2163	\$ 132.79	9197022022	Bower - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20147400000002540321	2163	\$ 132.79	9197022022	Bower - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	10301940700001200410	2163	\$ 133.50	7442022022	Community Outings: Dunkin, McDonalds, etc.	242980	3/2/2022
BMO Harris	10995500000002630410	2163	\$ 134.82	8083022022	The Hen House - Food for the Strategic Planning Meeting	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 134.91	8934022022	Amazon - OLAS/Spanish Club supplies including maps, and culture related items	242980	3/2/2022
BMO Harris	10104160000003500410	2163	\$ 135.51	1567022022	Walmart	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 136.16	1325022022	Amazon - Generation Z book, sim card for camera, TV wall mount	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$ 136.67	7188022022	Amazon-cereal, snacks, craft supplies	242980	3/2/2022
BMO Harris	20237500000002540410	2163	\$ 137.04	0794022022	Monroe - Lighting Supplies - Home Depot 053625	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$ 137.51	7188022022	Amazon-snacks, art supplies	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 137.58	9797022022	Jewel Speech snacks	242980	3/2/2022
BMO Harris	10998400000002640350	2163	\$ 138.21	5096022022	Indeed - HR Posting	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 139.40	4436022022	Village Tavern - Steppers team lunch	242980	3/2/2022
BMO Harris	10711940700001200410	2163	\$ 139.46	9950022022	Social Outings: bowling, restaurants, etc.	242980	3/2/2022
BMO Harris	10104160000003500410	2163	\$ 140.18	1567022022	Target	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 141.38	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10145420000001200410	2163	\$ 142.64	2943022022	Re-opening materials: hand on math manipulatives, pocket charts, file folders, shapes & number posters, dry erase markers, pencils, dry erase board cleaner, mathlink cubes, flash cards, etc.	242980	3/2/2022
BMO Harris	10124400000002220430	2163	\$ 143.30	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$ 144.79	8362022022	Walmart- food, paper products	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 144.95	8986022022	Gamestop - equipment for esports	242980	3/2/2022
BMO Harris	10311000000001400410	2163	\$ 145.49	8934022022	Amazon - tech ed supplies including notebooks and graph ruled paper	242980	3/2/2022
BMO Harris	10054160000003500410	2163	\$ 147.45	4943022022	target-food,supplies	242980	3/2/2022
BMO Harris	10054160000003500410	2163	\$ 147.95	4943022022	target-food,supplies	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 148.58	1464022022	DISH - Monthly subscription	242980	3/2/2022
Mcguire, Beatriz	10051940700001200440	3767	\$ 149.00	Calm Connect Subscr.	Reimburse for CalmConnect subscription purchased on 9/23/21	243005	3/2/2022
BMO Harris	10906100000001125410	2163	\$ 149.94	5616022022	Play doh individual sets	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 150.00	8726022022	BBK SPORTS - Award tshirts	242980	3/2/2022
BMO Harris	10224400000002220410	2163	\$ 151.28	3187022022	E: Amazon order of headphones including; 6 green, 4 violet on-ear, bulk earbuds pack of 50, 7 on ear - blue.	242980	3/2/2022
BMO Harris	10304500000002220410	2163	\$ 153.09	8649022022	Amazon - Spray adhesive, vinyl for critc, cardstock	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 154.99	9820022022	District Wide - Vehicle Supplies - Amazon 114-8848722-2979426	242980	3/2/2022
BMO Harris	10402002000001100410	2163	\$ 155.00	5046022022	Grant purchase for Jen Rath	242980	3/2/2022
Casper, Don A	10135010000002560410	2785	\$ 156.06	Costco 2/5/22	Reimbursement - Snacks for Title I Extended Day Program at Washington	242986	3/2/2022
BMO Harris	10026100000001100410	2163	\$ 156.40	8014022022	AMAZON-Outdoor student seating	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 156.97	2670022022	Amazon INC pens and Tiger Tattoos	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 159.80	3421022022	Dollar Tree/Jewel - snacks for Falcon Preschool students	242980	3/2/2022
BMO Harris	10312203500001500331	2163	\$ 159.81	8934022022	Gas expenses for Chess - State	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$ 161.07	8362022022	Oriental Trading- crafts	242980	3/2/2022
BMO Harris	10144160000003500410	2163	\$ 161.16	7188022022	Amazon-snacks, juice, crafts, games, bowls, Kleenex	242980	3/2/2022
BMO Harris	10074160000003500410	2163	\$ 162.28	9062022022	Walmart-food	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 162.31	7471022022	walmart-food	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 163.08	6402022022	Amazon - TV Wall Mount	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 164.63	1464022022	Rosatis - Sophomore student counsel family fun night	242980	3/2/2022
BMO Harris	10310300000001400410	2163	\$ 164.95	8934022022	Amazon - camera for photo class	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$ 165.10	9197022022	Hubble - Cleaning Supplies - Ramrod 787698-2	242980	3/2/2022
BMO Harris	10310900000001400410	2163	\$ 165.64	4197022022	Amazon - IPEVO for home ed depart	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$ 165.98	5046022022	Amazon purchase for safety cones for parking lot	242980	3/2/2022
BMO Harris	10711940700002190410	2163	\$ 166.30	9950022022	Kitchen equipment - shelf & blender	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 167.39	0845022022	Amazon - Art club paly dough, hemp, cord and paper making supplies	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$ 169.68	1318022022	Target- 2nd semester supplies for Biology and Forensics	242980	3/2/2022
BMO Harris	10220800000001100410	2163	\$ 170.00	3187022022	H: Repair of scoreboard controller.	242980	3/2/2022
BMO Harris	10141940700001200410	2163	\$ 170.84	6375022022	Behavior incentives for student with a behavior plan	242980	3/2/2022
BMO Harris	10711940700001200410	2163	\$ 171.04	9950022022	Groceries and food for free/reduced students	242980	3/2/2022
BMO Harris	10221940700001200410	2163	\$ 171.22	0683022022	Cooking curriculum materials	242980	3/2/2022
BMO Harris	20907400000002540321	2163	\$ 172.24	9197022022	Jefferson - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20907400000002540321	2163	\$ 172.24	9197022022	Jefferson - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 172.50	1472022022	Jason's Deli - Food for Girls Gymnastics hospitality room	242980	3/2/2022
BMO Harris	10998400000002640410	2163	\$ 173.18	5096022022	Warehouse Direct - supplies	242980	3/2/2022
BMO Harris	20227400000002540321	2163	\$ 174.26	9197022022	Hubble - Waste Disposal Service - Waste Management	242980	3/2/2022
BMO Harris	20227400000002540321	2163	\$ 174.26	9197022022	Hubble - Waste Disposal Service - Waste Management	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 175.45	3753022022	Electrical Supplies - Home Depot 071091	242980	3/2/2022
BMO Harris	20717500000002540320	2163	\$ 175.51	9197022022	Transition House - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	10317001800001100410	2163	\$ 176.51	4197022022	Amazon - art supplies for students in art classes	242980	3/2/2022
BMO Harris	20237400000002540321	2163	\$ 178.11	9197022022	Monroe- Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	20237400000002540321	2163	\$ 178.11	9197022022	Monroe- Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	10300300000001400410	2163	\$ 180.00	2670022022	Party City - Fashion show supplies and decorations	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 184.14	1464022022	Chick - FIL-A - Food for football coach meeting	242980	3/2/2022
BMO Harris	10134160000003500410	2163	\$ 184.52	7471022022	walmart-food	242980	3/2/2022
BMO Harris	20217500000002540410	2163	\$ 184.94	4009022022	Franklin - HVAC Motor - Dreisilker P0170227	242980	3/2/2022
BMO Harris	10405420000002210410	2163	\$ 186.65	6375022022	Professional development books	242980	3/2/2022
BMO Harris	10094160000003500410	2163	\$ 188.21	8362022022	Meijer- food, paper products	242980	3/2/2022
BMO Harris	10301200000001100410	2163	\$ 189.00	2670022022	JW Pepper - Sheet music	242980	3/2/2022
BMO Harris	20207400000002540321	2163	\$ 189.64	9197022022	Edison- Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	20207400000002540321	2163	\$ 189.64	9197022022	Edison- Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20217400000002540321	2163	\$ 189.64	9197022022	Franklin - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	20217400000002540321	2163	\$ 189.64	9197022022	Franklin - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	10400380000002660390	2163	\$ 189.98	5896022022	DNH GoDaddy	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 190.00	9797022022	Jot Form - Show Choir Choral Classic Software	242980	3/2/2022
BMO Harris	10221301970001100410	2163	\$ 190.90	3142022022	Carolina - FP Science Hubble	242980	3/2/2022
BMO Harris	20717500000002540320	2163	\$ 191.51	9197022022	Transition House - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	10076100000001100410	2163	\$ 193.33	3793022022	School Specialty-laminating film	242980	3/2/2022
BMO Harris	10216100000001100410	2163	\$ 193.80	8495022022	Amazon 112-2698528-0921035, 2 Heavy Duty Backdrop Stands for use in FMS Auditorium by Drama Department	242980	3/2/2022
BMO Harris	10096100000001100410	2163	\$ 194.05	5046022022	Amazon purchase of supplies for office and staff work room	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 197.15	9197022022	District Wide - Cleaning Supplies - Ramrod 788310	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 197.80	9197022022	WNorthHS - Cleaning Supplies - Ramrod 787665	242980	3/2/2022

BMO Harris	109971000000002510640	2163	\$	199.00	2665022022	IASBO - L Maher 4/20/22 Transportation Seminar Event Fee	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	199.00	6402022022	Illinois Principals - WELL Summit Axelsen	242980	3/2/2022
BMO Harris	103161000000001100640	2163	\$	199.00	8934022022	IPA - conference fee for Asst Principal Dr. Ellett	242980	3/2/2022
BMO Harris	103061090500002410410	2163	\$	199.00	9797022022	Illinois Principal - Wellness Summit	242980	3/2/2022
BMO Harris	100619407000001200410	2163	\$	199.98	2943022022	Countdown timer, floor stickers: sensory path	242980	3/2/2022
BMO Harris	103022000000001500410	2163	\$	199.99	1472022022	Sportstop - Girls LAX balls for competitions	242980	3/2/2022
BMO Harris	104020020000001100410	2163	\$	199.99	5046022022	Grant purchase for Jen Rath	242980	3/2/2022
BMO Harris	103013000000001100640	2163	\$	200.00	6402022022	Amazon - Large Screen TV	242980	3/2/2022
BMO Harris	204073500000002540332	2163	\$	205.00	9197022022	District Wide - Robinson IASBO Conference	242980	3/2/2022
BMO Harris	100841600000003500410	2163	\$	205.78	1693022022	Target- Breakfast Food and Snacks	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$	206.64	9197022022	District Wide - Bottle and Water	242980	3/2/2022
BMO Harris	107119407000001200410	2163	\$	206.95	1001022022	Groceries & meals for free/reduced students	242980	3/2/2022
BMO Harris	101061000000001100410	2163	\$	208.00	4838022022	SPLIT-Heinemann-F&P Leveled Reading Books	242980	3/2/2022
BMO Harris	104003800000002660410	2163	\$	208.54	1185022022	Amazon- Supplies	242980	3/2/2022
BMO Harris	100561000000001100410	2163	\$	209.99	6379022022	Amazon purchase: office chair for principal	242980	3/2/2022
BMO Harris	103011000000001100410	2163	\$	210.00	9797022022	Marketboard - Graphboard	242980	3/2/2022
BMO Harris	103003000000001400410	2163	\$	211.89	0845022022	Joann Stores - Fashion show tulle, glitter, felt, and markers	242980	3/2/2022
BMO Harris	100561000000001100410	2163	\$	212.00	6379022022	School Mate purchase: student planners	242980	3/2/2022
BMO Harris	109953000000002210332	2163	\$	215.00	4417022022	Interpersonal Team Communication for School Administrators - Revised 2019 - Administrators' Academy 6/16/2022 for Melissa Murphy - Trans Ref# 63525331273	242980	3/2/2022
BMO Harris	100641600000003500410	2163	\$	215.35	2905022022	Walmart/Supplies,Food,Art	242980	3/2/2022
BMO Harris	103161031500001200410	2163	\$	217.34	4197022022	Amazon - supplies for teachers/office	242980	3/2/2022
BMO Harris	103011000000001100410	2163	\$	218.00	6402022022	Amazon - Math department pantry and math gamespaper and	242980	3/2/2022
BMO Harris	103061000000002410410	2163	\$	218.40	9797022022	Easy Ice- office ice machine rental	242980	3/2/2022
BMO Harris	103061000000002410410	2163	\$	221.00	9360022022	Sticker Mule - Custom Decals	242980	3/2/2022
BMO Harris	102013000000001100410	2163	\$	226.02	5892022022	science lab supplies for 7th and 8th grade	242980	3/2/2022
BMO Harris	103161019600001800410	2163	\$	226.05	8934022022	Amazon - supplies for EL department including whiteboards and dry erase board	242980	3/2/2022
BMO Harris	102261000000001100410	2163	\$	226.68	3187022022	C: Amazon purchase of certificate holders for the 8th grade ceremony.	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	226.91	1567022022	Sams Club	242980	3/2/2022
BMO Harris	102261000000001100410	2163	\$	228.03	3187022022	S: Amazon purchase of black kraft paper roll, sky blue kraft paper roll, rug for classroom, swivel clasps for lanyards	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$	229.95	8751022022	Rosati's - pizza for wrestling team	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$	230.26	2829022022	Broadway Licensing 0 License for performing arts plays	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	230.50	1472022022	Jasnon's Deli - Girls Track hospitality room	242980	3/2/2022
Wheaton North High School	103105633500001500331	1841	\$	231.71	Rmb for State Expens	Reimburse WNHS for State Food Expenses - 3.5 days for Orchestra - 1 Director, 2 students. Available funds \$245.00	243020	3/2/2022
BMO Harris	200574034100002540340	2163	\$	235.76	1185022022	CALL ONE LINCOLN	242980	3/2/2022
BMO Harris	201174034100002540340	2163	\$	235.76	1185022022	CALL ONE WHITTIER	242980	3/2/2022
BMO Harris	103003000000001400410	2163	\$	239.50	0845022022	Blick Art - Fashion show paint and foamboard	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	240.00	0845022022	MEARS Connect - Dance Team Nationals Transportation	242980	3/2/2022
BMO Harris	102161000000001500640	2163	\$	240.00	8495022022	Costco - Membership Renewal for FMS	242980	3/2/2022
BMO Harris	100461000000001100410	2163	\$	242.75	8165022022	Amazon	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	243.61	7188022022	Target-Snacks, drinks, PPE, art supplies	242980	3/2/2022
BMO Harris	101441600000003500410	2163	\$	244.97	7188022022	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	242980	3/2/2022
BMO Harris	103121011800001700320	2163	\$	245.11	1425022022	Joe Cotton Ford - repair of driver education car	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$	247.92	9820022022	District Wide - Air Purifier Filter Supplies - Amazon 114-0055643-925065	242980	3/2/2022
BMO Harris	109955000000002630470	2163	\$	250.00	8083022022	Tweet Beam - Social Media Software	242980	3/2/2022
BMO Harris	102199900000002410410	2163	\$	250.00	8503022022	Purchase of Dodgeballs for FMS use.	242980	3/2/2022
Valentino, Katie Elizabeth	103054200000002210339	4494	\$	250.00	Rush NeuroBe 1/21/22	Reimburse for seminar with Rush NeuroBehavioral Center paid for on 1/21/22	243019	3/2/2022
BMO Harris	107119407000001200410	2163	\$	251.81	9950022022	Group meal groceries	242980	3/2/2022
Accurate Translation Bureau	100242000000003000319	1943	\$	252.45	18772	Spanish & Uzbek Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
BMO Harris	202275000000002540410	2163	\$	255.50	9197022022	Hubble - Cleaning Supplies - Ramrod 788698-3	242980	3/2/2022
BMO Harris	203075000000002540410	2163	\$	255.88	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 787933	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	256.65	1567022022	Sams Club	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	259.52	1325022022	Amazon - Podium for Dean's Office, and office supplies	242980	3/2/2022
BMO Harris	103161031500001200410	2163	\$	261.08	8934022022	Amazon - general office supplies for teachers and office staff	242980	3/2/2022
Accurate Translation Bureau	100442000000003000319	1943	\$	261.90	18772	Burmese Interpreter Fee for services received from ACUTRANS.	242981	3/2/2022
BMO Harris	103099900000002410410	2163	\$	264.47	1464022022	Rostis - Food for Marching Band	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	264.95	9797022022	Jimmy Johns - SOS lunch	242980	3/2/2022
BMO Harris	103002000000001100410	2163	\$	275.36	2670022022	Rio Grande - Jewelry, rotary barrel nickel, stones , paste	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	277.24	6402022022	Girodano's - Pizza for Math Club	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	277.70	5906022022	Barone's - Food for Boys Basketball	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	277.99	9797022022	Jason's Deli - SOS Lunch	242980	3/2/2022
BMO Harris	103122033500001500331	2163	\$	278.19	8986022022	Noodles, Potbelly, Chipotle, Circle K for State Wrestling team, food and gas	242980	3/2/2022
BMO Harris	100761000000001100410	2163	\$	278.70	3793022022	School Specialty-construction paper, staples , folders	242980	3/2/2022
BMO Harris	101041600000003500410	2163	\$	280.20	1567022022	Sams Club	242980	3/2/2022
BMO Harris	103034500000002210319	2163	\$	282.98	1325022022	Potbelly - Student advisory luncheon	242980	3/2/2022
BMO Harris	202275000000002540410	2163	\$	284.45	9197022022	Hubble - Cleaning Supplies - Ramrod 787916	242980	3/2/2022
BMO Harris	102061000000001100410	2163	\$	284.48	5892022022	daily den learning manipulatives, lunchroom recycling supplies, adding machine, professional development material	242980	3/2/2022
BMO Harris	103011000000001100410	2163	\$	290.45	1325022022	Amazon - remote and whiteboard erasers for Mathamatics	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$	300.00	8751022022	IHSBCA - Baseball dues	242980	3/2/2022
BMO Harris	102261000000001100410	2163	\$	301.82	3187022022	I: Amazon order of 2 ten-packs of bulbs for stage lighting	242980	3/2/2022
BMO Harris	203175000000002540410	2163	\$	302.70	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788103-2	242980	3/2/2022
BMO Harris	109946000000001100410	2163	\$	306.25	8578022022	Veritiv Midwest	242980	3/2/2022
Funkhouser, Kimberly A	104035092400002130231	3105	\$	307.00	FY22 Admin WIn Rmb	FY22 Administrator Wellness Reimbursement	242993	3/2/2022
BMO Harris	100641600000003500410	2163	\$	308.56	2905022022	Walmart/Supplies,Food,Art	242980	3/2/2022
Wheaton North High School	103105633500001500331	1841	\$	313.29	Rmb for State Expens	Reimbursement to WNHS for food for State Band - 3.5 days - 1 Director, 4 students. Available \$385.00.	243020	3/2/2022
BMO Harris	204091200000002540410	2163	\$	316.08	2086022022	Air Treatment Supplies - Covid - Menards 5911	242980	3/2/2022
Language Dynamics Group	101154200000001200410	6167	\$	316.86	34810	Story Champs 2.0 English	243000	3/2/2022
BMO Harris	103170018100001100410	2163	\$	317.26	8986022022	Jewel/GFS - food for culinary classes	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	320.48	6402022022	Amazon - Guidance toner and blankets and covers	242980	3/2/2022
BMO Harris	101454200000002110410	2163	\$	321.98	3722022022	IEP materials - moods & emotions match-ups, magnetic feelings board games, CalmConnect, etc.	242980	3/2/2022
BMO Harris	107119407000001200410	2163	\$	322.41	9950022022	Classroom supplies	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	328.46	1318022022	Custom Ink - Shirts for Institute Day	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	330.88	1325022022	Amazon - World Language student snacks and computer monitor	242980	3/2/2022
BMO Harris	200674034100002540340	2163	\$	331.56	1185022022	CALL ONE LONGFELLOW	242980	3/2/2022
BMO Harris	100641600019990000000	2163	\$	332.44	2905022022	Walmart/Supplies,Food,Art	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$	334.48	5080022022	Ribbons Galore- ribbons for Art Show	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$	336.00	1318022022	PayPal TP Classroom - Physics Classroom subscription	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	336.40	2670022022	Amazon - Preschool Buttons, canvases, tissue,, oven mitts, stickers, flowers, pinecones, and Barbie face mask	242980	3/2/2022
BMO Harris	102213019700001100410	2163	\$	336.57	3142022022	Carolina - FP Science Hubble	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$	337.90	6402022022	Amazon - Printer filament, batteries, Oximeter and credits	242980	3/2/2022
BMO Harris	101154200000001200410	2163	\$	339.97	0110022022	Books, portable lap desk, dice, number line, magnetic ten frames, hand2mind sets, etc.	242980	3/2/2022
BMO Harris	100841600000003500410	2163	\$	343.96	1693022022	Sam's Club- Snacks, Special Breakfast, Special Snack	242980	3/2/2022
BMO Harris	101244000000002220430	2163	\$	345.85	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	101061000000001100410	2163	\$	347.00	4838022022	Pam Harris Consulting-Building Addition for Young Learners	242980	3/2/2022
BMO Harris	101061000000001100410	2163	\$	347.00	4838022022	Pam Harris Consulting-Building Powerful Multiplication Online Workshop	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	349.00	2670022022	Event IDEACON -Conference registration	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$	349.73	5906022022	Capri - Food for Boys Basketball for Senior night	242980	3/2/2022
BMO Harris	103003000000001400410	2163	\$	356.28	8085022022	Mariano's - Food/Tech Supplies	242980	3/2/2022

BMO Harris	103170018100001100410	2163	\$ 358.60	8934022022	Amazon - graph ruled notebooks and vellum sheets with architect blocks for tech ed department	242980	3/2/2022
BMO Harris	103062074200002190410	2163	\$ 359.91	6402022022	Amazon - Graduation Beach Ball	242980	3/2/2022
AHMED, RUKHSANA	101342000000003000319	5311	\$ 360.00	ML2022138	Pushto Interpreter Fee for document translations: Erins Law	242982	3/2/2022
BMO Harris	203175000000002540410	2163	\$ 362.02	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788103-1	242980	3/2/2022
BMO Harris	203074034100002540340	2163	\$ 368.89	1185022022	CALL ONE SOUTH	242980	3/2/2022
BMO Harris	104020020000001100410	2163	\$ 369.03	5046022022	Grant purchase for Jen Rath	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$ 369.79	9820022022	District Wide - Vehicle Supplies - Amazon 114-1179584*9750669	242980	3/2/2022
BMO Harris	102254200000002210339	2163	\$ 370.00	6375022022	Professional development - ILABA conference, BehaviorLive, SWWC seminars	242980	3/2/2022
BMO Harris	200774034100002540340	2163	\$ 377.79	1185022022	CALL ONE LOWELL	242980	3/2/2022
BMO Harris	201274034100002540340	2163	\$ 377.79	1185022022	CALL ONE WIESBROOK	242980	3/2/2022
BMO Harris	201374034100002540340	2163	\$ 377.79	1185022022	CALL ONE WASHINGTON	242980	3/2/2022
BMO Harris	101454200000001200390	2163	\$ 380.00	3634022022	BOOM Cards	242980	3/2/2022
BMO Harris	101244000000002220430	2163	\$ 388.29	4545022022	Amazon, Library books	242980	3/2/2022
BMO Harris	102261000000001100410	2163	\$ 393.75	3187022022	P: Purchase of 105 lanyards for R&M Specialties. Invoice #73926	242980	3/2/2022
BMO Harris	203075000000002540410	2163	\$ 396.00	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 786820-1	242980	3/2/2022
BMO Harris	103144000000002220410	2163	\$ 396.23	8726022022	Amazon - display supplies, cables and adaptors, batteries and general supplies	242980	3/2/2022
BMO Harris	102319407000001200410	2163	\$ 397.12	1586022022	Community based instruction: bowling, groceries for cooking, games, etc.	242980	3/2/2022
BMO Harris	102161000000001100410	2163	\$ 404.02	8495022022	Amazon 112-7864420-4977860 - Purchase of multiple school supplies items for school use: wall-mount pencil sharpeners, index cards 4x6, Sharpie Markers, Address Labels. Purchased Items for Social Work Department: refillable water bottles, Fidget Toys, Pack Pop Popper Fidget Sensory Kit, #2 Pencils for student use, leggings for use in health office	242980	3/2/2022
BMO Harris	103122033500001500331	2163	\$ 406.59	8934022022	State - Chess - food expenses for sponsor and students (\$570.00 available)	242980	3/2/2022
BMO Harris	103106000000001100410	2163	\$ 419.00	6028022022	Amazon - headphones for world language students	242980	3/2/2022
BMO Harris	103109000000001400410	2163	\$ 424.67	8934022022	Amazon - colored paper, sheet protectors and general supplies for students	242980	3/2/2022
BMO Harris	100419407000001200410	2163	\$ 433.95	2943022022	Trampolines, slant boards, vibrating pillow, pencil sharpener, portable whiteboard, laminator bundle set, etc.	242980	3/2/2022
BMO Harris	203075000000002540410	2163	\$ 447.59	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788133-1	242980	3/2/2022
BMO Harris	100661000000001100410	2163	\$ 456.66	9720022022	RUNCO-office supplies	242980	3/2/2022
BMO Harris	103170018300001100410	2163	\$ 457.39	4197022022	Amazon - purchases for lab supplies for classes	242980	3/2/2022
BMO Harris	102254200000001200410	2163	\$ 457.64	2943022022	Storage boxes, food storage containers, digital kitchen timer, 60 piece puzzles, Lego's, games, books, kitchen towels, pencils, etc.	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$ 460.00	9197022022	District Wide - Cleaning Supplies - Ramrod 788104-1	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 461.33	9797022022	FSP Allegra - Signs for Dean's Office	242980	3/2/2022
BMO Harris	202375000000002540410	2163	\$ 462.62	4548022022	Monroe - Painting Supplies - Home Depot 026643	242980	3/2/2022
BMO Harris	104020020000001100410	2163	\$ 466.74	4545022022	Lisa Zink Flex Space Grant	242980	3/2/2022
BMO Harris	203175000000002540410	2163	\$ 470.40	9197022022	WNorthHS - Cleaning Supplies - Ramrod 787898	242980	3/2/2022
BMO Harris	103113000000001100410	2163	\$ 473.24	4197022022	Amazon - supplies for science department, markers, gloves halogen bulbs	242980	3/2/2022
BMO Harris	109946000000001100410	2163	\$ 477.10	8578022022	ADS-Invoice	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 479.40	1464022022	GKELITE - Cheer POMS	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 485.00	1325022022	Nono Carms - Support staff Lunch	242980	3/2/2022
BMO Harris	104020020000001100410	2163	\$ 486.23	5046022022	Grant purchase for Jen Rath	242980	3/2/2022
BMO Harris	100744000000002220430	2163	\$ 488.04	3793022022	Library Books	242980	3/2/2022
BMO Harris	200575000000002540410	2163	\$ 489.68	4009022022	Lincoln - HVAC Motor- Dreisilker P0170570	242980	3/2/2022
BMO Harris	109054200000001200410	2163	\$ 493.40	2057022022	iPad cases	242980	3/2/2022
BMO Harris	101161000000001100410	2163	\$ 493.68	6789022022	Runco building supplies	242980	3/2/2022
BMO Harris	103003000000001400410	2163	\$ 498.23	2670022022	Amazon - Cleaning wipes, Rack O. glue sticks, clay, Kool Aid Packets, oven mitts, and disposable face masks	242980	3/2/2022
BMO Harris	103061019000001200410	2163	\$ 499.32	7442022022	Office furniture	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 499.50	9797022022	Custom Ink - World language t-shirts	242980	3/2/2022
Wheaton Warrenville South	103022033500001500331	1845	\$ 505.16	REIMBURS 2/2022	Reimbursement for per diem for Chess State trip.	243021	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 515.11	8751022022	Jewel/Jimmy Johns, Aldi - wrestling team food for overnight	242980	3/2/2022
BMO Harris	200874034100002540340	2163	\$ 519.82	1185022022	CALL ONE MADISON	242980	3/2/2022
BMO Harris	209074034100002540340	2163	\$ 525.16	1185022022	CALL ONE JEFFERSON	242980	3/2/2022
BMO Harris	203174034100002540340	2163	\$ 529.99	1185022022	CALL ONE NORTH	242980	3/2/2022
BMO Harris	104020020000001100410	2163	\$ 536.13	3187022022	Q: Fund a classroom! Amazon purchase of books for 8th grade; White Bird, Like the Willow Tree, Four Perfect Pebbles, The Tattooist of Auschwitz, Prisoner B-3087, The Boy Who Dared, Mapping the Bones, Anne Frank's Diary, etc.	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 538.46	8934022022	Amazon - Performing Arts - Items for Childrens Play, vests for ushers and program supplies	242980	3/2/2022
BMO Harris	103070018100001100410	2163	\$ 543.71	0829022022	Jewel - Groceries for vocational	242980	3/2/2022
BMO Harris	107119407000002190410	2163	\$ 548.92	9950022022	Housekeeping supplies	242980	3/2/2022
BMO Harris	202374034100002540340	2163	\$ 550.51	1185022022	CALL ONE MONROE	242980	3/2/2022
BMO Harris	204075000000002540410	2163	\$ 557.82	9820022022	District Wide - Air Purifier Filter Supplies - Amazon 114-0055643-925065	242980	3/2/2022
BMO Harris	103119407000001200410	2163	\$ 559.58	7459022022	Community Instruction outings & materials	242980	3/2/2022
Nicor Gas	200474000000002540465	1020	\$ 561.23	52836900002 2/2/22	Johnson Gas	243008	3/2/2022
BMO Harris	103061000000002410410	2163	\$ 571.37	6402022022	Amazon - large screen tv's	242980	3/2/2022
BMO Harris	102161000000001100410	2163	\$ 578.15	8495022022	Amazon 112-2873194-7933043 - Purchase of the following items for use in FMS Band Room: Vocal Microphone with on/off switch, Dynamic Instrument Microphone with Pneumatic Shock Mount, Snare (drum) Stand	242980	3/2/2022
BMO Harris	201474034100002540340	2163	\$ 581.44	1185022022	CALL ONE BOWER	242980	3/2/2022
BMO Harris	203075000000002540410	2163	\$ 585.31	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788351-1	242980	3/2/2022
Delta-T Group Inc	102319407000001200319	23	\$ 600.00	40007238	TA at Monroe on 2/14-2/18/22 by Marques Griffin	242988	3/2/2022
BMO Harris	202174034100002540340	2163	\$ 601.44	1185022022	CALL ONE FRANKLIN	242980	3/2/2022
BMO Harris	100261000000001100410	2163	\$ 602.88	8014022022	AMAZON-Recess materials, flexible seating	242980	3/2/2022
BMO Harris	201074034100002540340	2163	\$ 604.88	1185022022	CALL ONE SANDBURG	242980	3/2/2022
BMO Harris	103061000000002410410	2163	\$ 606.77	6402022022	Amazon - Table cloths, cofree room supplies, office supplies, KN 95 masks, Coffee room lids and cups, and chips.	242980	3/2/2022
BMO Harris	202074034100002540340	2163	\$ 608.21	1185022022	CALL ONE EDISON	242980	3/2/2022
BMO Harris	100261000000001100410	2163	\$ 610.88	8014022022	AMAZON-utility cart, TV and mounts	242980	3/2/2022
Nicor Gas	201474000000002540465	1020	\$ 613.74	04564900001 2/2/22	Bower Gas	243008	3/2/2022
BMO Harris	109952000000002320332	2163	\$ 613.91	3712022022	Southwest (AASA Transf. Ldshp Consortium/DMG Mtg)	242980	3/2/2022
BMO Harris	200174034100002540340	2163	\$ 618.09	1185022022	CALL ONE EMERSON	242980	3/2/2022
BrightStar Care of DuPage/Wheaton	103135007000002130319	533	\$ 620.00	IVC0000006711499	Invoice 6711499 Nursing services, per contract, for WN student on 2/16/22	242984	3/2/2022
BMO Harris	203175000000002540410	2163	\$ 622.44	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788074	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 624.87	1472022022	Costco Delivery - Concessions and athletic department inventory	242980	3/2/2022
BMO Harris	103199900000002410410	2163	\$ 628.46	2829022022	Schmaltz Deli - PLC Facilitator Lunch	242980	3/2/2022
BMO Harris	103070018000001100410	2163	\$ 638.60	1325022022	Amazon - Camera battery charger, camera battery, art class supplies,	242980	3/2/2022
Nicor Gas	200274000000002540465	1020	\$ 644.51	15881210007 2/2/22	Hawthorne gas	243008	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 653.29	9797022022	Amazon - Show Choir face masks, Oakley stool, women's ponchos,	242980	3/2/2022
BMO Harris	200274034100002540340	2163	\$ 663.14	1185022022	CALL ONE HAWTHORNE	242980	3/2/2022
BMO Harris	103109000000001400410	2163	\$ 671.26	3421022022	Jewel/GFS - food shopping for culinary classes	242980	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 671.45	9797022022	QDOBA - Speech student dinner	242980	3/2/2022
Maxim Healthcare Services	109019407000001200319	838	\$ 683.00	E5064340366	TA at Jefferson on 2/16-2/18/22 by Kelly Peterson	243004	3/2/2022
BMO Harris	103099900000002410410	2163	\$ 712.95	9797022022	Panera bread - Speech student lunches	242980	3/2/2022
Delta-T Group Inc	100419407000001200319	23	\$ 720.00	40007238	TA at Johnson on 2/14-2/18/22 by Vincent Cicinelli	242988	3/2/2022
BMO Harris	103005000000001100410	2163	\$ 733.97	6402022022	Amazon - BLK award board, white board erasers	242980	3/2/2022
BMO Harris	202275000000002540410	2163	\$ 736.64	9197022022	Hubble - Cleaning Supplies - Ramrod 788218-1	242980	3/2/2022

BMO Harris	10319990000002410410	2163	\$ 737.78	8298022022	Amazon/Chicago Dropcloth/Goodwill/Grand Stage Lighting/Broadway License/Dramatic Publishing - purchases for performing arts department for Children's Play and Play rights for future plays	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 739.02	4436022022	Homes2Suites - wrestling fees for overnight	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 772.30	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 787841	242980	3/2/2022
Delta-T Group Inc	101119407000001200319	23	\$ 780.00	40007238	TA at Whittier on 2/14-2/18/22 by Laura Hanson	242988	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 800.00	8751022022	HUDL - Wrestling subscription	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 805.62	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788351-2	242980	3/2/2022
BMO Harris	103112030500001100410	2163	\$ 828.41	1169022022	Amazon - 7 Violin Bows and 2 Cello Bows for Grace Mayell - Orchestra at Wheaton North HS (from her budget allotment for this year)	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 842.40	2491022022	Tresona Multimedia - Licensing for Shoe Choir	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 846.00	9197022022	District Wide - Cleaning Supplies - Ramrod 788104	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 850.91	8934022022	Forensics - supplies, including lunches, for speech team for regionals and sectionals	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$ 855.92	9197022022	Hubble - Cleaning Supplies - Ramrod 787698-1	242980	3/2/2022
BMO Harris	10300300000001400410	2163	\$ 864.93	0845022022	Amazon - Jenga game, Vellum paper, fashion show props and stage lights	242980	3/2/2022
BMO Harris	10300600000001100410	2163	\$ 870.21	6402022022	Runco - Classroom supplies for Foreign languages	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 883.45	6402022022	Amazon - Safety Glasses and glass kit. PAWS to reimburse	242980	3/2/2022
BMO Harris	10305090000001200410	2163	\$ 892.43	7442022022	Supplies for DRS Grants: Consumables, PAES lab, PAWS Cafe, etc.	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 929.61	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788133	242980	3/2/2022
BMO Harris	10229990000002410410	2163	\$ 936.45	3187022022	M: Purchase of showchoir shoes from Weissman.	242980	3/2/2022
BMO Harris	10066100000001100410	2163	\$ 966.71	9720022022	DEMCO-LLC supplies	242980	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 967.48	1325022022	Potbelly - Food for teacher drop in lunch	242980	3/2/2022
BMO Harris	10229990000002410410	2163	\$ 983.45	3187022022	J: MTI order of scripts "Frozen" for all school musical.	242980	3/2/2022
BMO Harris	10300500000001100390	2163	\$ 989.01	9797022022	Scholastic - NY Times subscription	242980	3/2/2022
BMO Harris	10316100000001100410	2163	\$ 989.26	8934022022	Amazon - general office supplies, face masks, testing supplies	242980	3/2/2022
BMO Harris	10315090000001200410	2163	\$ 1,007.03	7459022022	DRS Grant items for PAES lab, Candle Making, Vocational wear, Math Rock's Coffee Shop, etc.	242980	3/2/2022
BMO Harris	10405040000001100410	2163	\$ 1,029.20	2665022022	Medidenta - ASTM Level 3 Children's Masks 50 pc	242980	3/2/2022
BMO Harris	10016100000001100410	2163	\$ 1,079.50	3638022022	Metro Bowlers - Carpet bowling lanes/bags	242980	3/2/2022
BMO Harris	10302200000001500410	2163	\$ 1,102.50	9797022022	Badminton Warehouse - Shuttlecocks	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 1,117.80	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788032	242980	3/2/2022
BMO Harris	200974034100002540340	2163	\$ 1,139.02	1185022022	CALL ONE PLEASANT HILL	242980	3/2/2022
BMO Harris	103070018000001100410	2163	\$ 1,173.14	9797022022	Blick Art - Art class supplies, paint, paper etc	242980	3/2/2022
BMO Harris	10311000000001400410	2163	\$ 1,173.21	4197022022	Amazon - Supplies for the Tec Ed Department - scan disk memory cards	242980	3/2/2022
BMO Harris	10066100000001100410	2163	\$ 1,178.35	9720022022	School Specialty-art supplies	242980	3/2/2022
BMO Harris	10994600000001100410	2163	\$ 1,185.00	8578022022	Lindenmeyr	242980	3/2/2022
BMO Harris	103070018000001100410	2163	\$ 1,212.89	6402022022	Freestyle - Ink jet printer paper and matte paper	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$ 1,222.20	9197022022	Hubble - Cleaning Supplies - Ramrod 788329	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 1,237.88	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788389	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 1,237.88	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788352	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 1,237.88	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788323	242980	3/2/2022
BMO Harris	103070018300001100410	2163	\$ 1,273.12	1318022022	Vemier Software - Date Collection for Physics	242980	3/2/2022
BMO Harris	103122033500001500331	2163	\$ 1,290.24	8986022022	Residence Inn - Hotel for State Chess Team	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 1,315.49	9797022022	Jimmy Johns - Speech student lunches	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 1,335.89	2491022022	Amazon Show Choir Costumes, table cloths, coffee mugs, adhesive, garment racks, shoe bags, drum parts, folders, and credits	242980	3/2/2022
THERAPYTRAVELERS LLC	102219407000001200319	6024	\$ 1,350.00	LLCINV-66436	TA services at Hubble by Lorena Capote for week ending 2/20/22	243016	3/2/2022
Maxim Healthcare Services	101419407000001200319	838	\$ 1,421.00	E5064340366	TA at Bower on 2/14-2/18/22 by Rudy Enriquez	243004	3/2/2022
THERAPYTRAVELERS LLC	101119407000001200319	6024	\$ 1,457.50	LLCINV-66436	TA services at Whittier by Dayana Druon for week ending 2/20/22	243016	3/2/2022
BMO Harris	20317400000002540321	2163	\$ 1,480.77	9197022022	WNorthHS - Waste Disposal Service - Waste Management Inv. 0007198-2754-5	242980	3/2/2022
BMO Harris	20227500000002540410	2163	\$ 1,503.50	9197022022	Hubble - Cleaning Supplies - Ramrod 788218	242980	3/2/2022
BMO Harris	202274034100002540340	2163	\$ 1,515.00	1185022022	CALL ONE HUBBLE	242980	3/2/2022
BMO Harris	10155420000001200410	2163	\$ 1,516.32	3908022022	Wilson materials	242980	3/2/2022
BMO Harris	20307500000002540410	2163	\$ 1,533.64	9197022022	WWSouthHS - Cleaning Supplies - Ramrod 788351	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 1,576.99	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788103	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 1,586.64	6402022022	Custom Ink - Sweatshirts for Dean's Office	242980	3/2/2022
BMO Harris	10300200000001100410	2163	\$ 1,660.29	9797022022	Blick Art - Printing Press	242980	3/2/2022
BMO Harris	103022005600001500331	2163	\$ 1,668.70	6402022022	Embassy Suites - State Orchestra hotel	242980	3/2/2022
BMO Harris	103070018000001100410	2163	\$ 1,668.99	9797022022	Freestyle Photos - Film products for photography class	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 1,681.79	9797022022	Penske - Truck rental for Show Choir	242980	3/2/2022
THERAPYTRAVELERS LLC	101419407000001200319	6024	\$ 1,722.50	LLCINV-66436	TA services at Bower by Milly Ramos for week ending 2/20/22	243016	3/2/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$ 1,722.50	LLCINV-66436	TA services at Jefferson by Nick Papa for week ending 2/20/22	243016	3/2/2022
BMO Harris	10300300000001400410	2163	\$ 1,751.80	2670022022	Custom Ink - Fashion show t-shirts	242980	3/2/2022
BMO Harris	103022033500001500331	2163	\$ 1,752.60	1472022022	Courtyard by Marriott - Hotel for State Chess Team	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 1,759.50	2670022022	SQ Oakbrook Office - Plotter Printer for CTE	242980	3/2/2022
BMO Harris	103105033500001500331	2163	\$ 1,766.24	2651022022	State Speech Hotel Expense - 3 coaches/3 students/3 days	242980	3/2/2022
BMO Harris	20317400000002540321	2163	\$ 1,784.32	9197022022	WNorthHS - Waste Disposal Service - Waste Management Inv. 0009127-2754-2	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 1,799.00	2651022022	HUDL - football yearly subscription	242980	3/2/2022
BMO Harris	203974034100002540340	2163	\$ 1,876.54	1185022022	CALL ONE WOODLAND	242980	3/2/2022
THE STEPPING STONES GROUP	100419407000001200319	2414	\$ 1,950.00	M0104620	PARA/Educator TA Dominique Taylor at Johnson on 1/23-2/5/22	243015	3/2/2022
THE STEPPING STONES GROUP	107119407000001200319	2414	\$ 1,950.00	M0104620	PARA/Educator TA Kelly Sander at Transition on 1/23-2/5/22	243015	3/2/2022
BrightStar Care of DuPage/Wheaton	107135007000002130319	533	\$ 2,000.00	IVC0000006711496	Invoice 6711496 Nursing services, per contract, for Transition student on 2/14, 2/16, 2/17 & 2/18/22	242984	3/2/2022
BMO Harris	10403450000002210410	2163	\$ 2,100.00	9645022022	MindWise renewals	242980	3/2/2022
BMO Harris	10400380000002660470	2163	\$ 2,133.60	5896022022	Barracuda Networks	242980	3/2/2022
Dermed Diagnostics, Inc	10405510000002300319	31	\$ 2,200.00	Feb 2022	Conduant for planning, administering and coordinating the Title Grants - Kathy DeMarzo @ \$400 per day	242989	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 2,214.34	9197022022	Ramrod - Bundled Payment to be Credited - Incorrect Billing	242980	3/2/2022
BrightStar Care of DuPage/Wheaton	100735007000002130319	533	\$ 2,320.00	IVC0000006711498	Invoice 6711498 Nursing services, per contract, for Lowell student on 2/14, 2/15, 2/16 & 2/18/22	242984	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 2,399.97	6402022022	Amazon - 3 televisions	242980	3/2/2022
BMO Harris	10227200000001100410	2163	\$ 2,451.00	3187022022	K: Purchase of podium. PTA will reimburse.	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 2,508.94	6028022022	Amazon - costumes and supplies for Show Choir	242980	3/2/2022
BMO Harris	10302200000001500410	2163	\$ 2,599.00	1464022022	Sports Attack - Pitching Machine	242980	3/2/2022
BMO Harris	103122033500001500331	2163	\$ 2,611.22	2651022022	State Expenses for Cheer Team - 4 coaches/24 students/2 days	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 2,614.09	9197022022	WNorthHS - Cleaning Supplies - Ramrod 787820	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 2,796.45	8986022022	EdgeSport - wrestling scoreboard clock	242980	3/2/2022
BMO Harris	10014160000003500410	2163	\$ 2,979.36	3638022022	Today's Classroom BASP purchase Convertible Bench/Tables	242980	3/2/2022
BMO Harris	200474034100002540340	2163	\$ 2,989.44	1185022022	CALL ONE JOHNSON	242980	3/2/2022
Nicor Gas	20317400000002540465	1020	\$ 3,008.91	29742210007 2/2/22	North Gas	243008	3/2/2022
BMO Harris	10306100000002410410	2163	\$ 3,103.59	6402022022	Polar Electronic - Heart rate monitors	242980	3/2/2022
BMO Harris	10229990000002410410	2163	\$ 3,117.98	3187022022	F: Show choir costume order	242980	3/2/2022
BrightStar Care of DuPage/Wheaton	103035007000002130319	533	\$ 3,200.00	IVC0000006711497	Invoice 6711497 Nursing services, per contract, for WWS outplaced student on 2/14-2/18/22	242984	3/2/2022
BMO Harris	10994600000001100410	2163	\$ 3,660.87	8578022022	Lewis Paper Place	242980	3/2/2022
BMO Harris	10300800000001100410	2163	\$ 3,681.41	6402022022	Polar Electronic - Heart Rate Monitors	242980	3/2/2022
BMO Harris	20317500000002540410	2163	\$ 3,719.26	9197022022	WNorthHS - Cleaning Supplies - Ramrod 788426	242980	3/2/2022
BMO Harris	209974034100002540340	2163	\$ 4,016.17	1185022022	CALL ONE DISTRICT	242980	3/2/2022
BMO Harris	103105633500001500331	2163	\$ 4,039.96	4436022022	Embassy Suites - hotel expenses for State for Band/Orchestra/Choir	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 4,275.39	4436022022	Amazon//ASOS - costumes and supplies for Show Choir	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 4,557.65	9197022022	Ramrod - Bundled Payment to be Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	10209990000002410410	2163	\$ 4,749.00	8689022022	Skutt 208V - 1 phase kiln to be used in all three grade level art classes	242980	3/2/2022
BMO Harris	10309990000002410410	2163	\$ 4,779.91	9797022022	SQ TODOS - Security gates	242980	3/2/2022
THE STEPPING STONES GROUP	101119407000001200319	2414	\$ 5,274.00	M0104620	Special Ed Teacher Vincent Rio at Whittier on 1/23-2/5/22	243015	3/2/2022

						show choir costumes, orchestra speaker, band music, race clock for cross country track and PE, staff lunch, chromebook chargers, office supplies, eco club supplies, girls basketball shooting shirts, French books, emotional wellness manipulatives, math manipulatives, cooking club supplies.		
BMO Harris	10209990000002410410	2163	\$ 5,484.99	5892022022			242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 6,499.50	9197022022		District Wide - Cleaning Supplies - Ramrod 788369	242980	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 6,696.65	9197022022		Ramrod - Bundled Payment to be Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	10319990000002410410	2163	\$ 6,931.87	8751022022		Amazon/ASOS - costumes and supplies for Show Choir program	242980	3/2/2022
BMO Harris	10715090000001400410	2163	\$ 7,021.81	5658022022		Supplies for DRS grant: Glass making, dog treats, recycle, fire start, vocational materials, etc.	242980	3/2/2022
Illinois Central School Bus	40901900000002550331	1031	\$ 7,355.79	565-07814 correction		Jefferson - SpEd Bus	242995	3/2/2022
BMO Harris	20407500000002540410	2163	\$ 7,889.06	9197022022		Ramrod - Bundled Payment to be Credited - Incorrect Billing	242980	3/2/2022
BMO Harris	10998400000002640470	2163	\$ 8,500.00	5096022022		Interviewstream intergration	242980	3/2/2022
BMO Harris	10400380000002660410	2163	\$ 8,995.00	1185022022		Asset Genie- Touchscreen Screen Replacement	242980	3/2/2022
BMO Harris	103150991200001200410	2163	\$ 9,167.63	7459022022		DRS COVID Grant - tables & chairs for vocational use	242980	3/2/2022
BMO Harris	209974034100002540340	2163	\$ 11,868.05	1185022022		CALL ONE SSC	242980	3/2/2022
BMO Harris	10405040000001100410	2163	\$ 16,406.66	2665022022		Medidenta - ASTM Level 3 4-ply Face Masks 50 pc	242980	3/2/2022
Williams, Joseph Patrick	10320380000002660332	5467	\$ 2.56	Mileage Feb 2022		HS Mileage Reimbursement Feb 2022	243090	3/9/2022
San Miguel, Miguel	10320380000002660332	5510	\$ 3.74	Mileage Feb 2022		HS Mileage Reimbursement Feb 2022	243076	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Font License - Sige Font at Teachers Pay Teachers	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Solving One-Step Equations 6th Grade Math Digital Escape Room Activity at Teachers Pay Teachers	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Solving Two Step Equations Activity 7th Grade Math Digital Escape Room	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of 7th Grade Ratios & Proportional Digital Escape Room	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of 7th Grade Vertical, Complementary, and Supplementary Angles Digital Escape Room	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of 6th Grade Math End of the Year Digital Escape Room, Distance Learning at Teachers Pay Teachers	243058	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 5.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Area Polygons and Composite Shapes Sixth Grade Math-Geometry Escape Room	243058	3/9/2022
Stone, Margo	10300000001610000000	6227	\$ 6.60	REFUND 70359		meal acct refund	243080	3/9/2022
Lewis, Robert Michael	10306100000002410332	5072	\$ 11.76	Mileage 12/21-3/22		Mileage from 12-9-21 through 12-31-21	243057	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 15.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Font Licence - Single Font at Teachers Pay Teachers	243058	3/9/2022
MAUST, ELSA C	10315420000002900319	836	\$ 15.00	SPE2022287		Invoice SPE2022287 Interpreter services for WNHS student on 2/24/22; Sp Ed student, telephone call to schedule meeting; IEP and annual meeting	243059	3/9/2022
Pyone, Cho	10235420000002900319	1236	\$ 15.00	SPE2022288		Invoice SPE2022288 Interpreter services for Monroe student on 2/28/22; Sp Ed student	243071	3/9/2022
Illinois Consumer Education Assoc. Inc	10305210000002210339	6163	\$ 20.00	Annual Conf. 3/4/22		Debra Hardin (WWSHS) - Registration fee to attend Illinois Consumer Education Association - Annual Conference on Institute Day, 3/4/22	243052	3/9/2022
Illinois Consumer Education Assoc. Inc	10315210000002210339	6163	\$ 20.00	Annual Conf. 3/4/22		Daniel Schoessling (WNHS) - Registration fee to attend Illinois Consumer Education Association - Annual Conference on Institute Day, 3/4/22	243052	3/9/2022
Illinois Consumer Education Assoc. Inc	10315210000002210339	6163	\$ 20.00	Annual Conf. 3/4/22		Ryan Hallada (WNHS) - Registration fee to attend Illinois Consumer Education Association - Annual Conference on Institute Day, 3/4/22	243052	3/9/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$ 20.49	12921710		Eb Clarinet Reed	243072	3/9/2022
City Of Wheaton Water Dept.	20207400000002540370	2327	\$ 20.89	2023/1482039 2/7/22		Edison Water/Sewer	243039	3/9/2022
MAUST, ELSA C	10215420000002900319	836	\$ 22.50	SPE2022286		Invoice SPE2022286 Interpreter services for Franklin student on 2/23/22; Sp Ed student, interview with social worker	243059	3/9/2022
Rogers, Martin David	10240380000002660332	6104	\$ 23.64	Mileage Feb 2022		Elem Mileage Reimbursement Feb 2022	243074	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Elixabeth Brand - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Shuilan Wen - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Jess Roulo - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Maria Kazlauskas - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Elyse Salpekar - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Wheaton Warrenville South	10325510000003700339	1845	\$ 25.00	202212		Sada Boden - St. Francis High School - Registration fee to attend West Suburban World Language Conference on Institute Day 3/4/22	243089	3/9/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$ 26.99	12921710		Eb Clarinet Ligature	243072	3/9/2022
Lewis, Robert Michael	10306100000002410332	5072	\$ 28.67	Mileage 12/21-3/22		Mileage from 1-1-22 through 3-2-22	243057	3/9/2022
ALISALIH, ZEINAB	10225420000002900319	1984	\$ 30.00	SPE2022285		Invoice SPE2022285 Interpreter services for Hubble student on 2/14/22; Sp Ed student, IEP meeting, annual review	243031	3/9/2022
MAUST, ELSA C	10315420000002900319	836	\$ 30.00	SPE2022279		Invoice SPE2022279 Interpreter services for WNHS student on 2/22/22; Sp Ed student, IEP meeting, annual review	243059	3/9/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022280		Invoice SPE2022280 Interpreter services for WWS student on 2/23/22; Sp Ed student, IEP meeting, calls to confirm/reschedule IEP meeting	243059	3/9/2022
MAUST, ELSA C	10135420000002900319	836	\$ 30.00	SPE2022281		Invoice SPE2022281 Interpreter services for Washington student on 2/24/22; Sp Ed student, IEP meeting	243059	3/9/2022
Reynolds, Samuel Christian	10240380000002660332	5730	\$ 31.62	Mileage Feb 2022		Elem Mileage Reimbursement Feb 2022	243073	3/9/2022
Karnik, Elizabeth	10111900000002190332	6236	\$ 32.76	Mileage Feb/March 22		Mileage reimbursement - parent	243054	3/9/2022
WAYNE, LAWRENCE	10212200000001500319	1798	\$ 35.00	Girls Bball 3/1		Girls Basketball Official at Franklin MS on 3/01/2022	243086	3/9/2022
City Of Wheaton Water Dept.	20907400000002540370	2327	\$ 37.50	2023/1492233 2/7/22		Jefferson Water/Sewer	243039	3/9/2022
Divelbiss, Michael R	10235210000002210339	5615	\$ 39.00	402238		Reimbursement of one-time online PD via Art Ed PRO - per Melissa Murphy - in lieu of County Wide Institute Day offerings.	243045	3/9/2022
Wheaton North High School	10235210000002210339	1841	\$ 40.00	2231		Registration fee for Mark Drohosky - Monroe M.S. to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	243088	3/9/2022
MAUST, ELSA C	10305420000002900319	836	\$ 45.00	SPE2022282		Invoice SPE2022282 Interpreter services for WWS student on 2/24/22; Sp Ed student, IEP meeting	243059	3/9/2022
TRUJILLO, BEATRIZ NELLY	10305420000002900319	4970	\$ 45.00	SPE2022283		Invoice SPE2022283 Interpreter services for WWS student on 2/23/22; Sp Ed student, IEP meeting	243083	3/9/2022
Dahle, Patricia	10325510000003700339	2434	\$ 50.00	Registration Fee 3/4		Registration fee to attend Problem-Based Learning Design Institute (STEM Science) on 3/4/22	243044	3/9/2022
Matela, Amanda C	10216100000001100410	3737	\$ 50.00	REIMBURSEMENT		Reimbursement to A. Matela for classroom purchase of Font License - Single Font at Teachers Pay Teachers	243058	3/9/2022
City Of Wheaton Water Dept.	20317400000002540370	2327	\$ 61.65	2023/1480160 2/7/22		North Water/Sewer	243039	3/9/2022
Home Depot Credit Services	20317500000002540410	426	\$ 65.88	9012141A		Flooring & Wall Service Supplies	243051	3/9/2022
FAJARDO, PATRICK	10212200000001500319	166	\$ 70.00	Girls Bball 3/2		Girls Basketball Official at Franklin MS on 3/02/2022	243048	3/9/2022
KOLAR, RICHARD A	10222200000001500319	630	\$ 70.00	BASKETBALL 3/1/22		Hubble referee for Girls' Bball game 3/1/2022.	243055	3/9/2022
MUSHRUSH, WILLIAM J	10212200000001500319	960	\$ 70.00	Girls Bball 2/24		Girls Basketball Official at FMS on 2/24/2022	243061	3/9/2022
PATER, JAMES J	10222200000001500319	1124	\$ 70.00	BASKETBALL 3/1/22		Hubble Girls' Bball official; 3/1/2022.	243067	3/9/2022
SALAT, JOHN R	10202200000001500319	1354	\$ 70.00	Basketball 3/2/22		Girls BB official; March 2, 2022	243075	3/9/2022
SHALANKO, JOHN	10212200000001500319	1441	\$ 70.00	Girls Bball 3/2		Girls Basketball Official at Franklin MS on 3/02/2022	243077	3/9/2022
STEBBINS, MICHAEL C	10202200000001500319	4369	\$ 70.00	Basketball 3/2/22		Girls BB official; March 2, 2022	243079	3/9/2022
Pitney Bowes	102261034200002410340	1177	\$ 80.74	1019866941		Ink for postage meter. Invoice # 1019866941	243068	3/9/2022
San Miguel, Miguel	10240380000002660332	5510	\$ 81.57	Mileage Feb 2022		Elem Mileage Reimbursement February 2022	243076	3/9/2022
City Of Wheaton Water Dept.	20307400000002540370	2327	\$ 94.26	2023/1481117 2/8/22		South Water/Sewer	243039	3/9/2022
Nakis, Joseph	104035092400002130231	3895	\$ 97.00	FY22 Cert Wlms Rmb		FY22 Certified Wellness Reimbursement	243062	3/9/2022
Odell, Mary L	104035092400002130231	3953	\$ 97.00	FY22 Clsfd Wlms Rmb		FY22 Classified Wellness Reimbursement	243066	3/9/2022
Bonk, Leonard M	10240380000002660332	2651	\$ 98.16	Mileage Feb 2022		Elem Mileage Reimbursement Feb 2022	243035	3/9/2022
Pyle, Nathan	10311900000002190332	5992	\$ 99.30	Feb - Reimbursement		tolls reimbursement	243070	3/9/2022

FAJARDO, PATRICK	10212200000001500319	166	\$	105.00	BIRLS BBALL 3/1	Girls Basketball Official at Franklin MS on 3/01/2022 for 2 games	243048	3/9/2022
						Reimbursement to Amanda Yost for purchases made at Amazon (dry erase markers, teacher stamp, Felt Tip Pens) and at Teachers Pay Teachers (6th Grade Math Escape Room Activities, Equivalent Expressions, 7th Gr. Adding&Subtracting Rational Numbers, Fraction Task Cards, 8th Gr Escape Room Activity Sheets	243092	3/9/2022
Yost, Amanda L	10216100000001100410	4666	\$	118.69	Reimbursement		243043	3/9/2022
Culcasi, Philip T Jr	104035092400002130231	2880	\$	120.00	FY22 Cert Wlns Rmb	FY22 Certified Wellness Reimbursement	243043	3/9/2022
Dorshorst, Jenna Marie	10216100000001100410	2960	\$	129.00	508983F5-0003	Reimbursement for purchase of Flow Reading 1-yr subscription for use in reading classrooms at FMS	243046	3/9/2022
City Of Wheaton	103062074100002540319	2326	\$	143.82	510605	City Services - Patrol Officer OT EESH Basketball Game 2/11/2022	243038	3/9/2022
City Of Wheaton	103062074100002540319	2326	\$	145.62	510605	City Services - Detective OT WWSHS Basketball 2/11/2022	243038	3/9/2022
City Of Wheaton Water Dept.	20067400000002540370	2327	\$	146.50	2023/1480121 2/7/22	Longfellow Water/Sewer	243039	3/9/2022
Williams, Joseph Patrick	10240380000002660332	5467	\$	151.83	Mileage Feb 2022	Elem Mileage Reimbursement Feb 2022	243090	3/9/2022
City Of Wheaton Water Dept.	20077400000002540370	2327	\$	163.90	2023/1485386 2/7/22	Lowell Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20317400000002540370	2327	\$	170.36	2023/1480159 2/7/22	North Water/Sewer	243039	3/9/2022
Prospect High School	103005011300001500640	1224	\$	175.00	Speechpalooza 11/11	Speech competition	243069	3/9/2022
West Chicago Com. High School	103005011300001500640	1820	\$	175.00	WCCHS 11/20/22	Speech competition November 2, 2021	243087	3/9/2022
Nicor Gas	20397400000002540465	1020	\$	191.18	51428110004 2/2/22	Woodland Gas	243065	3/9/2022
City Of Wheaton Water Dept.	20217400000002540370	2327	\$	192.90	2023/1482766 2/7/22	Franklin Water/Sewer	243039	3/9/2022
Neuqua Valley High School	103005011300001500640	1010	\$	200.00	Speech 12/3	Speech competition	243064	3/9/2022
Wheaton North High School	103105011300001500640	1841	\$	200.00	WNHS FEES 3/5	Reimburse WNHS for entry fee for Illinois District Tournament to qualify for Nationals	243088	3/9/2022
Wheaton Warrenville South	10301200000001100390	1845	\$	200.00	MUSIC 2/17/22	Reimbursement for payment to Scott Casagrande Music for 3-8-22 Wind Ensemble clinic	243089	3/9/2022
City Of Wheaton Water Dept.	20997400000002540370	2327	\$	214.25	2023/1482056 2/7/22	SSC Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20057400000002540370	2327	\$	217.50	2023/1482582 2/8/22	Lincoln Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20207400000002540370	2327	\$	221.90	2023/1482037 2/7/22	Edison Water/Sewer	243039	3/9/2022
Wheaton North High School	103005011300001500640	1841	\$	225.00	WNHT 11/16/19	Speech competition November 16 2021	243088	3/9/2022
York High School	103005011300001500640	1902	\$	225.00	SPEECH 11/6/21	Speech Competition 11-6-21	243091	3/9/2022
City Of Wheaton Water Dept.	20077400000002540370	2327	\$	227.66	2023/1485385 2/7/22	Lowell Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20907400000002540370	2327	\$	232.46	2023/1492232 2/7/22	Jefferson Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20107400000002540370	2327	\$	239.10	2023/1480205 2/7/22	Sandburg Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20067400000002540370	2327	\$	245.06	2023/1480120 2/7/22	Longfellow Water/Sewer	243039	3/9/2022
Glenbrook North High School	103005011300001500640	297	\$	250.00	Tournament 1/29/22	Speech competition January 29, 2022	243050	3/9/2022
Thornton Fractional North HS	103005011300001500640	1656	\$	250.00	TTT 11/20	Speech competition November 20, 2021	243082	3/9/2022
City Of Wheaton Water Dept.	20057400000002540370	2327	\$	268.46	2023/1482581 2/8/22	Lincoln Water/Sewer	243039	3/9/2022
Pitney Bowes	102261034200002410340	1177	\$	282.30	3105302972	Potage meter lease payment. Invoice #3105302972. Account #0013041682	243068	3/9/2022
City Of Wheaton Water Dept.	20117400000002540370	2327	\$	282.86	2023/1482008 2/7/22	Whittier Water/Sewer	243039	3/9/2022
City Of Wheaton	103062074100002540319	2326	\$	291.24	510605	City Services - Detective OT WWSHS Basketball 2/9/2022	243038	3/9/2022
Giant Steps Illinois, Inc	102419000000001912670	280	\$	298.08	200W-2022E1	2021-2022 School Year Tuition K-8	243049	3/9/2022
Dahle, Patricia	10325510000003700339	2434	\$	298.96	Mileage 2/23/22	Round trip air fare (for Patricia Dahle - St. Francis HS teacher) to attend NSTA Convention in Houston, Texas on March 30 - April 2, 2022	243044	3/9/2022
Naperville Central High School	103005011300001500640	977	\$	300.00	NCHS Speech Team	Speech competition	243063	3/9/2022
City Of Wheaton Water Dept.	20107400000002540370	2327	\$	330.16	2023/1480206 2/7/22	Sandburg Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20017400000002540370	2327	\$	333.26	2023/1479353 2/7/22	Emerson Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20217400000002540370	2327	\$	361.76	2023/1482767 2/7/22	Franklin Water/Sewer	243039	3/9/2022
Dahle, Patricia	10325510000003700339	2434	\$	370.00	Mileage 2/23/22	Registration fee (for Patricia Dahle - St. Francis HS teacher) to attend NSTA Convention in Houston, Texas on March 30 - April 2, 2022	243044	3/9/2022
City Of Wheaton Water Dept.	20237400000002540370	2327	\$	379.16	2023/1479500 2/7/22	Monroe Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20027400000002540370	2327	\$	434.06	2023/1483249 2/7/22	Hawthorne Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20207400000002540370	2327	\$	442.96	2023/1482038 2/7/22	Edison Water/Sewer	243039	3/9/2022
Monroe Middle School	10400380000002660410	926	\$	450.00	100	Coverage for remaining cost of iPads for Monroe Art Department	243060	3/9/2022
City Of Wheaton Water Dept.	20137400000002540370	2327	\$	451.85	2023/1483362 2/7/22	Washington Water/Sewer	243039	3/9/2022
City Of Wheaton Water Dept.	20087400000002540370	2327	\$	477.26	2023/1478828 2/8/22	Madison Water/Sewer	243039	3/9/2022
Pyle, Nathan	10311900000002190332	5992	\$	497.25	Feb - Reimbursement	student mileage reimbursement	243070	3/9/2022
Nicor Gas	20127400000002540465	1020	\$	499.35	16053210007 2/2/22	Wiesbrook Gas	243065	3/9/2022
Downers Grove South Hs	103005011300001500640	71	\$	500.00	DGS Novice 11/13	Speech competition November 13, 2022	243047	3/9/2022
Nicor Gas	20017400000002540465	1020	\$	511.56	08963210003 2/2/22	Emerson Gas	243065	3/9/2022
Nicor Gas	20997400000002540465	1020	\$	515.69	42913210003 2/2/22	SSC Gas	243065	3/9/2022
Nicor Gas	20137400000002540465	1020	\$	552.60	22176900003 2/2/22	Washington gas	243065	3/9/2022
BrightStar Care of DuPage/Wheaton	103135007000002130319	533	\$	620.00	IVC0000006726360	Invoice 6726360 Nursing services, per contract, for WNHS student on 2/23/22	243036	3/9/2022
Nicor Gas	20057400000002540465	1020	\$	622.86	52803210005 2/2/22	Lincoln Gas	243065	3/9/2022
Nicor Gas	20117400000002540465	1020	\$	641.74	77813210000 2/2/22	Whittier Gas	243065	3/9/2022
Nicor Gas	20107400000002540465	1020	\$	687.96	72171210007 2/2/22	Sandburg Gas	243065	3/9/2022
Nicor Gas	20077400000002540465	1020	\$	713.12	13677900006 2/2/22	Lowell Gas	243065	3/9/2022
Computershare Trust Company, N.A.	30400000000005200640	6232	\$	750.00	2069866	Admin Fee 03/25/2022-03/24/2023 - Invoice 2069866	243042	3/9/2022
Buckeye International Inc	20307500000002540410	2221	\$	767.66	90392228	Cleaning Supplies	243037	3/9/2022
Jimmerson, Laknesha	10211900000002190332	6237	\$	821.34	Mileage Jan/Feb 22	Mileage reimbursement - parent	243053	3/9/2022
City Of Wheaton Water Dept.	20317400000002540370	2327	\$	859.06	2023/1480158 2/7/22	North Water/Sewer	243039	3/9/2022
Nicor Gas	20067400000002540465	1020	\$	905.21	94102210005	Longfellow Gas	243065	3/9/2022
US Postal Service CMRS-PB	103161034200002410340	1718	\$	1,000.00	Postage for WNHS	Funds for postage meter for school mailings	243084	3/9/2022
Nicor Gas	20227400000002540465	1020	\$	1,116.73	90346107817 2/2/22	Hubble gas	243065	3/9/2022
BrightStar Care of DuPage/Wheaton	107135007000002130319	533	\$	1,120.00	IVC0000006726363	Invoice 6726363 Nursing services, per contract, for Transition student on 2/23-2/24/22	243036	3/9/2022
Nicor Gas	20217400000002540465	1020	\$	1,174.16	93891210002 2/2/22	Franklin Gas	243065	3/9/2022
City Of Wheaton Water Dept.	20317400000002540370	2327	\$	1,178.90	2023/1480157 2/7/22	North Water/Sewer	243039	3/9/2022
Nicor Gas	20237400000002540465	1020	\$	1,407.49	67373210003 2/2/22	Monroe Gas	243065	3/9/2022
Apple, Inc	10145420000001200410	2036	\$	1,495.00	AH25168206	10.2 inch iPad Wi-Fi 64 GB - Silver	243032	3/9/2022
Village Of Winfield	20097400000002540370	1754	\$	1,514.29	170098-00 2/14/22	P hill Water/Sewer	243085	3/9/2022
Baker Tilly US, LLP	10995100000002310317	5020	\$	1,650.00	BT2011913	Services in connection with the June 30, 2021 single audit	243034	3/9/2022
City Of Wheaton Water Dept.	20307400000002540370	2327	\$	1,752.26	2023/1481116 2/8/22	South Water/Sewer	243039	3/9/2022
Nicor Gas	20207400000002540465	1020	\$	1,804.60	30913210008 2/2/22	Nicor Gas	243065	3/9/2022
BrightStar Care of DuPage/Wheaton	100735007000002130319	533	\$	2,200.00	IVC0000006726361	Invoice 6726361 Nursing services, per contract, for Lowell student on 2/22-2/25/22	243036	3/9/2022
BrightStar Care of DuPage/Wheaton	103035007000002130319	533	\$	2,940.00	IVC0000006726362	Invoice 6726362 Nursing services, per contract, for outplaced WWSHS student on 2/22-2/25/22	243036	3/9/2022
AT&T	204074034100002540340	2059	\$	3,197.10	8365458609	ADI Access Charges Feb 19th - March 18th 2022	243033	3/9/2022
Clay Companies Inc Db	20237500000002540320	2333	\$	3,260.00	21-25802	Concrete work	243040	3/9/2022
South Campus	10321900000001912670	1522	\$	3,991.80	29430	2021-2022 School Year Tuition 9-12	243078	3/9/2022
Comcast Holdings Corporation	204074034100002540340	2354	\$	5,400.00	139912203	Ethernet Dedicated Internet	243041	3/9/2022
Apple, Inc	10905420000001200410	2036	\$	5,880.00	AH25940500	10.2 inch iPad Wi-Fi 64GB - Silver	243032	3/9/2022
LEAF CAPITAL FUNDING LLC	10990380000002660390	5305	\$	11,357.00	12957982	Canon Copier Lease Contract #100-5913991-001	243056	3/9/2022
Tompkins, Sarah C	100112030500001100410	4867	\$	1.25	Reimbursement 1/22	Instrument Family Worksheets - Downloadable Music from Teachers Pay Teachers	243162	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$	1.87	158006133	Reimburse for Teachers Pay Teachers order #183112404 purchased on 2/9/22: identifying common objects boom cards	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$	2.80	158006133	Reimburse for Teachers Pay Teachers order #185205555 purchased on 2/24/22: door decor kit	243121	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$	3.49	Reimbursement	Jewel - Storage Bags for Design & Modeling classes at Franklin	243123	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$	3.50	158006133	Reimburse for Teachers Pay Teachers order #178105998 purchased on 1/3/22: core words boom cards	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$	4.00	158006133	Reimburse for Teachers Pay Teachers order #172259210 purchased on 11/05/21: gratitude printables	243121	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$	4.79	Reimbursement	Amazon - Hot Glue sticks - 50 pieces for Design & Modeling classes at Franklin	243123	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$	4.95	2720309A	Extra Fishing Pond	243157	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$	5.49	158006133	Reimburse for Teachers Pay Teachers order #175771040 purchased on 12/3/21: door set, holiday bulletin board	243121	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$	5.98	Reimbursement	Amazon - Pearl Cotton Thread Balls, Very Light Beige Brown, Size 12 for Design & Modeling classes at Franklin	243123	3/16/2022

Harkleroad, Dana J	10025420000002150410	3253	\$ 6.00	158006133	Reimburse for Teachers Pay Teachers order #172929674 purchased on 11/10/21: teaching points lists for picture books	243121	3/16/2022
Tompkins, Sarah C	100112030500001100410	4867	\$ 6.00	Reimbursement 1/22	Favorite Spirituals Google Slides Lesson for Elementary Music Class - Downloadable Music from Teachers Pay Teachers	243162	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 6.75	158006133	Reimburse for Teachers Pay Teachers order #182147440 purchased on 2/2/22: articulation speech therapy	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 7.00	158006133	Reimburse for Teachers Pay Teachers order #178724043 purchased on 1/6/22: past tense verbs printables	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 7.00	158006133	Reimburse for Teachers Pay Teachers order #166195501 purchased on 9/23/21: Social skills escape room boom cards	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 7.75	158006133	Reimburse for Teachers Pay Teachers order #180304467 purchased on 1/20/22: articulation boom card games, distance learning cards, articulation cards	243121	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 7.99	Reimbursement	Amazon - Elastic - 11 yards for Design & Modeling classes at Franklin	243123	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 8.75	Amazon 8/18/21	Teachers Pay Teachers - purchase of Music Classroom Posters for 5 Minute Bulletin Board and Celebrating 25 Black Musicians for Black History Month	243143	3/16/2022
Francik, Carl	104020020000001100410	3085	\$ 8.98	Foundation 2/28/22	Carl Francik - Foundation GIVE Recipient - Item(s) purchased at Jewel Osco for use in Science classrooms at Franklin MS.	243118	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 9.00	158006133	Reimburse for Teachers Pay Teachers order #178357049 purchased on 1/4/22: baseball word finding, text-based activities	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 10.90	158006133	Reimburse for Teachers Pay Teachers order #158006133 purchased on 7/4/21: Reading passages & stories, therapy book, boom cards, verb teaching cards & activities, creating complex sentences, WH questions, task cards	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 11.00	158006133	Reimburse for Teachers Pay Teachers order #165841781 purchased on 9/21/21: WH questions worksheets & cards	243121	3/16/2022
Tompkins, Sarah C	100112030500001100410	4867	\$ 11.00	Reimbursement 1/22	Ireland Virtual Field Trip to Learn about Irish Music in Elementary Music Lesson - Downloadable Music from Teachers Pay Teachers	243162	3/16/2022
Tompkins, Sarah C	100112030500001100410	4867	\$ 11.58	Reimbursement 1/22	Music Theory Elements of Music Worksheet Bundle - Downloadable Music from Teachers Pay Teachers	243162	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 14.99	Reimbursement	Amazon - Craft Foam sheets - 96 sheets for Design & Modeling classes at Franklin	243123	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 15.00	158006133	Reimburse for Teachers Pay Teachers order #182291996 purchased on 2/3/22: follow the clues, craft set, language game, mini book, Wh questions	243121	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 15.00	SPE2022311	Invoice SPE2022311 Interpreter services for WWS student on 2/15/22; Sp Ed student, scheduling of IEP meeting	243137	3/16/2022
OCHOA, LISA A HERNANDEZ	10135420000002900319	1062	\$ 15.00	SPE2022299	Invoice SPE2022299 Interpreter services for Washington student on 3/3/22; Sp Ed student, IEP meeting, problem solving meeting	243145	3/16/2022
TRUJILLO, BEATRIZ NELLY	10305420000002900319	4970	\$ 15.00	SPE2022307	Invoice SPE2022307 Interpreter services for WWS student on 3/8/22; Sp Ed student, calls to schedule IEP meeting	243163	3/16/2022
Eland, Elisabeth Anne	10201300000001100410	2998	\$ 15.98	Science 10/28/21	reimburse for science classroom consumables	243115	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 15.99	Reimbursement	Amazon - Mini hot glue sticks - 200 pieces for Design & Modeling classes at Franklin	243123	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 16.68	Reimbursement	Amazon - Felt - 48 pieces for Design & Modeling classes at Franklin	243123	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 16.99	Amazon 8/18/21	Upgraded Anti-fog 6 pcs Cotton Face Covering with clear window used for winter performances - purchased from Amazon	243143	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 17.99	Reimbursement	Amazon - Hot Glue sticks - 100 pack for Design & Modeling classes at Franklin	243123	3/16/2022
Matson, Melissa L	100419407000001200410	3740	\$ 18.00	183004071	Reimburse for items purchased at Teachers Pay Teachers on 2/8/22: Speech Therapy & Short Texts BOOM cards, WH Questions	243136	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 18.37	158006133	Reimburse for Teachers Pay Teachers order #174931461 purchased on 11/29/21: winter boom cards, winter games, interactive story & methods posters	243121	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 19.80	158006133	Reimburse for Teachers Pay Teachers order #165648579 purchased on 9/20/21: Activities bundle for preschoolers, book companion boom card deck	243121	3/16/2022
Hoffmeyer, Michelle J	10215210000002210339	3333	\$ 20.00	ICEA Membership 3/4	Reimbursement - Registration fee to attend Illinois Consumer Education Association - Annual Conference on Institute Day, 3/4/22	243123	3/16/2022
Iype, Usha	10205210000002210339	3380	\$ 20.00	ICEA Membership	Reimbursement - Registration fee to attend Illinois Consumer Education - Annual Conference on Institute Day, 3/4/22	243125	3/16/2022
Schwartz, Amy Louise	10201300000001100410	4264	\$ 20.57	Sci Clsrn Splys	reimburse for science classroom consumables - DNA lab	243153	3/16/2022
Baergen, Sharon Marquardt	10075420000002150410	5820	\$ 21.85	Reimbursement	Reimbursement f/Teachers Pay Teachers: Speech Therapy Lateral LIsP Bundle, Regular & Irregular Past Tense Verbs BOOM Cards, Coarticulation for Lateral & Frontal LIsPs BOOM Cards	243099	3/16/2022
Kieser, Lydia Mardell	10216100000001100410	5574	\$ 22.09	8479000-2701837	Reimbursement to Lydia Kieser for Amazon purchase of 36-pk of Dry-Erase Pockets, Reusable Plastic Sleeves for use by students in classroom	243127	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 22.12	158006133	Reimburse for Teachers Pay Teachers order #182919371 purchased on 2/8/22: categories teaching kit, big picture boom cards, simple sentence formulation, word finding riddles, problem solving practice,	243121	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 22.46	1646209	Animal Tales - 6 issues	243113	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 22.50	SPE2022292	Invoice SPE2022292 Interpreter services for WWS student on 2/25/22; Sp Ed student, progress report call home	243137	3/16/2022
SLADKOV, NADIA	10145420000002900319	1487	\$ 22.50	SPE2022304	Invoice SPE2022304 Interpreter services for Bower student on 3/3/22; Sp Ed student, review of existing data	243155	3/16/2022
Novak, Heather Blazeovich	101112030500001100410	3934	\$ 22.95	Amazon 8/18/21	Bluetooth Audio Adapter for music streaming sound system - purchased from Amazon (for Whittier music room speakers)	243143	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 22.99	Reimbursement	Amazon - eSun PLA+ 3D Printer Filament for Design & Modeling classes at Franklin	243123	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 23.37	1646209	Ranger Rick - America Ed - 10 Issues	243113	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 23.42	1646209	Sports Illustrated for Kids - 6 Issues	243113	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 24.99	Amazon 8/18/21	Cardinal Economy 3-Ring Binders, 1/2" Round Rings (for elementary choir performances) - purchased from Amazon	243143	3/16/2022
Novak, Heather Blazeovich	101112030500001100410	3934	\$ 24.99	Amazon 8/18/21	Cardinal Economy 3-Ring Binders, 1/2" Round Rings (for elementary coir performances) - purchased from Amazon	243143	3/16/2022
Blatti, Katherine T	10315210000002210339	2631	\$ 25.00	202215	Registration fee to attend West Suburban World Language Conference on 3/4/22 - Institute Day	243102	3/16/2022
Selleck, James	10305210000002210339	4281	\$ 25.00	202214	Reimbursement - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	243154	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 25.98	Amazon 8/18/21	12 Pack - Quick Stack Cups Set (for rhythm activities) - purchased from Amazon	243143	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 26.98	Reimbursement	Costco - Batteries AA and AAA for Robotics classes at Franklin	243123	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 27.98	Amazon 8/18/21	Number Spot Markers Stickers, 4" (for music classroom floors) - purchased from Amazon	243143	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 28.11	1646209	Beanz - 6 issues	243113	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 28.11	1646209	National Geographic Kids - 10 issues	243113	3/16/2022
BARDER, ANAMARIA C	10025420000002900319	2095	\$ 30.00	SPE2022298	Invoice #SPE2022298 Interpreter services for Hawthorne student on 3/2/22; Sp Ed student, annual review	243101	3/16/2022
Fields, Marcia and Patrick	100819000000001200410	5422	\$ 30.00	12/9 - 12/17	Reimburse, per contract, Workbook, packet & materials for tutoring paid for on 1/26/22	243117	3/16/2022
MAUST, ELSA C	10215420000002900319	836	\$ 30.00	SPE2022290	Invoice SPE2022290 Interpreter services for Franklin student on 2/25/22; Sp Ed student, IEP meeting, annual review	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022291	Invoice SPE2022291 Interpreter services for WWS student on 2/25/22; Sp Ed student, IEP meeting	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022293	Invoice SPE2022293 Interpreter services for WWS student on 2/28/22; Sp Ed student, schedule an IEP meeting	243137	3/16/2022
MAUST, ELSA C	10315420000002900319	836	\$ 30.00	SPE2022294	Invoice SPE2022294 Interpreter services for WNHS student on 3/1/22; Sp Ed student, IEP meeting, RED meeting	243137	3/16/2022

MAUST, ELSA C	10215420000002900319	836	\$ 30.00	SPE2022296	Invoice SPE2022296 Interpreter services for Franklin student on 3/2/22 for an IEP meeting and cancelled last minute	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022300	Invoice SPE2022300 Interpreter services for WWS student on 3/2/22; Sp Ed student, IEP meeting cancellation	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022301	Invoice SPE2022301 Interpreter services for WWS student on 3/3/22; Sp Ed student, rescheduling IEP meeting	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022302	Invoice SPE2022302 Interpreter services for WWS student on 3/7/22; Sp Ed student, IEP meeting, calls to schedule meetings	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022303	Invoice SPE2022303 Interpreter services for WWS student on 3/8/22; Sp Ed student, IEP meeting, translation call home	243137	3/16/2022
MAUST, ELSA C	10305420000002900319	836	\$ 30.00	SPE2022309	Invoice SPE2022309 Interpreter services for WWS student on 3/7/22; IEP meeting	243137	3/16/2022
MAUST, ELSA C	10215420000002900319	836	\$ 30.00	SPE2022310	Invoice SPE2022310 Interpreter services for Franklin student on 3/3/22; Reevaluation meeting, 504 meeting, parent/teacher conference	243137	3/16/2022
OCHOA, LISA A HERNANDEZ	10025420000002900319	1062	\$ 30.00	SPE2022312	Invoice SPE2022312 Interpreter services for Hawthorne student on 3/9/22; Sp Ed student, eligibility determination	243145	3/16/2022
Riss, Gail E	10086100000001100410	4135	\$ 31.84	Reimb Splys Clsrm	Reimbursement for supplies : misc planners books, dry erase markers	243149	3/16/2022
Rea, Erin Maureen	10225210000002210339	5546	\$ 35.00	Conf. Reg 3/4/22	Reimbursement - Registration fee to attend Celebrating Language Arts Conference on Institute Day, 3/4/22	243148	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 35.49	Reimbursement	Amazon - 6 Rolls of Painters tape for Design & Modeling classes at Franklin	243123	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 35.99	Reimbursement	Amazon - Amolean PLA 3D Printer Filament for Design & Modeling classes at Franklin	243123	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$ 36.95	2720309A	Comprehension Blast off Game	243157	3/16/2022
Murphy, Melissa Ann	10995300000002210332	3886	\$ 37.20	Uber 2/22/22	Uber trip expense from conference to airport on February 22, 2022	243140	3/16/2022
NORREGAARD, HWEI JOANNE	10115420000002900319	1030	\$ 37.50	SPE2022306	Invoice SPE2022306 Interpreter services for Whittier student on 1/24/22; Sp Ed student, IEP meeting	243142	3/16/2022
Pyone, Cho	10905280000002900319	1236	\$ 37.50	SPE2022284	Invoice SPE2022284 Interpreter services for Jefferson EC student on 2/18/22; Sp Ed student, initial evaluation, parent teacher conference	243147	3/16/2022
Hoffmeyer, Michelle J	102142082300001100410	3333	\$ 38.99	Reimbursement	Amazon - 3/4 inch wooden cubes - 500 for Design & Modeling classes at Franklin	243123	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$ 39.95	2720309A	Say and Do* S,R,L Blends Bingo	243157	3/16/2022
Baergen, Sharon Marquardt	10075420000002150410	5820	\$ 39.99	Reimbursement		243099	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$ 39.99	2720309A	Webber Inferencing Big Deck 2	243157	3/16/2022
Anderson, Jasmine Theresa	10086100000001100410	2497	\$ 40.00	Reimbursement 10/21	reimbursement for supplies; misc office supplies	243096	3/16/2022
Voight, Kimberly Lynn	10145420000001200410	4526	\$ 40.00	Reimbursement 3/7/22	Reimbursement f/Target: Weighted Blanket-6lbs	243165	3/16/2022
Wheaton North High School	10311100000001100640	1841	\$ 40.00	MDHWCS 3/14	Reimburse WNHS for MDHWCS math conference fee. Dept. Chair JT Johns attending	243167	3/16/2022
Novak, Heather Blazeovich	100712030500001100410	3934	\$ 47.98	Amazon 8/18/21	30 Pack Indoor Snowballs used for winter performances - purchased from Amazon	243143	3/16/2022
T-Mobile USA Inc	200161034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Emerson	243158	3/16/2022
T-Mobile USA Inc	200261034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Hawthorne	243158	3/16/2022
T-Mobile USA Inc	200561034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Lincoln	243158	3/16/2022
T-Mobile USA Inc	200661034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Longfellow	243158	3/16/2022
T-Mobile USA Inc	200761034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Lowell	243158	3/16/2022
T-Mobile USA Inc	200861034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Madison	243158	3/16/2022
T-Mobile USA Inc	201061034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Sandburg	243158	3/16/2022
T-Mobile USA Inc	201161034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Whittier	243158	3/16/2022
T-Mobile USA Inc	201261034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Wiesbrook	243158	3/16/2022
T-Mobile USA Inc	202161034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Franklin	243158	3/16/2022
T-Mobile USA Inc	202261034100002540340	2440	\$ 50.00	976203582 3/23/22	Cell Phone Hubble	243158	3/16/2022
AHMED, RUKHSANA	10145420000002900319	5311	\$ 52.50	SPE2022305	Invoice SPE2022305 Interpreter services for Bower student on 2/16/22; Sp Ed student, IEP meeting	243095	3/16/2022
MAUST, ELSA C	10315420000002900319	836	\$ 52.50	SPE2022289	Invoice SPE2022289 Interpreter services for WNHS student on 2/17/22; Sp Ed student, IEP meeting, telephone calls to schedule RED meetings	243137	3/16/2022
MAUST, ELSA C	10215420000002900319	836	\$ 52.50	SPE2022295	Invoice SPE2022295 Interpreter services for Franklin student on 3/1/22; Sp Ed student, eligibility determination, IEP meeting	243137	3/16/2022
NUDERA, JOHN A	10212200000001500319	1051	\$ 55.00	115	DVC Wrestling Assignor (Inv# 115)	243144	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$ 57.98	2720309A	Webber Core Curriculum Level 3 Combo	243157	3/16/2022
MAUST, ELSA C	10225420000002900319	836	\$ 60.00	SPE2022308	Invoice SPE2022308 Interpreter services for Hubble student on 3/9/22; Sp Ed student, IEP meeting, transition meeting with high school	243137	3/16/2022
TRUJILLO, BEATRIZ NELLY	10305420000002900319	4970	\$ 60.00	SPE2022297	Invoice SPE2022297 Interpreter services for WWS student on 3/3/22; Sp Ed student, calls home for ESY	243163	3/16/2022
Super Duper Publications	10085420000002150410	1586	\$ 69.95	2720309A	Grammar Chipper Chat	243157	3/16/2022
Abdullah-Jones, Taura	10232200000001500319	6234	\$ 70.00	Basketball 3/1/22	official for basketball game 3/1/22	243094	3/16/2022
CARROLL, BERNARD D	10232200000001500319	2266	\$ 70.00	BASKETBALL 3/8/22	official for basketball game 3/8/22	243104	3/16/2022
CYRUS, FRANK	10222200000001500319	2431	\$ 70.00	Basketball 3/8/22	Official for HMS Girls' Bball game 3-8-22.	243109	3/16/2022
DURKIN, PATRICK	10232200000001500319	97	\$ 70.00	BASKETBALL 3/7/22	official for basketball game 3/7/22	243112	3/16/2022
Felten, Greg	10232200000001500319	6245	\$ 70.00	BASKRTBALL 3/7/22	official for basketball game 3/7/22	243116	3/16/2022
GOMEZ, AVELINO	10232200000001500319	310	\$ 70.00	BASKETBALL 3/1/22	official for basketball game 3/1/22	243120	3/16/2022
KASPER, GEORGE	10222200000001500319	590	\$ 70.00	Basketball 3/8/22	Official for HMS Girls' bball game 3-8-22.	243126	3/16/2022
MUSHRUSH, WILLIAM J	10202200000001500319	960	\$ 70.00	Basketball 2/23/22	Girls BB official; Feb 23, 2022	243141	3/16/2022
Harkleroad, Dana J	10025420000002150410	3253	\$ 78.49	158006133	Reimburse for Teachers Pay Teachers order #159519639 purchased on 8/4/21: word list, drill sheets, articulation therapy, handouts, adapted book bundle, progress trackers, activities, etc.	243121	3/16/2022
MARSDEN, RACHEL	103105011300001500319	812	\$ 85.00	Spch Jdg 012122	Speech Judge - 1/21/22 Downers Grove South tournament	243134	3/16/2022
Rotary Club Of Wheaton	10995500000002630640	1328	\$ 85.00	Quarterly 10/1-12/31	Rotary Club Quarterly Statement (10/1/21 - 12/31/21)	243152	3/16/2022
Hochmuth, Cheryl J	10114160000003500410	3328	\$ 85.59	BASP Rmb Splys	Food for BASP	243122	3/16/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$ 90.00	Week 2/21-2/25	Timesheet for work with homebound Transition student for week of 2/21/22-2/25/22	243161	3/16/2022
Culpepper, Cambron E	40302200000002550464	2882	\$ 100.00	Reimbursement 2/26	Reimbursement for gas purchased on 2/26/22 from BP for gas in white mini bus for trip for Girls Track meet	243108	3/16/2022
T-Mobile USA Inc	202061034100002540340	2440	\$ 100.00	976203582 3/23/22	Cell Phone Edison	243158	3/16/2022
T-Mobile USA Inc	202361034100002540340	2440	\$ 100.00	976203582 3/23/22	Cell Phone Monroe	243158	3/16/2022
Hochmuth, Cheryl J	10114160000003500410	3328	\$ 100.75	BASP Rmb Splys	Food for BASP	243122	3/16/2022
Missaggia-Devalla, Natalie	10141940700001200410	5700	\$ 101.06	4940123-3558604	Reimbursement f/Amazon for:Milliard Peanut Ball Variety Pack, Akro-Mils 10164, Tsomtto Counting Dinosaurs Toys, time Clock toy	243139	3/16/2022
Ortinou, Lisa Marie	10216100000001100410	3966	\$ 102.99	4568069-1298619	Lisa Ortinou - Reimbursement for purchase of Standing Desk @ Amazon for use in Math Classroom	243146	3/16/2022
Fields, Marcia and Patrick	10081900000001200319	5422	\$ 110.00	12/9 - 12/17	Reimburse, per contract, Tutoring by Meg Bacanskas paid on 1/26/22	243117	3/16/2022
Rodriguez, Jacqueline	10075010000002560410	4151	\$ 116.20	Reimbursement 3/7	Reimbursement - Snacks for Extended Day Math Program at Lowell	243151	3/16/2022
Ebsco Industries, Inc	10054400000002220440	108	\$ 128.36	1646209	School Library Journal - 12 issues	243113	3/16/2022
Hochmuth, Cheryl J	10114160000003500410	3328	\$ 138.23	BASP Rmb Splys	Food for BASP	243122	3/16/2022
Hochmuth, Cheryl J	10114160000003500410	3328	\$ 147.90	BASP Rmb Splys	Food for BASP	243122	3/16/2022
Mackinnon, Nicole Mary	10145420000002150410	3696	\$ 151.00	PODD717	Reimburse for Clinton County RESA purchase on 1/19/22: 12 Expanded Functions PAVS PODDs	243133	3/16/2022
Home Depot Credit Services	20317500000002540410	426	\$ 167.02	9020714	Electrical Supplies - Inv.9020714	243124	3/16/2022
Hochmuth, Cheryl J	10114160000003500410	3328	\$ 175.71	BASP Rmb Splys	Food for BASP	243122	3/16/2022
Stewart, Emily Tusin	10081940700001200410	4382	\$ 230.00	68860428	Reimburse for Scholastic Book purchase of National Geographic books, Jabari's New Challenges pack, Crabby Silly Adventures pack, Elephant & Piggy Like Reading, Minful Moments Pack, etc.	243156	3/16/2022
Glenbard West High School	103005011300001500640	296	\$ 250.00	Topper Tour 1/8/22	Speech competition January 8, 2022	243119	3/16/2022
Mathai, Teena George	10095420000002150410	6033	\$ 250.00	Reimbursement 2/27	Amazon Reimbursement: Extra Lrg Smoothie Straws, 5.5 Inch Wooden Coffee Stirrers, Tongue Depressor Sterile, Spin Master Games Hedbanz, Creativity Street Single Mirror, Phonology Eight Fun Decks Combo, Old Maid Card game, Velcro Brand Heavy Duty, Foldable Dental Teeth Mouth Model & Toothbrush, Left Center Right Dice Game,	243135	3/16/2022
Viking Electric	20207500000002540410	4701	\$ 318.36	S005261111.001	Electric supplies	243164	3/16/2022
Viking Electric	20207500000002540410	4701	\$ 369.06	S005252632.001	electrical material	243164	3/16/2022
THE STEPPING STONES GROUP	10041940700001200319	2414	\$ 390.00	M0105784	PARA Educator/TA Dominique Taylor at Johnson 2/15-2/16/22	243159	3/16/2022
A BEEP LLC	10400380000002660390	1924	\$ 450.00	108162	Monthly Repeater Fee	243093	3/16/2022

Delta-T Group Inc	102319407000001200319	23	\$ 450.00	40007274-A	TA at Monroe on 2/22, 2/23 & 2/25/22 by Marques Griffin	243110	3/16/2022
Communications Direct Inc	102261000000001100410	5318	\$ 490.00	IN167430	XPR3300e 403-512 MHz, 4watt, 16 channel Quote # 010722A	243107	3/16/2022
LAESCH, KELLEY	100454200000002150319	659	\$ 500.00	007-031-22	Bilingual speech evaluation for a Johnson student on 3/10/22	243129	3/16/2022
Communications Direct Inc	102261000000001100410	5318	\$ 527.00	IN167431	XPR3500e 403-512 MHz, 4 watt, 16 channel	243107	3/16/2022
LAESCH, KELLEY	100454200000002150319	659	\$ 535.00	007-031-22	Bilingual speech evaluation for a Johnson student: no show on 3/8/22 & evaluation on 3/10/22	243129	3/16/2022
T-Mobile USA Inc	203061034100002540340	2440	\$ 550.00	976203582 3/23/22	Cell Phone South	243158	3/16/2022
Delta-T Group Inc	100419407000001200319	23	\$ 576.00	40007274-A	TA at Johnson on 2/22-2/25/22 by Vincent Cicinelli	243110	3/16/2022
Delta-T Group Inc	101119407000001200319	23	\$ 624.00	40007274-A	TA at Whittier on 2/22-2/25/22 by Laura Hanson	243110	3/16/2022
T-Mobile USA Inc	203161034100002540340	2440	\$ 700.00	976203582 3/23/22	Cell Phone North	243158	3/16/2022
Comcast Holdings Corporation	107119407000002190320	2354	\$ 728.31	MARCH 14 - APRIL 13	Transition Program business services: internet, television, telephone from March 14, 2022 to April 13, 2022	243106	3/16/2022
T-Mobile USA Inc	204074034100002540340	2440	\$ 767.36	976203582 3/23/22	Cell Phone District	243158	3/16/2022
T-Mobile USA Inc	104054234100002300340	2440	\$ 862.38	976203582 3/23/22	Cell Phone Spec Serv, Spec Serv Admin and jefferson	243158	3/16/2022
Maxim Healthcare Services	109019407000001200319	838	\$ 974.50	E5157230366	Contracted TA at Jefferson on 3/1-3/3/22 Kelly Peterson	243138	3/16/2022
Kloss, Kevin c/o St. Francis H.S.	103255100000003700339	6252	\$ 1,022.84	Reimbursement 3/6/22	Reimbursement - Registration fee to attend USA Weightlifting Online Level 1 Coaching Course - PE teacher at St. Francis High School (funding from proportionate share of Title IIA funds)	243128	3/16/2022
Maxim Healthcare Services	109019407000001200319	838	\$ 1,024.50	E5139520366	TA services at Jefferson on 2/22, 2/24-2/25/22 by Kelly Peterson	243138	3/16/2022
LAMBERT, ALISON MELODY	102419000000002190319	5966	\$ 1,120.00	Feb 2022	February lessons for homeschooling student on 2/1, 2/2, 2/3, 2/4, 2/7, 2/8, 2/9, 2/10, 2/15, 2/16, 2/17, 2/18, 2/21, 2/22, 2/23, 2/24	243130	3/16/2022
Robert Half International Inc	109971000000002510319	6099	\$ 1,169.68	59504293	S McGee Salary for week ended 2/25/2022	243150	3/16/2022
Maxim Healthcare Services	101419407000001200319	838	\$ 1,210.50	E5157230366	Contracted TA at Bower on 2/28-3/3/22 Ronisha Thompson	243138	3/16/2022
Robert Half International Inc	109971000000002510319	6099	\$ 1,268.80	59532541	S McGee Salary for week ended 3/4/2022	243150	3/16/2022
Maxim Healthcare Services	101419407000001200319	838	\$ 1,284.00	E5139520366	TA services at Bower on 2/22-2/25/22 by Rudy Enriquez	243138	3/16/2022
THERAPYTRAVELERS LLC	101119407000001200319	6024	\$ 1,289.49	LLCINV-66706	TA services at Whittier by Dayana Duron for 2/22-2/25/22	243160	3/16/2022
LAMBERT, ALISON MELODY	102419000000002190319	5966	\$ 1,330.00	February 2022	February lessons for homeschooling student on 2/1, 2/2, 2/3, 2/4, 2/7, 2/8, 2/9, 2/10, 2/11, 2/15, 2/16, 2/17, 2/18, 2/21, 2/22, 2/23, 2/24, 2/25, 2/28	243130	3/16/2022
THERAPYTRAVELERS LLC	102219407000001200319	6024	\$ 1,350.00	LLCINV-66706	TA services at Hubble by Lorena Capote 2/22-2/25/22	243160	3/16/2022
THERAPYTRAVELERS LLC	102219407000001200319	6024	\$ 1,350.00	LLCINV-66949	TA services at Hubble by Lorena Capote for 2/28-3/4/22	243160	3/16/2022
THERAPYTRAVELERS LLC	101419407000001200319	6024	\$ 1,378.00	LLCINV-66706	TA services at Bower by Milly Ramos 2/22-2/25/22	243160	3/16/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$ 1,378.00	LLCINV-66706	TA services at Jefferson by Nick Papa 2/22-2/25/22	243160	3/16/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$ 1,378.00	LLCINV-66949	TA services at Jefferson by Nick Papa 2/28-3/4/22	243160	3/16/2022
Maxim Healthcare Services	101419407000001200319	838	\$ 1,450.00	E5157230366	Contracted TA at Bower on 2/28-3/3/22 Rudy Enriquez	243138	3/16/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$ 1,521.92	LLCINV-66949	TA services at Jefferson by Patrick Impola 2/28-3/4/22	243160	3/16/2022
Wheaton Warrenville South	103005033500001500331	1845	\$ 1,543.90	Reimbursement	Reimbursement for State Speech per diem	243168	3/16/2022
BrightStar Care of DuPage/Wheaton	107135007000002130319	533	\$ 1,680.00	IVC0000006740272	Invoice 6740272 Nursing services, per contract, for Transition student on 2/28, 3/2 & 3/3/22	243103	3/16/2022
THERAPYTRAVELERS LLC	101419407000001200319	6024	\$ 1,722.50	LLCINV-66949	TA services at Bower by Milly Ramos 2/28-3/4/22	243160	3/16/2022
DIGITAL THEATRE US LLC	103144000000002220440	6172	\$ 1,828.75	INV-3138	DIGITAL THEATRE+ SUBSCRIPTION FOR THE PERIOD 24/1/2022-30/06/2022	243111	3/16/2022
THE STEPPING STONES GROUP	107119407000001200319	2414	\$ 1,839.90	M0105784	PARA Educator/TA Kelli Sander at Transition 2/7-2/18/22	243159	3/16/2022
Wheaton Warrenville South	103005033500001500331	1845	\$ 1,951.47	Speech 2/17-2/19	Reimbursement to Wheaton Warrenville South for Illinois Central School Bus quote for equivalent Speech three day State trip to Peoria Il.	243168	3/16/2022
Vondran, Andrew J	102200100000002900230	4530	\$ 1,986.88	TutnRmb 2021Fall	Tuition Reimbursement-2021 FALL	243166	3/16/2022
BrightStar Care of DuPage/Wheaton	103035007000002130319	533	\$ 2,160.00	IVC0000006740273	Invoice 6740273 Nursing services, per contract, for outplaced WWS student on 3/1, 3/2 & 3/4/22	243103	3/16/2022
BrightStar Care of DuPage/Wheaton	100735007000002130319	533	\$ 2,260.00	IVC0000006740275	Invoice 6740275 Nursing services, per contract, for Lowell student on 2/28, 3/1, 3/2, 3/3/22	243103	3/16/2022
Apply EBP, LLC	104054200000002210339	6243	\$ 2,871.00	1405	Therapy Tools and Strategies for 3 Childhood Conditions	243097	3/16/2022
LEAF CAPITAL FUNDING LLC	109903800000002660390	5305	\$ 3,633.99	12935554	Canon Copier Lease Contract #100-5913991-002	243131	3/16/2022
EDWARDS, TAMMY / STREAM TUTORING LLC	102419000000002190319	5055	\$ 3,932.50	1/4-5/26 Tutoring	2nd Semester Tutoring 1/4-5/26/22 for Academic classes: Math, Art, Language, Science, PE, History & Enrichment Clubs; Curriculum & Supply fee; Assessment fees	243114	3/16/2022
EDWARDS, TAMMY / STREAM TUTORING LLC	102419000000002190319	5055	\$ 3,932.50	Tutoring 1/4-5/26	2nd Semester Tutoring 1/4-5/26/22 for Academic classes: Math, Art, Language, Science, PE, History & Enrichment Clubs; Curriculum & Supply fee; Assessment fees	243114	3/16/2022
Baker Tilly US, LLP	109951000000002310317	5020	\$ 5,000.00	BT1954638	Prof Services FY 2021 Financial Statement & Audit (Progress Bill) INV BT1954638	243100	3/16/2022
THE STEPPING STONES GROUP	101119407000001200319	2414	\$ 5,418.00	M0105784	Special Ed Teacher Vincent Rio at Whittier 2/7-2/18/22	243159	3/16/2022
Lexia Learning Systems LLC	101550100000001100319	712	\$ 12,357.00	SIN079301	Per Quote #: Q-496286-2 - Lexia Core5 Reading Student Subscription from 2/17/22 to 7/31/22 for 900 students	243132	3/16/2022
AT&T	204074034100002540340	2059	\$ 21,442.87	S66957757-22056	Monthly Access Charges Feb 25 - Mar 24 2022	243098	3/16/2022
City Of Wheaton	103062074100002540319	2326	\$ 33,858.50	510610	School Liaison Officer - 3rd Quarter - March-May 2022	243105	3/16/2022
City Of Wheaton	103162074100002540319	2326	\$ 33,858.50	510610	School Liaison Officer - 3rd Quarter - March-May 2022	243105	3/16/2022
RAMIREZ, FERNEY	104051300000003000319	1253	\$ 300.00	11-03-21 speaker	GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP(BPAC): Discipline without Tears: Effective Strategies to Achieve that Children Obey. Dated 11/3/2021.	243177	3/21/2022
Juliano, Thomas	103255100000003700339	569	\$ 9.36	Week 2/28-3/4	Reimbursement of mileage to attend NISE Science and Physics Workshop on Insitute Day, 3/4/22 (16 miles @ \$0.585 per mile)	243201	3/23/2022
SLADKOV, NADIA	100642000000003000319	1487	\$ 9.90	ML2022146	Russian Interpreter Fee for a Parent Phone Call.	243219	3/23/2022
Franklin Activity Account	102161000000001100410	231	\$ 10.00	Check # 13229	Reimbursement to Franklin's Activity Account for check #13229 to Illinois Secretary of State (Notary Public Application for Sandra G Monzon)	243197	3/23/2022
Franklin Activity Account	102161000000001100410	231	\$ 10.00	Check# 13230	Reimbursement to Franklin's Activity Account for check #13230 to Illinois Secretary of State (Notary Public Application for Alicia M. Drabik)	243197	3/23/2022
Citadel Information Mgt, Inc	109971000000002510319	2322	\$ 10.60	188427	Payroll Dept - Environmental & Recycling Surcharge per Ticket 3/9/2022	243182	3/23/2022
Hakimi, Sayed Sadam	101342000000003000319	6256	\$ 15.00	ML2022142	Dari Interpreter Fee for a document translation: D200 Field Trip Permission Form.	243198	3/23/2022
OCHOA, LISA A HERNANDEZ	100142000000003000319	1062	\$ 15.00	ML2022140	Spanish Interpreter Fee for communication to parent on an update of EL Services.	243208	3/23/2022
Pyone, Cho	100942000000003000319	1236	\$ 15.00	ML2022141	Burmese Interpreter Fee for a Parent Teacher Conference.	243211	3/23/2022
Pyone, Cho	103142000000003000319	1236	\$ 15.00	ML2022149	Burmese Interpreter Fee for a Parent Phone Call.	243211	3/23/2022
TRUJILLO, BEATRIZ NELLY	103054200000002900319	4970	\$ 15.00	SPE2022314	Invoice SPE2022314 Interpreter services for WWS student on 3/8/22; Sp Ed student calls to schedule DRS meeting	243226	3/23/2022
TRUJILLO, BEATRIZ NELLY	103054200000002900319	4970	\$ 15.00	SPE2022323	Invoice SPE2022323 Interpreter services for WWS student on 3/9/22; Sp Ed student, call to schedule IEP meeting	243226	3/23/2022
Power Up Batteries LLC dba Batteries Plu	202275000000002540410	1208	\$ 15.36	P45842853	Batteries	243210	3/23/2022
Wheaton North High School	403112000000002550464	1841	\$ 25.00	Gas Reimbursement	Reimburse WNHS for gas needed for MiniVan by coach for athletic event	243232	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 26.67	5021334	Paint & Supplies - Inv.5021334	243199	3/23/2022
Clingenpeel, Foroughieh L	103054200000002900319	5201	\$ 30.00	SPE2022317	Invoice SPE2022317 Interpreter services for WWS student on 3/9/22; Sp Ed student, IEP meeting, call to schedule IEP meeting	243184	3/23/2022
MAUST, ELSA C	103054200000002900319	836	\$ 30.00	SPE2022326	Invoice SPE2022326 Interpreter services for WWS student on 3/14/22; Sp Ed student, IEP meeting	243203	3/23/2022
MAUST, ELSA C	103154200000002900319	836	\$ 30.00	SPE2022327	Invoice SPE2022327 Interpreter services for WN student on 3/15/22; Sp Ed student, parent/teacher meeting	243203	3/23/2022
OCHOA, LISA A HERNANDEZ	109052800000002900319	1062	\$ 30.00	SPE2022320	Invoice SPE2022320 Interpreter services for Jefferson EC student on 3/14/22; Sp Ed student, RED meeting	243208	3/23/2022
Pyone, Cho	102342000000003000319	1236	\$ 30.00	ML2022148	Burmese Interpreter Fee for a Parent Phone Call - for a health related issue.	243211	3/23/2022
RASULOVA, RAYILA	101454200000002900319	1258	\$ 30.00	SPE2022316	Invoice SPE2022316 Interpreter services for Bower student on 2/7, 2/8, 2/16, 2/17 & 2/23/22; Sp Ed student, doc appt phone calls, home visit, etc.	243213	3/23/2022
SAFA, HADY	102342000000003000319	1350	\$ 30.00	ML2022139	Farsi Interpreter Fee for a Parent Teacher meeting.	243216	3/23/2022
SAFA, HADY	102342000000003000319	1350	\$ 30.00	ML2022143	Farsi Interpreter Fee for a Parent Phone call.	243216	3/23/2022
SAFA, HADY	102342000000003000319	1350	\$ 30.00	ML2022144	Farsi Interpreter Fee for a Parent Phone Call	243216	3/23/2022
SAFA, HADY	102342000000003000319	1350	\$ 30.00	ML2022145	Farsi Interpreter Fee for a Parent Phone Call	243216	3/23/2022
TRUJILLO, BEATRIZ NELLY	103054200000002900319	4970	\$ 30.00	SPE2022313	Invoice SPE2022313 Interpreter services for WWS student on 3/9/22; Sp Ed student, IEP meeting	243226	3/23/2022

TRUJILLO, BEATRIZ NELLY	10305420000002900319	4970	\$ 30.00	SPE2022319	Invoice SPE2022319 Interpreter services for WWS student on 3/16/22; Sp Ed student, DRS intake meeting	243226	3/23/2022
Howington, Charlene K	10994200000002210410	3348	\$ 30.53	NCTM Lnch 3/24	Added accompanying supplies for NCTM lunch on March 24, 2022 - DIST-116	243200	3/23/2022
Wheaton North High School	10235210000002210339	1841	\$ 35.00	LA Conf Reg030422	Registration fee for Matthew Thrush (long term sub) to attend Language Arts Conference on Institute Day, 3/4/22	243232	3/23/2022
Clingenpeel, Foroughieh L	10105420000002900319	5201	\$ 37.50	SPE2022321	Invoice SPE2022321 Interpreter services for Sandburg student on 3/14/22; Sp Ed student, annual review	243184	3/23/2022
Clingenpeel, Foroughieh L	10104200000003000319	5201	\$ 39.90	ML2022147	Farsi Interpreter Fee for an Annual Review Meeting.	243184	3/23/2022
Morgan, Laura Lynn	10205210000002210339	3856	\$ 40.00	2022	Reimbursement - Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	243205	3/23/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$ 40.00	Homebound 3/3 & 3/11	Planning timesheet for homebound Transition student on 3/3 & 3/11/22	243223	3/23/2022
MAUST, ELSA C	10305420000002900319	836	\$ 45.00	SPE2022324	Invoice SPE2022324 Interpreter services for WWS student on 3/11/22; Sp Ed student, IEP meeting	243203	3/23/2022
MAUST, ELSA C	10305420000002900319	836	\$ 45.00	SPE2022325	Invoice SPE2022325 Interpreter services for WWS student on 3/10/22; Sp Ed student, IEP meeting	243203	3/23/2022
Sylwestrak, Alison P	104091291300001100319	4416	\$ 45.00	Virtual Sub 030722	Contracted Sub Virtual Teacher for Veronica Vargas 3/7/2022	243222	3/23/2022
Dick Blick Company (008225)	10200200000001100410	40	\$ 45.31	7720976	RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK	243189	3/23/2022
Dick Blick Company (008225)	10200200000001100410	40	\$ 45.31	7720976	RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK	243189	3/23/2022
Juliano, Thomas	10325510000003700339	569	\$ 50.00	Registration 1/30/22	Reimbursement of registration fee for Thomas Juliano (St. Francis HS) to attend NISE Science & Physics Workshop on Institute Day 3/4/22.	243201	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 51.95	1083990	Fasteners - Inv. 1083990	243199	3/23/2022
Cabage, Laura Kay	101419207000002190410	2745	\$ 55.45	11237782103065807	Posh Creations Structured Comfy Bean Bag Chair	243181	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 57.66	5022440	Fasteners & Supplies - Inv. 5022440	243199	3/23/2022
MAUST, ELSA C	10315420000002900319	836	\$ 60.00	SPE2022318	Invoice SPE2022318 Interpreter services for WNHS student on 3/3/22; Sp Ed student, IEP meeting, annual review, RED	243203	3/23/2022
TRUJILLO, BEATRIZ NELLY	10055420000002900319	4970	\$ 60.00	SPE2022315	Invoice SPE2022315 Interpreter services for Lincoln student on 2/18, 2/20, 2/24, 3/2, 3/3/22; Sp Ed student, parent phone calls	243226	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 61.34	8014437	Electrical Supplies - Inv. 8014437	243199	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 63.06	9342629	Tools & Gloves	243199	3/23/2022
Citadel Information Mgt, Inc	109971000000002510319	2322	\$ 64.00	188427	Payroll Dept - Delivery of Cabinet 3/9/2022	243182	3/23/2022
DOMINO, DAVE	10222200000001500319	61	\$ 70.00	Basketball 3/8/22	HMS Basketball official for 3/8/22 games.	243190	3/23/2022
KASPER, GEORGE	10212200000001500319	590	\$ 70.00	Girls Bball 3/16/22	Girls Basketball Official at Franklin MS on 3/16/2022	243202	3/23/2022
MITCHELL, STANLEY M	10202200000001500319	917	\$ 70.00	Basketball 3/15/22	Girls BB official; March 15, 2022	243204	3/23/2022
MITCHELL, STANLEY M	10212200000001500319	917	\$ 70.00	Girls Bball 3/16/22	Girls Basketball Official at Franklin MS on 3/16/2022	243204	3/23/2022
MUSHRUSH, WILLIAM J	10202200000001500319	960	\$ 70.00	Basketball 3/15/22	Girls BB official; March 15, 2022	243206	3/23/2022
RAYMOND, DANIEL C	10202200000001500319	1259	\$ 70.00	Basketball 3/10/22	Girls BB official; March 10, 2022	243214	3/23/2022
REGES, CRAIG	10222200000001500319	1271	\$ 70.00	Basketball 3/16/22	HS Basketball official for 3/16/22 games.	243215	3/23/2022
SALAT, JOHN R	10212200000001500319	1354	\$ 70.00	Girl Basketball 3/10	Girls Basketball Official at Franklin MS on 3/10/2022	243217	3/23/2022
STEBBINS, MICHAEL C	10212200000001500319	4369	\$ 70.00	Basketball 3/10	Girls Basketball Official at Franklin MS on 3/10/2022	243220	3/23/2022
Tiesman, Terry	10222200000001500319	6204	\$ 70.00	Basketball 3/16/22	HMS Basketball official for 3/16/22 games.	243224	3/23/2022
TRIFONE, JOHN H	10202200000001500319	1685	\$ 70.00	Basketball 3/10/22	Girls BB official; March 10, 2022	243225	3/23/2022
WAYNE, LAWRENCE	10222200000001500319	1798	\$ 70.00	Basketball 3/8/22	HMS Basketball official for 3/8/22 games.	243230	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 74.98	8022090	Shelving - Inv. 8022090	243199	3/23/2022
Edward Occupational Health	104000100000002900319	115	\$ 80.00	001148809-00	February 2022 Hep Vaccine	243193	3/23/2022
Nicor Gas	20907400000002540465	1020	\$ 88.65	1317677036 3/2/22	Jefferson Gas	243207	3/23/2022
Sylwestrak, Alison P	104091291300001100319	4416	\$ 90.00	Sub - February 2/24	Contracted Sub Virtual Teacher for Veronica Vargas 2/24/2022	243222	3/23/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$ 90.00	Home Inst3/7-11/22	Timesheet for work with homebound Transition student for week of 3/07/22-3/11/22	243223	3/23/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$ 90.00	Home Instr 2/2-3/4	Timesheet for work with homebound Transition student for week of 2/28/22-3/4/22	243223	3/23/2022
Franklin Activity Account	10216100000001100410	231	\$ 100.00	Westfield 232/233	Reimbursement to Franklin's Activity Account for check #13233 to Westfield for Notary Public Insurance policies for A. Drabik and S. Monzon	243197	3/23/2022
Home Depot Credit Services	203175000000002540410	426	\$ 104.16	7022225	Tarps & Supplies	243199	3/23/2022
ALISALIH, ZEINAB	10304200000003000319	1984	\$ 105.00	ML2022150	Arabic Interpreter Fee for Parent Teacher conferences.	243179	3/23/2022
Dick Blick Company (008225)	10200200000001100410	40	\$ 116.28	7678440	SOFT KUT PRINT BLOCK 12X18	243189	3/23/2022
Tucker, Sheryl Ann	104035092400002130231	4481	\$ 120.00	FY22 Cert Wlms Rmb	FY22 Certified Wellness Reimbursement	243227	3/23/2022
Dempsey, Savanna Marie	10206100000001100410	2923	\$ 126.28	Reimbursement 474026	Reimburse for classroom supplies	243188	3/23/2022
Fahrenbach, Marilee	10231500000001100410	3023	\$ 138.00	735106	Flocabulary Annual plan	243195	3/23/2022
Coal City Community High School	103005011300001500640	5181	\$ 150.00	WB Spch Invt 121821	Speech competition	243185	3/23/2022
Nicor Gas	20397400000002540465	1020	\$ 186.49	5142811000 4 3/2/22	Woodland Gas	243207	3/23/2022
City Of Wheaton	103162074100002540319	2326	\$ 192.90	510619	City Services - Lieutenant OT WWSHS Basketball 2/25/2022	243183	3/23/2022
Sekhon, April Diane	10115420000002210339	4279	\$ 200.00	Reimbursement 88941	Reimburse for Sensational Brain - Executive Functioning Skills: Beyond the Basics professional development	243218	3/23/2022
Pyone, Cho	10905280000002900319	1236	\$ 210.00	SPE2022322	Invoice SPE2022322 Interpreter services for Jefferson student on 3/3, 3/8 & 3/11/22; Sp Ed student, initial referral for Sp Ed, IEP meeting	243211	3/23/2022
Sunburst Digital, Inc.	10086100000001100410	6121	\$ 251.25	INV134804	Type to Learn Subscription 75 to 199 students (12-m0)	243221	3/23/2022
Power Up Batteries LLC dba Batteries Plu	20317500000002540410	1208	\$ 256.50	P45630244	LIGHT BULBS	243210	3/23/2022
Power Up Batteries LLC dba Batteries Plu	20147500000002540410	1208	\$ 256.98	P45548114	batteries	243210	3/23/2022
American Payroll Association	10997100000002510640	2008	\$ 275.00	ID118467 Memb Dues	American Payroll Association 1 year Membership Renewal Dues	243180	3/23/2022
RAMIREZ, FERNEY	10405130000003000319	1253	\$ 300.00	Parent Workshop 3/16	GUEST SPEAKER PRESENTATION FEE FOR A PARENT ENGAGEMENT WORKSHOP(BPAC): How to help my children have Academic Success 3/16/22.	243212	3/23/2022
City Of Wheaton	20237400000002540370	2326	\$ 320.50	2023/1479499	Monroe Water/Sewer	243183	3/23/2022
Accurate Translation Bureau	10134200000003000319	1943	\$ 337.48	18945	Pashto Interpreter Fee from ACUTRANS for a document translation : District 200 Field Trip Permission Slip.	243178	3/23/2022
Enterprise Fm Trust	20407500000002540410	141	\$ 350.02	1FTRF3B68FEC63972	Veh. VIN 1FTRF3B68FEC63972 Purchase	243194	3/23/2022
Enterprise Fm Trust	20407500000002540410	141	\$ 350.04	1GB0G2CG4F1126319	Veh. VIN 1GB0G2CG4F1126319 Purchase	243194	3/23/2022
Enterprise Fm Trust	20407500000002540410	141	\$ 350.04	NMOL56E70F1203213	Veh. VIN NMOL56E70F1203213 Purchase	243194	3/23/2022
Perez, Omar / Rosa	10080000001610000000	6254	\$ 367.35	Reimbursement	student meal acct refund	243209	3/23/2022
Enterprise Fm Trust	20407500000002540410	141	\$ 375.03	1FTBF2B6XFC64021	Veh. VIN 1FTBF2B6XFC64021 Purchase	243194	3/23/2022
Nicor Gas	20127400000002540465	1020	\$ 430.61	1605321000 7 3/2/22	Wiesbrook Gas	243207	3/23/2022
City Of Wheaton	103062074100002540319	2326	\$ 431.46	510619	City Services Patrol Officer OT WWSHS Basketball 2/23/2022	243183	3/23/2022
Franklin Activity Account	10216100000001100410	231	\$ 448.50	1003054	Reimbursement to Franklin's Activity Account for check #13219 to Hanker Personalized Products for the purchase of drawstrings bags for use in all classroom per ALICE guidelines.	243197	3/23/2022
Nicor Gas	20017400000002540465	1020	\$ 455.61	0896321000 3 3/2/22	Nicor Gas	243207	3/23/2022
Nicor Gas	20047400000002540465	1020	\$ 475.45	5283690000 2 3/2/22	Johnson Gas	243207	3/23/2022
Nicor Gas	20067400000002540465	1020	\$ 524.67	941022100 5 3/2/22	Longfellow Gas	243207	3/23/2022
Nicor Gas	20057400000002540465	1020	\$ 540.04	52803210005 3/2/22	Lincoln Gas	243207	3/23/2022
Delta-T Group Inc	100419407000001200319	23	\$ 576.00	40007316	Teacher Aid/One-on-One services at Johnson 2/28/22-3/3/22 by Vincent Cicinelli	243187	3/23/2022
Delta-T Group Inc	102319407000001200319	23	\$ 576.00	40007316	Teacher Aid/One-on-one services at Monroe on 2/28/22-3/3/22 by Marques Griffin	243187	3/23/2022
Nicor Gas	20097400000002540465	1020	\$ 582.30	1860001000 5 3/2/22	P Hill Gas	243207	3/23/2022
First Bankcard	10309990000002410410	194	\$ 586.41	Ofc Splys 022822	Costco - Water, plastic tableware, paper tableware, soda, chips	243196	3/23/2022
First Bankcard	10306100000002410410	194	\$ 590.68	Ofc Splys 022822	Costco- Coffee room supplies, student meeting snacks, Clorox wipes, and batteries	243196	3/23/2022
Nicor Gas	20087400000002540465	1020	\$ 620.30	1546321000 3 3/2/22	Madison Gas	243207	3/23/2022
Delta-T Group Inc	102219407000001200319	23	\$ 672.00	40007316	Teacher Aid/One-on-One services at Hubble on 2/28/22-3/3/22 by Terry Riban	243187	3/23/2022
Delta-T Group Inc	101119407000001200319	23	\$ 696.00	40007316	Teacher Aid/One-on-One services at Whittier on 2/28/22-3/4/22 by Laura Hanson	243187	3/23/2022
Wheaton College	20402200000002540325	1835	\$ 731.00	48391	Wheaton College Pool Rental Feb 2022	243231	3/23/2022
Power Up Batteries LLC dba Batteries Plu	20147500000002540410	1208	\$ 876.58	P45287142	Emergency lighting supplies	243210	3/23/2022
Nicor Gas	20217400000002540465	1020	\$ 1,071.82	9389121000 2 3/2/22	Franklin Gas	243207	3/23/2022
Edison Middle School	10206100000001100410	112	\$ 1,860.00	3524	Reimburse Edison Activity for headset microphones - split bill with PTA	243192	3/23/2022
VEHICLE LEASING ASSOCIATES LLC	20407400000002540319	1742	\$ 2,101.82	22203604	Vehicle Leasing 2/8/22 thru 3/7/22	243229	3/23/2022
Nicor Gas	20307400000002540465	1020	\$ 3,228.47	62757210000 3/2/22	South Gas	243207	3/23/2022
U.S. Postmaster	109955034200002630340	1719	\$ 3,500.00	Bulk Rate Postage	Money to be added to our bulk rate account at the post office	243228	3/23/2022

DUPAGE TECHNOLOGY CENTER LLC	10715040000002900325	94	\$ 6,231.62	433	Transition Program monthly lease and utilities for Suite 100 - April 2022	243191	3/23/2022
DUPAGE TECHNOLOGY CENTER LLC	20407500000002540325	94	\$ 6,645.20	433	O&M monthly lease and utilities for Suite 600 - April 2022	243191	3/23/2022
DUPAGE TECHNOLOGY CENTER LLC	107119407000002190325	94	\$ 8,135.41	433	Transition Program monthly lease, taxes, maintenances & utilities - April 2022	243191	3/23/2022
Dearborn Life Insurance Comp	104000192600002900231	13	\$ 14,545.52	MAR2022 LTD Prem	March 2022 LTD Premiums	243186	3/23/2022
Quinlan & Fabish Music Co Inc	102112030500001100410	1241	\$ 2.21	13295209	Cello Rosin	243409	3/30/2022
Quinlan & Fabish Music Co Inc	102112030500001100410	1241	\$ 3.80	13295209	Violin Rosin	243409	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 5.95	4304172-7241867	Shipping and Handling	243392	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 5.98	13354286	Violin Rosin	243409	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 5.98	13354286	Cello Rosin	243409	3/30/2022
Brackmann, David A	103122000000001500332	2676	\$ 6.44	Mlg Rmb11-2/22	Mileage for Boys Basketball games - Feb 2022	243364	3/30/2022
Johnson, Katherine Anne	100861000000001100410	4774	\$ 6.99	Clrm Splys	Plastic sand timer sandglass hourglass sand clock timer	243393	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 7.99	4304172-7241867	Paint By Sticker Kids	243392	3/30/2022
Johnson, Katherine Anne	100861000000001100410	4774	\$ 7.99	Clrm Splys	classroom timer for large magnetic digital timer 2 pack	243393	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 8.44	4304172-7241867	Paint by Sticker Kids	243392	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 8.98	4304172-7241867	6 PCS Silicone Mini Tonges	243392	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 9.99	4304172-7241867	Large Pop It Game Board	243392	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 14.99	4304172-7241867	Quick Cups, Match n' Stack	243392	3/30/2022
MAUST, ELSA C	10215420000002900319	836	\$ 15.00	SPE2022335	Invoice SPE2022335 Interpreter services for Franklin student on 3/21/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review	243399	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 15.99	4304172-7241867	Blue Orange Thumbs Up!	243392	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 18.28	4304172-7241867	Melissa & Doug Paint With Water Activity Books	243392	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 20.95	13354286	Cello 1/2 A String Helicore	243409	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 22.25	13354286	Cello 1/2 D String Helicore	243409	3/30/2022
Wheaton Sanitary District	20207400000002540370	1844	\$ 22.74	021339000 2/25/22	Edison Water/Sewer	243419	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 22.90	4304172-7241867	My Stamper Self-Inking Children's Name Stamp	243392	3/30/2022
Naperville Central High School	102252100000002210339	977	\$ 25.00	Registration fee	Jean Maxstadt - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	243402	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 28.98	13354286	Violin 1/2 Easy Shoulder Rest	243409	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 29.99	4304172-7241867	JOYIN Alphabet Robots Toys for Kids	243392	3/30/2022
Johnson, Katherine Anne	100861000000001100410	4774	\$ 30.60	Clrm Splys	office supplies, variety: pocket folders, scissors, etc	243393	3/30/2022
Johnson, Katherine Anne	100861000000001100410	4774	\$ 32.52	Clrm Splys	Kraft Clasp envelopes (20) and Thermal laminating puoches (200 pack)	243393	3/30/2022
Fedex	109971034200002510340	174	\$ 35.53	816853258177	HSA Overnight Delivery 3/10/22	243379	3/30/2022
Immergluck, Christina M	100219207000002190410	3374	\$ 35.99	4304172-7241867	Mounted Table Top Scissor	243392	3/30/2022
Case, Emily Rose	101419000000002190332	4702	\$ 37.38	Mileage 1/6-2/24	Staff Mileage Reimbursement	243367	3/30/2022
MAUST, ELSA C	10315420000002900319	836	\$ 37.50	SPE2022333	Invoice SPE2022333 Interpreter services for WN student on 3/18/22; Sp Ed student, reevaluation meeting, annual review, review of existing data	243399	3/30/2022
MAUST, ELSA C	10215420000002900319	836	\$ 45.00	SPE2022334	Invoice SPE2022334 Interpreter services for Franklin student on 3/16/22; Sp Ed student, reevaluation meeting, IEP meeting	243399	3/30/2022
Illinois American Water Co.	201274000000002540370	472	\$ 48.38	210000166936 3/3-4/4	Wiesbrook water/sewer	243390	3/30/2022
Quinlan & Fabish Music Co Inc	102312030500001100320	1241	\$ 50.00	13233219	Cello Bow Repair	243409	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 56.95	13354286	Viola Junior String Set Helicore	243409	3/30/2022
BARDER, ANAMARIA C	10205420000002900319	2095	\$ 60.00	SPE2022332	Invoice SPE2022332 Interpreter services for Edison student on 2/23 & 3/10/22; Sp Ed student, parent phone calls, annual review	243361	3/30/2022
Hoffmeyer, Michelle J	102161000000001100410	3333	\$ 65.46	Reimbursement 1/17	Reimbursement for purchases made for classroom use: Jewel-Osco, candy for prizes/awards	243388	3/30/2022
Ourada, David Lee	101350100000002560410	3974	\$ 68.02	Reimbursements 3/23	Reimbursement - Snacks for Title I Extended Day Math Program at Washington	243406	3/30/2022
VES-Illinois,LLC	209074000000002540465	1732	\$ 69.66	G400689030322	Jefferson gas	243417	3/30/2022
Cantlin, John P	102322000000001500319	6058	\$ 70.00	Basketball 3/22	official for basketball game 3/22/22	243366	3/30/2022
COPAS, ROBERT P	102122000000001500319	2383	\$ 70.00	Girls Bball 3/22	Girls Basketball Official at Franklin MS on 3/22/2022	243373	3/30/2022
TRIFONE, JOHN H	102122000000001500319	1685	\$ 70.00	Girls Bball 3/22/22	Girls Basketball Official at Franklin MS on 3/22/2022	243415	3/30/2022
Prospect High School	103122000000001500640	1224	\$ 75.00	Tennis Inv 4/16	4/16/22 - BRN V vs. Prospect HS	243408	3/30/2022
Quinlan & Fabish Music Co Inc	100112030500001100410	1241	\$ 76.95	13354286	Violin 1/2 String Set Dominant	243409	3/30/2022
West Aurora High School	103122000000001500640	1819	\$ 80.00	THROWERS 4/21	4/21/22 - BTK V vs West Aurora HS - Throwers	243418	3/30/2022
Quinlan & Fabish Music Co Inc	102312030500001100320	1241	\$ 82.00	13249026	Repair Hoffmann Violin - 3/4 - Serial # 244719	243409	3/30/2022
Brackmann, David A	103122000000001500332	2676	\$ 85.12	Mlg Rmb11-2/22	Mileage for Boys Basketball games - Nov 2021	243364	3/30/2022
MAUST, ELSA C	10305420000002900319	836	\$ 90.00	SPE2022336	Invoice SPE2022336 Interpreter services for WWS students on 3/17/22; Sp Ed students, IEP meetings	243399	3/30/2022
North Central College	103122000000001500640	1032	\$ 90.00	Track & Field 3/3	3/3/22 - GTK V vs. North Central College Pole Vault - Vault Invite	243404	3/30/2022
THOMAS, DEBORAH A	107191291300001200319	4447	\$ 90.00	Week 3/14-18	Timesheet for work with homebound Transition student for week of 3/14-3/18/22	243414	3/30/2022
Boecker, Lois	104035092400002130231	2638	\$ 97.00	FY22 Cls Wlns Rmb	FY22 Classified Wellness Reimbursement	243363	3/30/2022
Lake Park High School	103122000000001500640	665	\$ 100.00	Badminton 4/23/22	4/23/22 - BDM F vs Lake Park HS	243395	3/30/2022
Ziemer, Charissa L	104035092400002130231	4686	\$ 100.00	FY22 Cls Wlns Reimb	FY22 Classified Wellness Reimbursement	243422	3/30/2022
Rodriguez, Jacqueline	100750100000002560410	4151	\$ 108.28	Reimbursement 3/22	Reimbursement - Snacks for Title I Extended Day Math program at Lowell	243410	3/30/2022
Cash	103019407000001200410	2272	\$ 119.00	Budget/Carry Money	Community Based Instruction Cash for WWS classes: Hathaway & Pamintuan	243368	3/30/2022
Cash	107119407000001200410	2272	\$ 120.00	CBI	Community Based Instruction Cash for Transition classes: Rodig, O'Connell, Durachta & Cassano	243368	3/30/2022
Cash	103019407000001200410	2272	\$ 120.00	Handling Money	Community Based Instruction Cash for WWS classes: Hathaway & Pamintuan	243368	3/30/2022
Community Unit School Dist 301	103122000000001500640	2363	\$ 125.00	Track & Field 2/12	2/12/22 BTK V vs Burlington Central - Throws/Vault	243371	3/30/2022
Glenbard North High School	103122000000001500640	293	\$ 125.00	Badminton 4/9	4/9/22 - BDM F vs Glenbard N HS Fr Invite	243380	3/30/2022
Loiacono, Erica Francesca	109955000000002630410	3662	\$ 127.50	1146	Reimbursement for Alissa Cake Design - Celebration Cake	243397	3/30/2022
Embrace Education	104019407000002190319	2194	\$ 129.04	10665	Medicaid Fee for Service - 5% payment to Embrace per contract on the \$2,580.78 funds received on 1/31/22	243377	3/30/2022
Quinlan & Fabish Music Co Inc	102312030500001100320	1241	\$ 130.95	13360701	Repair Etude Viola - 1/2 (12") - Serial # R16220	243409	3/30/2022
Sylwstrak, Alison P	104091291300001100319	4416	\$ 135.00	March	Contracted Sub Virtual Teacher for Katherine Kowalski (AM) and Karen Woelfel (PM) on 3/17/2022	243412	3/30/2022
Quinlan & Fabish Music Co Inc	102012030500001100320	1241	\$ 143.00	13115910	Repair Yamaha Concert Snare Drum - No Serial # available	243409	3/30/2022
Downers Grove North H S	103122000000001500640	70	\$ 150.00	Badminton 4/16	4/16/22 - BDM JV vs Downers Grove North	243374	3/30/2022
Downers Grove North H S	103122000000001500640	70	\$ 150.00	Badminton 3/19	BDM V vs Downers Grove North	243375	3/30/2022
Glenbard West High School	103122000000001500640	296	\$ 150.00	Track & Field 4/14	4/14/22 - BTK V vs Glenbard West HS	243381	3/30/2022
Hinsdale South High School	103122000000001500640	414	\$ 150.00	Badminto 4/9/22	4/9/22 - BDM JV vs Hinsdale South HS	243387	3/30/2022
St Charles North High School	103122000000001500640	1539	\$ 150.00	Volleyball 4/9/22	4/9/22 - BVB F vs. St. Charles North - Fr Invitational	243411	3/30/2022
Wheaton Warrenville South	103122000000001500640	1845	\$ 150.00	BTRK JV 2/18	2/18/22 - BTK V vs. Wheaton Warrenville South HS	243420	3/30/2022
Conant High School	103122000000001500640	2368	\$ 175.00	Badminton 4/23	4/23/22 - BDM V vs Conant HS	243372	3/30/2022
Briasco, Kathryn L	101054200000002150410	2690	\$ 182.81	Rmb Tchr Pay Spch	Reimbursement f/Teachers Pay Teachers - Various Speech/language Materials	243365	3/30/2022
Downers Grove South Hs	103122000000001500640	71	\$ 200.00	Travk & Field 3/7	3/7/22 - GTK V vs Downers Grove South	243376	3/30/2022
Wheaton Sanitary District	200274000000002540370	1844	\$ 207.87	018531000 2/25/22	Hawthorne Sewer/Sanitation	243419	3/30/2022
Glenbrook North High School	103122000000001500640	297	\$ 215.00	Volleyball 5/14/22	5/14/22 - BVB F vs. Glenbrook North HS	243385	3/30/2022
Vernon Hills High School	103122000000001500640	1747	\$ 230.00	Volleyball 5/7/22	5/7/22 - BVB F vs. Vernon Hills HS - Fr A Invite	243416	3/30/2022
Barrington Hs Dist 220	103122000000001500640	2101	\$ 240.00	Volleyball 4/16	4/16/22 - BVB JV vs Barrington Tourney	243362	3/30/2022
Cash	107119407000001200410	2272	\$ 240.00	Budget	Community Based Instruction Cash for Transition classes: Rodig, O'Connell, Durachta & Cassano	243368	3/30/2022
Cash	107119407000001200410	2272	\$ 240.00	Budget/Groceries	Community Based Instruction Cash for Transition classes: Rodig, O'Connell, Durachta & Cassano	243368	3/30/2022
Addison Trail High School	103122000000001500640	1957	\$ 250.00	Track & Field 3/5	3/5/22 - GTK Varsity vs. Addison Trail	243359	3/30/2022
Cash	107119407000001200410	2272	\$ 250.00	Social Skills	Community Based Instruction Cash for Transition classes: Rodig, O'Connell, Durachta & Cassano	243368	3/30/2022
Hersey High School	103122000000001500640	404	\$ 250.00	Tennis Inv 4/29	4/29/22 - BTN V vs. Hersey HS	243386	3/30/2022
Meteva Valley High School	103122000000001500640	884	\$ 250.00	Volleyball 4/2/22	4/2/22 - BVB JV vs Meteva Valley HS	243401	3/30/2022
Community Unit School Dist 301	103122000000001500640	2363	\$ 275.00	Track & Field 3/11	3/11/22 - BTK V vs Burlington Central	243370	3/30/2022
Glenbard West High School	103122000000001500640	296	\$ 275.00	Volleyball 4/30	4/30/22 - BVB JV vs Glenbard West HS	243383	3/30/2022
Lockport High School	103122000000001500640	734	\$ 275.00	Soccer 4/9/22	4/9/22 - GSC V vs Lockport Township HS - Lockport Invite	243396	3/30/2022
Oswego East High School	103122000000001500640	1085	\$ 275.00	Volleyball 4/30	4/30/22 - BVB F vs. Oswego East HS - Freshman Tournament	243405	3/30/2022
Quinlan & Fabish Music Co Inc	102112030500001100410	1241	\$ 292.50	13354364	3/4 Violin Outfit	243409	3/30/2022

Quinlan & Fabish Music Co Inc	102112030500001100410	1241	\$	292.50	13354364	3/4 Violin Outfit	243409	3/30/2022
Glenbard West High School	103122000000001500640	296	\$	295.00	Track & Field 4/30	4/30/22 - BTK V vs Glenbard West HS	243384	3/30/2022
Huntley High School	103122000000001500640	453	\$	300.00	Track & Field 3/12	3/12/22 - GTK V vs. Huntley HS	243389	3/30/2022
Joliet West High School	103122000000001500640	555	\$	300.00	Volleyball 3/25/22	3/25/22 - BVB V vs. Joliet West HS	243394	3/30/2022
Wheaton Warrenville South	103122000000001500640	1845	\$	300.00	Tiger Invit 4/29	4/29/22 - GTK V vs. Wheaton Warrenville South HS - WWS INVITE	243421	3/30/2022
Glenbard West High School	103122000000001500640	296	\$	325.00	Track & Field 4/23	4/23/22 - GTK V vs Glenbard West HS	243382	3/30/2022
Pitney Bowes	103161034200002410340	1177	\$	441.57	3105427156	Quarterly charges for postal meter through 5/30/22	243407	3/30/2022
Nicor Gas	209974000000002540465	1020	\$	465.84	42913210003 3/2/22	SSC Gas	243403	3/30/2022
Nicor Gas	201374000000002540465	1020	\$	482.26	22176900003 3/2/22	Washington Gas	243403	3/30/2022
Chicago Tribune	109955000000002630440	2312	\$	497.24	60468683 3/9	Chicago Tribune Subscription - Print and Digital - Through 10/12/22	243369	3/30/2022
Nicor Gas	201474000000002540465	1020	\$	548.77	04564900001 3/2/22	Bower Gas	243403	3/30/2022
Nicor Gas	200274000000002540465	1020	\$	560.43	15881210007 3/2/22	Hawthorne Gas	243403	3/30/2022
Maxim Healthcare Services	101419407000001200319	838	\$	650.00	E5291770366	TA services at Bower on 3/17-3/18/22 by Jasmine Christy	243400	3/30/2022
Illinois American Water Co.	201274000000002540370	472	\$	687.36	210000166929 3/3	Wiesbrook Water/Sewer	243390	3/30/2022
Maxim Healthcare Services	109019407000001200319	838	\$	712.50	E5291770366	TA services at Jefferson on 3/16 & 3/18/22 by Kelly Peterson	243400	3/30/2022
Nicor Gas	202274000000002540465	1020	\$	1,000.25	90346107817 3/2/22	Hubble Gas	243403	3/30/2022
MarianJoy Rehab Hospital	103154200000001200319	800	\$	1,017.00	1844909	Account #47926070 OT evaluation and behind the wheel training on 2/11/22	243398	3/30/2022
VES-Illinois,LLC	201374000000002540465	1732	\$	1,180.23	G400690030322	Washington gas	243417	3/30/2022
VES-Illinois,LLC	200174000000002540465	1732	\$	1,203.63	G400686030322	Emerson Gas	243417	3/30/2022
Nicor Gas	201174000000002540465	1020	\$	1,219.90	77813210000 3/2/22	Whittier Gas	243403	3/30/2022
VES-Illinois,LLC	209974000000002540465	1732	\$	1,238.48	G400685030322	SSC Gas	243417	3/30/2022
Maxim Healthcare Services	101419407000001200319	838	\$	1,502.00	E5291770366	TA services at Bower on 3/14-3/18/22 by Ronisha Thompson	243400	3/30/2022
VES-Illinois,LLC	201274000000002540465	1732	\$	1,519.22	G400690030322	Wiesbrook gas	243417	3/30/2022
VES-Illinois,LLC	200574000000002540465	1732	\$	1,545.37	G400694030322	Lincoln Gas	243417	3/30/2022
Nicor Gas	202074000000002540465	1020	\$	1,593.59	30913210008 3/2/22	Edison Gas	243403	3/30/2022
THERAPYTRAVELERS LLC	102219407000001200319	6024	\$	1,687.50	LLCINV-67595	TA services at Hubble by Lorena Capote 3/14-3/18/22	243413	3/30/2022
VES-Illinois,LLC	200274000000002540465	1732	\$	1,693.07	G400687030322	Hawthorne Gas	243417	3/30/2022
THERAPYTRAVELERS LLC	101419407000001200319	6024	\$	1,722.50	LLCINV-67595	TA services at Bower by Milly Ramos 3/14-3/18/22	243413	3/30/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$	1,722.50	LLCINV-67595	TA services at Jefferson by Nick Papa 3/14-3/18/22	243413	3/30/2022
VES-Illinois,LLC	201074000000002540465	1732	\$	1,737.12	G400695030322	Sandburg Gas	243417	3/30/2022
VES-Illinois,LLC	201174000000002540465	1732	\$	1,744.01	G4007000030322	Whittier Gas	243417	3/30/2022
Maxim Healthcare Services	101419407000001200319	838	\$	1,750.00	E5291770366	TA services at Bower on 3/14-3/18/22 by Daniel Oduze	243400	3/30/2022
VES-Illinois,LLC	200474000000002540465	1732	\$	1,759.14	G400684030322	Johnson Gas	243417	3/30/2022
THERAPYTRAVELERS LLC	101119407000001200319	6024	\$	1,788.75	LLCINV-67595	TA services at Whittier by Dayana Duron 3/14-3/18/22	243413	3/30/2022
Maxim Healthcare Services	101419407000001200319	838	\$	1,808.50	E5291770366	TA services at Bower on 3/14-3/18/22 by Rudy Enriquez	243400	3/30/2022
Illinois State Police	109984047500002640319	486	\$	1,828.00	03095 Fgrpt FEB	FINGERPRINT COST: 02/01/22 - 02/28/22	243391	3/30/2022
VES-Illinois,LLC	200874000000002540465	1732	\$	1,855.47	G400698030322	Madison Gas	243417	3/30/2022
VES-Illinois,LLC	200774000000002540465	1732	\$	1,883.92	G400699030322	Lowell Gas	243417	3/30/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$	1,885.00	LLCINV-67595	TA services at Jefferson by Patrick Impola 3/14-3/18/22	243413	3/30/2022
VES-Illinois,LLC	200974000000002540465	1732	\$	2,371.98	G400696030322	P Hill Gas	243417	3/30/2022
Nicor Gas	203174000000002540465	1020	\$	2,429.11	29742210007 3/2/22	North Gas	243403	3/30/2022
Anderson Moran Const. Inc.	202075000000002540320	2023	\$	2,650.00	3891	Labor, Door & Window Service - Facilities Services payment - \$1000.00 of this amount to be reimbursed by Edison and deposited to this account.	243360	3/30/2022
Engie Resources LLC	201274000000002540466	139	\$	3,066.63	0795162006 1/20-2/18	Washington Electric	243378	3/30/2022
VES-Illinois,LLC	202374000000002540465	1732	\$	3,876.17	G400697030322	Monroe Gas	243417	3/30/2022
VES-Illinois,LLC	202074000000002540465	1732	\$	4,368.32	G400692030322	Edison Gas	243417	3/30/2022
VES-Illinois,LLC	202274000000002540465	1732	\$	4,740.80	G402155030322	Hubble Gas	243417	3/30/2022
Anderson Moran Const. Inc.	104020020000001100410	2023	\$	8,000.00	3891	Labor, LLC Door & Window Service - SEF Account per Rachel Bednar	243360	3/30/2022
Engie Resources LLC	203174000000002540466	139	\$	25,845.78	0534246001 1/12-2/11	North Electric	243378	3/30/2022
ORGANICLIFE, LLC	104077000000002560319	1080	\$	(13,046.48)	113602064567	Feb22 K-8 only - commodity credit	243865	3/31/2022
ORGANICLIFE, LLC	104077000000002560319	1080	\$	(8,697.66)	113602064568	Feb22 high schools - commodity credit	243865	3/31/2022
Power Up Batteries LLC dba Batteries Plu	202375000000002540410	1208	\$	(92.70)	P48323225	Credit - Lighting Supplies - Inv.P48323225	243876	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	(71.97)	13373512	45.8496% Discount Applied - Bari Sax Reeds - #3 - 5/Box	243880	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$	(64.72)	12507999	Copper Wire - Credit Return Materials Inv.12507999	243935	3/31/2022
Quinlan & Fabish Music Co Inc	102312030500001100410	1241	\$	(60.10)	13295286	29.3171% Discount Applied - Violin 4/4 Easy Shoulder Rest	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	(40.80)	13373512	45.8496% Discount Applied - Traditional Bass Clarinet Reed - #3 - 5/Box	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	(39.88)	13373512	45.8496% Discount Applied - Tenor Sax Reeds - #3 - 5/Box	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	(35.40)	12837310	44.1121% Discount Applied - Violin Rosin	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	(30.95)	13373512	45.8496% Discount Applied - Blue Juice Valve Oil - 2 oz	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	(24.90)	13330180	41.9192% Discount Applied - Violin 1/2 E Sting Dominant	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	(24.90)	13330180	41.9192% Discount Applied - Violin 3/4 E String Dominant	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	(24.90)	13330180	41.9192% Discount Applied - Violin 4/4 E String Dominant Ball End	243880	3/31/2022
Kouri, Carrie A	103119207000002190410	637	\$	(9.29)	296672	Promotional Discout	243839	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	0.47	23441909	Pep Rally Wooden Pencil, 2.1mm, #2 Lead, 8/Pack (59803-US)	243879	3/31/2022
Molly Hawkins House	103102000000001100410	924	\$	0.78	42919-B	3.5x5x6 bins	243852	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	1.56	858207-0	Paper Clips, Small (No. 1), Silver, 100 Clips/Box, 10 Boxes/Pack	243888	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	1.77	842933-0	Super Hi-Polymer Lead Refills, 0.7 mm, HB, Black, 30/Tube	243888	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	1.77	858207-0	Binder Clips, Medium, Black/Silver, Dozen	243888	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	1.79	842933-0	All Purpose Krazy Glue, 0.07 oz, Dries Clear	243888	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	2.19	842933-0	Rubber Bands, Size 117, 0.06" Gauge, Beige, 4 oz Box, 50/Pack	243888	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	2.31	23441909	Officemate® Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box	243879	3/31/2022
Runco Office Supply And Eq Co	100861000000001100410	1335	\$	2.99	858992-0	scissors	243888	3/31/2022
Manson Western Corporation	104054200000002150410	791	\$	3.00	WPS-424062a	additional charges for S & H Fee, PO#2205683	243848	3/31/2022
Searcy Medical Solutions Inc	100635007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Longfellow	243896	3/31/2022
Searcy Medical Solutions Inc	100835007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Madison	243896	3/31/2022
Searcy Medical Solutions Inc	101035007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Sandburg	243896	3/31/2022
Searcy Medical Solutions Inc	101235007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Wiesbrook	243896	3/31/2022
Searcy Medical Solutions Inc	101335007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Washington	243896	3/31/2022
Searcy Medical Solutions Inc	101435007000002130410	1428	\$	3.00	7166	AHA HS 1/21/22 CPR Card - Bower	243896	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	3.02	842933-0	White Board CARE Dry Erase Surface Cleaner, 8 oz Spray Bottle	243888	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	3.54	13380788	Tenor Sax Mouthpiece Cap	243880	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	3.70	857446-0	Super Hi-Polymer Lead Refills, 0.7 mm, HB, Black, 30/Tube	243888	3/31/2022
Pro-Ed, Inc.	104054200000002150410	1220	\$	3.80	2928558	S & H Fee	243877	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	3.85	23441909	ACCO Premium Jumbo Paper Clips, Silver, 100/Box (ACC72500)	243879	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	4.03	842933-0	Top-Load Poly Sheet Protectors, Standard, Letter, Clear, 100/Box	243888	3/31/2022
Nasco Education LLC	100802000000001100410	983	\$	4.48	241567	Paper Constr Hol red 12x18	243857	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	4.48	858207-0	Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack	243888	3/31/2022
Quill Corporation	103161019600001800410	1240	\$	4.49	23550345	PURELL® Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)	243879	3/31/2022
Quill Corporation	103161019600001800410	1240	\$	4.49	23550345	Kleenex Ultra Soft Facial Tissue, 3-Ply, 110 Tissues/Box, 3 Boxes/Pack (50239)	243879	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	4.50	13380788	Alto Sax Mouthpiece Cap	243880	3/31/2022
R & M Specialties	102261001500001100410	1245	\$	4.50	74116	Surchase for XXL	243881	3/31/2022
Westlake Ace Hardware	203175000000002540410	18						

Fire Mountain Gems & Beads Inc	10310200000001100410	192	\$	6.08	M71878200101	REGULAR STOCK Ear wire, sterling silver, 15mm flattened fishhook with 2mm coil and open loop, 21 gauge. Sold per pkg of 5 pairs.	243814	3/31/2022
School Specialty,LLC	10050200000001100410	5409	\$	6.10	208129536361	pack of 12 perm markers	243894	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	6.29	20220271	Wink	243841	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	6.30	860555-0	Masking Tape	243888	3/31/2022
Teacher Direct	10101940700001200410	6226	\$	6.48	INV/2022/3888	Exceptional Rekenrek Counting Frame	243914	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	6.50	170739	Revolution of Evelyn Serrano	243779	3/31/2022
Garner, Sara J	101161001500001100410	3122	\$	6.61	V264959	Reimbursement for Discretionary Purchases	243518	3/31/2022
Child Therapy Toys	100261001500001100410	6233	\$	6.95	403440A	shipping	243790	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$	6.98	564884	V5 Smart Cable Connectors (50-pack)	243930	3/31/2022
Fire Mountain Gems & Beads Inc	10310200000001100410	192	\$	6.99	M71878200101	shipping	243814	3/31/2022
Runco Office Supply And Eq Co	10086100000001100410	1335	\$	6.99	858992-0	stapler	243888	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$	6.99	564884	V5 Smart Cable Stock (8m)	243930	3/31/2022
Runco Office Supply And Eq Co	10086100000001100410	1335	\$	7.00	858992-0	self-adhesive RED border name tags	243888	3/31/2022
Runco Office Supply And Eq Co	10086100000001100410	1335	\$	7.00	858992-0	self-adhesive BLUE border name tags	243888	3/31/2022
Leinweber, Kate L	103061001500001100410	3629	\$	7.03	V383303	Reimbursement for Discretionary Funds purchase from Jewel - Gummi worms, potatoes,	243600	3/31/2022
LMC	10994200000002210410	1785	\$	7.04	5197806-0	Marker, Flip Chart, 8/ST	243847	3/31/2022
Runco Office Supply And Eq Co	10086100000001100410	1335	\$	7.24	858992-0	self-adhesive GREEN border name tags	243888	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	7.37	170739	Every Soul a Star	243779	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	7.39	20220271	Scratch Scratch	243841	3/31/2022
Nasco Education LLC	10080200000001100410	983	\$	7.40	241567	Post it Cube 3x3 400 sheet	243857	3/31/2022
Westlake Ace Hardware	20307500000002540410	1828	\$	7.53	12608203	Ceiling Hooks - Inv. 12608203	243935	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	422065A	Brave Like that	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Dragonet Prophecy	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Frank Einstein and the EvoBlaster Belt	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Plagues and pandemics by Messner	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Scratch Scratch	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Sea in winter	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	Titanic by Messner	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	7.54	439994	What lives in the woods by Currie	243817	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	7.60	858207-0	Ruled Index Cards, 4 x 6, White, 100/Pack	243888	3/31/2022
Cadagin, Brianna Kaitlyn	100961001500001100410	5767	\$	7.70	V860859	Reimbursement for Discretionary Purchases	243535	3/31/2022
Tenerelli, Amanda Elise	104019001500001200410	4437	\$	7.70	V520983	Reimbursement for Discretionary Purchases	243554	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	7.79	857446-0	Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen	243888	3/31/2022
Teacher Direct	10101940700001200410	6226	\$	7.88	INV/2022/3888	Class Record Book	243914	3/31/2022
Williams, Shana Lynn	103061001500001100410	4616	\$	7.98	V268646	Reimbursement for Discretionary Funds purchase from Target - whiteboard markers,	243617	3/31/2022
Scholastic Inc (04534)	10205420000001200410	1396	\$	8.24	36683298	Quick Cloze Passages for Boosting Comprehension Workbook ISBN13: 9780545301107	243891	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	8.42	422065A	Scary stories for young foxes	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	8.42	422065A	Everything I know about you	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	8.42	439994	City spies	243817	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	8.45	860555-0	Pencil	243888	3/31/2022
Ramsey, Hannah Caitlin	100161001500001100410	4967	\$	8.50	V972249	Reimbursement for Discretionary Purchases	243244	3/31/2022
Nasco Education LLC	10080200000001100410	983	\$	8.52	241567	Paper Const White 12x18	243857	3/31/2022
Westlake Ace Hardware	20307500000002540410	1828	\$	8.63	12608322	Fasteners - Inv. 12608322	243935	3/31/2022
Napientek, Amy Elizabeth	100561001500001100410	3896	\$	8.85	V427675	Reimbursement for Discretionary Purchases	243435	3/31/2022
JW Pepper & Son Inc	10311200000001100410	571	\$	8.95	363784842	Great Joy	243837	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	8.98	13380788	Bass Clarinet Mouthpiece Cap	243880	3/31/2022
SPEECH CORNER LLC	10105420000002150410	1528	\$	8.99	21010	S & H Fee	243909	3/31/2022
Scholastic Inc (04534)	10205420000001200410	1396	\$	9.00	36683298	Shipping	243891	3/31/2022
Pro-Ed, Inc.	10011940700001200410	1220	\$	9.10	2928912	Best Way Shipping	243877	3/31/2022
Kim, Anna	102161001500001100410	3490	\$	9.11	V11500	Reimbursement for Discretionary Purchases	243732	3/31/2022
Kouri, Carrie A	10901920700002190410	637	\$	9.12	294401a	Shipping cost for PO 2205502	243839	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	9.30	422065A	My Hero Academia #20	243817	3/31/2022
Wilke, Christina Rose	100761001500001100410	4603	\$	9.37	V378375	Reimbursement for Discretionary Purchases	243459	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	9.40	23830238	Quill Brand® Self-Stick Notes, 1-3/8" x 1-7/8", Coastal Pastel Colors, 100 Sheets/Pad, 12 Pads/Pack (7152F12AQ)	243879	3/31/2022
Quill Corporation	10026100000001100410	1240	\$	9.42	23479210	Scotch® Expressions Masking Tape, .94" x 20 yds., Red (3437-PRD)	243879	3/31/2022
Kouri, Carrie A	10311920700002190410	637	\$	9.44	296672	Shipping and Handling	243839	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	9.60	858207-0	Unruled Index Cards, 3 x 5, White, 100/Pack	243888	3/31/2022
Teacher Direct	10101940700001200410	6226	\$	9.88	INV/2022/3888	CVC Bingo Picture Matching Game	243914	3/31/2022
School Specialty,LLC	10011940700001200410	5409	\$	9.95	208129539115	Shipping	243894	3/31/2022
Desmond, Kimberly Marie	100761001500001100410	4717	\$	9.99	V317251	Reimbursement for Discretionary Purchases	243447	3/31/2022
Lakeshore Equipment Company	10141940700001200410	668	\$	9.99	349872022522	Watch-it-Whirl Spiral Spinner	243842	3/31/2022
Quill Corporation	103161019600001800410	1240	\$	9.99	23550345	NXT Technologies 8 ft. Extension Cord, 2 Outlet, Black (NX56820)	243879	3/31/2022
School Specialty,LLC	10011940700001200410	5409	\$	9.99	208129539115	Wordly Wise 3000 Student Book, 3rd Edition, Grade 3 Student Book	243894	3/31/2022
Manson Western Corporation	10405420000002150410	791	\$	10.00	WPS-424062	S & H	243848	3/31/2022
Teacher Direct	10101940700001200410	6226	\$	10.00	INV/2022/3888	Shipping	243914	3/31/2022
Fire Mountain Gems & Beads Inc	10310200000001100410	192	\$	10.14	M71878200101	Thread, K.O., waxed nylon, white, 0.15mm diameter. Sold per 55-yard spool.	243814	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	10.19	439994	Awkward by Chmakova	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	10.19	439994	Brave by Chmakova	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	10.19	439994	Crush by Chmakova	243817	3/31/2022
Nasco Education LLC	10310200000001100410	983	\$	10.32	212224	Nasco Ceramic Detail Scrapers	243857	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	10.39	20220271	When Stars Are Scattered	243841	3/31/2022
Dibadj, Kathryn Renee	104019001500001200410	2939	\$	10.44	V296708	Reimbursement for Discretionary Purchases	243483	3/31/2022
Quinlan & Fabish Music Co Inc	10315040000001100410	1241	\$	10.47	12688755	Bass Rosin (3 including discount)	243880	3/31/2022
Chiappini, Melissa Anne	100761001500001100410	2805	\$	10.52	V420511	Reimbursement for Discretionary Purchases	243446	3/31/2022
Westlake Ace Hardware	20317500000002540410	1828	\$	10.60	12507980	Fasteners - Inv.12507980	243935	3/31/2022
School Specialty,LLC	10011940700001200410	5409	\$	10.79	208129539115	Wordly Wise 3000 Student Book, 3rd Edition, Grade 4 Student Book	243894	3/31/2022
School Specialty,LLC	10011940700001200410	5409	\$	10.79	208129539115	Wordly Wise 3000 Student Book, 3rd Edition, Grade 5 Student Book	243894	3/31/2022
School Specialty,LLC	10050200000001100410	5409	\$	10.85	208129536361	set of metallic paint markers	243894	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	10.95	23274653	Bic Round Stic Ballpoint pens	243879	3/31/2022
Chelist, Leah Gabrielle	103061001500001100410	5636	\$	10.99	V941430	Reimbursement for Discretionary Funds purchases from Amazon - thirty pack of whiteboard erasers	243577	3/31/2022
Social Thinking	10091940700001200410	1645	\$	10.99	243940	The Zones of Regulation (dry-erase poster) Author: Leah Kuypers	243902	3/31/2022
Roza Olaya, Estefany	100961001500001100410	4177	\$	11.15	V314432	Reimbursement for Discretionary Purchases	243550	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	11.18	20220271	Black Brother	243841	3/31/2022
Terrace Supply Company	20407500000002540410	1624	\$	11.20	01033516	Bottle & Gas - Inv.01033516	243917	3/31/2022
Scholastic Inc (04534)	10205420000001200410	1396	\$	11.24	36683298	Information Text for Striving Readers Workbook ISBN13: 9781338714564	243891	3/31/2022
JW Pepper & Son Inc	10311200000001100410	571	\$	11.25	363828589	Peace, Peace	243837	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	11.39	20220271	Katie the Catsitter	243841	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	11.50	858207-0	Ruled Index Cards, 5 x 8, White, 100/Pack	243888	3/31/2022
School Specialty,LLC	10204400000002220410	5409	\$	11.50	308103949371	Avery HI-LITER Desk-Style Highlighters -- Highlighters, Chisel Tip, Washable, 12/BX, AST	243894	3/31/2022
BSN Sports, LLC	10302200000001500410	5963	\$	11.70	915613746	Freight	243782	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	11.76	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets	243894	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	11.89	20220271	This is Your Brain on Stereotypes H/C	243841	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	11.89	20220271	Thousand Questions H/C	243841	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	11.89	20220271	Total Eclipse of Nestor Lopez	243841	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	11.94	439994	Once upon a tim	243817	3/31/2022
Runco Office Supply And Eq Co	10316100000001100410	1335	\$	11.98	858207-0	Round Stic Xtra Life Ballpoint Pen Value Pack, Stick, Medium 1 mm, Black Ink, Smoke Barrel, 60/Box	243888	3/31/2022
School Nurse Supply, Inc	10013500000002130410	4783	\$	12.00	0874402-IN	Barrington Mini-Otoscope Disposable Specula .25mm	243892</	

Lake Cook Distributors Inc	102344000000002220430	663	\$	12.18	20220271	High Five for Glenn Burke	243841	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	12.18	20220271	Only Black Girls in Town	243841	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	12.18	842933-0	Hanging File Folders, Letter Size, 1/5-Cut Tab, Standard Green, 25/Box	243888	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	12.32	857446-0	Top Tab Manila File Folders, 1/3-Cut Tabs, Assorted Positions, Letter Size, 11 pt. Manila, 100/Box	243888	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	12.34	308103942661	School Smart Washable School Glue - Gallon	243894	3/31/2022
Phelan, Samantha Ann	103061001500001100410	4029	\$	12.40	V905534	Reimbursement for Discretionary Funds purchase from Bath and Body Works - Eucalyptus Tea	243604	3/31/2022
School Specialty,LLC	102061000000001100410	5409	\$	12.40	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	243894	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	12.58	20220271	Blackbird Girls	243841	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	12.58	20220271	Chirp	243841	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	12.59	20220271	AMari and the Night Brothers	243841	3/31/2022
Scholastic Inc (04534)	102054200000001200410	1396	\$	12.74	36683298	Week by Week Homework: Reading Comprehension for Grade 4 ISBN13: 9780545668880	243891	3/31/2022
Nasco Education LLC	103102000000001100410	983	\$	12.75	212224	Learning Resources® Uppercase Alphabet Stamp Set	243857	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	12.89	7873343	The Pencil Grip Neon	243883	3/31/2022
Kouri, Carrie A	109019207000002190410	637	\$	12.95	294401	Cando Hand Wate Ball 2.2 LBS	243839	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	12.95	308103942661	Pacon Tru-Ray Paper: Purple	243894	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	12.95	308103942661	Pacon Tru-Ray Paper: Sky Blue	243894	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	13.00	363828589	Hodie Christus Natus est from vidimus	243837	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	13.11	170739	Saints	243779	3/31/2022
Hardin, Debra R	103061001500001100410	3251	\$	13.28	V187113	Reimbursement for Discretionary Funds purchases from Amazon - Walmart tape, steno book,	243591	3/31/2022
Nasco Education LLC	100802000000001100410	983	\$	13.28	241567	Template Tessell Anml st12	243857	3/31/2022
Westlake Ace Hardware	203075000000002540410	1828	\$	13.28	12608301	Fasteners - Inv. 12508301	243935	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	13.58	20220271	Marcus Vega Doesn't Speak Spanish	243841	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	13.59	20220271	Blackbird Girls H/C	243841	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	13.69	170739	What Was D-Day?	243779	3/31/2022
School Specialty,LLC	102061000000001100410	5409	\$	13.83	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets	243894	3/31/2022
Valentino, Katie Elizabeth	104019001500001200410	4494	\$	13.89	V410559	Reimbursement for Discretionary Funds purchase from Amazon - PCS stickers	243611	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	13.98	20220271	Benefits of being an octopus	243841	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	14.00	1913203	WRS Lesson Plan Poster, 4th Edition	243937	3/31/2022
Mikoda, Kelly Marie	104019001500001200410	3802	\$	14.04	V582438	Reimbursement for Discretionary Purchases	243296	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$	14.36	12507853	Vehicle Supplies - Inv.12507853	243935	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	14.40	858207-0	Ruled Index Cards, 3 x 5, White, 100/Pack	243888	3/31/2022
Quinlan & Fabish Music Co Inc	102312010600001100410	1241	\$	14.49	13388222	Violin 4/4 Easy shoulder rest	243880	3/31/2022
Worldpoint Ecc Inc	100535007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - Lincoln	243940	3/31/2022
Worldpoint Ecc Inc	101135007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - Whittier	243940	3/31/2022
Worldpoint Ecc Inc	101335007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - Washington	243940	3/31/2022
Worldpoint Ecc Inc	102135007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - Franklin	243940	3/31/2022
Worldpoint Ecc Inc	102335007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - Monroe	243940	3/31/2022
Worldpoint Ecc Inc	103035007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - South	243940	3/31/2022
Worldpoint Ecc Inc	103135007000002130319	1886	\$	14.55	422023707	AHA HS CPR Online Code - North	243940	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	14.59	20220271	Scratch Scratch H/C	243841	3/31/2022
School Specialty,LLC	102044000000002220410	5409	\$	14.88	308103949371	Duck Tape All Purpose Duct Tape, 1.88 in x 45 yd, Silver	243894	3/31/2022
Kouri, Carrie A	109019207000002190410	637	\$	14.95	294401	Cando Hand Wate Ball 3.3 LBS	243839	3/31/2022
Phelan, Samantha Ann	103061001500001100410	4029	\$	14.99	V905534	Reimbursement for Discretionary Funds purchase from Costco - tissue paper	243604	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	14.99	170739	Big Nate Flips out	243779	3/31/2022
Runco Office Supply And Eq Co	102361000000001100410	1335	\$	14.99	848477-1	white out	243888	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	14.99	380811	Small Deep Pressure Compression Belt	243921	3/31/2022
Dickison, Page Ann	103161001500001100410	5640	\$	15.00	V747723	Reimbursement for Discretionary purchases	243631	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	15.04	208129536361	set of metallic colored pencils	243894	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.08	422065A	Three Keys by Yang	243817	3/31/2022
Fisher Scientific Company LLC	102213000000001100410	197	\$	15.30	9294686	ammonium chloride lg 2kg	243815	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Pahua and the soul stealer	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Paradise on fire	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Root Magic	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Too bright to see	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Amira & Hamza: The War to Save the Worlds	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Ancestor Approved: Intertribal Stories for Kids	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Cece Rios and the desert of souls	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.46	422065A	Maya and the return of the godlings	243817	3/31/2022
Nasco Education LLC	100802000000001100410	983	\$	15.46	241567	shipping/handling	243857	3/31/2022
Legat Architects	600573000300002530500	695	\$	15.47	56256	Lincoln - 2022 Roofing Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56256	243844	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	15.57	170739	Boxers	243779	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	15.58	308103942661	Plastic Paint-Rite Tray - 12 pack	243894	3/31/2022
Park, Jane Chae	100861001500001100410	3995	\$	15.82	V626905	Reimbursement for Discretionary Purchases	243477	3/31/2022
Elmer, Theresa L	101161001500001100410	3005	\$	15.87	V855890	Reimbursement for Discretionary Purchases	243517	3/31/2022
Teacher Direct	101019407000001200410	6226	\$	15.88	INV/2022/3888	10ct Write-On/Wipe-Off Part-Part Whole/Number Line Mats	243914	3/31/2022
Kouri, Carrie A	109019207000002190410	637	\$	15.95	294401	Cando Hand Wate Ball 4.4 LBS	243839	3/31/2022
Phelan, Samantha Ann	103061001500001100410	4029	\$	15.98	V905534	Reimbursement for Discretionary Funds from Walmart - Sugar Candies	243604	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	15.98	380811	Twin Tactile Roller	243921	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	15.99	439994	Priceless a lucas benes spy mystery novel	243817	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	15.99	380811	Medium Deep Pressure Compression Belt	243921	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	422065A	Violets are blue by Dee	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	422065A	Year of the reaper	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	422065A	The cursed carnival and other calamities	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	422065A	Escape to witch city	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	422065A	Hawthorne Legacy	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	439994	Omar Rising	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.34	439994	Thrive by Oppel	243817	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	16.38	170739	Potions and Parameters	243779	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	16.38	170739	Robots and Repeats	243779	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	16.60	857446-0	Washable School Glue, 1 gal, Dries Clear	243888	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	16.60	857446-0	Washable School Glue, 1 gal, Dries Clear	243888	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	16.79	20220271	When Stars Are Scattered	243841	3/31/2022
Kouri, Carrie A	109019207000002190410	637	\$	16.95	294401	Cando Hand Wate Ball 5.5 LBS	243839	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.99	439994	Brainwashed A lucas benes novel	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	16.99	439994	Diamonds are for never a lucas benes spy mystery novel	243817	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	16.99	380811	Large Deep Pressure Compression Belt	243921	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	17.22	422065A	When you get the chance a novel by Emma Lord	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	17.22	439994	Notable Native People	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	17.22	439994	Oddity by Brown	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	17.22	439994	Snake falls to earth	243817	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	17.22	439994	Vampires, hearts, and other dead things	243817	3/31/2022
Legat Architects	600773000500002530500	695	\$	17.40	56258	Lowell - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56258	243844	3/31/2022
Lake Cook Distributors Inc	102344000000002220430	663	\$	17.49	20220271	All Thirteen	243841	3/31/2022
School Specialty,LLC	102061000000001100410	5409	\$	17.52	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	243894	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	17.61	446477	Stars and nebulae	243817	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	17.64	23830238	Post-It Notes 3"x3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (65412VALOTB)	243879	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	17.78	170739	Brightest Night: Graphic Novel	243779	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	17.78	170739	Dark Secret: Graphic Novel	243779	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	17.78	170739	The Golden Hour	243779	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	17.78	170739	The Okay Witch	243779	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	17.78	170739	Smile	243779	3/31/2022

Bound To Stay Bound Books	10224400000002220430	2183	\$	17.78	170739	Sunny Rolls the Dice	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	17.78	170739	Tiny Dancer	243779	3/31/2022
Lake Cook Distributors Inc	10234400000002220430	663	\$	17.79	20220271	Katie the Catsitter H/C	243841	3/31/2022
Follett School Solutions, Inc	10314400000002220430	215	\$	17.92	446477	The Milky Way and other galaxie17.92s	243817	3/31/2022
Follett School Solutions, Inc	10314400000002220430	215	\$	17.92	446477	The inner planets	243817	3/31/2022
Shar Products Company	102312010600001100410	1443	\$	17.93	I212677800015	Helicore cello A string 3/4 size medium	243900	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	17.99	422065A	Last Cuentista	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	18.07	439994	Words in my hands	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	18.10	422065A	Daughter of the Deep	243817	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	18.44	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets	243894	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	18.44	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets	243894	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	18.44	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets	243894	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	18.48	170739	Big Nate: In the Zone	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	18.48	170739	Big Nate Blasts Off	243779	3/31/2022
Holmer, Malinda K	103061001500001100410	3338	\$	18.83	V974376	Reimbursement for Discretionary Funds purchase from Blick Art - multi color paints	243592	3/31/2022
Westlake Ace Hardware	20317500000002540410	1828	\$	18.88	12507987	Utility Gloves and Glue - Inv.12507987	243935	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	18.99	7873343	Letter and Number Formation Cards - 36 Cards	243883	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	18.99	7873343	Sight Word Formation Cards - 50 Cards	243883	3/31/2022
Davissou, Olivia G	104019001500001200410	2907	\$	19.07	V309148	reimbursement for DISC purchase	243344	3/31/2022
Shamsuddin, Jasmine	100761001500001100410	4287	\$	19.19	V314844	Reimbursement for Discretionary Purchases	243457	3/31/2022
Fire Mountain Gems & Beads Inc	10310200000001100410	192	\$	19.30	M71878200101	Wire, Zebra Wire™, natural copper, round, 28 gauge. Sold per 40-yard spool.	243814	3/31/2022
Runco Office Supply And Eq Co	10311100000001100410	1335	\$	19.30	853746-1	Super Strong Magnets 10 Pack	243888	3/31/2022
Lipnisky, Krista Michelle	101361001500001100410	3655	\$	19.82	V794907	Reimbursement for discretionary purchases	243509	3/31/2022
Huff, Rebecca Smith	100461001500001100410	3352	\$	19.85	V296048	Reimbursement for Discretionary Purchases	243316	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	19.86	439994	Sea ringed world	243817	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	19.98	380811	Light Up Vibrating Massager	243921	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	19.99	P41024630102	Colorations Natural Craft Stick Classroom Pack - 1,200 pieces/pack	243812	3/31/2022
SPEECH CORNER LLC	10105420000002150410	1528	\$	19.99	21010	Spot On! WH? Questions from Sentences	243909	3/31/2022
Westlake Ace Hardware	20237500000002540410	1828	\$	19.99	12508003	Screw Driver Set	243935	3/31/2022
Kirschbaum, Sheralee	101061001500001100410	3500	\$	20.00	V978801	Reimbursement for Discretionary Purchases	243488	3/31/2022
JW Pepper & Son Inc	10311200000001100410	571	\$	20.00	363828589	Hodie Christus Natus Est from Vidimus Eprint	243837	3/31/2022
Manson Western Corporation	10405420000002150410	791	\$	20.00	WPS-425144A	S & H Fee	243848	3/31/2022
Wilson Language Training Corp	10241900000002190410	1870	\$	20.00	1913203	Large Dictation Grid	243937	3/31/2022
Schmalz, Lisa Jean	103161001500001100410	4236	\$	20.02	V474523	Reimbursement for Discretionary purchases	243666	3/31/2022
Chedister, Scott William	104019001500001200410	4726	\$	20.41	V741490	Amazon purchase of class pack of lapboard and dry erase markers.	243703	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	20.58	170739	Eva Evergreen, semi-magical witch	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	20.58	170739	Playing the Cards You're Dealt	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	20.58	170739	Sisters of the Neversea	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	20.58	170739	Soul Lanterns	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	20.58	170739	Willodeen	243779	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	20.67	422065A	Barefoot Dreams of Petra Luna	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	20.67	439994	ALmost flying	243817	3/31/2022
Shar Products Company	102312010600001100410	1443	\$	20.84	I212677800015	Helicore cello D string 4/4 size medium	243900	3/31/2022
West Music Company	100512030500001100410	1821	\$	20.85	S12126101	Basic Beat BBTST - Tambourine; Star; Mini	243934	3/31/2022
Sampalis, Corinne Ann	101161001500001100410	4208	\$	20.90	V207478	Reimbursement for Discretionary Purchases	243526	3/31/2022
JW Pepper & Sons Inc	102312010600001100410	514	\$	21.00	364077730	Furusato EPRINT	243838	3/31/2022
JW Pepper & Sons Inc	102312010600001100410	514	\$	21.00	364077730	Tango D'Amour EPRINT	243838	3/31/2022
Fire Mountain Gems & Beads Inc	10310200000001100410	192	\$	21.07	M71878200101	Ear wire, gold-plated brass, 12.5mm fishhook with perpendicular open loop, 21 gauge. Sold per pkg of 10 pairs.	243814	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	21.22	23441909	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 1296", 12 /Pack (765002PK)	243879	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Bear bottom	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Born Behind Bars	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Bridge of Souls	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Darkness Within	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Light in the Mist	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	My Friend the Enemy	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Place of No Stars	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Tyrannosaurus Wrecks	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170739	Veil of Shadows	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170748	Amari and the Night Brothers	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	21.28	170748	Silent Thaw	243779	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	21.37	439994	Apple skin to the core	243817	3/31/2022
Fisher Scientific Company LLC	10221300000001100410	197	\$	21.62	9408481	eisco fluorite pk/12	243815	3/31/2022
Fraser, Valerie Ann	100861001500001100410	3088	\$	21.85	V157376	Reimbursement for Discretionary Purchases	243471	3/31/2022
Teacher Direct	101019407000001200410	6226	\$	21.88	INV/2022/3888	Big Box of Little Word Puzzles	243914	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	21.90	208129599365	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	243894	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	21.98	13384252	Bari Sax Ligature - Brass	243880	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	21.98	13384252	Bass Clarinet Ligature	243880	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	21.98	842933-0	KS Manual Classroom Pencil Sharpener, Table/Wall-Mount Design, Manually-Powered, 2.75 x 4.75 x 4.25, Black/Nickel	243888	3/31/2022
Freestyle Photographic Splies	103170018000001100410	236	\$	21.99	1599309	shipping	243818	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$	21.99	564884	V5 Smart Cable Crimping Tool	243930	3/31/2022
West Music Company	100512030500001100410	1821	\$	22.29	S12126101	Standard Shipping	243934	3/31/2022
School Nurse Supply, Inc	10103500000002130410	4783	\$	22.45	0874395-IN	Classic Aneroid Latex-Free Sphygmomanometer	243892	3/31/2022
Follett School Solutions, Inc	10314400000002220430	215	\$	22.47	446477	Patient zero : a curious history of the world's worst diseases	243817	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	22.50	422065A	Run Book 1 by John Lewis	243817	3/31/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$	22.50	13376382	Meditation So	243880	3/31/2022
Dreisilker Elect Motors, Inc	20207500000002540410	77	\$	22.66	I207668	HVAC Supplies - Inv.I207668	243804	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	22.68	170739	Daughter of the Deep	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	22.68	170739	Scythe	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	22.68	170739	Thunderhead	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	22.68	170739	Toll	243779	3/31/2022
School Specialty,LLC	10204400000002220410	5409	\$	22.74	308103949371	Con-Tact Self-Adhesive Contact Paper, 18 Inches x 20 Feet, Glossy Clear	243894	3/31/2022
Decraene, Gretchen M	101261001500001100410	2911	\$	22.82	V710334	Reimbursement for Discretionary Purchases	243559	3/31/2022
Gurgiollo, Arzu Aylin	104019001500001200410	5573	\$	22.86	V505173	Reimbursement for Discretionary Purchases	243252	3/31/2022
Chelist, Leah Gabrielle	103061001500001100410	5636	\$	22.98	V941430	Reimbursement for Discretionary Funds purchase from Michaels - tape, glue, fabric	243577	3/31/2022
School Specialty,LLC	10050200000001100410	5409	\$	22.98	208129536361	set of black large markers	243894	3/31/2022
Kuta, Renee M	100761001500001100410	3576	\$	23.00	V985871	Reimbursement for Discretionary Purchases	243451	3/31/2022
Manson Western Corporation	10405420000002150410	791	\$	23.00	WPS-425144B	Ref#2206244-additional charges of	243848	3/31/2022
School Specialty,LLC	10146100000001100410	5409	\$	23.05	308103942661	Pacon Tru-Ray Paper: Slate	243894	3/31/2022
School Specialty,LLC	10146100000001100410	5409	\$	23.05	308103942661	Pacon Tru-Ray Paper: Gray	243894	3/31/2022
Nasco Education LLC	10310200000001100410	983	\$	23.12	212224	AMACO® Textured Rollers Classroom Pack B	243857	3/31/2022
Legat Architects	602073000500002530500	695	\$	23.20	56261	Edison - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56261	243844	3/31/2022
Klage, Kathryn L	102361001500001100410	3503	\$	23.68	V429674	reimbursement for discretionary purchases	243689	3/31/2022
Marconi, Tiffany Ann-Frances	103061001500001100410	3724	\$	23.92	V76511	Reimbursement for Discretionary Funds purchase from Walmart - Plastic eggs and baby wipes	243601	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	23.98	13384252	Tenor Sax Ligature	243880	3/31/2022
School Nurse Supply, Inc	104035007000002130410	4783	\$	23.99	0882221-IN	Ambu Disposable Resucitator	243892	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	24.11	23441909	Verbatim PinStripe 16GB USB 2.0 Flash Drive, 2/Pack (99149)	243879	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	24.94	23830238	uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, Dozen (61231)	243879	3/31/2022
SPEECH CORNER LLC	10105420000002150410	1528	\$	24.99	21010	Expressive Language-Photo Cards	243909	3/31/2022
Westlake Ace Hardware	20317500000002540410	1828	\$	25.05	12507950	Vehicle Supplies - Inv.12507950	243935	3/31/2022
Baker, Virginia A	101161001500001100410	5739	\$	25.20	V118938	Reimbursement for Discretionary Purchases	243513	3/31/2022
Leinweber, Kate L	103061001500001100410	3629	\$	25.34	V383303	Walmart - bowls, cups	243600	3/31/2022

Petruzenko, Meghan E	100561001500001100410	4024	\$	25.39	V869944	Reimbursement for Discretionary Purchases	243437	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	25.41	23830238	Quill Brand® Clasp Catalog Envelope, 9" x 12", Kraft, 100/Box (7CL91228)	243879	3/31/2022
Social Thinking	100919407000001200410	1645	\$	25.46	243940	Shipping	243902	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$	25.58	12508036	Paint & Supplies - Inv.12508036	243935	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203075000000002540410	6091	\$	25.88	000081	Materials	243869	3/31/2022
Teacher Direct	101019407000001200410	6226	\$	25.88	INV/2022/3888	The Big Book of Dolch Sight Word Activities	243914	3/31/2022
School Nurse Supply, Inc	103135000000002130410	4783	\$	25.90	0874402-IN	Zipper Closure Bags 4"x6"	243892	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	25.90	308103942661	Pacon Tru-Ray Paper: Brilliant Lime	243894	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	25.90	308103942661	Pacon Tru-Ray Paper: Holiday Green	243894	3/31/2022
School Specialty,LLC	101461001500001100410	5409	\$	25.90	308103942661	Pacon Tru-Ray Paper: Warm Brown	243894	3/31/2022
Blonquist-Moravecek, Amy L	103161001500001100410	2634	\$	25.93	V157801	Reimbursement for Discretionary purchases	243622	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	Buddhism	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	Sikhism	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	Judaism	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	Islam	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The Republican Party	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The Democratic Party	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	Impeachment	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	How laws are passed	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The House of Representatives	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The Senate	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The Constitution	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	How the president is elected	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The Supreme Court	243817	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	25.95	446477	The presidency	243817	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	26.45	7873343	Shipping and Handling	243883	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	26.78	170739	I survived the Battle of D-Day	243779	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	26.91	446477	Cosmic queries : StarTalk's guide to who we are, how we got here, and where we're going	243817	3/31/2022
School Nurse Supply, Inc	101035000000002130410	4783	\$	26.95	0874395-IN	Smartheart Economy Finger Pulse Oximeter	243892	3/31/2022
JW Pepper & Sons Inc	102312010600001100410	514	\$	27.00	364077730	Sinfonietta for Strings EPRINT	243838	3/31/2022
Fire Mountain Gems & Beads Inc	103102000000001100410	192	\$	27.02	M71878200101	Wire, Zebra Wire™, natural copper, round, 26 gauge. Sold per 30-yard spool.	243814	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$	27.14	12507860	Fasteners - Inv.12507860	243935	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	27.29	23830238	uni-ball VISION ELITE Rollerball Pens, Bold Point, Blue/Black Ink, 12/Pack (61232)	243879	3/31/2022
Legat Architects	600473000500002530500	695	\$	27.41	56266	Johnson - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.55986	243844	3/31/2022
West Music Company	100512030500001100410	1821	\$	27.54	512126101	Boomwhackers OC8G - Octavator Tube Caps; 8 pack	243934	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	27.74	170739	I Survived the Galveston Hurricane	243779	3/31/2022
Bachelor, Joshua A	100661001500001100410	2531	\$	27.97	V902934	reimbursement for DISC purchase	243338	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	28.04	446477	Forest talk : how trees communicate	243817	3/31/2022
AutoZone	203175000000002540410	2069	\$	28.16	2581000406	Vehicle Supplies - Inv.2581000406	243772	3/31/2022
Moses, Sharri Denise	100161001500001100410	3865	\$	28.20	V16257	Reimbursement for Discretionary Purchases	243243	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	28.28	170739	Basketball's G.O.A.T. : Michael Jordan, LeBron James, and more	243779	3/31/2022
Dick Blick Company (008225)	103170018000001100410	40	\$	28.40	8235716	Aleene's Clear Gel Tacky Glue - 8 oz	243803	3/31/2022
Steiner Electric Company	203075000000002540410	1551	\$	28.60	S00708690.002	Electrical Supplies	243911	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	28.67	446477	The art of statistics : how to learn from data	243817	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	28.70	308103942661	Pacon Tru-Ray Paper: Orange	243894	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	28.90	858207-0	White Board CARE Dry Erase Eraser, 5.13" x 1.25"	243888	3/31/2022
Ruffolo, Dina Louise	103061001500001100410	5252	\$	28.95	V371690	Reimbursement for Discretionary Funds purchase from Target - Dry erase markers, U brand notebooksCostco - Kirkland Funhouse treats	243608	3/31/2022
Kouri, Carrie A	103119207000002190410	637	\$	28.95	296672	Lap Pal Weighted Lap Pad	243839	3/31/2022
Ratkovich, John M	103061001500001100410	4093	\$	28.97	V220884	Reimbursement for Discretionary Funds purchases from Amazon - Magnetic Dry Erase erasers and paper binder clips for students	243605	3/31/2022
Torres, Nicole S	102361001500001100410	4467	\$	28.98	V106877	reimbursement for discretionary purchases	243699	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	29.00	1913203	WRS Magentic Journal with Letter Tiles, 4th Edition	243937	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	29.40	308103942661	Pacon Tru-Ray Paper: Festive Red	243894	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	29.90	12688755	Cello Rosin (10 including discount)	243880	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	29.95	446477	The holy Qur'an : Arabic text, English translation & commentary	243817	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	29.95	858207-0	Round Stic Xtra Life Ballpoint Pen Value Pack, Stick, Medium 1 mm, Blue Ink, Translucent Blue Barrel, 60/Box	243888	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	29.97	858207-0	Invisible Tape, 1" Core, 0.75" x 83.33 ft, Clear, 12/Pack	243888	3/31/2022
Bound To Stay Bound Books	102244000000002220430	2183	\$	29.98	170739	I survived True Stories: Courageous Creatures	243779	3/31/2022
Manson Western Corporation	104054200000002150410	791	\$	30.00	WPS-424062a	additional charges for W-685A, PO#2205683	243848	3/31/2022
Pioneer Valley Books	100861000000001100410	1173	\$	30.00	I225264	ABC Chart/Sound Box Cards	243872	3/31/2022
SafeGuard Surveillance LLC	104050400000002130319	5212	\$	30.00	1301	Diagnostic tests completed week of 2/20/22	243890	3/31/2022
Culcasi, Philip T Jr	103061001500001100410	2880	\$	30.54	V985142	Reimbursement for Discretionary Funds purchase from Target -batteries and Amazon - computer lab mouse	243581	3/31/2022
Willuweit, Michael H	103061001500001100410	4619	\$	30.98	V193596	Reimbursement for Discretionary Funds purchases from Amazon - Hasbro gaming Trivial Pursuit Decades 2010 to 2020 and Hasbro Gaming Trivial Pursuit Stuff You Should Know..	243618	3/31/2022
Quill Corporation	103161019600001800410	1240	\$	30.99	23533178	Overtime Apple MFi Certified Lighting USB 4ft Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)	243879	3/31/2022
Fowler, Mallory Rachelle	100861001500001100410	5791	\$	31.04	V116136	Reimbursement for Discretionary Purchases	243470	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	31.27	12688755	Cello - String Techniques for Superior (5 copies including discount)	243880	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	31.38	308103942661	School Smart Glue Sticks (purple)	243894	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	31.47	7873343	Excellerations Reversible Picture Story Whiteboard	243883	3/31/2022
Worldpoint Ecc Inc	101135007000002130319	1886	\$	31.53	422023707	AHA BLS CPR Online Code - Whittier	243940	3/31/2022
Worldpoint Ecc Inc	103035007000002130319	1886	\$	31.53	422023707	AHA BLS CPR Online Code - South	243940	3/31/2022
Salinas, Anabel	100461001500001100410	4206	\$	31.54	V602576	Reimbursement for Discretionary Purchases	243327	3/31/2022
Houlihan, Deborah B	104019001500001200410	3344	\$	31.60	V872772	Reimbursement for Discretionary Purchases	243238	3/31/2022
Hardin, Debra R	103061001500001100410	3251	\$	31.99	V187113	Reimbursement for Discretionary Funds purchase from Costco - rolling cart	243591	3/31/2022
Follett School Solutions, Inc	103144000000002220430	215	\$	32.05	446477	Citizen science : how anyone can contribute to scientific discovery	243817	3/31/2022
Marconi, Tiffany Ann-Frances	103061001500001100410	3724	\$	32.33	V76511	Reimbursement for Discretionary Funds purchase from Five Below - Lucky Charms, Sensory slimi, cut out stars Costco - Kirkland Funhouse treats	243601	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	32.53	842933-0	Four-Ply Railroad Board, 22 x 28, White, 100/Carton	243888	3/31/2022
Fricke, Courtney A	103161001500001100410	3093	\$	32.68	V231734	Reimbursement for Discretionary purchases	243633	3/31/2022
Follett School Solutions, Inc	102144000000002220410	215	\$	32.68	422065A	New From Here by Yang	243817	3/31/2022
Rawski, Debra Kay	103161001500001100410	4098	\$	32.76	V995698	Reimbursement for Discretionary purchases	243662	3/31/2022
Fire Mountain Gems & Beads Inc	103102000000001100410	192	\$	32.81	M71878200101	Seed bead starter set, clear plastic case with multicolored beads, 10-3/4 x 5 x 1-3/4 inch rectangle with 28 stackable jars, filled. Sold individually.	243814	3/31/2022
Lee, Arthur H	103061001500001100410	3623	\$	32.88	V844054	Reimbursement for Discretionary Funds purchase from Target - markers, mechanical pencils, erasers, notebooks, and tape	243599	3/31/2022
Nasco Education LLC	100802000000001100410	983	\$	33.04	231869	Sharpie fine-pont metallic perm markers, gold	243857	3/31/2022
Lee, Arthur H	103061001500001100410	3623	\$	33.20	V844054	Reimbursement for Discretionary Funds purchase from Staples - pencils and sharpies	243599	3/31/2022
Excellence Learning Corp	103117000000001100410	158	\$	33.22	P41024630102	Colorations White Liquid Washable School Glue - 2 gallons	243812	3/31/2022
Viking Electric	201475000000002540410	4701	\$	33.67	S005588174.001	Electrical Supplies	243931	3/31/2022
Monroe Truck Equipment Inc	203175000000002540410	927	\$	33.70	337016	Plow Supplies	243853	3/31/2022
Lee, Arthur H	103061001500001100410	3623	\$	33.92	V844054	Reimbursement for Discretionary Funds purchases from Amazon -electric pencil sharpenerPursuit Stuff You Should Know	243599	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	34.00	1913203	Fundations Writing & Drawing Pads (5-Pack)	243937	3/31/2022
Follett School Solutions, Inc	102144000000002220430	215	\$	34.44	422065A	Out of my heart	243817	3/31/2022
Nasco Education LLC	100802000000001100410	983	\$	34.80	231869	Crayola Artista II washable tempera paint, white, quart	243857	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	34.82	23830238	Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 500/Carton (740137CT)	243879	3/31/2022
Adkins, Kristy Lynn	102161001500001100410	2474	\$	34.98	V258834	Reimbursement for Discretionary Purchases	243719	3/31/2022

School Specialty,LLC	10146100000001100410	5409	\$	35.09	308103942661	Liquid Washable Watercolor Assorted - 10 pack	243894	3/31/2022
School Specialty,LLC	10206100000001100410	5409	\$	35.21	208129599365	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White	243894	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	35.56	170739	Sunny Makes a Splash	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	35.56	170739	I Survived True Stories: Tornado Terror	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	35.56	170748	Good-bye Stacey, good-bye	243779	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	35.69	23441909	Quill Brand® File Folders, 1/3-Cut Assorted, Letter Size, Manila, 500/Carton (740137CT)	243879	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	35.76	857446-1	Pencils Happy Birthday Glitz 12/Pk	243888	3/31/2022
Quinlan & Fabish Music Co Inc	10131203050001100410	1241	\$	35.90	13224112	Viola Junior C String Helicore	243880	3/31/2022
Pioneer Valley Books	10086100000001100410	1173	\$	36.00	1225264	Word Wall/analogy Chart Cards, 1st grade	243872	3/31/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$	36.00	13376382	Moon River	243880	3/31/2022
Quinlan & Fabish Music Co Inc	10231201060001100410	1241	\$	36.00	13384572	The Old Boatman	243880	3/31/2022
School Specialty,LLC	10146100000001100410	5409	\$	36.05	308103942661	School Smart Ultra Fine Line Markers Black - 12 pack	243894	3/31/2022
Kieser, Lydia Mardell	10216100150001100410	5574	\$	36.08	V273826	Reimbursement for Discretionary Purchases	243731	3/31/2022
Dick Blick Company (008225)	10317001800001100410	40	\$	36.18	8235716	Sakura Pigma Micron Pens - Set of 6, Black, 05	243803	3/31/2022
Dick Blick Company (008225)	10317001800001100410	40	\$	36.18	8235716	Sakura Pigma Micron Pens - Set of 6, Black, 08	243803	3/31/2022
Menards-West-Chicago	20307500000002540410	875	\$	36.44	46187	Fencing Supplies	243851	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	36.60	857446-1	Birthday Bash 12Pk Motivational Fun Pencils	243888	3/31/2022
Slezak, Nicholas Russell	10316100150001100410	4322	\$	36.99	V54112	Reimbursement for Discretionary purchases	243668	3/31/2022
Hazen, Courtney Elizabeth	10146100150001100410	3280	\$	37.00	V151620	Reimbursement for Discretionary Purchases	243268	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	37.14	P41024630102	First Sorting Kit - 132 pc/pack	243812	3/31/2022
Jacobs, Morgan	10401900150001200410	4115	\$	37.50	V148331	Reimbursement for Discretionary Purchases	243521	3/31/2022
West Music Company	10051203050001100410	1821	\$	37.52	S12126101	All items are for Vocal Music Program REMO HK-1224-10 - Mallet; 10 in; Kids Lollipop Drum	243934	3/31/2022
School Specialty,LLC	10100200000001100410	5409	\$	37.71	208129554545	Crayola Artista II Non-Toxic Liquid Washable Tempera Paint Set 1 qt.	243894	3/31/2022
Steve Weiss Music Inc	10201203050001100410	1557	\$	37.94	INV1121697.1	Meinl Drum Stick Holder - for Edison Band	243912	3/31/2022
Therapy Shoppe Inc	10141920700002190410	1643	\$	37.98	380811	New Totable Roller 3-Pack	243921	3/31/2022
Pro-Ed, Inc.	10405420000002150410	1220	\$	38.00	2928558	FCP-R Profile Forms	243877	3/31/2022
Pro-Ed, Inc.	10011940700001200410	1220	\$	38.00	2928912	Hallie's Comet: A Comparing and Categorizing Games ISBN: 978-0-760-69965-2	243877	3/31/2022
Klempir, Caroline M	10306100150001100410	3509	\$	38.45	V904637	Reimbursement for Discretionary Funds purchase from Office Depot - Markers, Dry Erase Markers, and Pentel Lead	243596	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	38.74	857446-0	Steel Wall Pocket, Letter, 12 x 3 x 9, Black	243888	3/31/2022
Reid, Brittany S	10056100150001100410	4114	\$	38.86	V840018	Reimbursement for Discretionary Purchases	243439	3/31/2022
Therapy Shoppe Inc	10141920700002190410	1643	\$	38.99	380811	Deep Pressure Rolling Pin	243921	3/31/2022
Therapy Shoppe Inc	10141920700002190410	1643	\$	38.99	380811	Ridged Rolling Pin	243921	3/31/2022
Follett School Solutions, Inc	10214400000002220430	215	\$	39.72	439994	Spy School Graphic Novel #1	243817	3/31/2022
Menzel, Natalie R	10401900150001200410	3785	\$	39.78	V590834	Amazon purchase of supplies for skills classroom. Wall punching target boxing punch pad.	243711	3/31/2022
Polizzi, Katelyn Marie	10236100150001100410	4050	\$	39.85	V469815	reimbursement for discretionary purchases	243696	3/31/2022
Freestyle Photographic Splies	10317001800001100410	236	\$	39.98	1599309	Printfile 35-7B Archival Negative Preservers 35mm - 7 Strips of 5 Negatives - 100 Pack	243818	3/31/2022
Hooper, Russell E	10215210000002210339	3341	\$	40.00	2201	Registration fee to attend DuPage County Social Studies Conference (DCSSC) on Institute Day, 3/4/22	243829	3/31/2022
Gopher	10216100000001100410	5444	\$	40.15	IN140379	Floor Hockey Pucks - Individual, Feltslider Puck	243822	3/31/2022
Hudson, Gwendolyn	10106100150001100410	3351	\$	40.18	V183483	Reimbursement for Discretionary Purchases	243486	3/31/2022
Carolina Biological Supply Co	10216100000001100410	2265	\$	40.47	51668054 RI	Carolina's Perfect Solution Crayfish, 4" Plain, Bulk Bag of 10	243787	3/31/2022
Hazard, Kathleen Marie	10236100150001100410	3279	\$	40.50	V456714	reimbursement for discretionary purchases	243685	3/31/2022
Bero, Deanna Rose	10056100150001100410	2609	\$	40.60	V417317	Reimbursement for Discretionary Purchases	243423	3/31/2022
Westlake Ace Hardware	20307500000002540410	1828	\$	40.82	12608270	Plumbing Supplies - Inv.12808270	243935	3/31/2022
Potas, Sarita I	10106100150001100410	4053	\$	41.10	V563904	Reimbursement for Discretionary Purchases	243495	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	20317500000002540320	6091	\$	41.25	000082	Mileage	243869	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	41.94	842933-0	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	243888	3/31/2022
Quill Corporation	10310300000001400410	1240	\$	42.54	23724994	AAA Batteries	243879	3/31/2022
Science Interactive Group LLC	10231300000001100410	1421	\$	42.55	INV-412995	Replacement belt for Van De Graaff	243895	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	42.56	170739	96 Miles	243779	3/31/2022
Bound To Stay Bound Books	10224400000002220430	2183	\$	42.56	170739	The War that Saved my Life	243779	3/31/2022
School Specialty,LLC	10204400000002220410	5409	\$	42.70	308103949371	Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800	243894	3/31/2022
Wentzloff, Kori V	10206100150001100410	4579	\$	42.87	V184418	Reimbursement for Discretionary Purchases	243757	3/31/2022
Forbes, Crystal K	10216100150001100410	3075	\$	42.99	V690952	Reimbursement for Discretionary Purchases	243727	3/31/2022
Frohlichstein, Rachel Lee	10096100150001100410	3100	\$	43.02	V961032	Reimbursement for Discretionary Purchases	243538	3/31/2022
Fisher Scientific Company LLC	10221300000001100410	197	\$	43.24	9408481	eisco talc pk/12	243815	3/31/2022
Nadler Golf Car Sales, Inc	20317500000002540410	973	\$	43.26	3954401	Cart Solenoid - Inv.3954401	243856	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	43.28	23830238	Quill Brand® Contemporary Desktop Full-Strip Stapler, Metallic Black (79604Q)	243879	3/31/2022
Chedister, Scott William	10401900150001200410	4726	\$	43.45	V741490	Purchase of Teachig Math to multi-lingual students: positionally english learners for success.	243703	3/31/2022
Marconi, Tiffany Ann-Frances	10306100150001100410	3724	\$	43.75	V76511	Reimbursement for Discretionary Funds purchase from Dollar Tree - Carnival pops, paper, glue, crayons, stickers, string lights buckets	243601	3/31/2022
Therapy Shoppe Inc	10141920700002190410	1643	\$	43.79	380811	Shipping and Handling	243921	3/31/2022
School Specialty,LLC	10146100000001100410	5409	\$	43.80	308103942661	Pacon Tru-Ray Paper: White	243894	3/31/2022
Lendy, Suzanne Frances	10401900150001200410	3631	\$	43.89	V724409	Reimbursement for Discretionary Purchases	243433	3/31/2022
Really Good Stuff Inc	10051920700002190410	1265	\$	43.99	7873343	Feel, Trace, and Write Alphabet Cards and Dry Erase Markers	243883	3/31/2022
Tosto, Joy Diane	10401900150001200410	4468	\$	44.33	V747192	Reimbursement for Discretionary Purchases	243304	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	44.38	23441909	Scotch™ Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)	243879	3/31/2022
Radiator Express & Auto Repair	20407500000002540320	1246	\$	44.50	23040	Veh. Lic 119565 Service	243882	3/31/2022
Radiator Express & Auto Repair	20407500000002540320	1246	\$	44.50	24807	Veh. Lic. M119565 Service	243882	3/31/2022
Runco Office Supply And Eq Co	10206100000001100410	1335	\$	44.64	844078-0	Custom Message Stamp, Pre-Inked, N16, 1 1/2 x 2 1/2	243888	3/31/2022
BSN Sports, LLC	10302200000001500410	5963	\$	44.80	915534437	laundry bag	243782	3/31/2022
Westlake Ace Hardware	20097500000002540410	1828	\$	44.95	12508002	Plumbing Supplies - Inv.12508002	243935	3/31/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$	45.00	13070962	Symphony No. 8	243880	3/31/2022
Quinlan & Fabish Music Co Inc	10231201060001100410	1241	\$	45.00	13384657	A million dreams	243880	3/31/2022
Sevatson, Megan Michele	10046100150001100410	4285	\$	45.03	V262137	Reimbursement for Discretionary Purchases	243329	3/31/2022
Westlake Ace Hardware	20317500000002540410	1828	\$	45.17	12507877	Fasteners & Vehicle Supplies - Inv.12507877	243935	3/31/2022
Dick Blick Company (008225)	10317001800001100410	40	\$	45.30	8235716	General's Compressed Charcoal - 4B, Pkg of 12	243803	3/31/2022
VEX Robotics, Inc	10214208230001100410	1750	\$	45.49	564883	Estimated 5% shipping	243930	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	45.91	P41024630102	Colorations Pipe Cleaners - Set of 10 Colors - 1000/pack	243812	3/31/2022
Dabelow, Carrie L	10216100150001100410	2890	\$	45.98	V591887	Reimbursement for Discretionary Purchases	243721	3/31/2022
Knapp Andrews, Christiane D	10306100150001100410	3520	\$	46.07	V168497	Reimbursement for Discretionary purchases -Trader Joes - Apples, nuts, mango slices, half and half, and black mission figs for Food Science Class	243597	3/31/2022
Power Up Batteries LLC dba Batteries Plu	20307500000002540410	1208	\$	46.08	P49514028	Batteries - P49514028	243876	3/31/2022
Rayer, Lauren Chunlu	10401900150001200410	5626	\$	46.65	V100356	Reimbursement for Discretionary purchases	243663	3/31/2022
lype, Usha	10206100150001100410	3380	\$	46.74	V211600	Reimbursement for Discretionary Purchases	243747	3/31/2022
Quinlan & Fabish Music Co Inc	10311200000001100410	1241	\$	46.80	13376382	Emporor Waltz	243880	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	46.91	P41024630102	Colorations Single Color Pom Poms - Set of 10 Colors - 1000/pack	243812	3/31/2022
Macleod, Laura Kathleen	10076100150001100410	3697	\$	47.03	V671602	Reimbursement for Discretionary Purchases	243452	3/31/2022
Kibble, Jessica Lynn	10401900150001200410	3483	\$	47.08	V390748	Reimbursement for Discretionary Purchases	243290	3/31/2022
Shar Products Company	10231201060001100410	1443	\$	47.12	I212677800015	Violin g string 3/4 size medium	243900	3/31/2022
Suszek, Serra Amanda	10206100150001100410	4403	\$	47.39	V510026	Reimbursement for Discretionary Purchases	243756	3/31/2022
Aguilar, Amelia J	10401900150001200410	2477	\$	47.90	V855220	Reimbursement for Discretionary Purchases	243501	3/31/2022
Jimenez, Lori A	10216100150001100410	3407	\$	47.95	V147010	Reimbursement for Discretionary Purchases	243730	3/31/2022
Citizens Taxi Dispatch, Inc	40111903090002550331	2323	\$	48.00	7476-NHML	Whittier - NHML	243792	3/31/2022
Dick Blick Company (008225)	10317001800001100410	40	\$	48.24	8235716	Sakura Pigma Micron Pens - Set of 6, Black, 01	243803	3/31/2022
School Specialty,LLC	10304500000002220410	5409	\$	48.30	208129499098	Paper Roll 36x1000 ft Black O27282	243894	3/31/2022
Chelist, Leah Gabrielle	10306100150001100410	5636	\$	48.46	V941430	Reimbursement for Discretionary Funds purchase from Walmart - mechanical pencils, sharpener, and keyboard	243577	3/31/2022
Killeen, Sophia Catherine	10016100150001100410	5663	\$	48.68	V458677	Reimbursement of Discretionary Purchases	243239	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	20097500000002540410	6091	\$	48.86	000066	Electrical Supplies	243869	3/31/2022
Dibadj, Kathryn Renee	10401900150001200410	2939	\$	48.99	V755010	Reimbursement for Discretionary Purchases	243722	3/31/2022

VEX Robotics, Inc	102042082300001100410	1750	\$	49.48	564884	Estimated 5% Shipping	243930	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	49.50	13376382	Music from the Avengers	243880	3/31/2022
Rachford, Andrew	100561001500001100410	4079	\$	49.76	V590937	Reimbursement for Discretionary purchases	243438	3/31/2022
Dreisilker Elect Motors, Inc	200175000000002540410	77	\$	49.78	I207554	HVAC Supplies - Inv.I207554	243804	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706375	I Believe SSA Part Dominant	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706375	The Music of Living	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706375	I Sing Because I'm Happy	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706375	Sing for Joy	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706375	Ad Astra SSA Part Dominant	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363706376	I Believe - SATB Part-Dominant	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363783647	Joy to the world SATB Part-Dominant	243837	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	49.99	363796221	O Come All Ye Faithful	243837	3/31/2022
Really Good Stuff Inc	100519207000002190410	1265	\$	49.99	7873343	Read, Build, and Write Sight Word Center - 1 Activity	243883	3/31/2022
Shar Products Company	102312010600001100410	1443	\$	49.99	I212677800015	Violin set tin E 4/4 size	243900	3/31/2022
Stages Learning Materials	102419000000002190410	6244	\$	49.99	924295	Language Builder Sequencing Cards	243910	3/31/2022
Stages Learning Materials	102419000000002190410	6244	\$	49.99	924295	Language Builder Occupations	243910	3/31/2022
Morrison, Michelle Patricia	104019001500001200410	4966	\$	50.00	V559063	Reimbursement for Discretionary Purchases	243297	3/31/2022
Wilson, Leah Ranae	104019001500001200410	4622	\$	50.00	V490884	reimbursement for DISC purchase	243356	3/31/2022
Gassen, Joseph M	102261001500001100410	3127	\$	50.00	V630649	Discretionary Amazon purchase of 4 ti30 calculators for math class.	243706	3/31/2022
Schmidt, Kyle Martin	102261001500001100410	4239	\$	50.00	V971003	Amazon purchase of 4 Ti-30 calculators for math classroom.	243715	3/31/2022
Design Owl Inc	109955000000002630319	32	\$	50.00	000552	BASP Handbook Update	243802	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	50.40	13376382	Moonlight Nocturne	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	50.40	13376382	Intermezzo (from Carmen)	243880	3/31/2022
Searcy Medical Solutions Inc	103135007000002130410	1428	\$	51.00	7166	AHA HS 1/21/22 CPR Card - North	243896	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	51.30	13376382	Parkland	243880	3/31/2022
Harrington, Susan Elizabeth	100661001500001100410	3259	\$	51.82	V249442	reimbursement for DISC purchase	243348	3/31/2022
Steve Weiss Music Inc	103112030500001100410	1557	\$	51.95	INV1118723.1	5D-Black Swamp 10 Head Replacement Kit	243912	3/31/2022
Quill Corporation	104019407000002190410	1240	\$	51.96	23440251	Manila File Folders	243879	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	51.96	842933-0	White Labels, Inkjet/Laser Printers, 1 x 2.63, White, 30/Sheet, 100 Sheets/Box	243888	3/31/2022
Fisher Scientific Company LLC	102213000000001100410	197	\$	52.12	9408481	eisco graphite (3cm) pk/12	243815	3/31/2022
Radiator Express & Auto Repair	204075000000002540320	1246	\$	52.28	24791	Veh. Lic. M193820 Service	243882	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203175000000002540320	6091	\$	52.50	000074	Mileage	243869	3/31/2022
US Pigment Corp	103102000000001100410	1717	\$	52.50	20220793	UH12 - Mottled Brown	243928	3/31/2022
Leinweber, Kate L	103061001500001100410	3629	\$	52.63	V383303	Office Depot - pencils and pens	243600	3/31/2022
Pro-Ed, Inc.	100119407000001200410	1220	\$	53.00	2928912	No-Glamour Language Cards ISBN: 978-0-760-69988-1	243877	3/31/2022
HIBEN, MARK B	102261001500001100410	3312	\$	53.01	V92218	Subscription tp Kami Teacher	243707	3/31/2022
School Specialty,LLC	100961000000001100410	5409	\$	53.41	208129486717	Shipping	243894	3/31/2022
Valentino, Katie Elizabeth	104019001500001200410	4494	\$	53.75	V410559	Reimbursement for Discretionary Funds purchase from Dollar Tree - coloring books, pencils, workbooks, poster board and markers	243611	3/31/2022
Wm F Meyer Company	202275000000002540410	1881	\$	53.81	S4139020.001	Plumbing Supplies - Inv.S4139020.001	243939	3/31/2022
Scholastic Inc (04534)	102305000000001100410	1396	\$	53.90	M7219392	NYt upfront digital	243891	3/31/2022
West Music Company	100512030500001100410	1821	\$	53.90	S12126101	West Music WM27S - Scarves; 27 in; Hemmed; Set of 12	243934	3/31/2022
Excelligence Learning Corp	103117000000001100410	158	\$	53.99	P41024630102	Colorations Crayons - Set of 800	243812	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	54.00	13070962	Romance for Strings	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	54.00	13070962	Prelude to Die Meistersinger	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	54.00	13376382	Apocalyptic (Symphony No. 8, Finale	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	54.00	13376382	Blue Mountain	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	54.00	13376382	Sinfonia Rhythmico	243880	3/31/2022
Solaris Roofing Solutions Inc	203175000000002540410	1510	\$	54.50	42907	Roof Repair-Materials	243903	3/31/2022
Hardin, Debra R	103061001500001100410	3251	\$	54.73	V187113	Reimbursement for Discretionary Funds purchases from Amazon - whiteboard erasers, raffle tickets	243591	3/31/2022
Shar Products Company	102312010600001100410	1443	\$	54.78	I212677800015	helicore 4/4 cello C string medium	243900	3/31/2022
Nasco Education LLC	103102000000001100410	983	\$	54.80	212224	MKM Stamps4Clay - Small Square Stamp Set of 8	243857	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$	54.90	564884	V5 Battery Clip (4-pack)	243930	3/31/2022
Zurek, Susan Lynne	104019001500001200410	4691	\$	55.76	V295847	Reimbursement for Discretionary Purchases	243285	3/31/2022
Theisen, Lynne Mae	101061001500001100410	5724	\$	55.88	V277457	Reimbursement for Discretionary Purchases	243499	3/31/2022
Social Thinking	100919407000001200410	1645	\$	55.99	243940	Superflex... A Superhero Social Thinking Curriculum Package (two-book set) Authors: Stephanie Madrigal Michelle Garcia Winner	243902	3/31/2022
West Music Company	100512030500001100410	1821	\$	56.00	S12126101	Bear Paw Creek BPC 2009 - Bean Bags - Set of 12; cloth	243934	3/31/2022
School Specialty,LLC	103045000000002220410	5409	\$	56.55	208129499098	Paper Roll 36x1000 ft Orange 027294	243894	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	56.64	12688755	Violin - Intermediate - Sound Development - Sound Innovations (7 copies - including discount)	243880	3/31/2022
Hoffmann, Brian	102361001500001100410	3332	\$	56.73	V602168	reimbursement for discretionary purchases	243687	3/31/2022
School Specialty,LLC	103045000000002220410	5409	\$	56.79	208129499098	Paper Roll 36x1000 ft Brite Blue 027300	243894	3/31/2022
Child Therapy Toys	100261001500001100410	6233	\$	56.95	403440A	The Social and Emotional Competence Game	243790	3/31/2022
School Specialty,LLC	101461000000001100410	5409	\$	57.00	308103942661	Pacon Tru-Ray Paper: Black	243894	3/31/2022
Mulay, Deanna Kathryn	101061001500001100410	5035	\$	57.50	V776587	Reimbursement for Discretionary Purchases	243492	3/31/2022
Lang, Mary Beth	102061001500001100410	3598	\$	57.74	V564036	Reimbursement for Discretionary Purchases	243749	3/31/2022
Dreisilker Elect Motors, Inc	203075000000002540410	77	\$	58.28	I207225	HVAC Supplies - Inv.I207225	243804	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	58.36	23825776	Microsoft Arc Touch RVF-00052 Wireless Bluetrack Mouse, Black	243879	3/31/2022
Quinlan & Fabish Music Co Inc	102312010600001100410	1241	\$	58.50	13372113	The Reel Deal	243880	3/31/2022
School Nurse Supply, Inc	101035000000002130410	4783	\$	58.50	0874395-IN	3M Littmann Lightweight Stethoscope - Black	243892	3/31/2022
Rizzi, Suzette	104019001500001200410	4138	\$	59.00	V450859	Purchased thousands of Legos at Twice as Nice for Lego Club.	243714	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	59.40	13330180	Violin 3/4 E String Dominant	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	59.40	13330180	Violin 4/4 E String Dominant Ball End	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	59.40	13330180	Violin 1/2 E Sting Dominant	243880	3/31/2022
Williams, Shana Lynn	103061001500001100410	4616	\$	59.63	V268646	Reimbursement for Discretionary Funds purchase from Amazon - presentation clicker, Dave DVD, file boxes, white board markers,	243617	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	59.95	13154921	Violin Shoulder Rest Bag	243880	3/31/2022
Fernandez, Karen Lyn	100861001500001100410	4853	\$	59.96	V967304	Reimbursement for Discretionary Purchases	243469	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	59.96	12608823	Bari Sax Stand	243880	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	59.98	13380853	Sax harness with Swivel Hook	243880	3/31/2022
Quinlan & Fabish Music Co Inc	102012030500001100410	1241	\$	59.98	13380853	Junior Sax Harness with Swivel Hook	243880	3/31/2022
Mccarthy, Sarah C	104019001500001200410	3752	\$	60.00	V394229	Reimbursement for Discretionary Purchases	243294	3/31/2022
Baergen, Sharon Marquardt	104019001500001200410	5820	\$	60.00	V884084	Reimbursement for Discretionary Purchases	243444	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	60.00	1913203	Trace & Write Grids	243937	3/31/2022
West Music Company	100512030500001100410	1821	\$	60.18	S12126101	REMO HD-8510-00 - Frame Drum; Pre;2 x 10; Fiberskyn	243934	3/31/2022
Dick Blick Company (008225)	103102000000001100410	40	\$	60.20	8223878	Crescent Decorative Black Core Matboard - 20" x 32", Manor Black	243803	3/31/2022
Plueddemann, Sharon M	102361001500001100410	4046	\$	60.21	V746822	reimbursement for discretionary purchases	243695	3/31/2022
Quinlan & Fabish Music Co Inc	102212030500001100320	1241	\$	60.50	13280347	Repair Bucharest 4/4 Cello - Serial # 24200	243880	3/31/2022
Ryan, Kate Frances	102061001500001100410	4190	\$	60.95	V151365	Reimbursement for Discretionary Purchases	243754	3/31/2022
School Specialty,LLC	102419000000002190410	5409	\$	61.35	308103937293	Shipping	243894	3/31/2022
Wolf, Heather Parrilli	101261001500001100410	4641	\$	61.97	V575913	Reimbursement for Discretionary Purchases	243571	3/31/2022
Flinn Scientific Inc	102013000000001100410	208	\$	62.30	2678570	Lens, Double Concave, 75 mm dia., 20 mm FL	243816	3/31/2022
Worldpoint Ecc Inc	101435007000002130319	1886	\$	63.06	422023707	AHA BLS CPR Online Code - Bower	243940	3/31/2022
Bouncyband LLC	101319407000001200410	6094	\$	63.11	9649	Wiggle Wobble Chair Feet	243778	3/31/2022
Kouri, Carrie A	103119207000002190410	637	\$	63.90	296672	Cando Inflatable Wedge Cushion - Large	243839	3/31/2022
Clifford, Kevin	102361001500001100410	5664	\$	64.61	V654065	reimbursement for discretionary purchases	243678	3/31/2022
Quill Corporation	103103000000001400410	1240	\$	64.73	23738198	Clear Poly Bags - Small	243879	3/31/2022
School Specialty,LLC	100961000000001100410	5409	\$	64.74	208129486717	Wordly Wise 3000 Student Book, 3rd Edition, Gr. 6	243894	3/31/2022
Lee, Molly Katherine	101361001500001100410	4769	\$	64.77	V535874	Reimbursement for discretionary purchases	243508	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	64.95	860555-0	Blue Dry Erase Marker	243888	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	64.99	380811	Small Weighted Compression Vest	243921	3/31/2022
Klingelhoffer, Joseph John	103161001500001100410	3513	\$	65.27	V206585	Reimbursement for Discretionary purchases	243644	3/31/2022
Steck, Lisa Swander	104019001500001200410	4370	\$	65.56	V963109	Reimbursement for Discretionary Purchases	243479	3/31/2022
ALTA CONSTRUCTION EQ. ILLINOIS, LLC	203075000000002540410	5004	\$	65.62	SP4/45839	Grounds Eqpt. Supplies - Inv.SP4/45839	243766	3/31/2022
Excelligence Learning Corp	103117000000001100410	158	\$	65.99	P41024630102	Crayola Colored Pencils - Set of 240	243812	3/31/2022
Griessler, Danielle K	104019001500001200410	4161	\$	66.46	V94919	Reimbursement for Discretionary Purchases	243265	3/31/2022
Dick Blick Company (008225)	103170018000001100410	40	\$	66.62	8235716	Blick Studio Drawing Pencils - Class Pack of 144	243803	3/31/2022
Gopher								

Ruffolo, Dina Louise	103061001500001100410	5252	\$	68.61	V371690	Reimbursement for Discretionary Funds purchases from Amazon - Pens, pencils, white board cleaner, dry erase erasers,	243608	3/31/2022
Pribaz, Michael J	103161001500001100410	4064	\$	69.55	V781806	Reimbursement for Discretionary purchases	243659	3/31/2022
Rehab Mart	109019207000002190410	1274	\$	69.71	58511	Urias 8 Inch Pediatric Air Splint	243884	3/31/2022
Monaco, Lawrence Joseph	102261001500001100410	3833	\$	69.72	V560471	Discretionary purchase of supplies for classroom: glue stick, file folders, baggies, masking tape & sewing supplies.	243712	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$	69.90	564884	Rubber Shaft Collar (30-pack)	243930	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	70.00	1913203	Just Words Teacher Reference Charts	243937	3/31/2022
Flinn Scientific Inc	102013000000001100410	208	\$	70.20	2678570	Lens, Double Convex, 38 mm dia., 5 cm FL	243816	3/31/2022
Anderson, Katherine Elizabeth	102361001500001100410	2498	\$	70.52	V475770	reimbursement for discretionary purchases	243675	3/31/2022
Grunner, Sarah Anne	102361001500001100410	3220	\$	71.05	V534180	reimbursement for discretionary purchases	243683	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	71.25	208129536361	pack of yellow const paper	243894	3/31/2022
Erwin, John J	104019001500001200410	3014	\$	71.34	V850943	Reimbursement for Discretionary Purchases	243725	3/31/2022
LMC	202275000000002540410	1785	\$	71.40	5176518-0	Marker Cleaner	243847	3/31/2022
Martinez, Elizabeth Ella	101061001500001100410	4887	\$	71.65	V825339	Reimbursement for Discretionary Purchases	243490	3/31/2022
Kennedy, Sean R	103161001500001100410	3470	\$	71.66	V143603	Reimbursement for Discretionary purchases	243643	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	71.75	208129536361	pack of orange const paper	243894	3/31/2022
Burns, Hannah Teresa	102261001500001100410	2727	\$	71.99	V897851	Discretionary purchase of spanish version novels for classroom library.	243702	3/31/2022
Quinlan & Fabish Music Co Inc	102312010600001100410	1241	\$	72.00	13295301	Wood's Bolero	243880	3/31/2022
Viking Electric	202275000000002540410	4701	\$	72.54	S005543849.001	Electrical Supplies	243931	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$	72.81	12507970	Copper Wire - Inv.12507970	243935	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	73.00	208129536361	pack of brown const paper	243894	3/31/2022
Nielsen, Daniel R	102161001500001100410	3911	\$	73.01	V635801	Reimbursement for Discretionary Purchases	243735	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	73.50	208129536361	pack of lime const paper	243894	3/31/2022
Gantz, Elizabeth Anne	101061001500001100410	5769	\$	73.97	V284548	Reimbursement for Discretionary Purchases	243485	3/31/2022
Nava, Joanna Beatriz	104019001500001200410	5766	\$	74.08	V812915	Reimbursement for Discretionary Purchases	243493	3/31/2022
Neuhaus, Michael E	103161001500001100410	3904	\$	74.08	V422653	Reimbursement for Discretionary purchases	243651	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	74.88	1913203	Shipping	243937	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	74.95	23274653	Post It Notes	243879	3/31/2022
Excellence Learning Corp	103117000000001100410	158	\$	74.99	P41024630101	Multi-Use Storage Caddies - Set of 12	243812	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$	74.99	380811	Medium Weighted Compression Vest	243921	3/31/2022
Gates, Bethany Anne	101161001500001100410	3130	\$	75.00	V292438	Reimbursement for Discretionary Purchases	243519	3/31/2022
Sound Inc.	202075000000002540320	1519	\$	75.00	R177200	Edison - Elevator phone monitoring 3/1/22 thru 5/31/22	243904	3/31/2022
Sound Inc.	200975000000002540320	1519	\$	75.00	R177201	Pleasant Hill - Elevator phone monitoring 3/1/22 thru 5/31/22	243904	3/31/2022
Sound Inc.	202175000000002540320	1519	\$	75.00	R177202	Franklin - Elevator phone monitoring 3/1/22 thru 5/31/22	243904	3/31/2022
Sound Inc.	200475000000002540320	1519	\$	75.00	R177203	Johnson - Elevator phone monitoring 3/1/22 thru 5/31/22	243904	3/31/2022
Tyler Technologies, Inc	104003800000002660390	1694	\$	75.00	025-366441	iVisions- Project Management 1/19/22	243925	3/31/2022
Tyler Technologies, Inc	104003800000002660390	1694	\$	75.00	025-366441	iVisions- Project Management 1/25/22	243925	3/31/2022
Tyler Technologies, Inc	104003800000002660390	1694	\$	75.00	025-366441	iVisions- Project Management 1/28/22	243925	3/31/2022
US Pigment Corp	103170018000001100410	1717	\$	75.00	20220794	UH22 - Grey	243928	3/31/2022
Westlake Ace Hardware	203075000000002540410	1828	\$	75.37	12608316	Electrical Supplies - Inv.12508316	243935	3/31/2022
West Music Company	100512030500001100410	1821	\$	75.66	S12126101	REMO HD-8512-00 - Frame Drum; Pre; 2.5 x 12; Fiberskyn	243934	3/31/2022
Sychowski, Laura	104019001500001200410	4415	\$	75.68	V109646	Reimbursement for Discretionary Purchases	243498	3/31/2022
Runco Office Supply And Eq Co	103161000000001100410	1335	\$	75.90	860555-0	Black Dry Erase Marker	243888	3/31/2022
Ponce, Nina L	104019001500001200410	4051	\$	75.94	V443215	Reimbursement for Discretionary purchases	243658	3/31/2022
Quill Corporation	103161000000001100410	1240	\$	75.99	23288429	Kleenex tissues - box 36	243879	3/31/2022
Duran, Faviola	101061001500001100410	2981	\$	76.01	V618302	Reimbursement for Discretionary Purchases	243484	3/31/2022
Budzikowski, Cynthia Jean	103061001500001100410	2718	\$	76.41	V639394	Reimbursement for Discretionary Funds purchases from Amazon - Aura mediation and paper	243574	3/31/2022
BSN Sports, LLC	103022000000001500410	5963	\$	76.93	915534437	Freight charge	243782	3/31/2022
Colletti, Margaret	104019001500001200410	2836	\$	77.01	V630364	Reimbursement for Discretionary purchases	243629	3/31/2022
Gopher	102161000000001100410	5444	\$	77.84	IN140379	protective Eyewear/Goggles	243822	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$	77.94	208129536361	pack of 36 black Sharpie	243894	3/31/2022
Kerwin, Darla Michele Lee	100461001500001100410	4897	\$	78.02	V447156	Reimbursement for Discretionary Purchases	243320	3/31/2022
Goro, Genevieve Frances	104019001500001200410	3181	\$	78.14	V678416	Reimbursement for Discretionary Purchases	243539	3/31/2022
Accurate Translation Bureau	109052800000002900319	1943	\$	78.30	18849	Over the phone interpretation for Jefferson student in Indonesian on 2/15/22	243760	3/31/2022
School Specialty,LLC	102061000000001100410	5409	\$	78.84	208129599365	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Lite Green	243894	3/31/2022
American Eagle Co. Inc	102061000000001100410	2006	\$	78.98	178037	Spanish Pronouns and Adjectives Charts—All 3 Sets (8 Charts)	243767	3/31/2022
Excellence Learning Corp	103117000000001100410	158	\$	78.99	P41024630102	Colorations Markers - Set of 256	243812	3/31/2022
Apple, Inc	102154200000002140410	2036	\$	79.00	AH21410333	3-Year AppleCare for Schools	243771	3/31/2022
Apple, Inc	100454200000001200410	2036	\$	79.00	AH21548812	3-year AppleCare for Schools	243771	3/31/2022
Apple, Inc	101454200000001200410	2036	\$	79.00	AH21548812	3-year AppleCare for Schools	243771	3/31/2022
Apple, Inc	102354200000001200410	2036	\$	79.00	AH21548812	3-year AppleCare for Schools	243771	3/31/2022
Radiator Express & Auto Repair	203075000000002540320	1246	\$	79.44	24712	Veh. Lic 217113 Bus Service	243882	3/31/2022
Radiator Express & Auto Repair	203075000000002540320	1246	\$	79.44	24717	Veh. Lic 217115 Bus Service	243882	3/31/2022
Radiator Express & Auto Repair	203075000000002540320	1246	\$	79.44	24720	Veh. Lic 217112 Bus Service	243882	3/31/2022
Macabulos, Brittany Joy Warner	104019001500001200410	3691	\$	80.00	V577058	Reimbursement for Discretionary Purchases	243566	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	80.25	12837310	Violin Rosin	243880	3/31/2022
Gebhardt, Jessica Anne	103061001500001100410	3135	\$	80.86	V472038	Reimbursement for Discretionary Funds purchases from Amazon - post it notes, Elmer's glue sticks Strathmore Paper 300 series	243588	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	80.91	12688755	Violin - Advanced - Sound Development - Sound Innovations (10 copies - including discount)	243880	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	80.91	12688755	Cello - Intermediate - Sound Development - Sound Innovations (10 copies - including discount)	243880	3/31/2022
JW Pepper & Son Inc	103112000000001100410	571	\$	80.99	363783647	Joy to the World	243837	3/31/2022
Radford, Dawn Michelle	102361001500001100410	4080	\$	82.20	V296187	reimbursement for discretionary purchases	243697	3/31/2022
School Specialty,LLC	103045000000002220410	5409	\$	82.76	208129499098	Paper Roll 36x1000 ft White 027288	243894	3/31/2022
Dimare, Joanne M	103061001500001100410	2950	\$	82.88	V106428	Reimbursement for Discretionary Funds purchase from Target, stationary, paper, notebooks, etc	243585	3/31/2022
Quill Corporation	103103000000001400410	1240	\$	83.22	23724994	Logitech Wireless Mouse	243879	3/31/2022
Runco Office Supply And Eq Co	102061000000001100410	1335	\$	83.98	842933-1	Laminating Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box	243888	3/31/2022
Manson Western Corporation	104054200000002150410	791	\$	84.30	WPS-425733	S & H Fee	243848	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200975000000002540320	6091	\$	84.75	000066	Mileage	243869	3/31/2022
Pector, Lauren Elyse	102361001500001100410	4011	\$	84.77	V248462	reimbursement for discretionary purchases	243694	3/31/2022
Webb, Pearl A	102361001500001100410	4565	\$	85.21	V37317	reimbursement for discretionary purchases	243700	3/31/2022
Giltz, Eric C	103061001500001100410	4738	\$	85.76	V460443	Reimbursement for Discretionary Funds purchases from Target - Batteries, pens, and headsets	243589	3/31/2022
Berg, Jennifer Elizabeth	100961001500001100410	6208	\$	85.92	V695371	Reimbursement for Discretionary Purchases	243531	3/31/2022
Eppes, Maria D	104019001500001200410	3010	\$	86.14	V993688	Reimbursement for Discretionary Purchases	243288	3/31/2022
Huggins, Benjamin	101061001500001100410	3355	\$	86.21	V765052	Reimbursement for Discretionary Purchases	243487	3/31/2022
Roche, Denise Marie	100761001500001100410	4146	\$	86.34	V935798	Reimbursement for Discretionary Purchases	243456	3/31/2022
Wanner, Marla Jeanne	104019001500001200410	4553	\$	86.38	V457272	Reimbursement for Discretionary purchases	243674	3/31/2022
Quinlan & Fabish Music Co Inc	103112000000001100410	1241	\$	86.94	13154921	Violin 4/4 easy should rest	243880	3/31/2022
Williams, Sarah F	104019001500001200410	4615	\$	86.95	V592792	Reimbursement for Discretionary Purchases	243336	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	86.98	13373512	Tenor Sax Reeds - #3 - 5/Box	243880	3/31/2022
Sound Inc.	202275000000002540320	1519	\$	87.00	R177182	Hubble - Elevator phone monitoring 3/1/22 thru 5/31/22	243904	3/31/2022
Buckeye International Inc	203175000000002540410	2221	\$	88.00	90387862	Urinal Screens	243783	3/31/2022
Nasco Education LLC	103102000000001100410	983	\$	88.00	212224	Kemper 5 in. Potter's Needle	243857	3/31/2022
Carney, Stacey Lynne	100561001500001100410	2776	\$	88.10	V134130	Reimbursement for Discretionary Purchases	243425	3/31/2022
Quill Corporation	103103000000001400410	1240	\$	88.78	23738198	Clear Poly Bags - Large	243879	3/31/2022
Quinlan & Fabish Music Co Inc	103112030500001100410	1241	\$	88.98	13373512	Traditional Bass Clarinet Reed - #3 - 5/Box	243880	3/31/2022
Quinlan & Fabish Music Co Inc	102312010600001100410	1241	\$	89.00	13303271	Violin repair	243880	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	89.00	1913203	WRS Instructor Manual (Steps 1-6), 4th Edition	243937	3/31/2022
Robinson, Joseph Albert	103161001500001100410	4145	\$	89.88	V105935			

Cho, David Sang Rae	103061001500001100410	2807	\$ 89.98	V3302	Reimbursement for Discretionary Funds purchases from Amazon - Coy paper for class projectst Decades 2010 to 2020 and Hasbro Gaming Trivial Pursuit Stuff You Should Know	243578	3/31/2022
Keuer, Craig Douglas	103061001500001100410	3480	\$ 89.98	V22668	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243595	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	202175000000002540320	6091	\$ 90.00	000080	Mileage	243869	3/31/2022
Pioneer Valley Books	100850400000001100319	1173	\$ 90.00	I226602	Literacy Footprints Digital Reader, Student Access	243872	3/31/2022
School Specialty,LLC	100502000000001100410	5409	\$ 90.99	208129536361	set of round brushes	243894	3/31/2022
Adomshick, Rachel Anne	104019001500001200410	2475	\$ 91.15	V871917	Reimbursement for Discretionary Purchases	243259	3/31/2022
Johnson, Esther Elizabeth	104019001500001200410	3419	\$ 91.28	V651688	Reimbursement for Discretionary Purchases	243269	3/31/2022
Short, Mary K	100961001500001100410	4295	\$ 91.43	V165547	Reimbursement for Discretionary Purchases	243553	3/31/2022
Hunt, Bailey J	100761001500001100410	3366	\$ 91.44	V204682	Reimbursement for Discretionary Purchases	243450	3/31/2022
Moodie, Erin Kathleen	103161001500001100410	3840	\$ 91.46	V802776	Reimbursement for Discretionary purchases	243648	3/31/2022
Harrison-Hamel, Melissa	100261001500001100410	3263	\$ 91.61	V222275	Reimbursement for Discretionary Purchases	243253	3/31/2022
Carolina Biological Supply Co	102161000000001100410	2265	\$ 91.69	51668054 RI	Carolina's Perfect Solution Earthworms, Plain	243787	3/31/2022
Boehm, Eileen Louise	104019001500001200410	2639	\$ 91.70	V498191	Reimbursement for Discretionary Purchases	243445	3/31/2022
School Specialty,LLC	103045000000002220410	5409	\$ 91.98	208129499098	Paper Roll 36x1000 feet Green 221802	243894	3/31/2022
Matela, Amanda C	102161001500001100410	3737	\$ 92.11	V228648	Reimbursement for Discretionary Purchases	243734	3/31/2022
King, Amy M	104019001500001200410	3494	\$ 92.61	V205476	Reimbursement for Discretionary Purchases	243321	3/31/2022
Witneben Tufte, Laura Ann	104019001500001200410	4632	\$ 92.87	V387755	reimbursement for DISC purchase	243357	3/31/2022
Berger, Erin Marie	102361001500001100410	2602	\$ 92.89	V212199	reimbursement for discretionary purchases	243676	3/31/2022
Mizwicki, Lisa Marie	100761001500001100410	3828	\$ 92.90	V541341	Reimbursement for Discretionary Purchases	243455	3/31/2022
Fanselow, Darlene J	102361001500001100410	3030	\$ 92.90	V741718	reimbursement for discretionary purchases	243681	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203075000000002540320	6091	\$ 93.00	000081	Mileage	243869	3/31/2022
Ruiz, Carolina	103161001500001100410	4181	\$ 93.70	V520501	Reimbursement for Discretionary purchases	243665	3/31/2022
Conley, Colleen W	103061001500001100410	2840	\$ 93.83	V121606	Reimbursement for Discretionary Funds purchases from Amazon - Student sweat pants, Walmart - calendars, cereal bars for students, elevator keys.	243580	3/31/2022
Runco Office Supply And Eq Co	100861000000001100410	1335	\$ 93.98	858992-0	Laminating roll film, 3 mil	243888	3/31/2022
Wignall, Meghan Elizabeth	102161001500001100410	4599	\$ 94.31	V476095	Reimbursement for Discretionary Purchases	243740	3/31/2022
Molly Hawkins House	103102000000001100410	924	\$ 94.48	42919-B	Portfolio Water Soluble Oil Pastels	243852	3/31/2022
Worldpoint Ecc Inc	103135007000002130319	1886	\$ 94.59	422023707	AHA BLS CPR Online Code - North	243940	3/31/2022
Marquez, Yolanda	100461001500001100410	3727	\$ 94.79	V349622	Reimbursement for Discretionary Purchases	243324	3/31/2022
Westlake Ace Hardware	203175000000002540410	1828	\$ 94.80	12507997	Fasteners - Inv.12507997	243935	3/31/2022
Anderson, Rachel Louise	104019001500001200410	2502	\$ 94.83	V248564	Reimbursement for Discretionary Purchases	243286	3/31/2022
Fazio, James R	103061001500001100410	3038	\$ 94.93	V564054	Reimbursement for Discretionary Funds purchase from Home Depot - Scotch Blue and 35 QT wringer with drain.	243587	3/31/2022
Micheau, Tim A	102061001500001100410	3797	\$ 95.00	V828365	Reimbursement for Discretionary Purchases	243752	3/31/2022
Michalak, Julie Suzanne	102361001500001100410	3796	\$ 95.20	V918449	reimbursement for discretionary purchases	243693	3/31/2022
Nicholas, Joan	100661001500001100410	3908	\$ 96.07	V759315	reimbursement for DISC purchase	243351	3/31/2022
Croci, Jacquelyn A	104019001500001200410	2874	\$ 96.24	V650676	Reimbursement for Discretionary Purchases	243233	3/31/2022
Good, Lindsey Rae	100561001500001100410	3174	\$ 96.35	V707624	Reimbursement for Discretionary Purchases	243431	3/31/2022
Voss, Michael R	103161001500001100410	4533	\$ 96.41	V982399	Reimbursement for Discretionary purchases	243673	3/31/2022
Youngstedt, Sage Claire	104019001500001200410	4671	\$ 96.74	V974405	Reimbursement for Discretionary Purchases	243460	3/31/2022
Ortinou, Lisa Marie	102161001500001100410	3966	\$ 96.78	V302324	Reimbursement for Discretionary Purchases	243737	3/31/2022
James, Evan J	103161001500001100410	3388	\$ 96.86	V69795	Reimbursement for Discretionary purchases	243640	3/31/2022
Drohosky, Mark David	102361001500001100410	2967	\$ 96.89	V224505	reimbursement for discretionary purchases	243680	3/31/2022
Kleinpaste, Jessica E	100861001500001100410	3173	\$ 96.93	V475962	Reimbursement for Discretionary Purchases	243474	3/31/2022
Kadera, William R	103161001500001100410	3442	\$ 97.07	V475088	Reimbursement for Discretionary purchases	243642	3/31/2022
Schultz, Priya	104019001500001200410	4260	\$ 97.24	V661693	Amazon purchase of storage baskets, spiral notebooks, paper, sewing supplies for class projects.	243716	3/31/2022
Rediehs, Johnna J	103061001500001100410	4110	\$ 97.35	V260103	Reimbursement for Discretionary Funds purchases from Amazon - Women's America, Princeton Review AP test prep, and Logitech wireless mouse.	243606	3/31/2022
Scudder, Lisa Christine	104019001500001200410	4273	\$ 97.47	V888525	Reimbursement for Discretionary purchases	243667	3/31/2022
Davidson, Emilee Rose	103061001500001100410	5713	\$ 97.62	V279304	Goodwill - Books and decor for Art	243583	3/31/2022
Mehta, Jay Rajesh	103161001500001100410	3782	\$ 97.65	V133915	Reimbursement for Discretionary purchases	243647	3/31/2022
Palasz, Alexa J	104019001500001200410	3982	\$ 97.66	V250896	Reimbursement for Discretionary Purchases	243325	3/31/2022
Minser, Maryanne	100761001500001100410	3816	\$ 97.90	V238735	Reimbursement for Discretionary Purchases	243454	3/31/2022
Bagley, Kristin Lynn	104019001500001200410	2537	\$ 97.94	V945695	Reimbursement for Discretionary Purchases	243260	3/31/2022
Therapy Shoppe Inc	101419207000002190410	1643	\$ 97.98	380811	Turtle Weighted Shoulder Wrap	243921	3/31/2022
Thorp, Eileen Marie	104019001500001200410	4453	\$ 98.30	V572758	Reimbursement for Discretionary Purchases	243281	3/31/2022
Lawrence, Craig M	103061001500001100410	3616	\$ 98.39	V713326	Reimbursement for Discretionary Funds purchases from Amazon - Good poems book, coloring book, Mind, body, and limits of human performance book, Write for the second grade book, and conquering the College Admission essay boo	243598	3/31/2022
Norris, Sean Robert	104019001500001200410	3930	\$ 98.52	V618033	Reimbursement for Discretionary Funds purchase from Quill - Creative cards, twist erasers, file folders, pencils, pens, and drawer organizer,	243602	3/31/2022
Hasenjaeger, Cheryl Irene	102161001500001100410	3269	\$ 98.59	V75745	Reimbursement for Discretionary Purchases	243728	3/31/2022
Holtquist, Kristina L	100961001500001100410	3339	\$ 98.73	V141353	Reimbursement for Discretionary Purchases	243541	3/31/2022
Brown, Shannon C	102361001500001100410	2703	\$ 98.73	V686504	reimbursement for discretionary purchases	243677	3/31/2022
Hurtado, Rebekah Marie	100461001500001100410	3368	\$ 98.76	V290998	Reimbursement for Discretionary Purchases	243317	3/31/2022
Rickelman, Lindsay R	104019001500001200410	4130	\$ 98.79	V497960	Reimbursement for Discretionary Purchases	243300	3/31/2022
Cantore, Dawn Marie	104019001500001200410	2765	\$ 98.80	V277684	reimbursement for DISC purchase	243341	3/31/2022
Spontak, Mark T	101161001500001100410	4355	\$ 98.85	V854377	Reimbursement for Discretionary Purchases	243528	3/31/2022
Lamanna, Alison Marie	101261001500001100410	3590	\$ 98.95	V247910	Reimbursement for Discretionary Purchases	243565	3/31/2022
Davis, Kelly Lynn	103061001500001100410	2904	\$ 98.97	V701100	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243584	3/31/2022
Gum, Kevin L	103061001500001100410	3225	\$ 98.97	V156380	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243590	3/31/2022
Outsen, Robin Michelle	103061001500001100410	3975	\$ 98.97	V377135	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243603	3/31/2022
Vanheest, Jaclyn L	103061001500001100410	4503	\$ 98.97	V233412	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243612	3/31/2022
Vanheest, Samuel J	103061001500001100410	4504	\$ 98.97	V104806	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243613	3/31/2022
Warwick, James Joseph	103061001500001100410	4562	\$ 98.97	V432990	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243615	3/31/2022
Wostratzky, Pamela Jean	103061001500001100410	4653	\$ 98.97	V359480	Reimbursement for Discretionary Funds purchases from Amazon - Copy paper for class projects	243619	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$ 98.97	564884	V5 Power Cable Assortment	243930	3/31/2022
Jumpsport Inc	100919207000002190410	570	\$ 99.00	INV185370	BUN-K-20126-00 JFT Bungee Kit, 8mm 3 Knots, 487-505, Black, (QTY 30 BUN-P-11672-00)	243836	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$ 99.00	1913203	WRS Instructor Manual (Steps 7-12), 4th Edition	243937	3/31/2022
Bakopoulos, Bill S	103161001500001100410	2547	\$ 99.17	V175590	Reimbursement for Discretionary purchases	243620	3/31/2022
Ledet, Jennifer Lee	100961001500001100410	5066	\$ 99.19	V511714	Reimbursement for Discretionary Purchases	243544	3/31/2022
Brice, Leah May	102161001500001100410	2691	\$ 99.25	V39686	Reimbursement for Discretionary Purchases	243720	3/31/2022
Ring, Jennifer Lynn	104019001500001200410	4134	\$ 99.29	V197650	Reimbursement for Discretionary Purchases	243478	3/31/2022
Caliendo, Cera Elizabeth	104019001500001200410	5727	\$ 99.33	V404748	Reimbursement for Discretionary Purchases	243313	3/31/2022
Lopez, April C	104019001500001200410	3673	\$ 99.35	V453149	Reimbursement for Discretionary Purchases	243524	3/31/2022
Schmit, Heather	104019001500001200410	4240	\$ 99.40	V367234	Reimbursement for Discretionary Purchases	243496	3/31/2022
Nestel, Kimberly Noel	100861001500001100410	5788	\$ 99.43	V276730	Reimbursement for Discretionary Purchases	243476	3/31/2022
Hanford, Dina Michele	104019001500001200410	6155	\$ 99.49	V288565	Reimbursement for Discretionary Purchases	243266	3/31/2022
Bresnahan, Patrick Michael	102261001500001100410	2688	\$ 99.58	V618963	Discretionary purchase of books; The Hands-on Guide to Strategic Training Design, L&D's Playbook for the Digital Age, Agile ELearning Development: How to create awesome e-learning courses using the Agile methodology.	243701	3/31/2022
Steigerwald, Laura J	104019001500001200410	4373	\$ 99.68	V528120	Reimbursement for Discretionary purchases	243671	3/31/2022
Lippke, Jamie L	104019001500001200410	3656	\$ 99.69	V908183	Reimbursement for Discretionary Purchases	243545	3/31/2022
Hoffmeyer, Michelle J	102161001500001100410	3333	\$ 99.70	V337821	Reimbursement for Discretionary Purchases	243729	3/31/2022
Corbett, Diane	100261001500001100410	2853	\$ 99.75	V87992	Reimbursement for Discretionary Purchases	243249	3/31/2022
O'Brien, Jennifer Vera	102161001500001100410	3940	\$ 99.78	V174847	Reimbursement for Discretionary Purchases	243736	3/31/2022

Burrell, Richard Dallas	103061001500001100410	2730	\$ 99.80	V816100	Reimbursement for Discretionary Funds purchases from Amazon - Flip chart markers, books, paint set, model magic clay, clay tools, and super sticky wall easel pad	243575	3/31/2022
Jaeger, Catherine Margaret	103061001500001100410	3385	\$ 99.81	V888893	Reimbursement for Discretionary Funds purchases from Amazon - Posca marker, tape dispenser, pens,	243594	3/31/2022
Pierropoulos, Stavroula	103161001500001100410	4036	\$ 99.85	V812385	Reimbursement for Discretionary purchases	243657	3/31/2022
Frintner, Sean Edward	103161001500001100410	4750	\$ 99.89	V73068	Reimbursement for Discretionary purchases	243634	3/31/2022
Sulzman-Gorrity, Laura M	102161001500001100410	4401	\$ 99.94	V367273	Reimbursement for Discretionary Purchases	243738	3/31/2022
Hunt, Melody Ann	104019001500001200410	3367	\$ 99.96	V257578	Reimbursement for Discretionary Funds purchases from Amazon - pencils and copy paper for student projects	243593	3/31/2022
Fitzenreider, Michelle Sophia	100261001500001100410	3058	\$ 99.98	V895544	Reimbursement for Discretionary Purchases	243250	3/31/2022
Kovarik, Amy Lynn	101361001500001100410	3539	\$ 99.98	V326465	Reimbursement for discretionary purchases	243506	3/31/2022
Voogd, Jennifer Ann	103061001500001100410	4531	\$ 99.99	V925542	Reimbursement for Discretionary Funds purchase from PHLEARN - yearly photo membership	243614	3/31/2022
Hufnagle, Kammer Sue	104019001500001200410	3354	\$ 99.99	V113963	Reimbursement for Discretionary purchases	243639	3/31/2022
Johnson, Cathy Jo	102361001500001100410	3416	\$ 99.99	V852203	reimbursement for discretionary purchases	243688	3/31/2022
Yost, Amanda L	102161001500001100410	4666	\$ 99.99	V940311	Reimbursement for Discretionary Purchases	243741	3/31/2022
Ertmoed, Kelly J	104019001500001200410	3013	\$ 100.00	V294713	Reimbursement for Discretionary Purchases	243234	3/31/2022
Farrell, Courtney Murnane	100161001500001100410	3032	\$ 100.00	V145072	Reimbursement for Discretionary Purchases	243235	3/31/2022
Graunke, Ruth Ann	104019001500001200410	3198	\$ 100.00	V630198	Reimbursement for Discretionary Purchases	243236	3/31/2022
Wecker, Jennifer L	100161001500001100410	4567	\$ 100.00	V755868	Reimbursement for Discretionary Purchases	243245	3/31/2022
Wilson, Megan Rose	104019001500001200410	4623	\$ 100.00	V734810	Reimbursement for Discretionary Purchases	243246	3/31/2022
Raniere, Karen E	104019001500001200410	4090	\$ 100.00	V539348	Reimbursement for Discretionary Purchases	243257	3/31/2022
Young, Ashley L	100261001500001100410	4667	\$ 100.00	V448838	Reimbursement for Discretionary Purchases	243258	3/31/2022
Berenson, Alysa ann	104019001500001200410	4732	\$ 100.00	V632119	Reimbursement for Discretionary Purchases	243261	3/31/2022
Bogolian, Christopher L	101461001500001100410	2641	\$ 100.00	V265667	Reimbursement for Discretionary Purchases	243262	3/31/2022
Fustin, Brenda B	101461001500001100410	3108	\$ 100.00	V139287	Reimbursement for Discretionary Purchases	243263	3/31/2022
Hayner, Gianna Christina	104019001500001200410	4733	\$ 100.00	V341464	Reimbursement for Discretionary Purchases	243267	3/31/2022
Kastrantas, Katina	104019001500001200410	3460	\$ 100.00	V353043	Reimbursement for Discretionary Purchases	243270	3/31/2022
Leckron, Chaz T	101461001500001100410	3621	\$ 100.00	V559627	Reimbursement for Discretionary Purchases	243272	3/31/2022
Lopez, Camilla Grace	104019001500001200410	3674	\$ 100.00	V360053	Reimbursement for Discretionary Purchases	243273	3/31/2022
Schleyer, Katherine M	104019001500001200410	4234	\$ 100.00	V403333	Reimbursement for Discretionary Purchases	243277	3/31/2022
Snyder, Sherry Ann	104019001500001200410	4337	\$ 100.00	V42165	Reimbursement for Discretionary Purchases	243278	3/31/2022
Spera, Annamariae Grassi	104019001500001200410	4351	\$ 100.00	V642485	Reimbursement for Discretionary Purchases	243279	3/31/2022
Valliquette, Christine M	104019001500001200410	4495	\$ 100.00	V623566	Reimbursement for Discretionary Purchases	243282	3/31/2022
Viscomi, Katherine A	104019001500001200410	4524	\$ 100.00	V993039	Reimbursement for Discretionary Purchases	243283	3/31/2022
Westergaard, Elizabeth Ann	101461001500001100410	4584	\$ 100.00	V271106	Reimbursement for Discretionary Purchases	243284	3/31/2022
Farrow, Julie M	104019001500001200410	3034	\$ 100.00	V271636	Reimbursement for Discretionary Purchases	243289	3/31/2022
Krischel, Amy Lynn	104019001500001200410	3558	\$ 100.00	V632008	Reimbursement for Discretionary Purchases	243291	3/31/2022
Mackinnon, Nicole Mary	104019001500001200410	3696	\$ 100.00	V537778	Reimbursement for Discretionary Purchases	243293	3/31/2022
Mcguire, Beatriz	104019001500001200410	3767	\$ 100.00	V945216	Reimbursement for Discretionary Purchases	243295	3/31/2022
Smetana, Christian N	104019001500001200410	4323	\$ 100.00	V187693	Reimbursement for Discretionary Purchases	243301	3/31/2022
Swanson, Nancy L	104019001500001200410	4410	\$ 100.00	V772026	Reimbursement for Discretionary Purchases	243303	3/31/2022
Wright, Abigail K	104019001500001200410	4654	\$ 100.00	V46843	Reimbursement for Discretionary Purchases	243307	3/31/2022
Alman, Janet C	104019001500001200410	2489	\$ 100.00	V544704	Reimbursement for Discretionary Purchases	243308	3/31/2022
Barbel-Novak, Andrea Lynn	100461001500001100410	2554	\$ 100.00	V566530	Reimbursement for Discretionary Purchases	243310	3/31/2022
Behrens Huether, Kimberly Jane	104019001500001200410	2584	\$ 100.00	V100018	Reimbursement for Discretionary Purchases	243311	3/31/2022
Bojkovski, Laura Anne	100461001500001100410	2646	\$ 100.00	V949902	Reimbursement for Discretionary Purchases	243312	3/31/2022
Jeffrey, Tracy L	100461001500001100410	3401	\$ 100.00	V559405	Reimbursement for Discretionary Purchases	243318	3/31/2022
Johnson, Danica Lynn	104019001500001200410	3418	\$ 100.00	V412588	Reimbursement for Discretionary Purchases	243319	3/31/2022
Kuntz, Christopher J	100461001500001100410	3573	\$ 100.00	V511370	Reimbursement for Discretionary Purchases	243323	3/31/2022
Randazzo, Brandon Joseph	100461001500001100410	4087	\$ 100.00	V63603	Reimbursement for Discretionary Purchases	243326	3/31/2022
Scudieri, Kathryn Ann	104019001500001200410	4274	\$ 100.00	V889032	Reimbursement for Discretionary Purchases	243328	3/31/2022
Siciak, Sharon Joy	100461001500001100410	4299	\$ 100.00	V692302	Reimbursement for Discretionary Purchases	243330	3/31/2022
Strickland, Lauren M	104019001500001200410	4391	\$ 100.00	V811833	Reimbursement for Discretionary Purchases	243332	3/31/2022
Tucker, Sheryl Ann	100461001500001100410	4481	\$ 100.00	V415061	Reimbursement for Discretionary Purchases	243333	3/31/2022
Warrington, Marjory Amber	100461001500001100410	4778	\$ 100.00	V933085	Reimbursement for Discretionary Purchases	243334	3/31/2022
Wieringa, Kathi S	104019001500001200410	4594	\$ 100.00	V476874	Reimbursement for Discretionary Purchases	243335	3/31/2022
Winkelmann, Kathleen Patricia	100461001500001100410	4626	\$ 100.00	V100671	Reimbursement for Discretionary Purchases	243337	3/31/2022
Brown, Anne Lea	104019001500001200410	2697	\$ 100.00	V173103	reimbursement for DISC purchase	243340	3/31/2022
Cox, Jennifer	104019001500001200410	2865	\$ 100.00	V310690	reimbursement for DISC purchase	243343	3/31/2022
Nicholson, Nancy Elaine	104019001500001200410	3909	\$ 100.00	V664422	reimbursement for DISC purchase	243352	3/31/2022
Chase, Elizabeth	100561001500001100410	2799	\$ 100.00	V460106	Reimbursement for Discretionary Purchases	243426	3/31/2022
Ferguson, Meghann Therese	100561001500001100410	3043	\$ 100.00	V441893	Reimbursement for Discretionary Purchases	243428	3/31/2022
Giacolo, Kelly Smedley	100561001500001100410	3144	\$ 100.00	V239328	Reimbursement for Discretionary Purchases	243430	3/31/2022
Goodman, Brandie M	104019001500001200410	3175	\$ 100.00	V164146	Reimbursement for discretionary purchases	243432	3/31/2022
O'Hara, Kathryn Cleary	100561001500001100410	3948	\$ 100.00	V681702	Reimbursement for discretionary purchases	243436	3/31/2022
Sklenicka, Tracie Ann	104019001500001200410	4319	\$ 100.00	V561534	Reimbursement for Discretionary purchases	243442	3/31/2022
Fitzgerald, Christine Elizabeth	104019001500001200410	3059	\$ 100.00	V861347	Reimbursement for Discretionary 100Purchases	243448	3/31/2022
Barham, Erin Marie	104019001500001200410	2559	\$ 100.00	V265735	Reimbursement for Discretionary Purchases	243463	3/31/2022
Beal, Jamie Farmer	100861001500001100410	2576	\$ 100.00	V124034	Reimbursement for Discretionary Purchases	243464	3/31/2022
Clum, Kathryn J	100861001500001100410	2827	\$ 100.00	V342590	Reimbursement for Discretionary Purchases	243465	3/31/2022
Hull, Christina L	100861001500001100410	3360	\$ 100.00	V498070	Reimbursement for Discretionary Purchases	243473	3/31/2022
Tomek, Lisa A	100861001500001100410	4459	\$ 100.00	V879625	Reimbursement for Discretionary Purchases	243481	3/31/2022
Winkelman, Caitlin Mary	104019001500001200410	4625	\$ 100.00	V25798	Reimbursement for Discretionary Purchases	243482	3/31/2022
Casper, Don A	101361001500001100410	2785	\$ 100.00	V262290	Reimbursement for discretionary purchases	243503	3/31/2022
Glasser, Margaret Grace	104019001500001200410	3157	\$ 100.00	V989065	Reimbursement for discretionary purchases	243505	3/31/2022
Lamich, Kathleen H	104019001500001200410	3592	\$ 100.00	V871377	Reimbursement for discretionary purchases	243507	3/31/2022
Mansour, Kerry L	101361001500001100410	3723	\$ 100.00	V746441	Reimbursement for discretionary purchases	243511	3/31/2022
Burrell, Rachel K	101161001500001100410	2729	\$ 100.00	V588017	Reimbursement for Discretionary Purchases	243515	3/31/2022
Kane, Kimmie Lynn	101161001500001100410	3448	\$ 100.00	V675289	Reimbursement for Discretionary Purchases	243522	3/31/2022
Lynch, Kelly Marie	104019001500001200410	3688	\$ 100.00	V206699	Reimbursement for Discretionary Purchases	243525	3/31/2022
Sekhon, April Diane	104019001500001200410	4279	\$ 100.00	V129324	Reimbursement for Discretionary Purchases	243527	3/31/2022
Bab, Amy Lynn	100961001500001100410	2527	\$ 100.00	V663390	Reimbursement for Discretionary Purchases	243530	3/31/2022
Hill, Kristen Louise	100961001500001100410	4888	\$ 100.00	V594660	Reimbursement for Discretionary Purchases	243540	3/31/2022
Klopfenstein, Renee Willette	100961001500001100410	3514	\$ 100.00	V189399	Reimbursement for Discretionary Purchases	243543	3/31/2022
Morgan, Kathleen Mary	100961001500001100410	3855	\$ 100.00	V108918	Reimbursement for Discretionary Purchases	243546	3/31/2022
Ortiz, Elizabeth Theresa	100961001500001100410	3967	\$ 100.00	V99765	Reimbursement for Discretionary Purchases	243547	3/31/2022
Seaman, Kimberly A	100961001500001100410	4276	\$ 100.00	V269592	Reimbursement for Discretionary Purchases	243551	3/31/2022
Valladolid Cruz, Marry Guadalupe	100961001500001100410	5783	\$ 100.00	V890148	Reimbursement for Discretionary Purchases	243556	3/31/2022
Mcnamara, Megan Marie	101261001500001100410	3773	\$ 100.00	V242052	Reimbursement for Discretionary Purchases	243567	3/31/2022
Mogk, Breanna Lee	104019001500001200410	3830	\$ 100.00	V574200	Reimbursement for Discretionary Purchases	243568	3/31/2022
Butikofer, Jennifer Marie	104019001500001200410	2739	\$ 100.00	V171080	Reimbursement for Discretionary Fund purchase from Office Depot - Realspace Magnetic Dry-Erase Whiteboard	243576	3/31/2022
Dady, Tia Alicia	103061001500001100410	2891	\$ 100.00	V828532	Reimbursement for Discretionary Funds purchases from Amazon - Books-Promises, Perspectives, American English, and sticky notes	243582	3/31/2022
Dudak, Matthew J	103061001500001100410	2969	\$ 100.00	V656274	Reimbursement for Discretionary Funds purchases from Amazon - Face masks, solid wire kit, LED light emitting diode round, tape, notebook, battery charge, stop watch, and batteries	243586	3/31/2022
Reiskytl, Sara E	103061001500001100410	4116	\$ 100.00	V4892	Reimbursement for Discretionary Funds purchases from Amazon - pens, cleaning cloths, stylus pens, special who knew dice set, and mechanical pencils,	243607	3/31/2022
Ryan, Susan A	103061001500001100410	4195	\$ 100.00	V830498	Reimbursement for Discretionary Funds purchases from Amazon - file folders, and student notebooks	243609	3/31/2022
Valenti, Erica A	103061001500001100410	4492	\$ 100.00	V582445	Reimbursement for Discretionary Funds purchases from Instaprint - banners, Amazon - batteries	243610	3/31/2022
Williams, Charles W Iii	103061001500001100410	4610	\$ 100.00	V406587	Reimbursement for Discretionary Funds purchase from Teachers Pay Teachers AP European History Curriculum - AP Euro Digital Resources	243616	3/31/2022
Basista Ronaldson, Betty	103161001500001100410	2568	\$ 100.00	V819208	Reimbursement for Discretionary purchases	243621	3/31/2022
Borter, Heidi Renee	104019001500001200410	2660	\$ 100.00	V339386	Reimbursement for Discretionary purchases	243623	3/31/2022
Burnham, Traci L	104019001500001200410	2726	\$ 100.00	V535280	Reimbursement for Discretionary purchases	243624	3/31/2022
Butikofer, James R	103161001500001100410	2738	\$ 100.00	V106912	Reimbursement for Discretionary purchases	243625	3/31/2022

Stages Learning Materials	10241900000002190410	6244	\$	199.98	924295	Wobble Stool 20 inch Blue	243910	3/31/2022
Jensen, Francesca Emily	100261001500001100410	3404	\$	200.00	V608288	Reimbursement for Discretionary Purchases	243255	3/31/2022
Felton, Juliet Anne	100661001500001100410	4928	\$	200.00	V415617	reimbursement for DISC purchase	243345	3/31/2022
Glasgow, Melanie Kay	100661001500001100410	5774	\$	200.00	V637735	reimbursement for DISC purchase	243347	3/31/2022
Schultz, Stephanie Christine	100661001500001100410	4261	\$	200.00	V363474	reimbursement for DISC purchase	243353	3/31/2022
Estes, Jill C	100561001500001100410	3017	\$	200.00	V636087	Reimbursement for Discretionary Purchases	243427	3/31/2022
Saporito, Tonya Marie	100561001500001100410	4217	\$	200.00	V176490	Reimbursement for Discretionary Purchases	243441	3/31/2022
Gonzalez, Katherine Louise	101261001500001100410	3172	\$	200.00	V592569	Reimbursement for Discretionary Purchases	243563	3/31/2022
Riveredge Hospital	103019030100001200319	1296	\$	200.00	20220443	Hospital Tutoring Services	243886	3/31/2022
Searcy Medical Solutions Inc	10235420000002210339	1428	\$	200.00	7177	AHA BLS Instructor Initial Course - Samantha Sullivan (Monroe)	243896	3/31/2022
Searcy Medical Solutions Inc	10305420000002210339	1428	\$	200.00	7177	AHA BLS Instructor Initial Course - Amber Zayed (South)	243896	3/31/2022
Searcy Medical Solutions Inc	10315420000002210339	1428	\$	200.00	7177	AHA BLS Instructor Initial Course - Deanna Warchol (North/DistrictWide)	243896	3/31/2022
Searcy Medical Solutions Inc	10405420000002210339	1428	\$	200.00	7177	AHA BLS Instructor Initial Course - Cheryl Taylor (DistrictWide)	243896	3/31/2022
Legat Architects	601373000500002530500	695	\$	201.01	56260	Washington - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56260	243844	3/31/2022
Quinlan & Fabish Music Co Inc	102312030500001100410	1241	\$	205.00	13295286	Violin 4/4 Easy Shoulder Rest	243880	3/31/2022
Neuco	20217500000002540410	1009	\$	206.21	5698229	HVAC Supplies	243858	3/31/2022
School Nurse Supply, Inc	10903500000002130410	4783	\$	208.00	0878270-IN	Cardiac Science Powerheart G5 Pediatric Electrode Pads	243892	3/31/2022
Graves, Sara Nicole	100161001500001100410	3200	\$	210.00	V71966	Reimbursement for Discretionary Purchases	243237	3/31/2022
Mical, Sarah E	100861001500001100410	3794	\$	210.00	V696527	Reimbursement for Discretionary Purchases	243475	3/31/2022
Gillies, Brianna Janelle	101161001500001100410	3151	\$	210.00	V33029	Reimbursement for Discretionary Purchases	243520	3/31/2022
Berringer, Elizabeth Ann	100961001500001100410	2610	\$	210.00	V878149	Reimbursement for Discretionary Purchases	243532	3/31/2022
Bimschleger, Martha Ellen	100961001500001100410	2621	\$	210.00	V834624	Reimbursement for Discretionary Purchases	243533	3/31/2022
Jahnke, Trisha K	100961001500001100410	3386	\$	210.00	V675133	Reimbursement for Discretionary Purchases	243542	3/31/2022
Prange, Elizabeth Carter	100961001500001100410	4061	\$	210.00	V863170	Reimbursement for Discretionary Purchases	243548	3/31/2022
Rath, Jennifer Woodring	100961000000001100410	4092	\$	210.00	V917511	Reimbursement for Discretionary Purchases	243549	3/31/2022
Glienke, Katie L	101261001500001100410	3161	\$	210.00	V631015	Reimbursement for Discretionary Purchases	243562	3/31/2022
BHC Streamwood Hospital Inc	103019030100001200319	2140	\$	210.00	15214	Hospital Tutoring Services	243776	3/31/2022
Groot Industries	103161000000001100410	4761	\$	210.00	85126177095	shredding of student files and financial documents	243824	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	20097500000002540320	6091	\$	210.00	000086	Mileage	243869	3/31/2022
US Pigment Corp	10317001800001100410	1717	\$	212.50	20220794	Copper Carbonate - 25lbs	243928	3/31/2022
Quinlan & Fabish Music Co Inc	102112030500001100320	1241	\$	214.00	13227350	Repair Used Student Alto Sax - Serial # 1336701	243880	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	215.21	565-07913	TRIP #4309 WHEATON NORTH LAKE PARK WEST BASKETBALL 2/5	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	215.21	565-07913	TRIP #3760 WHEATON NORTH GENEVA HS BOYS BASKETBALL 2/14	243831	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	215.21	565-07915	TRIP #4320 WWS ST FRANCIS HS BOYS BASKETBALL 2/12	243831	3/31/2022
Kubilius, John Joseph	100461001500001100410	3568	\$	219.26	V966136	Reimbursement for Discretionary Purchases	243322	3/31/2022
Aguilar, Laura Irene Fograse	100861001500001100410	2478	\$	220.00	V320720	Reimbursement for Discretionary Purchases	243461	3/31/2022
Consolazio, Amy M	100861001500001100410	2845	\$	220.00	V381814	Reimbursement for Discretionary Purchases	243466	3/31/2022
Emma, Cynthia L	100861001500001100410	3008	\$	220.00	V130352	Reimbursement for Discretionary Purchases	243468	3/31/2022
Hernandez, Sarah E	100861001500001100410	3305	\$	220.00	V63458	Reimbursement for Discretionary Purchases	243472	3/31/2022
Means, Janine Lauren	101061001500001100410	5775	\$	220.00	V736948	Reimbursement for Discretionary Purchases	243491	3/31/2022
Burkard, Meggen Clare	101361001500001100410	2724	\$	220.00	V647633	Reimbursement for discretionary purchases	243502	3/31/2022
Trapp, Bethany Hemenway	101161001500001100410	4898	\$	220.00	V779367	Reimbursement for Discretionary Purchases	243529	3/31/2022
Williams, Jennifer Lynn	100961001500001100410	4612	\$	220.00	V553841	Reimbursement for Discretionary Purchases	243557	3/31/2022
Quinlan & Fabish Music Co Inc	102112000000001100320	1241	\$	222.00	13249001	Repair 3/4 Cello - Serial # 3570815	243880	3/31/2022
Dick Blick Company (008225)	103102000000001100410	40	\$	222.99	8235716	X-Acto Heavy-Duty Trimmer - 24" x 24", Square	243803	3/31/2022
Sentinel Technologies Inc	10400380000002660390	1435	\$	224.19	P685331	Azure Cloud Subscription	243898	3/31/2022
DuPage Regional Office of Education	102306800000004190670	93	\$	225.00	79802468	Feb22 days attendance Rebound outplacement for monroe student	243807	3/31/2022
Wheaton Mulch Inc	20307500000002540410	1838	\$	225.00	21-4325	Brown Mulch - Inv.21-4325	243936	3/31/2022
Quinlan & Fabish Music Co Inc	103012030500001100410	1241	\$	226.25	12982352	Strings for repair during class time - including Violin, Viola and Cello Strings	243880	3/31/2022
Wilhelm, Molly B	104019001500001200410	4601	\$	227.38	V702798	Reimbursement for Discretionary Purchases	243305	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	20127500000002540410	6091	\$	227.83	000067	Materials	243869	3/31/2022
Sullivan, Beth Anne	101461001500001100410	4398	\$	230.00	V977998	Reimbursement for Discretionary Purchases	243280	3/31/2022
Gabor, Katie J	100461001500001100410	3110	\$	230.00	V687600	Reimbursement for Discretionary Purchases	243315	3/31/2022
Sobotka, Angela M	101061001500001100410	4338	\$	230.00	V594026	Reimbursement for Discretionary Purchases	243497	3/31/2022
Dudick, Debbie Reiner	101261001500001100410	2971	\$	230.00	V456293	Reimbursement for Discretionary Purchases	243560	3/31/2022
Thomas Reuters-West Payment Center	109971000000002510319	1822	\$	235.51	845781024	Residency investigation database monthly subscription fee - Jan22	243923	3/31/2022
Thomas Reuters-West Payment Center	109971000000002510319	1822	\$	235.51	845943959	Residency investigation database monthly subscription fee - Feb22	243923	3/31/2022
Apple, Inc	10305420000002540410	2036	\$	237.00	AH21410333	3-Year AppleCare for Schools	243771	3/31/2022
Musial, Victoria Lyn	100561001500001100410	3890	\$	240.00	V255899	Reimbursement for discretionary purchases	243434	3/31/2022
Clark, Katharine L	100961001500001100410	2817	\$	240.00	V655975	Reimbursement for Discretionary Purchases	243536	3/31/2022
Tomlinson, Ann Kathleen	100961001500001100410	4461	\$	240.00	V883603	Reimbursement for Discretionary Purchases	243555	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	240.00	12840962	3/4 Bass Bag w/Wheels (price includes discount)	243880	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #3755 WHEATON NORTH LAKE PARK WEST BOYS BASKETBALL 2/1	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #3756 WHEATON NORTH LAKE PARK WEST BOYS BASKETBALL 2/1	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #3757 WHEATON NORTH LAKE PARK WEST BOYS BASKETBALL 2/5	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #3759 WHEATON NORTH GENEVA HS BOYS BASKETBALL 2/11	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #4334 WHEATON NORTH GENEVA HS BOYS BASKETBALL 2/11	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #3762 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 2/16	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	244.86	565-07913	TRIP #4264 WHEATON NORTH GARFIELD PARK CONSERVATORY ART 2/16	243831	3/31/2022
Illinois Central School Bus	403012033600002550331	1031	\$	244.86	565-07915	TRIP #0490 WW BATAVIA HS CONCERT BAND 2/12	243831	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	244.86	565-07915	TRIP #4312 WWS ST FRANCIS HS BOYS BASKETBALL 2/12	243831	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	244.86	565-07915	TRIP #4249 WWS GLENBARD NORTH BOYS BASKETBALL 2/16	243831	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	244.86	565-07915	TRIP 4247 WWS WHEATON NORTH BOYS BASKETBALL 2/7	243831	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	244.86	565-07915	TRIP #4305 WWS WHEATON NORTH CHEER 2/4	243831	3/31/2022
Behavioral Health Service	103019030100001200319	2120	\$	245.00	WHTN200-0218BD	Hospital Tutoring Services	243775	3/31/2022
The Roscoe Company	20317500000002540320	5903	\$	245.98	1735930	Mop & Rag Service	243919	3/31/2022
The Roscoe Company	20317500000002540320	5903	\$	245.98	1737872	Mop & Rag Service	243919	3/31/2022
Scaccia, Sybil Rae	101261001500001100410	4222	\$	246.98	V442802	Reimbursement for Discretionary Purchases	243569	3/31/2022
Quinlan & Fabish Music Co Inc	102112030500001100320	1241	\$	249.00	13303197	Repair Violin - 3/4 - no serial # available	243880	3/31/2022
Linden Oaks Tutoring Services	103019030100001200319	980	\$	249.60	200-787	Hospital Tutoring Services	243845	3/31/2022
Linden Oaks Tutoring Services	102119030100001200319	980	\$	249.60	200-791	Hospital Tutoring Services	243845	3/31/2022
Rangnekar, Adrianna Laura	101461001500001100410	4089	\$	250.00	V284407	Reimbursement for Discretionary Purchases	243276	3/31/2022
Ablenet, Inc.	101454200000001200410	1932	\$	250.00	C1223846	iTalk4	243759	3/31/2022
Esscoe, LLC	202274034300002540340	148	\$	256.32	49768	Fire Alarm System Monitoring - 1/1/2022 thru 3/31/2022 - Inv.49768	243811	3/31/2022
Quill Corporation	20407500000002540410	1240	\$	259.80	23104944	Clocks	243879	3/31/2022
Runco Office Supply And Eq Co	101361000000001100410	1335	\$	259.99	860575-0	Fellowes powershred 79Ci jam proof cross-cut shredder	243888	3/31/2022
Quaid, Deborah A	101461001500001100410	4070	\$	260.00	V206574	Reimbursement for Discretionary Purchases	243275	3/31/2022
Pasqualicchio, Elizabeth Marie	104019001500001200410	3998	\$	260.00	V926763	Reimbursement for Discretionary Purchases	243298	3/31/2022
Petrilli, Krista Lynn	104019001500001200410	4022	\$	260.00	V625047	Reimbursement for Discretionary Purchases	243299	3/31/2022
DuPage Regional Office of Education	103106800000004190670	93	\$	260.00	79802452	Feb ALOP outplacement attendance days - WNHS student	243807	3/31/2022
DuPage Regional Office of Education	103106800000004190670	93	\$	260.00	79802452	Feb ALOP outplacement attendance days - WNHS student	243807	3/31/2022
Kelleher, Megan Ashlee	101461001500001100410	3465	\$	270.00	V621492	Reimbursement for Discretionary Purchases	243271	3/31/2022
Ablenet, Inc.	101454200000001200410	1932	\$	270.00	C1223846	BIGmack	243759	3/31/2022
Team Reil Inc	20407500000002540320	1619	\$	270.00	23113	Swing Clevis	243915	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	274.49	565-07913	TRIP #3758 WHEATON NORTH GENEVA HS BOYS BASKETBALL 2/11	243831	3/31/2022
Scholastic Inc (04534)	104020020000001100410	1396	\$	274.73	M7235305 5	Dan Nielsen - FoundationGIVE Recipient. Purchase of Scholastic Scope Magazine for use in ELA classrooms to inspire and empower students with multigenre stories & activities	243891	3/31/2022
School Nurse Supply, Inc	100535000000002130410	4783	\$	278.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	100735000000002130410	4783	\$	278.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	100835000000002130410	4783	\$	278.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	100935000000002130410	4783	\$	278.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	101035000000002130410	4783	\$	278.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	101435000000002130410	4783	\$	278.00	0			

Runco Office Supply And Eq Co	10311100000001100410	1335	\$	279.98	859720-0	Low-Odor Dry Erase Marker Office Value Pack, Broad Chisel Tip, Assorted Colors, 192/Pack	243888	3/31/2022
Behavioral Health Service	103019030100001200319	2120	\$	280.00	WHTN200-020422	Hospital Tutoring Services	243775	3/31/2022
Behavioral Health Service	103019030100001200319	2120	\$	280.00	WHTN200-120921	Hospital Tutoring Services	243775	3/31/2022
Muehfelt Enterprises Inc	203075000000002540320	6210	\$	280.00	8772	WWSouthHS- Fire Hydrant PH59 Service	243854	3/31/2022
Dude Solutions Inc	204075000000002540470	81	\$	280.78	INV-90986	MySchoolDude 4/1/22 thru 6/30/22	243805	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	283.70	23874841	Lincolnshire Seating B9570 Series Mahogany Frame Guest Armchair; Black	243879	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	285.77	565-07913	TRIP #3761 WHEATON NORTH ST CHARLES EAST BOYS BASKETBALL 2/16	243831	3/31/2022
AMITA Health Attn:Finance	103019030100001200319	1215	\$	288.00	2497	Hospital Tutoring Services	243769	3/31/2022
Monroe Truck Equipment Inc	203175000000002540410	927	\$	290.81	336994	Plow Supplies	243853	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	202175000000002540320	6091	\$	294.00	000080	Labor, Auditorium RTU Service	243869	3/31/2022
Holsteins Garage	103121011800001700320	424	\$	295.00	52808	drivers ed vehicle maintenance	243828	3/31/2022
School Specialty,LLC	10050200000001100410	5409	\$	296.28	208129536361	packs of clay	243894	3/31/2022
Apple, Inc	10045420000001200410	2036	\$	299.00	AH29223099	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10145420000001200410	2036	\$	299.00	AH29223099	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10235420000001200410	2036	\$	299.00	AH29223099	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10305420000002140410	2036	\$	299.00	AH31302449	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10215420000002140410	2036	\$	299.00	AH31302452	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Russo Hardware, Inc	203175000000002540410	1339	\$	299.99	SPI10910823	Grounds Eqpt. Supplies - Inv.SPI10910823	243889	3/31/2022
SafeGuard Surveillance LLC	10405040000002130319	5212	\$	300.00	1301	Diagnostic tests completed week of 1/30/22	243890	3/31/2022
Use Your Words, P.C.	10235420000002150319	6222	\$	300.00	2292	In school observation of student for evaluation at Monroe on 9/16/21	243929	3/31/2022
Wheaton Mulch Inc	200575000000002540410	1838	\$	300.00	21-4215	Brown Mulch - Inv.21-4215	243936	3/31/2022
Wheaton Mulch Inc	209975000000002540410	1838	\$	300.00	21-4385	Brown Mulch - Inv.21-4385	243936	3/31/2022
Decker Inc	201275000000002540410	14	\$	307.89	417193A	Coat Hooks	243798	3/31/2022
Aanevco, Inc	200175000000002540320	1929	\$	309.40	103980	Intercom Service - Inv.103980	243758	3/31/2022
Buckeye International Inc	203075000000002540410	2221	\$	311.00	90396658	Cleaning Supplies - Inv.90396658	243783	3/31/2022
Sentinel Technologies Inc	10400380000002660390	1435	\$	312.68	P684025	Azure Cloud Subscription	243898	3/31/2022
VEX Robotics, Inc	102142082300001100410	1750	\$	314.93	564883	V5 Smart Motor (11W)	243930	3/31/2022
Behavioral Health Service	103019030100001200319	2120	\$	315.00	WHTN200-021122	Hospital Tutoring Services	243775	3/31/2022
Wilson Language Training Corp	102419000000002190410	1870	\$	319.00	1913203	WRS Introductory Set (Steps 1-6), 4th Edition	243937	3/31/2022
Design Owl Inc	10995500000002630319	32	\$	325.00	000552	Kindergarten Handbook	243802	3/31/2022
Design Owl Inc	10995500000002630319	32	\$	325.00	000552	Connect With Us Business Cards	243802	3/31/2022
R & M Specialties	102261001500001100410	1245	\$	326.40	74116	T-shirts for Hubble Girls' Club	243881	3/31/2022
Illinois Central School Bus	403022033600002550331	1031	\$	330.89	565-07915	TRIP #4298 WWS LAKE PARK EAST GIRLS GYMNASTICS 2/1	243831	3/31/2022
Power Up Batteries LLC dba Batteries Plu	200175000000002540410	1208	\$	334.74	P49313874	Batteries - P49313874	243876	3/31/2022
Wheaton Mulch Inc	200775000000002540410	1838	\$	342.00	21-4320	Playground Mulch - Inv.21-4320	243936	3/31/2022
Wheaton Mulch Inc	200275000000002540410	1838	\$	342.00	21-4323	Playground Mulch - Inv.21-4323	243936	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	342.17	565-07913	TRIP #4398 WHEATON NORTH PROVISIO WEST BOYS TRACK 2/26	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	342.17	565-07913	TRIP #3827 WHEATON NORTH GENEVA HS GIRLS BASKETBALL 2/5	243831	3/31/2022
Wheaton Mulch Inc	201175000000002540410	1838	\$	349.00	21-4446	Playground Mulch - Inv.21-4446	243936	3/31/2022
Advantage Auto Leasing Inc	204075000000002540410	1962	\$	349.20	76976	Salt Spreader Repair Supplies	243762	3/31/2022
SensoryEdge	10026100000001100410	5329	\$	349.95	26912	Seating Circles Factory Second Rug 8'x12'	243897	3/31/2022
BHC Steamwood Hospital Inc	102219030100001200319	2140	\$	350.00	15292	Hospital Tutoring Services	243776	3/31/2022
Design Owl Inc	10995500000002630319	32	\$	350.00	000552	Career Pathways One-Pager	243802	3/31/2022
Quinlan & Fabish Music Co Inc	100612030500001100410	1241	\$	350.00	13388282	3/4 Cello Outfit to be used at Longfellow and Lowell	243880	3/31/2022
Quinlan & Fabish Music Co Inc	100712030500001100410	1241	\$	350.00	13388282	3/4 Cello Outfit to be used at Longfellow and Lowell	243880	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	353.45	565-07913	TRIP #3888 WHEATON NORTH ST CHARLES NORTH BOYS SWIMMING 2/5	243831	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	355.00	12902150	4/4 Revelations Bass bow with French style frog global bow design	243880	3/31/2022
Gopher	102161000000001100410	5444	\$	357.28	IN140379	Shield LTG Floor Hockey Sets , 12-player set, Indoor, 42" L	243822	3/31/2022
THERAPYTRAVELERS LLC	10111940700001200319	6024	\$	357.75	LLCINV-67260	TA services at Whittier by Dayana Duran for 3/7-3/11/22	243922	3/31/2022
Muehfelt Enterprises Inc	202075000000002540320	6210	\$	360.00	8772	Edison - Fire Hydrant PH61 Service	243854	3/31/2022
Muehfelt Enterprises Inc	203075000000002540320	6210	\$	360.00	8772	WWSouthHS- Fire Hydrant PH63 Service	243854	3/31/2022
Muehfelt Enterprises Inc	203075000000002540320	6210	\$	360.00	8772	WWSouthHS- Fire Hydrant PH65.1 Service	243854	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203175000000002540320	6091	\$	360.00	000082	Labor, Rm.607 VAV Service	243869	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	362.81	P41024630102	Excellerations make Believe Costumes - Set of 8	243812	3/31/2022
Esscoe, LLC	203974034300002540340	148	\$	365.00	50583	Fire Alarm System Service - Inv. 50583	243811	3/31/2022
Legat Architects	600573000500002530500	695	\$	369.81	56263	Lincoln - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56263	243844	3/31/2022
Russo Hardware, Inc	203175000000002540410	1339	\$	370.83	SPI10971991	Grounds Eqpt. Supplies - Inv.SPI10971991	243889	3/31/2022
Aanevco, Inc	200475000000002540320	1929	\$	374.15	103886	Intercom Service	243758	3/31/2022
Linden Oaks Tutoring Services	102019030100001200319	980	\$	374.40	200-788	Hospital Tutoring Services	243845	3/31/2022
Quinlan & Fabish Music Co Inc	102112030500001100320	1241	\$	374.81	13227354	Repair Vito Bass Clarinet - Serial # 6826E	243880	3/31/2022
DuPage Regional Office of Education	103106800000004190670	93	\$	375.00	79802468	Feb22 days attendance Rebound outplacement for WNHS student	243807	3/31/2022
Manson Western Corporation	10405420000002140390	791	\$	375.00	WPS-426682	DP-4 Parent/Caregiver Interview Form-Online	243848	3/31/2022
Manson Western Corporation	10405420000002140390	791	\$	375.00	WPS-426682	DP-4 Parent/Caregiver Checklist Form-Online	243848	3/31/2022
Citizens Taxi Dispatch, Inc	401019030800002550331	2323	\$	384.00	7476-HML	Sandburg - Cab Services - HML	243792	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	387.29	565-07913	TRIP #4356 WHEATON NORTH PROVISIO WEST BOYS TRACK 2/26	243831	3/31/2022
Demco, Inc	10402002000001100410	27	\$	388.76	7085427	Demco - Kids Jr. Kore Wobble Chair - purchased for Foundation GIVE recipient Laine Pehta, FMS Librarian	243801	3/31/2022
Muehfelt Enterprises Inc	202075000000002540320	6210	\$	390.00	8772	Edison - Fire Hydrant PH62 Service	243854	3/31/2022
Muehfelt Enterprises Inc	202075000000002540320	6210	\$	390.00	8772	Edison - Fire Hydrant PH61.1 Service	243854	3/31/2022
Muehfelt Enterprises Inc	202375000000002540320	6210	\$	390.00	8772	Monroe - Fire Hydrant PH57 Service	243854	3/31/2022
Advantage Auto Leasing Inc	204075000000002540410	1962	\$	393.53	76558	Salt Spreader Repair Supplies	243762	3/31/2022
Legat Architects	603073000300002530500	695	\$	398.47	56257	WWSouthHS - 2022 Roofing Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56257	243844	3/31/2022
Boucyband LLC	10141940700001200410	6094	\$	399.84	9471	Wiggle Wobble Chair Feet (Set of 4) Discount Code School2021	243778	3/31/2022
Computer Mgmt Technologies Inc	10400380000002660390	2366	\$	400.00	2985	General Assistant; Backing up production database & restoring to Test	243797	3/31/2022
Overdrive, Inc	103144000000002220430	1089	\$	400.00	CD0445222085229	OVERDRIVE CONTENT CREDIT	243866	3/31/2022
Quinlan & Fabish Music Co Inc	102312030500001100410	1241	\$	400.00	13261396	Yamaha Student Trumpet	243880	3/31/2022
Quinlan & Fabish Music Co Inc	102312030500001100410	1241	\$	400.00	13261396	Yamaha Student Trumpet	243880	3/31/2022
Quinlan & Fabish Music Co Inc	100912030500001100410	1241	\$	400.00	13388282	3/4 Cello Outfit to be used at Pleasant Hill & Sandburg	243880	3/31/2022
Quinlan & Fabish Music Co Inc	101012030500001100410	1241	\$	400.00	13388282	3/4 Cello Outfit to be used at Pleasant Hill & Sandburg	243880	3/31/2022
Use Your Words, P.C.	10235420000002150319	6222	\$	400.00	2292	Expressive/Receptive language evaluation via speech generated device on 8/16/21	243929	3/31/2022
Power Up Batteries LLC dba Batteries Plu	202375000000002540410	1208	\$	407.28	P49189913	Emergency Lighting Batteries - Inv.P49189913	243876	3/31/2022
School Specialty,LLC	10241900000002190410	5409	\$	408.99	308103937293	S.P.I.R.E. Illustrated Decodable Reader Complete Starter Sets A and B, 120 Titles	243894	3/31/2022
Unisource -Chicago	10906100000001125410	1744	\$	414.00	510-61636755	White copy paper	243927	3/31/2022
School Nurse Supply, Inc	10203500000002130410	4783	\$	417.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
School Nurse Supply, Inc	102135000000002130410	4783	\$	417.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
Quill Corporation	10316100000001100410	1240	\$	418.26	23863074	Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)	243879	3/31/2022
Wheaton Mulch Inc	201475000000002540410	1838	\$	425.00	21-4220	Playground Mulch - Inv.21-4220	243936	3/31/2022
Delta-T Group Inc	10231940700001200319	23	\$	426.00	40007359	Teacher Aid/One-on-One services by Marques Griffin 3/7-3/10/22	243800	3/31/2022
Elevator Industries Of Il	200675000000002540320	125	\$	428.11	41810	Elevator Repair	243809	3/31/2022
Buckeye International Inc	203075000000002540410	2221	\$	432.00	90399956	Cleaning Supplies - Inv.80454367	243783	3/31/2022
Citizens Taxi Dispatch, Inc	402319030800002550331	2323	\$	432.00	7476-HML	Monroe - Cab Services - HML	243792	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203175000000002540320	6091	\$	435.00	000074	Labor, W/I Cooler & Oven 4 Service	243869	3/31/2022
Elevator Industries Of Il	202175000000002540320	125	\$	447.00	41841	Elevator Repair	243809	3/31/2022
Sound Inc.	202075000000002540410	1519	\$	449.29	D1359083	Digital Clocks	243904	3/31/2022
VEX Robotics, Inc	102042082300001100410	1750	\$</					

Muehfelt Enterprises Inc	20207500000002540320	6210	\$	490.00	8772	Edison - Fire Hydrant PH61 Service	243854	3/31/2022
Muehfelt Enterprises Inc	20307500000002540320	6210	\$	490.00	8772	WWSouthHS - Fire Hydrant PH65 Service	243854	3/31/2022
Design Owl Inc	10995500000002630319	32	\$	500.00	000552	Career Pathways Logo	243802	3/31/2022
LAESCH, KELLEY	100419407000002190319	659	\$	500.00	007-032-22	Bilingual speech evaluation for Johnson student on 3/14/22	243840	3/31/2022
LAESCH, KELLEY	10045420000002150319	659	\$	500.00	007-032-22	Bilingual speech evaluation for Sp Ed Johnson student on 3/14/22	243840	3/31/2022
Tyler Technologies, Inc	10400380000002660390	1694	\$	500.00	025-366441	iVisions- 1099 & Calendar Year End Consulting 1/20/22	243925	3/31/2022
Tyler Technologies, Inc	10400380000002660390	1694	\$	500.00	025-366441	iVisions- 1099 & Calendar Year End Consulting 1/21/22	243925	3/31/2022
Illinois Central School Bus	403005033600002550331	1031	\$	500.09	565-07915	TRIP #4051 WWS WHEATON NORTH SPEECH 2/5	243831	3/31/2022
The Roscoe Company	20307500000002540320	5903	\$	516.93	1735694	Mop & Rag Service	243919	3/31/2022
The Roscoe Company	20307500000002540320	5903	\$	516.93	1736652	Mop & Rag Service	243919	3/31/2022
The Roscoe Company	20307500000002540320	5903	\$	516.93	1737641	Mop & Rag Service	243919	3/31/2022
The Roscoe Company	20307500000002540320	5903	\$	516.93	1738613	Mop & Rag Service	243919	3/31/2022
Muehfelt Enterprises Inc	20237500000002540320	6210	\$	520.00	8772	Monroe - Fire Hydrant PH59 Service	243854	3/31/2022
Alexander Leigh Ctr For Autism	10321900000001912670	1979	\$	524.96	3691	2021-2022 School Year Tuition 9-12	243763	3/31/2022
Behavioral Health Service	10311903010001200319	2120	\$	525.00	WHTN200-021822	Hospital Tutoring Services	243775	3/31/2022
Fisher Scientific Company LLC	10221300000001100410	197	\$	536.12	0160065	Grassfrog Vac 4-4.5 pk/10	243815	3/31/2022
Perma-Bound Books	103000019700001100420	5983	\$	537.19	1923184-00	Just Mercy	243871	3/31/2022
ADA Badminton/Tennis	10310800000001100410	1950	\$	538.00	K2904	ADA Smack Excel Badminton Racket	243761	3/31/2022
Rehadapt North America LLC	10145420000001200410	1275	\$	538.00	2022/03/0001	ClampOn Mount Tabletop Mounting System with Versatile SuperClamp Base, Two Tubes and QuickShift Handles. Includes Double - Clamping Universal Device Socket (UDS-22-DC)	243885	3/31/2022
The Roscoe Company	20307500000002540320	5903	\$	544.10	1734719	Mop & Rag Service	243919	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	545.21	565-07913	TRIP #4301 WHEATON NORTH GROSSINGER ARENA CHEER 2/5	243831	3/31/2022
School Nurse Supply, Inc	10223500000002130410	4783	\$	556.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
BrightStar Care of DuPage/Wheaton	1071350007000002130319	533	\$	560.00	IVC0000006770023	Invoice 6770023 Nursing services, per contract, for Transition student on 3/18/22	243780	3/31/2022
Graining	20307500000002540410	1773	\$	567.21	9240451188	Plumbing Supplies	243823	3/31/2022
Wheaton Mulch Inc	20027500000002540410	1838	\$	570.00	21-4219	Playground Mulch - Inv.21-4219	243936	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049831	Wiesbrook - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049833	Lowell - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049834	Hawthorne - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049835	P Hill - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049840	Sandburg - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049841	Lincoln - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049842	Johnson -- FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049843	Washington - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049847	Longfellow - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049873	Franklin - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0049911	Edison - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0050008	Emerson - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0050013	Whittier - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0050112	Bower - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0050265	Madison - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	578.00	IN0050694	Monroe - FY23 Food Service Permit	243806	3/31/2022
Village Of Winfield	20097500000002540320	1754	\$	580.00	00006172	Annual Interior Fire Protection System Water Fire Demand Charge	243932	3/31/2022
Quill Corporation	10310300000001400410	1240	\$	582.63	23738738	Raynor Swivel Chair Blue	243879	3/31/2022
Legat Architects	602373000500002530500	695	\$	583.23	56265	Monroe - 2022 Door Replacement Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56265	243844	3/31/2022
Muehfelt Enterprises Inc	20307500000002540320	6210	\$	585.00	8772	WWSouthHS - Fire Hydrant PH65 Service	243854	3/31/2022
Muehfelt Enterprises Inc	20307500000002540320	6210	\$	585.00	8772	WWSouthHS - Fire Hydrant PH64 Service	243854	3/31/2022
Esscoe, LLC	202274034300002540340	148	\$	592.00	50071	Fire Alarm System Service	243811	3/31/2022
Muehfelt Enterprises Inc	20307500000002540320	6210	\$	595.00	8772	WWSouthHS - Fire Hydrant PH61 Service	243854	3/31/2022
Apple, Inc	10305420000001200410	2036	\$	598.00	AH29223099	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10405420000002140410	2036	\$	598.00	AH31302449	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10315420000002140410	2036	\$	598.00	AH31302450	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Apple, Inc	10305420000002140410	2036	\$	598.00	AH31302451	10.2-inch iPad Wi-Fi 64GB - Silver	243771	3/31/2022
Communications Direct Inc	10226100000001100410	5318	\$	598.00	IN169238	XPR3500e 403-512 MHz 4 watt 128 Channel	243796	3/31/2022
Communications Direct Inc	10226100000001100410	5318	\$	598.00	IN169238	XPR3500e 403-512 MHz, 4Watt 128 Channel	243796	3/31/2022
Quinlan & Fabish Music Co Inc	101312030500001100410	1241	\$	600.00	13285276	Scherl & Roth Student Cello Outfit	243880	3/31/2022
BrightStar Care of DuPage/Wheaton	103135007000002130319	533	\$	620.00	IVC0000006755296	Invoice 6755296 Nursing services, per contract, for WNHS student on 3/9/22	243780	3/31/2022
BrightStar Care of DuPage/Wheaton	103135007000002130319	533	\$	620.00	IVC0000006770020	Invoice 6770020 Nursing services, per contract, for WNHS student on 3/16/22	243780	3/31/2022
Unisource -Chicago	10026100000001100410	1744	\$	621.00	510-61644995	White Comet copy paper	243927	3/31/2022
Behavioral Health Service	10311903010001200319	2120	\$	630.00	WHTN200-031022	Hospital Tutoring Services	243775	3/31/2022
Excelligence Learning Corp	10311700000001100410	158	\$	640.32	P41024630102	Roller Board Sets - Set of 6 Rollers	243812	3/31/2022
Virtual Driver Interactive	103042082300001700319	1758	\$	649.00	22-1681	Support Agreement for 12 LX3 Driving Simulators - Wheaton Warrenville South HS - 53122 to 5/31/23	243933	3/31/2022
Virtual Driver Interactive	103142082300001700319	1758	\$	649.00	22-1681	Support Agreement for 12 LX3 Driving Simulators - Wheaton North HS - 53122 to 5/31/23	243933	3/31/2022
Wheaton Mulch Inc	20207500000002540410	1838	\$	650.00	21-4384	Brown Mulch - Inv.21-4384	243936	3/31/2022
Illinois Central School Bus	10135010000002550319	1031	\$	650.51	565-07950 Reg Ed	Washington - grant portion after sch program bus	243831	3/31/2022
Gopher	10232200000001500410	5444	\$	655.50	OR135957	foam dodgeballs for PE	243822	3/31/2022
School Nurse Supply, Inc	104035007000002130410	4783	\$	659.00	0882221-IN	Prestan CPR Manikin 4 pack w/CPR	243892	3/31/2022
CLIENTFIRST CONSULTING GRP LLC	10400380000002660390	2336	\$	660.00	13463	ERate BOM, Form 470- Creation, Review, Submission; Form 470- RFP Development & BOM	243793	3/31/2022
Southpaw Enterprises	10906100000001125410	1524	\$	665.76	0512298	A-Swing Frame	243907	3/31/2022
Delta-T Group Inc	102219407000001200319	23	\$	672.00	40007359	Teacher Aid/One-on-One services at Hubble by Terry Riban 3/7-3/10/22	243800	3/31/2022
Monroe Truck Equipment Inc	20317500000002540410	927	\$	673.75	336010	Plow Supplies - Inv.336010	243853	3/31/2022
Insight Direct USA Inc	10096100000001100410	4775	\$	680.00	1100916856	Samsung 60" LED TV-4K for Ms. Stamatoukos' office for meetings, presentations, etc.	243832	3/31/2022
Solaris Roofing Solutions Inc	20317500000002540320	1510	\$	690.00	42907	Roof Repair	243903	3/31/2022
Demco, Inc	10402002000001100410	27	\$	691.12	7085427	Demco - Smith System Groove Mobile Chair - purchased for Foundation GIVE recipient Laine Pehta, FMS Librarian	243801	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	691.85	565-07913	TRIP #4300 WHEATON NORTH GROSSINGER ARENA CHEER 2/4	243831	3/31/2022
Delta-T Group Inc	100419407000001200319	23	\$	720.00	40007359	Teacher Aid/One-on-One services at Johnson by Vincent Cicinelli 3/7-3/11/22	243800	3/31/2022
Neuco	20307500000002540410	1009	\$	720.30	5733347	HVAC Supplies	243858	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	734.58	565-07913	TRIP #4355 WHEATON NORTH PROVISO WEST GIRLS TRACK 2/24	243831	3/31/2022
Wheaton Mulch Inc	20117500000002540410	1838	\$	750.00	21-4383	Brown Mulch - Inv.21-4383	243936	3/31/2022
Musicians Friend, Inc	101312030500001100410	964	\$	751.00	ARINV62372513	Prelude by Conn-Selmer AS711 Student Model Alto Saxophone Regular - per Quote: SAG03102022044M	243855	3/31/2022
Neuco	20307500000002540410	1009	\$	770.70	5711101	HVAC Supplies	243858	3/31/2022
Elevator Industries Of Il	20077500000002540320	125	\$	778.50	41765	Elevator Repair	243809	3/31/2022
Delta-T Group Inc	101119407000001200319	23	\$	798.00	40007359	Teacher Aid/One-on-One services at Whittier by Laura Hanson 3/7-3/11/22	243800	3/31/2022
Legat Architects	603073001000002540500	695	\$	798.27	56255	WWSouthHS - 2022 Paving & Track Project - Architectural Fees 2/1/22 thru 2/28/22 - Inv.56255	243844	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	20307500000002540320	6091	\$	802.50	000081	Labor, Boiler #1 Air-Diffuser Service	243869	3/31/2022
BSN Sports, LLC	10302200000001500410	5963	\$	809.91	915534437	Wilson Softballs (9 dozen package)	243782	3/31/2022
Unisource -Chicago	10136100000001100410	1744	\$	828.00	510-61633615	White copy paper per bid	243927	3/31/2022
Manson Western Corporation	10405420000002150410	791	\$	843.00	WPS-425733	Clinical Assessment of Pragmatics	243848	3/31/2022
Wheaton Mulch Inc	20047500000002540410	1838	\$	850.00	21-4217	Playground Mulch - Inv.21-4217	243936	3/31/2022
Wheaton Mulch Inc	20147500000002540410	1838	\$	850.00	21-4382	Brown Mulch - Inv.21-4382	243936	3/31/2022
Citizens Taxi Dispatch, Inc	400719030800002550331	2323	\$	864.00	7476-HML	Lowell - Cab Services - HML	243792	3/31/2022
Wheaton Mulch Inc	20127500000002540410	1838	\$	868.00	21-4166	Playground Mulch - Inv.21-4166	243936	3/31/2022
Bleacher America Inc	20307500000002540410	2158	\$	870.00	2906	Materials	243777	3/31/2022
R & M Specialties	10086100000001100410	1245	\$	878.75	74097	"Power of YET" tshirts	243881	3/31/2022
Alexian Bros Behav Hlth Hosp	102019030100001200319	1980	\$	880.00	11/1-11/22/2021	Hospital Tutoring Services	243764	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	922.00	IN0049906	WNHS - FY23 Food Service Permit	243806	3/31/2022
DuPage County Health Dept.	10407700000002560319	88	\$	922.00	IN0050054	Hubble - FY23 Food Service Permit	243806	3/31/2022

DuPage County Health Dept.	104077000000002560319	88	\$	922.00	IN0050096	WWSHS - FY23 Food Service Permit	243806	3/31/2022
Illinois Central School Bus	100450100000002550319	1031	\$	929.30	565-07950 Reg Ed	Johnson grant portion after sch program bus Feb22	243831	3/31/2022
Illinois Central School Bus	100450100000002550319	1031	\$	929.30	565-07950 Reg Ed	Johnson - Early Route English - Feb22	243831	3/31/2022
Illinois Central School Bus	100550100000002550319	1031	\$	929.30	565-07950 Reg Ed	Lincoln - grant portion after sch program bus Feb22	243831	3/31/2022
Maxim Healthcare Services	101419407000001200319	838	\$	937.50	E5236330366	Contracted TA at Bower on 3/9-3/11/22 Daniel Odueze	243850	3/31/2022
Maxim Healthcare Services	109019407000001200319	838	\$	975.00	E5236330366	Contracted TA at Jefferson on 3/8, 3/10 & 3/11/22 Jasmine Christy	243850	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200975000000002540320	6091	\$	990.00	000066	Labor, AHU-3 Service	243869	3/31/2022
Citizens Taxi Dispatch, Inc	402119030800002550331	2323	\$	1,008.00	7476-HML	Franklin - Cab Services - HML	243792	3/31/2022
Service Sanitation Inc	203074000000002540321	1439	\$	1,008.90	8348830	Portable Restroom Service - Inv.8348830	243899	3/31/2022
Illinois Central School Bus	100250100000002550319	1031	\$	1,022.23	565-07950 Reg Ed	Hawthorne - grant portion after sch program bus Feb22	243831	3/31/2022
Illinois Central School Bus	103050500000002550319	1031	\$	1,022.23	565-07950 Reg Ed	WWSHS Grant portion 1 activity bus	243831	3/31/2022
Illinois Central School Bus	403122033600002550331	1031	\$	1,026.51	565-07913	TRIP #4352 WHEATON NORTH WWS BOYS TRACK 2/18	243831	3/31/2022
Wheaton Mulch Inc	200575000000002540410	1838	\$	1,033.00	21-4319	Playground Mulch - Inv.21-4319	243936	3/31/2022
SUNRISE SOUTHWEST L.L.C	404019030700002550690	1585	\$	1,054.05	#7-21	Fuel Escalator charges	243913	3/31/2022
Maxim Healthcare Services	101419407000001200319	838	\$	1,071.00	E5236330366	Contracted TA at Bower on 3/7, 3/10 & 3/11/22 by Rudy Enriquez	243850	3/31/2022
Alexian Bros Behav Hlth Hosp	102119030100001200319	1980	\$	1,080.00	10/12-10/31/21	Hospital Tutoring Services	243764	3/31/2022
South Side Control Supply Co.	200675000000002540410	1523	\$	1,090.67	S100748781.001	HVAC Supplies - Inv.S100748781.001	243906	3/31/2022
Wheaton Mulch Inc	200475000000002540410	1838	\$	1,102.00	21-4447	Playground Mulch - Inv.21-4447	243936	3/31/2022
Optima Plumbing Supply LLC	203075000000002540410	1078	\$	1,108.26	53167	Plumbing Supplies - Inv.53167	243864	3/31/2022
School Nurse Supply, Inc	103035000000002130410	4783	\$	1,112.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
Quinlan & Fabish Music Co Inc	102312010700001100410	1241	\$	1,116.00	13154861	Yamaha Alto Saxophone for band	243880	3/31/2022
Maxim Healthcare Services	109019407000001200319	838	\$	1,137.50	E5236330366	Contracted TA at Jefferson on 3/8-3/11/22 Kelly Peterson	243850	3/31/2022
Central Products, LLC	104077000000002560410	2292	\$	1,139.81	11991442	112-R7D METRO RPC14118 HANDLE	243788	3/31/2022
Holsteins Garage	103121011800001700320	424	\$	1,140.00	52803	Driv Ed vehicle maintenance, repair	243828	3/31/2022
South Side Control Supply Co.	201175000000002540410	1523	\$	1,147.82	S100755685.001	HVAC Supplies	243906	3/31/2022
Anderson Pest Solutions	204075000000002540320	2024	\$	1,177.25	14488251	Pest Control Service - March 2022 - Inv.14488251	243770	3/31/2022
DeKalb Mechanical, Inc	209075000000002540320	6230	\$	1,181.25	81807	Heat Pump Inspection & Maintenance	243799	3/31/2022
Illinois Central School Bus	103150500000002550319	1031	\$	1,208.09	565-07950 Reg Ed	WNHS Grant portion 1 activity bus	243831	3/31/2022
Manson Western Corporation	104054200000002140410	791	\$	1,216.00	WPS-426682	ADOS-2 Training Video Program	243848	3/31/2022
Grainger	203075000000002540410	1773	\$	1,229.15	9225558288	Plumbing Supplies	243823	3/31/2022
DuPage Regional Office of Education	103006800000004190670	93	\$	1,235.00	79802452	Feb ALOP outplacement attendance days - WWSHS student	243807	3/31/2022
DuPage Regional Office of Education	103006800000004190670	93	\$	1,235.00	79802452	Feb ALOP outplacement attendance days - WWSHS student	243807	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200175000000002540320	6091	\$	1,248.00	000087	Labor, Boiler Service	243869	3/31/2022
School Nurse Supply, Inc	103135000000002130410	4783	\$	1,251.00	0878270-IN	Cardiac Science Powerheart G5 Adult Electrode Pads	243892	3/31/2022
Wheaton Mulch Inc	201375000000002540410	1838	\$	1,254.00	21-4318	Playground Mulch - Inv.21-4318	243936	3/31/2022
Citizens Taxi Dispatch, Inc	402219030800002550331	2323	\$	1,258.00	7476-HML	Hubble - Cab Services - HML	243792	3/31/2022
Illinois Central School Bus	400619000000002550331	1031	\$	1,267.31	565-07950	Longfellow - SpEd Bus	243831	3/31/2022
Citizens Taxi Dispatch, Inc	401419030800002550331	2323	\$	1,271.00	7476-HML	Bower - Cab Services - HML	243792	3/31/2022
Design Owl Inc	109955000000002630319	32	\$	1,350.00	000552	Portrait of a Graduate Logo & Descriptive Poster	243802	3/31/2022
Baudville	103161000000001100410	2109	\$	1,410.00	3891298M	Certificate folder - royal blue - personalized	243774	3/31/2022
THE STEPPING STONES GROUP	100419407000001200319	2414	\$	1,420.20	M0108322	PARA/Educator TA at Johnson by Dominique Taylor on 2/22-3/4/22	243920	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200975000000002540320	6091	\$	1,440.00	000086	Labor, Dielectric Union Service - Custodial Room	243869	3/31/2022
Buckeye International Inc	203175000000002540410	2221	\$	1,459.00	90391127	Cleaning Supplies - Inv.90391127	243783	3/31/2022
Citizens Taxi Dispatch, Inc	401219030800002550331	2323	\$	1,517.00	7476-HML	Wiesbrook - Cab Services - HML	243792	3/31/2022
Maxim Healthcare Services	101419407000001200319	838	\$	1,523.50	E5236330366	Contracted TA at Bower on 3/7-3/11/22 Ronisha Thompson	243850	3/31/2022
THE STEPPING STONES GROUP	107119407000001200319	2414	\$	1,560.00	M0108322	PARA/Educator TA at Transition by Kelli Sander on 2/22-3/4/22	243920	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	201275000000002540320	6091	\$	1,566.00	000067	Labor, Boiler #3 Pump Service	243869	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	202175000000002540320	6091	\$	1,566.00	000073	Labor, Room 315 Service	243869	3/31/2022
Citizens Taxi Dispatch, Inc	400219030800002550331	2323	\$	1,646.00	7476-HML	Hawthorne - Cab Services - HML	243792	3/31/2022
Unisource -Chicago	101361000000001100410	1744	\$	1,656.00	510-61631435	White copy paper per bid	243927	3/31/2022
Unisource -Chicago	101261012000001100410	1744	\$	1,656.00	510-61636550	Veritiv, printer/copier paper	243927	3/31/2022
Unisource -Chicago	100661000000001100410	1744	\$	1,656.00	510-61647225	case copy paper	243927	3/31/2022
Unisource -Chicago	102061000000001100410	1744	\$	1,656.00	510-61648185	case/white copier paper	243927	3/31/2022
Little Friends Inc.	103219000000001912670	729	\$	1,661.60	152259	2021-2022 School Year Tuition 9-12	243846	3/31/2022
THERAPYTRAVELERS LLC	102219407000001200319	6024	\$	1,687.50	LLCINV-67260	TA services at Hubble by Lorena Capote for 3/7-3/11/22	243922	3/31/2022
THERAPYTRAVELERS LLC	101419407000001200319	6024	\$	1,722.50	LLCINV-67260	TA services at Bower by Milly Ramos for 3/7-3/11/22	243922	3/31/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$	1,722.50	LLCINV-67260	TA services at Jefferson by Nick Papa for 3/7-3/11/22	243922	3/31/2022
Buckeye International Inc	203175000000002540410	2221	\$	1,741.23	90394609	Cleaning Supplies	243783	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200275000000002540410	6091	\$	1,858.55	000065	Bearing Assembly	243869	3/31/2022
THERAPYTRAVELERS LLC	109019407000001200319	6024	\$	1,880.36	LLCINV-67260	TA services at Jefferson by Patrick Impola for 3/7-3/11/22	243922	3/31/2022
DuPage Regional Office of Education	103006800000004190670	93	\$	1,900.00	79802458	Feb22 days Safe School outplacement tuition	243807	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200175000000002540410	6091	\$	1,915.43	000087	Materials	243869	3/31/2022
Bleacher America Inc	203075000000002540320	2158	\$	1,950.00	2906	Labor - Gear box Service	243777	3/31/2022
Pitney Bowes	104019034200002190340	1177	\$	2,000.00	35715952	Reserve Account for Postage	243874	3/31/2022
PMA Securities, LLC	304000000000005200640	4707	\$	2,000.00	INV14699	Continuing Disclosure Filing	243875	3/31/2022
Citizens Taxi Dispatch, Inc	401419030900002550331	2323	\$	2,040.00	7476-NHML	Bower - NHML	243792	3/31/2022
Citizens Taxi Dispatch, Inc	400419030900002550331	2323	\$	2,079.00	7476-NHML	Johnson - NHML	243792	3/31/2022
Cargill Inc	203175000000002540410	2256	\$	2,194.14	2906925976	Road Salt	243786	3/31/2022
Dude Solutions Inc	204075000000002540470	81	\$	2,197.78	INV-90986	Maintenance Direct 4/1/22 thru 6/30/22	243805	3/31/2022
Cargill Inc	204075000000002540410	2256	\$	2,238.51	2906960111	Road Salt Inv.2906960111	243786	3/31/2022
Citizens Taxi Dispatch, Inc	401219030900002550331	2323	\$	2,244.00	7476-NHML	Wiesbrook - NHML	243792	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	200275000000002540320	6091	\$	2,281.50	000065	Labor, Boiler #2 Pump Service	243869	3/31/2022
Quinlan & Fabish Music Co Inc	103150400000001100410	1241	\$	2,388.00	12840962	Samuel Shen Hybrid Bass (price includes discount)	243880	3/31/2022
Citizens Taxi Dispatch, Inc	400519030900002550331	2323	\$	2,400.00	7476-NHML	Lincoln - NHML	243792	3/31/2022
Unisource -Chicago	100961000000001100410	1744	\$	2,484.00	510-61637445	White Multipurpose Copy Paper	243927	3/31/2022
Citizens Taxi Dispatch, Inc	403119030800002550331	2323	\$	2,496.00	7476-HML	WNHS - Cab Services - HML	243792	3/31/2022
BrightStar Care of DuPage/Wheaton	107135007000002130319	533	\$	2,560.00	IVC0000006755301	Invoice 6755301 Nursing services, per contract, for Transition student on 3/7-3/11/22	243780	3/31/2022
Illinois Central School Bus	400176000000002550331	1031	\$	2,638.08	565-07950 Reg Ed	Emerson Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	400276000000002550331	1031	\$	2,638.08	565-07950 Reg Ed	Hawthorne Regular Ed bus Feb22	243831	3/31/2022
Manson Western Corporation	104054200000002140410	791	\$	2,744.50	WPS-426682	ADOS-2 Hand-scored Kit	243848	3/31/2022
BrightStar Care of DuPage/Wheaton	100735007000002130319	533	\$	2,780.00	IVC0000006770021	Invoice 6770021 Nursing services, per contract, for Lowell student on 3/14-3/18/22	243780	3/31/2022
HOH Chemicals	204075000000002540410	422	\$	2,850.00	623292	HVAC Water Treatment Supplies - Inv.623292	243827	3/31/2022
BrightStar Care of DuPage/Wheaton	103035007000002130319	533	\$	2,940.00	IVC0000006755300	Invoice 6755300 Nursing services, per contract, for outplacd WWS student on 3/7, 3/8, 3/10 & 3/11/22	243780	3/31/2022
BrightStar Care of DuPage/Wheaton	100735007000002130319	533	\$	2,960.00	IVC0000006755299	Invoice 6755299 Nursing services, per contract, for Lowell student on 3/7-3/11/22	243780	3/31/2022
LAZEL Inc	100961000000001100410	688	\$	2,964.00	5052913	Renewal of 13 classroom licenses for 2022-23	243843	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	202075000000002540410	6091	\$	3,047.89	000072	Materials	243869	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	202075000000002540320	6091	\$	3,162.00	000072	Labor, Heat not working service	243869	3/31/2022
SUNRISE SOUTHWEST L.L.C	402119030700002550331	1585	\$	3,166.38	February 2022	Outplaced Student Transportation - Easter Seals	243913	3/31/2022
EDWARDS, TAMMY / STREAM TUTORING LLC	102019030100001200319	5055	\$	3,230.00	1/4/22-5/26/22 Tutor	Tutoring for 2nd Semester for Middle School Classes: Math, Art, Language, Literature, World History, Economic, Physics; curriculum & supply fee; private tutoring	243808	3/31/2022
Citizens Taxi Dispatch, Inc	402019030900002550331	2323	\$	3,493.00	7476-NHML	Edison - NHML	243792	3/31/2022
Nexus-Onarga Family Healing	103219000000001912670	4776	\$	3,564.20	000004215	2021-2022 School Year Tuition 9-12	243860	3/31/2022
BrightStar Care of DuPage/Wheaton	103035007000002130319	533	\$	3,660.00	IVC0000006770022	Invoice 6770022 Nursing services, per contract, for outplacd WWS student on 3/14-3/18/22	243780	3/31/2022
Parkland Preparatory Academy Inc	102419000000001912670	1115	\$	4,034.70	4658	2021-2022 School Year Tuition K-8	243868	3/31/2022
Jeanine Schultz School	102419000000001912670	4985	\$	4,037.69	02282206	2021-2022 School Year Tuition K-8	243833	3/31/2022
C.O.R.E. Academy	102419000000001912670	1527	\$	4,235.76	SESINV-019543	2021-2022 School Year Tuition K-8	243784	3/31/2022
Parkland Preparatory Academy Inc	103219000000001912670	1115	\$	4,249.80	4639	2021-2022 School Year Tuition 9-12	243868	3/31/2022
Citizens Taxi Dispatch, Inc	400119030900002550331	2323	\$	4,356.00	7476-NHML	Emerson - NHML	243792	3/31/2022
Citizens Taxi Dispatch, Inc	400419030800002550331	2323	\$	4,512.00	7476-HML	Johnson - Cab Services - HML	243792	3/31/2022
Hyde Park Day Schools	10241900000000							

South Campus	10321900000001912670	1522	\$ 5,056.28	29518	2021-2022 School Year Tuition 9-12	243905	3/31/2022
South Campus	10241900000001912670	1522	\$ 5,056.28	29519	2021-2022 School Year Tuition K8	243905	3/31/2022
South Campus	10321900000001912670	1522	\$ 5,056.28	29520	2021-2022 School Year Tuition 9-12	243905	3/31/2022
Citizens Taxi Dispatch, Inc	407119030900002550331	2323	\$ 5,159.00	7476-NHML	Transition - NHML	243792	3/31/2022
TEAM SELECT HOME CARE	103135007000002130319	5408	\$ 5,372.26	25639CB1026	Invoice 25639CB1026 Nursing services, per contract, for WNHS student on 2/1-2/25/22	243916	3/31/2022
Comcast Holdings Corporation	204074034100002540340	2354	\$ 5,400.00	141942459	Ethernet Dedicated Internet	243794	3/31/2022
Citizens Taxi Dispatch, Inc	403019030800002550331	2323	\$ 5,805.00	7476-HML	WWSHS - Cab Services - HML	243792	3/31/2022
The Cove School, Inc	10321900000001912670	1634	\$ 5,840.98	SD200W-0222	2021-2022 School Year Tuition 9-12	243918	3/31/2022
New Connections Academy	10241900000001912670	1011	\$ 5,930.09	13675	2021-2022 School Year Tuition K-8	243859	3/31/2022
New Connections Academy	10321900000001912670	1011	\$ 5,930.09	13676	2021-2022 School Year Tuition 9-12	243859	3/31/2022
New Connections Academy	10241900000001912670	1011	\$ 5,930.09	13677	2021-2022 School Year Tuition K-8	243859	3/31/2022
New Connections Academy	10241900000001912670	1011	\$ 5,930.09	13678	2021-2022 School Year Tuition K-8	243859	3/31/2022
Citizens Taxi Dispatch, Inc	402219030900002550331	2323	\$ 5,938.00	7476-NHML	Hubble - NHML	243792	3/31/2022
Apple, Inc	104054200000002140390	2036	\$ 6,150.00	3607763210	Apps for Sp Ed devices	243771	3/31/2022
Helping Hand Center	10321900000001912670	5008	\$ 6,168.28	15622	2021-2022 School Year Tuition - 9-12	243826	3/31/2022
P.A.C.T.T. Learning Center	10321900000001912670	1091	\$ 6,267.15	IVC0002884	2021-2022 School Year Tuition 9-12	243867	3/31/2022
Childs Voice School	10241900000001912670	2316	\$ 6,374.31	1513	2021-2022 School Year Tuition K-8	243791	3/31/2022
Childs Voice School	10901900000001912670	2316	\$ 6,374.31	1513	2021-2022 School Year Tuition - Pre	243791	3/31/2022
Illinois Central School Bus	40067600000002550331	1031	\$ 6,689.70	565-07950 Reg Ed	Longfellow Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	40107600000002550331	1031	\$ 6,689.70	565-07950 Reg Ed	Sandburg Regular Ed bus Feb22	243831	3/31/2022
Citizens Taxi Dispatch, Inc	402319030900002550331	2323	\$ 6,842.00	7476-NHML	Monroe - NHML	243792	3/31/2022
Illinois Central School Bus	40011900000002550331	1031	\$ 6,859.44	565-07950	Emerson - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	40111900000002550331	1031	\$ 6,859.44	565-07950	Whittier - SpEd Bus	243831	3/31/2022
Camelot Therapeutic School LLC/High Road	10241900000001912670	5928	\$ 7,053.94	INV130331	2021-2022 School Year Tuition K-8	243785	3/31/2022
Little Friends Inc.	10321900000001912670	729	\$ 7,061.80	152273	2021-2022 School Year Tuition 9-12	243846	3/31/2022
AMITA GlenOaks School	10241900000001912670	5204	\$ 7,089.12	TDS-N 10947	2021-2022 School Year Tuition K-8	243768	3/31/2022
Elim Christian Services	10241900000001912670	126	\$ 7,122.83	1005367-INV	2021-2022 School Year Tuition K-8	243810	3/31/2022
TEAM SELECT HOME CARE	102335007000002130319	5408	\$ 7,363.69	25639CB1016	Invoice 25639CB1016 Nursing services, per contract, for Monroe student on 2/2-2/28/22	243916	3/31/2022
Northwestern Memorial Healthca	10312200000001500319	1042	\$ 7,485.00	96000000570	Athletic trainers - WNHS	243861	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 7,581.24	February-22 BK	2021-2022 School Year Tuition K-8	243849	3/31/2022
Joseph Academy Inc	10321900000001912670	566	\$ 7,771.38	200W-0222	2021-22 School Year Tuition 9-12	243835	3/31/2022
AMITA GlenOaks School	10321900000001912670	5204	\$ 7,962.84	TDS-TP-1711	2021-2022 School Year Tuition 9-12	243768	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 8,002.42	February-22 AG	2021-2022 School Year Tuition K-8	243849	3/31/2022
Marklund Children'S Home	10321900000001912670	804	\$ 8,002.42	February-22 BC	2021-2022 School Year Tuition 9-12	243849	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 8,002.42	February-22 CC	2021-2022 School Year Tuition K-8	243849	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 8,002.42	February-22 MM	2021-2022 School Year Tuition K-8	243849	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 8,002.42	February-22 VG	2021-2022 School Year Tuition K-8	243849	3/31/2022
Marklund Children'S Home	10241900000001912670	804	\$ 8,002.42	February-22 YAR	2021-2022 School Year Tuition K-8	243849	3/31/2022
Illinois Central School Bus	40021900000002550331	1031	\$ 8,308.44	565-07950	Hawthorne - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	40071900000002550331	1031	\$ 8,308.44	565-07950	Lowell - SpEd Bus	243831	3/31/2022
Soaring Eagle Academy	10241900000001912670	1503	\$ 8,405.41	21358	2021-2022 School Year Tuition K-8	243901	3/31/2022
Parkland Preparatory Academy Inc	10241900000001912670	1115	\$ 8,499.60	4639	2021-2022 School Year Tuition K-8	243868	3/31/2022
School Of Expressive Arts &	10241900000001912670	1406	\$ 8,646.88	10661	2021-2022 School Year Tuition K-8	243893	3/31/2022
Family Guidance Centers Inc	10321900000001912670	167	\$ 8,801.28	MP66400	2021-2022 School Year Tuition 9-12	243813	3/31/2022
ROBBINS SCHWARTZ	10401900000002900318	1301	\$ 8,965.66	008728	Spec Ed legal svcs January 2022	243887	3/31/2022
Illinois Central School Bus	40057600000002550331	1031	\$ 9,327.78	565-07950 Reg Ed	Lincoln Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	40087600000002550331	1031	\$ 9,327.78	565-07950 Reg Ed	Madison Regular Ed bus Feb22	243831	3/31/2022
Alexander Leigh Ctr For Autism	10321900000001912670	1979	\$ 9,449.28	3719	2021-2022 School Year Tuition 9-12	243763	3/31/2022
Winston Knolls Ed Grp	10241900000001912670	1632	\$ 9,539.28	6857	2021-2022 School Year Tuition K-8	243938	3/31/2022
Project Lead The Way, Inc	102342082300001100410	1222	\$ 9,730.00	325214	VEX V5 Gateway Custom Upgrade Kit for PLTW Robots - Monroe Middle School	243878	3/31/2022
Project Lead The Way, Inc	102142082300001100410	1222	\$ 9,730.00	325226	VEX V5 Gateway Custom Upgrade Kit for PLTW Robots - Franklin Middle School	243878	3/31/2022
Project Lead The Way, Inc	102042082300001100410	1222	\$ 9,730.00	325234	VEX V5 Gateway Custom Upgrade Kit for PLTW Robots - Edison Middle School	243878	3/31/2022
Project Lead The Way, Inc	102242082300001100410	1222	\$ 9,730.00	325267	VEX V5 Gateway Custom Upgrade Kit for PLTW Robots - Hubble Middle School	243878	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203074000000002540550	6091	\$ 9,935.36	000075	Replacement of Chiller Cooling Tower Triple-Duty Valve on Tower Pump 11	243869	3/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	203074000000002540550	6091	\$ 9,935.36	000076	Replacement of Chiller Cooling Tower Triple-Duty Valve on Tower Pump 12	243869	3/31/2022
Illinois Central School Bus	40081900000002550331	1031	\$ 10,289.16	565-07950	Madison - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	40201900000002550331	1031	\$ 10,565.89	565-07950	Edison - SpEd Bus	243831	3/31/2022
ROBBINS SCHWARTZ	10400010000002900318	1301	\$ 11,869.63	008728	Reg Ed legal svcs January 2022	243887	3/31/2022
Illinois Central School Bus	40147600000002550331	1031	\$ 11,965.86	565-07950 Reg Ed	Bower Regular Ed bus Feb22	243831	3/31/2022
Winston Knolls Ed Grp	10321900000001912670	1632	\$ 12,557.88	6857	2021-2022 School Year Tuition 9-12	243938	3/31/2022
Commercial Floor Covering Inc	600773000800002530540	2358	\$ 12,946.50	14241	Lowell Flooring Project 2022 Application No: 001	243795	3/31/2022
School Of Expressive Arts &	10321900000001912670	1406	\$ 12,970.32	10661	2021-2022 School Year Tuition 9-12	243893	3/31/2022
Performance Services, Inc	600773000100002540540	1148	\$ 13,297.05	2949-09	Lowell - HVAC Controls Upgrade	243870	3/31/2022
Illinois Central School Bus	40047600000002550331	1031	\$ 13,379.40	565-07950 Reg Ed	Johnson Regular Ed bus Feb22	243831	3/31/2022
Citizens Taxi Dispatch, Inc	402119030900002550331	2323	\$ 14,223.00	7476-NHML	Franklin - NHML	243792	3/31/2022
Northwestern Memorial Healthca	10302200000001500319	1042	\$ 14,351.25	96000000570	Athletic trainers - WWSHS	243861	3/31/2022
Illinois Central School Bus	40321650000002550331	1031	\$ 14,460.88	565-07950 Reg Ed	TCD bus Feb22	243831	3/31/2022
SPECIAL NEEDS CHICAGO, INC.	402419030700002550331	5890	\$ 14,825.00	8677	Outplaced transportation K-8	243908	3/31/2022
SPECIAL NEEDS CHICAGO, INC.	403219030700002550331	5890	\$ 14,825.00	8677	outplaced transportation 9-12	243908	3/31/2022
Citizens Taxi Dispatch, Inc	403119030900002550331	2323	\$ 15,678.00	7476-NHML	WNHS - NHML	243792	3/31/2022
Camelot Therapeutic School LLC/High Road	10241900000001912670	5928	\$ 15,698.40	INV130514	2021-2022 School Year Tuition K-8	243785	3/31/2022
Camelot Therapeutic School LLC/High Road	10321900000001912670	5928	\$ 15,698.40	INV130514	2021-2022 School Year Tuition 9-12	243785	3/31/2022
Illinois Central School Bus	40041900000002550331	1031	\$ 16,616.88	565-07950	Johnson - SpEd Bus	243831	3/31/2022
Chaddock	10321900000001912670	2298	\$ 17,163.77	CATSIN-000239	2021-2022 School Year Tuition 9-12	243789	3/31/2022
Illinois Central School Bus	40117600000002550331	1031	\$ 17,242.02	565-07950 Reg Ed	Whittier Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	40137600000002550331	1031	\$ 17,242.02	565-07950 Reg Ed	Washington Regular Ed bus Feb22	243831	3/31/2022
Oconomowoc Dev. Training Ctr	10321900000001912670	1065	\$ 17,320.59	577409	2021-2022 School Year Tuition 9-12	243862	3/31/2022
Performance Services, Inc	600173000100002540540	1148	\$ 17,497.45	2949-09	Emerson - HVAC Controls Upgrade	243870	3/31/2022
Ombudsman Educational	10321900000001912670	1076	\$ 17,802.00	IVC0000000030041	2021-2022 School Year Tuition 9-12	243863	3/31/2022
Illinois Central School Bus	40127600000002550331	1031	\$ 18,655.56	565-07950 Reg Ed	Wiesbrook Regular Ed bus Feb22	243831	3/31/2022
Turning Pointe Autism	10321900000001912670	1689	\$ 18,743.04	8565	2021-2022 School Year Tuition 9-12	243924	3/31/2022
AMITA GlenOaks School	10321900000001912670	5204	\$ 19,724.40	TDS-W3658	2021-2022 School Year Tuition 9-12	243768	3/31/2022
Performance Services, Inc	603173000100002540540	1148	\$ 20,300.00	2949-09	Wheaton North High School - HVAC Controls Upgrade	243870	3/31/2022
Bartlett Learning Center, Inc	10241900000001912670	2103	\$ 20,636.85	FEBRUARY 2022	2021-2022 School Year Tuition K-8	243773	3/31/2022
Bartlett Learning Center, Inc	10241900000001912670	2103	\$ 20,636.85	FY22 K-12 Tutn	2021-2022 School Year Tuition K-8	243773	3/31/2022
Illinois Central School Bus	40217600000002550331	1031	\$ 20,882.74	565-07950 Reg Ed	Franklin Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	40157600000002550331	1031	\$ 21,104.64	565-07950 Reg Ed	Private School bus Feb22	243831	3/31/2022
Commercial Floor Covering Inc	600273000800002530540	2358	\$ 21,168.90	14240	Hawthorne Flooring Project 2022 - iNV.14240	243795	3/31/2022
Performance Services, Inc	602150400100002540540	1148	\$ 21,181.05	2949-09	Franklin - HVAC Controls Upgrade	243870	3/31/2022
Little Friends Inc.	10241900000001912670	729	\$ 21,647.42	152273	2021-2022 School Year Tuition K-8	243846	3/31/2022
Illinois Central School Bus	40221900000002550331	1031	\$ 22,522.00	565-07950	Hubble - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	40097600000002550331	1031	\$ 22,707.18	565-07950 Reg Ed	P Hill Regular Ed bus Feb22	243831	3/31/2022
Giant Steps Illinois, Inc	10241900000001912670	280	\$ 23,176.44	200W-0222E	2021-2022 School Year Tuition K-8	243821	3/31/2022
Illinois Central School Bus	40301900000002550331	1031	\$ 23,841.39	565-07950	WWSHS - SpEd Bus	243831	3/31/2022
Aanevco, Inc	20097400000002540550	1929	\$ 24,580.00	103992	Intercom System Install - Inv.103992	243758	3/31/2022
Performance Services, Inc	600850400100002540540	1148	\$ 24,624.30	2949-09	Madison - HVAC Controls Upgrade	243870	3/31/2022
Illinois Central School Bus	40231900000002550331	1031	\$ 24,713.83	565-07950	Monroe - SpEd Bus	243831	3/31/2022
Giant Steps Illinois, Inc	10321900000001912670	280	\$ 25,732.56	200W-0222S	2021-2022 School Year Tuition 9-12	243821	3/31/2022
Performance Services, Inc	600973000100002540540	1148	\$ 26,800.80	2949-09	Pleasant Hill - HVAC Controls Upgrade	243870	3/31/2022
AMITA GlenOaks School	10321900000001912670	5204	\$ 27,568.80	TDS-N 10947	2021-2022 School Year Tuition 9-12	243768	3/31/2022
Soaring Eagle Academy	10321900000001912670	1503	\$ 28,102.90	21358	2021-2022 School Year Tuition 9-12	243901	3/31/2022
Turning Pointe Autism	10241900000001912670	1689	\$ 28,114.56	8565	2021-2022 School Year Tuition K-8	243924	3/31/2022
Illinois Central School Bus	40311900000002550331	1031	\$ 28,449.23	565-07950	WNHS - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	40207600000002550331	1031	\$ 30,005.07	565-07950 Reg Ed	Edison Regular Ed bus Feb22	243831	

SUNRISE SOUTHWEST L.L.C	402419030700002550331	1585	\$ 31,323.61	#7-21	Trans for outplaced students grade K-8	243913	3/31/2022
Illinois Central School Bus	407119000000002550331	1031	\$ 31,881.09	565-07950	Transition - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	401419000000002550331	1031	\$ 34,438.32	565-07950	Bower - SpEd Bus	243831	3/31/2022
Illinois Central School Bus	404076000000002550690	1031	\$ 35,980.38	565-07950 Reg Ed	Fuel Escalator Feb22	243831	3/31/2022
SUNRISE SOUTHWEST L.L.C	403219030700002550331	1585	\$ 37,244.41	#7-21	Trans for outplaced students grade 9-12	243913	3/31/2022
Gca Education Services Inc	204074500000002540322	266	\$ 37,417.53	1134453	Custodial Day Porter Service - Jan & Feb	243819	3/31/2022
Bartlett Learning Center, Inc	103219000000001912670	2103	\$ 38,046.93	FEBRUARY 2022	2021-2022 School Year Tuition 9-12	243773	3/31/2022
Bartlett Learning Center, Inc	103219000000001912670	2103	\$ 38,046.93	FY22 K-12 Tutn	2021-2022 School Year Tuition 9-12	243773	3/31/2022
Illinois Central School Bus	403176000000002550331	1031	\$ 38,141.21	565-07950 Reg Ed	WNHS Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	402376000000002550331	1031	\$ 39,349.30	565-07950 Reg Ed	Monroe Regular Ed bus Feb22	243831	3/31/2022
ORGANICLIFE, LLC	104077000000002560319	1080	\$ 42,396.60	113602064567	Feb22 K-8 only - breakfasts	243865	3/31/2022
Illinois Central School Bus	402276000000002550331	1031	\$ 43,195.47	565-07950 Reg Ed	Hubble Regular Ed bus Feb22	243831	3/31/2022
Illinois Central School Bus	409019000000002550331	1031	\$ 43,764.42	565-07950	Jefferson - SpEd Bus	243831	3/31/2022
Performance Services, Inc	602050400100002540540	1148	\$ 50,073.49	2949-09	Edison - HVAC Controls Upgrade	243870	3/31/2022
Citizens Taxi Dispatch, Inc	403019030900002550331	2323	\$ 53,843.00	7476-NHML	WWSHS - NHML	243792	3/31/2022
Illinois Central School Bus	403076000000002550331	1031	\$ 56,421.91	565-07950 Reg Ed	WWSHS Regular Ed bus Feb22	243831	3/31/2022
ORGANICLIFE, LLC	104077000000002560319	1080	\$ 117,828.01	113602064568	Feb22 high schools only - lunches	243865	3/31/2022
Performance Services, Inc	601373000100002540540	1148	\$ 176,247.35	2949-09	Washington - HVAC Controls Upgrade	243870	3/31/2022
ORGANICLIFE, LLC	104077000000002560319	1080	\$ 197,858.01	113602064567	Feb22 K-8 only - lunches	243865	3/31/2022
Gca Education Services Inc	204074500000002540322	266	\$ 272,885.25	1133881	Custodial Service - Mar 2022	243819	3/31/2022
			\$ 3,952,358.19				