

**Accounts Payable**  
**May 2022**

Fund 10	\$	1,283,469.38
Fund 20	\$	168,185.92
Fund 30	\$	-
Fund 40	\$	1,098,991.92
Fund 50	\$	-
Fund 60	\$	-
Fund 70	\$	-
<b>Total</b>		<b>\$ 2,550,647.22</b>

<u>RemitName</u>	<u>UnitPrice</u>	<u>Description</u>	<u>CheckNumber</u>	<u>CheckDate</u>
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	244394	5/18/2022
Aanevco, Inc	\$ 325.95	Intercom/Bell System Service - Inv.104095	244536	5/31/2022
Aanevco, Inc	\$ 309.40	Intercom System Service - 104154	244536	5/31/2022
Aanevco, Inc	\$ 311.90	Intercom System Service - Inv.104175	244536	5/31/2022
Accurate Translation Bureau	\$ 1.35	Spanish Interpreter Fee for services received from ACUTRANS.	244324	5/11/2022
Accurate Translation Bureau	\$ 1.35	Burmese & Nepali Interpreter Fee for services received from ACUTRANS.	244324	5/11/2022
Accurate Translation Bureau	\$ 1.35	Burmese Interpreter Fee for services received from ACUTRANS.	244324	5/11/2022
Accurate Translation Bureau	\$ 1.35	Karen Interpreter Fee for services received from ACUTRANS.	244324	5/11/2022
Accurate Translation Bureau	\$ 1.35	Vietnamese Interpreter Fee for services received from ACUTRANS.	244324	5/11/2022
Accurate Translation Bureau	\$ 65.00	Pashto Interpreter Fee for a document translation: D200 Field Trip Permission slip (changes) and Wheaton Park District Waiver form (changes).	244324	5/11/2022
Accurate Translation Bureau	\$ 0.17	Arabic Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.09	Arabic Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.28	Burmese Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.14	Burmese Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.22	Nepali Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.11	Nepali Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.22	Vietnamese Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.11	Vietnamese Interpreter Fee for a written translation of Attendance Letters.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.28	Pashto Interpreter Fee for a D200 ML department document translation: Continuation Letter Beyond 3 years, Grades K-12.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.28	Burmese Interpreter Fee for a D200 ML department document translation: Report Cards.	244419	5/27/2022
Accurate Translation Bureau	\$ 0.14	Burmese Interpreter Fee for a D200 ML department document translation: Report Cards.	244419	5/27/2022
Accurate Translation Bureau	\$ 80.00	Burmese Interpreter Fee for a D200 ML department document translation: Report Card Waiver.	244419	5/27/2022
Accurate Translation Bureau	\$ 80.00	Hakha Chin Interpreter Fee for a D200 ML department document translation: Report Card Waiver.	244419	5/27/2022
Accurate Translation Bureau	\$ 80.00	Pashto Interpreter Fee for a D200 ML department document translation: Report Card Waiver.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Spanish Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Burmese & Karen Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Burmese Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Arabic, Burmese, Spanish, & Tigrinya Interpreter Fees for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Spanish Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Karen Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022

Accurate Translation Bureau	\$ 1.35	Vietnamese Interpreter Fee for services received from ACUTRANS.	244419	5/27/2022
Accurate Translation Bureau	\$ 1.35	Interpreter services for Monroe Outplaced student with Sp Ed Coordinator Kate Millard	244537	5/31/2022
Accurate Translation Bureau	\$ 65.00	Interpreter services for Jefferson EC student on 4/14/22 with SLP Sara Kud	244537	5/31/2022
Accurate Translation Bureau	\$ 65.00	Interpreter services for Jefferson EC student on 4/29/22 with SLP Sara Kud	244537	5/31/2022
Accurate Translation Bureau	\$ 643.36	Written translation of WNHS Sp Ed student's medical document	244537	5/31/2022
Ajmeri, Afroz	\$ 30.00	Gujarati Interpreter Fee for various parent phone calls.	244325	5/11/2022
AL-BIADHANI, SHEREN ALI	\$ 30.00	Arabic Interpreter Fee for a parent phone call.	244326	5/11/2022
AL-BIADHANI, SHEREN ALI	\$ 30.00	Arabic Interpreter Fee for a Parent Phone call - speech therapy permission/explanation.	244420	5/27/2022
AL-BIADHANI, SHEREN ALI	\$ 30.00	Arabic Interpreter Fee for a Parent Phone call about new address information.	244420	5/27/2022
Alexander Leigh Ctr For Autism	\$ 1.00	2021-2022 School Year Tuition 9-12	244327	5/11/2022
Alexander Leigh Ctr For Autism	\$ 1.00	2021-2022 School Year Tuition 9-12	244538	5/31/2022
Aligaen, Mary	\$ 42.55	meal acct refund	244328	5/11/2022
ALISALIH, ZEINAB	\$ 30.00	Arabic Interpreter Fee for a Parent Teacher Meeting for newcomer families.	244421	5/27/2022
Allen Lock Inc.	\$ 106.20	Key Blanks	244539	5/31/2022
Allendale Association	\$ 1.00	2021-2022 School Year Tuition K-8	244540	5/31/2022
Alt Energy Solutions, Ltd	\$ 696.00	Generator Service	244541	5/31/2022
American Building Services	\$ 269.85	Door Repair Supplies - Inv.4042498	244542	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition K-8	244543	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition 9-12	244543	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition K-8	244543	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition 9-12	244543	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition K-8	244543	5/31/2022
AMITA GlenOaks School	\$ 1.00	2021-2022 School Year Tuition 9-12	244543	5/31/2022
AMITA Health Attn:Finance	\$ 1.00	Hospital Tutoring Services	244544	5/31/2022
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - 22817580	244545	5/31/2022
Anderson, Mark / Karen	\$ 21.90	meal acct refund	244422	5/27/2022
Apple, Inc	\$ 1,099.00	12.9 inch iPad Pro 256GB- Space Grey	244546	5/31/2022
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 2,500.00	Arbiter pays fees for Officials for sporting events	244423	5/27/2022
Archer, William F / Samantha	\$ 43.25	meal acct refund	244329	5/11/2022
ARENDS HOGAN WALKER LLC	\$ 1,510.45	John Deere Z950A S/N ITC950ADCCT030139 Service - Inv.11308737	244547	5/31/2022
Arlyn Day School Inc.	\$ 1.00	2021-2022 School Year Tuition 9-12	244290	5/4/2022
Arlyn Day School Inc.	\$ 1.00	2021-2022 School Year Tuition 9-12	244548	5/31/2022
Arthur J. Gallagher	\$ 2,700.00	Lease certificate (Funkhouser - unpaid to-date)	244549	5/31/2022
Arthur J. Gallagher	\$ (2,071.00)	Cancellation premium	244549	5/31/2022
Arthur J. Gallagher	\$ 2,700.00	New bond to replace Funkhouser bond	244549	5/31/2022
Arthur J. Gallagher	\$ 5,846.00	New Treasurer's Bond - O'Keefe	244549	5/31/2022
Arthur J. Gallagher	\$ (5,845.00)	Cancellation premium	244549	5/31/2022
Arthur J. Gallagher	\$ 5,846.00	New Treasurer's Bond - O'Keefe	244549	5/31/2022
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Arthur J. Gallagher	\$ 2,700.00	Lease certificate (Funkhouser - unpaid to-date)	244549	5/31/2022
Arthur J. Gallagher	\$ (2,071.00)	Cancellation premium	244549	5/31/2022



Behavioral Health Service	\$ 1.00	Hospital Tutoring Services	244552	5/31/2022
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Behavioral Health Service	\$ 1.00	Hospital Tutoring Services	244552	5/31/2022
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Behavioral Health Service	\$ 1.00	Hospital Tutoring Services	244552	5/31/2022
Behavioral Health Service	\$ 1.00	Hospital Tutoring Services	244552	5/31/2022
Behrens, Kim Mary	\$ 10.00	meal acct refund	244430	5/27/2022
Berkley, Brian / Lisa	\$ 36.15	meal acct refund	244334	5/11/2022
Biscoglia, Benjamin / Mindi	\$ 14.00	meal acct refund	244335	5/11/2022
Biscoglia, Benjamin / Mindi	\$ 30.30	meal acct refund	244335	5/11/2022
		Reimbursement for gas from Shell for mini for Cyber		
Blackburn, Lori Cason	\$ 108.57	patriots competition on 4/8/22	244431	5/27/2022
Bleacher America Inc	\$ 1,050.00	Basketball Backstop Safety Straps	244553	5/31/2022
BMO Harris	\$ 2,096.00	Bowl for the Torch - Fox Bowl	244289	5/4/2022
		Community Instruction: meals, meal preparation &		
BMO Harris	\$ 263.65	bowling	244289	5/4/2022
BMO Harris	\$ 19.41	Emerson - Lighting Supplies - Home Depot Inv.008305	244289	5/4/2022
BMO Harris	\$ 118.65	Madison - HVAC Supplies - Home Depot Inv. 059605	244289	5/4/2022
BMO Harris	\$ 48.70	Madison - Lighting Supplies - Home Depot Inv. 069601	244289	5/4/2022
BMO Harris	\$ (117.24)	Madison - HVAC Supplies Credit Return - Home Depot		
		Inv. 00213980	244289	5/4/2022
BMO Harris	\$ 68.37	Franklin - Lighting Supplies - Home Depot Inv.006119	244289	5/4/2022
BMO Harris	\$ 15.84	Monroe - Electrical Supplies - Home Depot Inv. 025353	244289	5/4/2022
BMO Harris	\$ 120.05	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 68.79	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 111.93	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 132.29	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 90.65	JEWEL - GROCERIES	244289	5/4/2022
		HOBBY LOBBY - CRAFT SUPPLIES, PRESCHOOL		
BMO Harris	\$ 352.83	PARTY/GRADUATION SUPPLIES, ETC	244289	5/4/2022
BMO Harris	\$ 64.51	TARGET - ADULT LIVING	244289	5/4/2022
BMO Harris	\$ 11.25	DOLLAR TREE - PRESCHOOL SNACKS	244289	5/4/2022
BMO Harris	\$ 105.00	DOLLAR TREE - EASTER EGG HUNT	244289	5/4/2022
BMO Harris	\$ 567.66	TARGET - KINETIC SAND, PENCILS, TAPE, BOOK, ETC	244289	5/4/2022
BMO Harris	\$ 303.57	PAYPAL - DANCE - MUSIC MIX EDITING (47.09)	244289	5/4/2022
		pcDI Direct DI Box w/cleaning cloth & cable for sound		
BMO Harris	\$ 261.55	system	244289	5/4/2022
BMO Harris	\$ 639.00	AKJ Education Creative Constructors Educator pack	244289	5/4/2022
BMO Harris	\$ 1,000.00	AKJ Education Creative Constructors Educator pack	244289	5/4/2022
BMO Harris	\$ 74.33	Group Meal items from Jewel, Aldi, Target & Walmart	244289	5/4/2022
		Amazon - Bass Clarinet Reeds, Baritone Mouthpiece;		
		Trombone/Baritone Mouthpiece Pouch for Elementary		
BMO Harris	\$ 56.98	Band (Theresa Elmer)	244289	5/4/2022
		Amazon - Refund - Returned Baritone Mouthpiece		
BMO Harris	\$ (15.99)	(Theresa Elmer)	244289	5/4/2022
BMO Harris	\$ 160.39	Backblaze	244289	5/4/2022
BMO Harris	\$ 25.00	Consortium for School Washington DC	244289	5/4/2022
BMO Harris	\$ 1,100.00	SmartSign- Asset Tags	244289	5/4/2022
BMO Harris	\$ 294.88	DMI DELL Business Online	244289	5/4/2022
BMO Harris	\$ 1,514.57	Amazon- Supplies	244289	5/4/2022
BMO Harris	\$ (18.99)	Amazon- Credit	244289	5/4/2022

BMO Harris	\$	637.25	CALL ONE EMERSON	244289	5/4/2022
BMO Harris	\$	683.33	CALL ONE HAWTHORNE	244289	5/4/2022
BMO Harris	\$	(971.54)	CALL ONE JOHNSON	244289	5/4/2022
BMO Harris	\$	243.83	CALL ONE LINCOLN	244289	5/4/2022
BMO Harris	\$	342.06	CALL ONE LONGFELLOW	244289	5/4/2022
BMO Harris	\$	389.90	CALL ONE LOWELL	244289	5/4/2022
BMO Harris	\$	535.94	CALL ONE MADISON	244289	5/4/2022
BMO Harris	\$	1,173.00	CALL ONE PLEASANT HILL	244289	5/4/2022
BMO Harris	\$	609.19	CALL ONE SANDBURG	244289	5/4/2022
BMO Harris	\$	138.03	CALL ONE WHITTIER	244289	5/4/2022
BMO Harris	\$	386.31	CALL ONE WIESBROOK	244289	5/4/2022
BMO Harris	\$	389.90	CALL ONE WASHINGTON	244289	5/4/2022
BMO Harris	\$	597.44	CALL ONE BOWER	244289	5/4/2022
BMO Harris	\$	513.36	CALL ONE EDISON	244289	5/4/2022
BMO Harris	\$	(292.90)	CALL ONE FRANKLIN	244289	5/4/2022
BMO Harris	\$	1,562.74	CALL ONE HUBBLE	244289	5/4/2022
BMO Harris	\$	(260.77)	CALL ONE MONROE	244289	5/4/2022
BMO Harris	\$	379.43	CALL ONE SOUTH	244289	5/4/2022
BMO Harris	\$	546.51	CALL ONE NORTH	244289	5/4/2022
BMO Harris	\$	1,931.14	CALL ONE WOODLAND	244289	5/4/2022
BMO Harris	\$	4,151.33	CALL ONE DISTRICT	244289	5/4/2022
BMO Harris	\$	29.85	Comcast Chicago	244289	5/4/2022
BMO Harris	\$	782.79	Peerless Network	244289	5/4/2022
BMO Harris	\$	541.49	CALL ONE JEFFERSON	244289	5/4/2022
BMO Harris	\$	10,526.55	CALL ONE SSC	244289	5/4/2022
BMO Harris	\$	31.65	Johnson - Plumbing Supplies - Home Depot Inv.039881	244289	5/4/2022
BMO Harris	\$	50.72	Lincoln - Plumbing Supplies - Menard's 8317	244289	5/4/2022
BMO Harris	\$	124.63	Whittier - Plumbing & Counter Supplies - Home Depot Inv.028266	244289	5/4/2022
BMO Harris	\$	172.37	Whittier - Plumbing & Counter Supplies - Home Depot Inv.054496	244289	5/4/2022
BMO Harris	\$	46.80	Whittier - Pest Control Supplies - Home Depot Inv.028723	244289	5/4/2022
BMO Harris	\$	19.40	Bower - Plumbing Supplies - Warrenville Ace D2738/1	244289	5/4/2022
BMO Harris	\$	19.76	Bower - Plumbing Supplies - Warrenville Ace D032827/1	244289	5/4/2022
BMO Harris	\$	53.99	Bower - Plumbing Supplies - Home Depot Inv.034275	244289	5/4/2022
BMO Harris	\$	18.00	Bower - Plumbing Supplies - Warrenville Ace D23682/1	244289	5/4/2022
BMO Harris	\$	58.79	Monroe - Pest Control Supplies - Home Depot Inv.084736	244289	5/4/2022
BMO Harris	\$	41.40	Comet Multi-purpose 8 1/2 X 11 paper - 5000/ct box	244289	5/4/2022
BMO Harris	\$	200.00	ROE - Admin Academy	244289	5/4/2022
BMO Harris	\$	29.99	144 Pack Mini Duck Set - for staff moral	244289	5/4/2022
BMO Harris	\$	6.75	TROPHIES BY GEORGE - PLAQUES FOR SENIOR AWARDS	244289	5/4/2022
BMO Harris	\$	42.90	TROPHIES BY GEORGE - PLAQUES FOR SENIOR AWARDS	244289	5/4/2022
BMO Harris	\$	89.95	TARGET - LAB SUPPLIES FOR FOOD SCIENCE	244289	5/4/2022
BMO Harris	\$	30.75	TARGET - LAB SUPPLIES FOR CHEMISTRY	244289	5/4/2022
BMO Harris	\$	54.84	TARGET - LAB SUPPLIES FOR BIOLOGY	244289	5/4/2022
BMO Harris	\$	78.94	JASONS DELI - GOLDEN APPLE LUNCH	244289	5/4/2022
BMO Harris	\$	799.99	AMAZON - TV FOR SSTUDIES	244289	5/4/2022
BMO Harris	\$	215.95	POTBELLY - STUDENT ADVISORY	244289	5/4/2022
BMO Harris	\$	215.95	POTBELLY - STUDENT ADVISORY	244289	5/4/2022
BMO Harris	\$	10.99	JEWEL - GOLDEN APPLE LUNCH	244289	5/4/2022
BMO Harris	\$	83.92	JEWEL - MARCH STAFF SEL	244289	5/4/2022
BMO Harris	\$	73.95	WALGREENS - MARCH SEL	244289	5/4/2022

BMO Harris	\$ 12.82	AMAZON - GLUE (04)	244289	5/4/2022
BMO Harris	\$ 63.94	AMAZON - ACTIVITIES - SCHOL BOWL (77)	244289	5/4/2022
BMO Harris	\$ 24.48	ZAZZLE INC. - MATH AWARD (54)	244289	5/4/2022
BMO Harris	\$ 979.00	HONORS GRADUATION - GRADUATION (08)	244289	5/4/2022
BMO Harris	\$ 55.27	PEERLESS RATTAN LLC - MUSICAL SUPPLIES (22)	244289	5/4/2022
		EARTEC COMPANY - DRAMA DEPARTMENT NAT VILLA		
BMO Harris	\$ 792.72	(22)	244289	5/4/2022
BMO Harris	\$ (1.81)	ZAZZLE INC. RETURN (54)	244289	5/4/2022
BMO Harris	\$ (10.00)	PEERLESS RATTAN LLC RETURN (22)	244289	5/4/2022
BMO Harris	\$ 128.93	Jewel : breakfast and snack food	244289	5/4/2022
BMO Harris	\$ 31.32	jolly ranchers for Buck Bucks	244289	5/4/2022
BMO Harris	\$ 29.54	Instant cold packs for track meets	244289	5/4/2022
BMO Harris	\$ (329.90)	refund for damaged white board	244289	5/4/2022
BMO Harris	\$ 4.99	flexibits calendar	244289	5/4/2022
BMO Harris	\$ 562.47	books for grant for Sara Aghazadeh	244289	5/4/2022
		JIMMY JOHNS - BASEBALL - FOOD DURING TOURNEY		
BMO Harris	\$ 281.88	(47.02)	244289	5/4/2022
		BSN SPORTS - GTEN - REFUND ON BALL ORDER THAT		
BMO Harris	\$ (984.00)	NEVER CAME (46.14)	244289	5/4/2022
		NONNO CARMS PIZZA - BADMINTON - FOOD FOR TEAM		
BMO Harris	\$ 466.00	DINNER (47.01)	244289	5/4/2022
BMO Harris	\$ 63.07	DISH NETWORK - GEN - MONTHLY SUBSCRIPTION (46.11)	244289	5/4/2022
BMO Harris	\$ 109.40	ROSATIS - BVB - FOOD FOR WORKERS (46.16)	244289	5/4/2022
		SAM'S CLUB - CANDY ACCT - CUPS FOR ATHLETIC		
BMO Harris	\$ 50.30	TRAINER (46.07)	244289	5/4/2022
		TAYLOR STREET PIZZA - BVB PIZZA FOR WORKERS FOR		
		WHEATON CLASSICS VB TOURNEY AT GREAT LAKES		
BMO Harris	\$ 151.94	(46.06)	244289	5/4/2022
		TAYLOR STREET PIZZA - TOURNEY - HOSPITALITY FOOD		
BMO Harris	\$ 296.89	FOR OFFICIALS FOR BVB WHEATON CLASSIC (46.19)	244289	5/4/2022
		SAM'S CLUB - SPLIT ORDER - 46.08 CONCESSIONS		
BMO Harris	\$ 618.68	\$532.40; 46.11 ATHL GENERAL OFFICE ITEMS \$86.28	244289	5/4/2022
		JOANN STORES - BADMINTON - FLEECE FOR SENIOR		
BMO Harris	\$ 173.56	BLANKETS (47.02)	244289	5/4/2022
BMO Harris	\$ 2,797.20	HAMPTON INN (47.02)	244289	5/4/2022
BMO Harris	\$ (254.10)	HAMPTON INN REFUND (47.02)	244289	5/4/2022
BMO Harris	\$ 223.87	BUIKEMA ACE - 1/2 46.06; 1/2 46.16	244289	5/4/2022
BMO Harris	\$ (23.10)	HAMPTON REFUND 47.02	244289	5/4/2022
BMO Harris	\$ 328.00	ROSATIS 46.15	244289	5/4/2022
BMO Harris	\$ 407.22	SAMS CLUB 46.08; 46.11; 46.19	244289	5/4/2022
BMO Harris	\$ 104.40	ROSATIS 46.06	244289	5/4/2022
BMO Harris	\$ 124.30	ROSATIS - GLAX TEAM DINNER (46.26)	244289	5/4/2022
BMO Harris	\$ 73.60	ROSATIS - FOOD FOR NEW GROUP - BSA (77)	244289	5/4/2022
		JIMMY JOHNS - BASEBALL - FOOD DURING TOURNEY		
BMO Harris	\$ 264.10	(47.02)	244289	5/4/2022
		IMOS PIZZA - BASEBALL - FOOD DURING TOURNEY		
BMO Harris	\$ 323.39	(47.02)	244289	5/4/2022
		CAMELOT BOWL - BASEBALL - TEAM RECREATION -		
BMO Harris	\$ 341.00	BOWLING (47.02)	244289	5/4/2022
		MR FUEL - GAS FOR MINI BUS FOR BASEBALL		
BMO Harris	\$ 110.00	TOURNAMENT	244289	5/4/2022
BMO Harris	\$ 123.24	PILOT - GAS FOR MINI BUS FOR BASEBALL TOURNAMENT	244289	5/4/2022
BMO Harris	\$ 125.00	PILOT - GAS FOR MINI BUS FOR BASEBALL TOURNAMENT	244289	5/4/2022
		CIRCLE K - GAS FOR MINI BUS FOR BASEBALL		
BMO Harris	\$ 97.74	TOURNAMENT	244289	5/4/2022
		CIRCLE K - GAS FOR MINI BUS FOR BASEBALL		
BMO Harris	\$ 102.41	TOURNAMENT	244289	5/4/2022

ROGERS ATHLETIC COMPANY - ATHLETIC SUPPLIES - SLED				
BMO Harris	\$ 2,407.00	AND GEAR FOR FB	244289	5/4/2022
BMO Harris	\$ 204.50	IL PROF LICENSE FEE - ATHLETIC TRAINER LICENSE (46.18)	244289	5/4/2022
BMO Harris	\$ 204.50	IL PROF LICENSE FEE - ATHLETIC TRAINER LICENSE (46)	244289	5/4/2022
BMO Harris	\$ 217.00	ROSATIS PIZZA - HOSPITALITY FOR BVB (46.19)	244289	5/4/2022
BMO Harris	\$ 526.30	JIMMY JOHNS - 47.01	244289	5/4/2022
BMO Harris	\$ 67.44	JEWEL - ATHLETIC GENERAL - BIRTHDAY TREATS; 46.11	244289	5/4/2022
BMO Harris	\$ 820.00	APPLE STORE - BVB IPAD AIR (46.06) AND GVB IPAD AIR (46.16)	244289	5/4/2022
BMO Harris	\$ 141.36	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 141.36	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 141.36	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 141.36	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 141.36	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 186.06	HYATT PLACE ROSEMONT - SOFTBALL TOURNEY IN ROSEMONT (47.14)	244289	5/4/2022
BMO Harris	\$ 268.39	D&B ROSEMONT - SOFTBALL - FOOD FOR PLAYERS (47.14)	244289	5/4/2022
BMO Harris	\$ 679.96	SPORTSHOP.COM - GLAX - BALL AND GOALIE STICK (46.26)	244289	5/4/2022
BMO Harris	\$ 104.77	JIMMY JOHNS - FOOD FOR BADMINTON (47.01)	244289	5/4/2022
BMO Harris	\$ 9.99	SPOTIFY USA - ATHLETIC GENERAL (46.11)	244289	5/4/2022
BMO Harris	\$ 91.32	Walmart-food	244289	5/4/2022
BMO Harris	\$ 82.28	Target-food	244289	5/4/2022
BMO Harris	\$ 94.05	Target-food	244289	5/4/2022
BMO Harris	\$ 463.00	Sam's Club-food	244289	5/4/2022
BMO Harris	\$ 136.39	Walmart-food	244289	5/4/2022
Community Instruction, Cooking & Materials from Target,				
BMO Harris	\$ 405.25	Dollar Tree, Fox Bowl, Joann Fabric	244289	5/4/2022
BMO Harris	\$ 30.45	Aldi- Breakfast Food	244289	5/4/2022
BMO Harris	\$ 51.72	Aldi- Breakfast Food	244289	5/4/2022
BMO Harris	\$ 55.96	Dunkin Donuts- Special Breakfast	244289	5/4/2022
BMO Harris	\$ 8.67	Target- Special Snack	244289	5/4/2022
BMO Harris	\$ 99.11	Office Depot (SSC Coffee/Kitchen Supplies)	244289	5/4/2022
BMO Harris	\$ 44.34	Amazon (SSC Coffee/Kitchen Supplies)	244289	5/4/2022
BMO Harris	\$ 96.99	J.W. PEPPER - MUSIC PURCHASE (06)	244289	5/4/2022
BMO Harris	\$ 129.49	J.W. PEPPER - MUSIC PURCHASE (06)	244289	5/4/2022
BMO Harris	\$ 759.20	TRESONA MULTIMEDIA LLC - COPYRIGHT LICENSE (06)	244289	5/4/2022
BMO Harris	\$ 300.00	GIA PUBLICATIONS - COPYRIGHT LICENSE (06)	244289	5/4/2022
BMO Harris	\$ 369.39	Food and Gas expenses for 2 sponsors for Youth & Government Springfield conference weekend with students	244289	5/4/2022
BMO Harris	\$ (67.47)	Edison Returned Items due to P Card (L Humphris) compromised	244289	5/4/2022
BMO Harris	\$ 169.13	Amazon - Office Supplies	244289	5/4/2022
BMO Harris	\$ 4.33	USPS - Postage for Certified letter re:ADK Tuition #93029	244289	5/4/2022
BMO Harris	\$ 96.47	AMAZON - GRADUATION CAPS, INDEX CARDS, CASTERS, ETC	244289	5/4/2022
BMO Harris	\$ 533.21	DISCOUNT SCHOOL SUPPLY - PAINT, BRUSHES, POM POMS, SLIME, ETC.	244289	5/4/2022
BMO Harris	\$ 16.75	AMAZON - SCOTCH SQUARES	244289	5/4/2022
BMO Harris	\$ 89.70	AMAZON - HAPPY DAY NAME TAGES, POST-ITS, ETC. ; PRESCHOOL #39	244289	5/4/2022



BMO Harris	\$ 5.58	DISCOUNT SCHOOL SUPPLY - CONSTRUCTION PAPER; PRESCHOOL #39	244289	5/4/2022
BMO Harris	\$ 19.99	AMAZON - TEACHER APPRECIATION CANDY BAR - STUCON #49	244289	5/4/2022
BMO Harris	\$ 65.98	AMAZON - TEACHER APPRECIATION CANDY BAR - STUDON #49	244289	5/4/2022
BMO Harris	\$ 23.49	AMAZON - TEACHER APPRECIATION CANDY BAR - STUCON #49	244289	5/4/2022
BMO Harris	\$ 454.80	AMAZON - SHARPIES, DRY ERASE, GLASS VASES, ETC. - STUCON #49	244289	5/4/2022
BMO Harris	\$ 14.98	AMAZON - BORDERS; PRESCHOOL #39	244289	5/4/2022
BMO Harris	\$ 146.49	AMAZON - BIN LABELS, CLASSROOM SIGN, ETC.;	244289	5/4/2022
BMO Harris	\$ 83.27	PRESCHOOL #39	244289	5/4/2022
BMO Harris	\$ 70.28	Food from Jewel for group meals	244289	5/4/2022
BMO Harris	\$ 63.17	Food for free/reduced students from Jewel, Portillo's, Subway, Jimmy John's	244289	5/4/2022
BMO Harris	\$ 181.84	Jewel-Food, Drinks,PaperProducts	244289	5/4/2022
BMO Harris	\$ 234.02	Walmart/Supplies,Food,Art	244289	5/4/2022
BMO Harris	\$ 252.85	Walmart/Supplies,Food,Art	244289	5/4/2022
BMO Harris	\$ 58.75	Walmart/Supplies,Food,Art	244289	5/4/2022
BMO Harris	\$ 270.00	Dollar Tree-Projects,Snacks	244289	5/4/2022
BMO Harris	\$ 1,319.71	WestEd professional development	244289	5/4/2022
BMO Harris	\$ 37.46	Council for Exceptional Children PD books	244289	5/4/2022
BMO Harris	\$ 37.89	VWR -Elementary Science Hermit Crab	244289	5/4/2022
BMO Harris	\$ 101.86	Carolina Biological - FP Science Supplies	244289	5/4/2022
BMO Harris	\$ 43.47	Carolina Biological - FP Science Supplies	244289	5/4/2022
BMO Harris	\$ 42.55	Carolina Biological - FP Science Supplies	244289	5/4/2022
BMO Harris	\$ (535.00)	I: Amazon refund for undelivered ping pong table.	244289	5/4/2022
		F2: Amazon purchase of IPADS. This portion is covered by an amazon refund of 535.00 for an item that was originally charged to reg ed discretionary. Amazon cancelled the order and issued a refund.	244289	5/4/2022
BMO Harris	\$ 535.00	A: Amazon purchase of boxwood panels for video studio. Activity Account/LLC	244289	5/4/2022
BMO Harris	\$ 168.87	B: Amazon purchase of paw print stickers to use for lunch table social distancing.	244289	5/4/2022
BMO Harris	\$ 17.39	C: Amazon purchase of bookshelves for video studio. - activity account	244289	5/4/2022
BMO Harris	\$ 32.08	D: Amazon purchase of chair for video studio. LLC	244289	5/4/2022
BMO Harris	\$ 259.98	E: Amazon purchase of replacement ink pads for Main Office	244289	5/4/2022
BMO Harris	\$ 21.96	F1: Amazon purchase of IPADS for PE. To be reimbursed by PTA.	244289	5/4/2022
BMO Harris	\$ 1,174.97	G1: tax credit for school health purchase	244289	5/4/2022
BMO Harris	\$ (130.60)	G2: School Health purchase of PE equipment: ropes, pickle balls, raquets, shuttlecocks, handballs etc. To be reimbursed by the PTA	244289	5/4/2022
BMO Harris	\$ 1,871.98	H: Amazonpurchase of sports balls and pump for PE. Will be reimbursed by PTA.	244289	5/4/2022
BMO Harris	\$ 109.95	J: Amazon purchase of books for 8th gr calss libraries funded by an SEF "FUnd a Class." Truly Tyler, Beasts and Beauty,It Starts with Us, 1984, The Lovely Bones, Just Jaime, Shelter, You Have A Match, Seconds Away, Tokyo Ever After, Concrete Rose, We are Not From Here, Found, Constitutions, Where the Crawdads Sing, Firekeeper's Daughter, The Upside of Falling, Supergifted.	244289	5/4/2022
BMO Harris	\$ 430.52	Marianos - Snacks for BASP	244289	5/4/2022
BMO Harris	\$ 10.98	GFS - Juice for Breakfast	244289	5/4/2022
BMO Harris	\$ 39.48		244289	5/4/2022

		Restaurant Depot - Purchase of candy for Dodgeball		
		Tourney Concessions. Check will be sent to D200 for		
BMO Harris	\$ 692.86	reimbursement of p-card expense.	244289	5/4/2022
BMO Harris	\$ 94.84	Jewel - snacks and supplies for preschool program	244289	5/4/2022
BMO Harris	\$ 184.92	Amazon - supplies for student activities	244289	5/4/2022
		Adaptive toys, sensory library items, adaptive life skills		
		items: switch adaptive disco ball light, crawl through play		
		tunnel, model magic, fidget toys, tube sensroy toys, Top		
BMO Harris	\$ 1,966.93	Bright fine motor skills toy, bubble machine, etc.	244289	5/4/2022
BMO Harris	\$ 2,500.00	Corporate Awards by Denson's (Deposit))	244289	5/4/2022
BMO Harris	\$ 26.86	LGA Fiveboros Food Emp (DMG Mtg)	244289	5/4/2022
BMO Harris	\$ 47.15	Egg Harbor (Whtn Collaborative Mtg)	244289	5/4/2022
BMO Harris	\$ 20.00	ROE (PD Course - JS and MM)	244289	5/4/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	244289	5/4/2022
BMO Harris	\$ (14.99)	Amazon return of bulletin board set	244289	5/4/2022
BMO Harris	\$ 395.00	Professional Development through AEP Connections	244289	5/4/2022
		Emotional Wellness Coordinator supplies: popcorn bags		
BMO Harris	\$ 64.98	& snacks	244289	5/4/2022
		Professional Development through PESI & Institute for		
BMO Harris	\$ 308.99	Brain Potential	244289	5/4/2022
BMO Harris	\$ 107.03	Electrical Supplies - Buikema's 8467	244289	5/4/2022
BMO Harris	\$ 68.91	Office Supplies	244289	5/4/2022
BMO Harris	\$ 1,236.24	Art Supplies for Art Teacher	244289	5/4/2022
BMO Harris	\$ 500.00	Principal Registration for Innovative Schools Summit	244289	5/4/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 3/18/22 Illinois Tollway 041495	244289	5/4/2022
BMO Harris	\$ 108.23	Paint & Supplies - Home Depot - 092732	244289	5/4/2022
BMO Harris	\$ 64.99	Plumbing Supplies - Home Depot - 024888	244289	5/4/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 4/02/22 Illinois Tollway 091051	244289	5/4/2022
BMO Harris	\$ 40.00	Tollway Auto Replenish - 4/09/22 Illinois Tollway 031121	244289	5/4/2022
BMO Harris	\$ 622.01	Amazon - Conf room chairs and chair covers	244289	5/4/2022
BMO Harris	\$ 9.88	Amazon - Crayola Sidewalk chalk / student	244289	5/4/2022
BMO Harris	\$ 12.80	Amazon - tape	244289	5/4/2022
BMO Harris	\$ 23.18	Amazon - 12 binders	244289	5/4/2022
BMO Harris	\$ 12.80	Amazon - tape	244289	5/4/2022
BMO Harris	\$ 240.21	Amazon - student books, magnatiles, dry erase boards	244289	5/4/2022
		Sandburg - Blacktop Repair Supplies - Home Depot		
BMO Harris	\$ 21.97	086727	244289	5/4/2022
BMO Harris	\$ 29.38	Franklin - Tile Repair Supplies - Buikema's/Westlake	244289	5/4/2022
BMO Harris	\$ 25.94	Franklin- Tile Repair Supplies - Home Depot 059233	244289	5/4/2022
		Franklin - Credit/Material Return - Tile Repair Supplies -		
BMO Harris	\$ (15.29)	Buikema's/Westlake	244289	5/4/2022
BMO Harris	\$ 65.82	Monroe - Blacktop Repair Supplies - Home Depot 082192	244289	5/4/2022
BMO Harris	\$ 39.97	Bower - Electrical Supplies - Home Depot 091514	244289	5/4/2022
BMO Harris	\$ 49.94	Bower - Electrical Supplies - Home Depot 007105	244289	5/4/2022
BMO Harris	\$ 20.74	SSC - Electrical Supplies - Home Depot 043916	244289	5/4/2022
BMO Harris	\$ 69.36	SSC - Electrical Supplies - Home Depot 000410	244289	5/4/2022
BMO Harris	\$ 21.74	SSC - Electrical Supplies - Home Depot 025221	244289	5/4/2022
BMO Harris	\$ 205.40	Hawthorne - HVAC Supplies - Dreisilker P0173786	244289	5/4/2022
BMO Harris	\$ 45.88	Lowell - HVAC Supplies - Buikema's/Westlake 0887	244289	5/4/2022
BMO Harris	\$ 72.79	Edison - HVAC Supplies - Dreisilker PO174104	244289	5/4/2022

		Amazon purchases for assistant principal, including office		
BMO Harris	\$ 269.55	supplies and safe for office to hold parking tags, etc.	244289	5/4/2022
BMO Harris	\$ 152.93	Carolina Biological - sow bugs for lab experiment	244289	5/4/2022
BMO Harris	\$ 144.49	Jewel - food purchases to be used in lab experiments	244289	5/4/2022
		Jasons Deli catering for NCTM Professional Development		
BMO Harris	\$ 315.77	training (Dist-116)	244289	5/4/2022
BMO Harris	\$ 151.55	USPS - certified letters to parents	244289	5/4/2022
BMO Harris	\$ 83.95	Village Tavern - NHS lunch for students	244289	5/4/2022
BMO Harris	\$ 96.41	Dollar Tree - Jewel - Preschool supplies	244289	5/4/2022
BMO Harris	\$ 252.72	Amazon: LLC Library books	244289	5/4/2022
BMO Harris	\$ 12.99	Amazon: LLC Library Books	244289	5/4/2022
BMO Harris	\$ 29.33	School Specialty: Bldg Allow Wilson	244289	5/4/2022
BMO Harris	\$ 288.00	Runco: Building office supplies	244289	5/4/2022
BMO Harris	\$ 46.56	Target: Office Supplies	244289	5/4/2022
BMO Harris	\$ 299.00	IPA: Professional Development	244289	5/4/2022
BMO Harris	\$ (27.98)	Runco: Paper return, wrong color	244289	5/4/2022
BMO Harris	\$ 174.36	Amazon: Building Equipment	244289	5/4/2022
BMO Harris	\$ 839.96	Amazon: Teacher cabinets	244289	5/4/2022
BMO Harris	\$ 609.82	Amazon: Office equipment	244289	5/4/2022
BMO Harris	\$ 38.44	School Specialty: Bldg Allow Hoskins	244289	5/4/2022
BMO Harris	\$ 37.86	School Specialty: Bldg Allow Norris	244289	5/4/2022
BMO Harris	\$ 587.67	School Specialty: Bldg Art Supplies	244289	5/4/2022
BMO Harris	\$ 285.38	Gopher Sport: Bldg equipment	244289	5/4/2022
BMO Harris	\$ 93.91	Discretionary Szymanski	244289	5/4/2022
BMO Harris	\$ 93.90	Discretionary Gatlin	244289	5/4/2022
BMO Harris	\$ 50.00	Act. Acct: Funeral Donation	244289	5/4/2022
BMO Harris	\$ 111.59	Act. Acct: PTA Board	244289	5/4/2022
BMO Harris	\$ 260.76	Lincoln- Painting Supplies - Home Depot 003738	244289	5/4/2022
BMO Harris	\$ 54.39	Madison - Fasteners - Buikema's/Westlake 021109	244289	5/4/2022
BMO Harris	\$ 208.40	Pleasant Hill - Painting Supplies - Home Depot 066675	244289	5/4/2022
BMO Harris	\$ 57.89	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 42.00	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 32.35	MEIJER - GROCERIES	244289	5/4/2022
BMO Harris	\$ 49.46	MEIJER - GROCERIES	244289	5/4/2022
BMO Harris	\$ 13.95	JEWEL - GROCERIES	244289	5/4/2022
BMO Harris	\$ 15.78	WAL MART - GROCERIES	244289	5/4/2022
BMO Harris	\$ 9.97	Amazon-Self Inking Stamp for LLC	244289	5/4/2022
BMO Harris	\$ (278.27)	Amazon Refund for shelves not delivered	244289	5/4/2022
BMO Harris	\$ 279.42	Amazon-Shelves for LLC REORDER	244289	5/4/2022
BMO Harris	\$ 140.20	Emerson - Plumbing Supplies- Home Depot 001236	244289	5/4/2022
BMO Harris	\$ 62.03	Edison - Plumbing Supplies- Home Depot 078633	244289	5/4/2022
BMO Harris	\$ 112.73	Monroe - Building Supplies- Home Depot 057669	244289	5/4/2022
BMO Harris	\$ 229.71	Monroe - Building Supplies- Home Depot 087469	244289	5/4/2022
BMO Harris	\$ 168.08	Monroe - Plumbing Supplies- Home Depot 027067	244289	5/4/2022
BMO Harris	\$ 65.63	Monroe - Electrical Supplies- Buikema's/Westlake 8157	244289	5/4/2022
BMO Harris	\$ 324.47	target-food,supplies	244289	5/4/2022
BMO Harris	\$ 50.94	AMAZON - CABARET 08	244289	5/4/2022
BMO Harris	\$ 749.71	AMAZON - CABARET 08	244289	5/4/2022
BMO Harris	\$ 84.90	AMAZON - CABARET 08	244289	5/4/2022
BMO Harris	\$ (0.30)	AMAZON REFUND 1 (08)	244289	5/4/2022
BMO Harris	\$ (4.04)	AMAZON REFUND 2 (08)	244289	5/4/2022
BMO Harris	\$ (203.25)	AMAZON REFUND 3 (08)	244289	5/4/2022
BMO Harris	\$ (6.32)	AMAZON REFUND 4 (08)	244289	5/4/2022
BMO Harris	\$ (4.04)	AMAZON REFUND 5 (08)	244289	5/4/2022
BMO Harris	\$ (10.27)	AMAZON REFUND 6 (08)	244289	5/4/2022
BMO Harris	\$ (0.59)	AMAZON REFUND 7 (08)	244289	5/4/2022
BMO Harris	\$ (2.02)	AMAZON REFUND 8 (08)	244289	5/4/2022

BMO Harris	\$ 225.35	AMAZON - CABARET 08	244289	5/4/2022
BMO Harris	\$ 1,900.22	ZPS TG MARQUE - CABARET 08	244289	5/4/2022
BMO Harris	\$ 400.12	AMAZON - CABARET 08	244289	5/4/2022
BMO Harris	\$ 38.68	BUIKEMA ACE - CABARET 08	244289	5/4/2022
BMO Harris	\$ 124.00	THE INSTRUMENTALIST - AWARDS 09	244289	5/4/2022
BMO Harris	\$ 108.00	TV Stand/Rolling Cart for new tech in classroom	244289	5/4/2022
BMO Harris	\$ 49.00	Assembly of office chair	244289	5/4/2022
BMO Harris	\$ 27.87	Mariano's items for class recipe	244289	5/4/2022
BMO Harris	\$ 86.78	Jewel - food for home ec classes	244289	5/4/2022
BMO Harris	\$ 16.77	Jewel - Snacks for softball team	244289	5/4/2022
BMO Harris	\$ 720.30	COSTCO - snacks/water for students during state testing	244289	5/4/2022
BMO Harris	\$ 683.56	EQF TALX Corp Unemployment	244289	5/4/2022
BMO Harris	\$ 159.92	HID Global- fingerprint supplies	244289	5/4/2022
BMO Harris	\$ 599.95	Officemax - chairs	244289	5/4/2022
BMO Harris	\$ 66.14	Amazon - office supplies	244289	5/4/2022
BMO Harris	\$ 88.79	Warehouse Direct - Office supplies	244289	5/4/2022
BMO Harris	\$ 198.42	Amazon - office supplies	244289	5/4/2022
BMO Harris	\$ 20.09	Amazon - office supplies	244289	5/4/2022
BMO Harris	\$ 57.71	Office Supplies	244289	5/4/2022
BMO Harris	\$ 16.01	vis a vis markers	244289	5/4/2022
BMO Harris	\$ 91.40	Tax to be reimbursed by Walmart purchase on 3/21/22	244289	5/4/2022
BMO Harris	\$ 1,878.88	DRS grants: Card Making, Garden, Dog Treat Making, Vocational supplies	244289	5/4/2022
BMO Harris	\$ 71.28	DRS COVID grant items: from Target & Walmart	244289	5/4/2022
BMO Harris	\$ 107.92	supplies for 8th grade egg bungie lab, string, beads	244289	5/4/2022
BMO Harris	\$ 108.33	SEL consumables for Edison wellness room	244289	5/4/2022
BMO Harris	\$ 516.99	furnishings for the Edison Wellness Room	244289	5/4/2022
BMO Harris	\$ 139.48	speaker to be used for multiple classrooms and afterschool activities	244289	5/4/2022
BMO Harris	\$ 863.56	club tee-shirts, show choir costumes, SEL posters and frames, student advisory lunch supplies	244289	5/4/2022
BMO Harris	\$ 480.00	DUO COM	244289	5/4/2022
BMO Harris	\$ 1,062.00	ScreenConnect Software	244289	5/4/2022
BMO Harris	\$ 201.88	Firefold	244289	5/4/2022
BMO Harris	\$ 1,790.00	Ubiquiti Inc	244289	5/4/2022
BMO Harris	\$ 189.98	DNH GO Daddy	244289	5/4/2022
BMO Harris	\$ 395.16	ROSATIS - CHEER FOOD (47.08)	244289	5/4/2022
BMO Harris	\$ 1,068.99	LOS BURRITOS - HOSPITALITY 2 ORDERS: 1 FOR BGYM AND BVD (WHEATON CLASSIC (46.19)	244289	5/4/2022
BMO Harris	\$ 7.97	Franklin - Kitchen Supplies - Home Depot General Ledger Code 074096	244289	5/4/2022
BMO Harris	\$ 96.99	Amazon - supplies for photo class - paper	244289	5/4/2022
BMO Harris	\$ 80.93	Amazon - items for the school spring musical	244289	5/4/2022
BMO Harris	\$ 333.39	Amazon - supplies for the preschool graduation	244289	5/4/2022
BMO Harris	\$ 66.56	Buikema - supplies for the athletic trainer	244289	5/4/2022
BMO Harris	\$ 99.50	InAvant - fees for Polish Seal of BiLiteracy test	244289	5/4/2022
BMO Harris	\$ 39.95	Amazon - supplies for school TV announcement program	244289	5/4/2022
BMO Harris	\$ 49.00	ILL PREPVS - Boys volleyball dues	244289	5/4/2022
BMO Harris	\$ 89.98	Amazon - supplies for auditorium for play	244289	5/4/2022
BMO Harris	\$ 209.42	Buikemas - Propane Fuel and heater for Angler Club	244289	5/4/2022
BMO Harris	\$ 157.95	Amazon - equipment for girls cross country	244289	5/4/2022
BMO Harris	\$ 231.76	Emerson - Drainage System Supplies - Home Depot 94650	244289	5/4/2022
BMO Harris	\$ 37.71	Hawthorne - Grounds Supplies - Home Depot 058403	244289	5/4/2022
BMO Harris	\$ 70.63	Hawthorne - Electrical Supplies - Home Depot 027368	244289	5/4/2022

BMO Harris	\$ 19.78	Hawthorne - Sill Cock Equipment - Westlake/Buikema's 064984	244289	5/4/2022
BMO Harris	\$ 31.86	Longfellow - Pest Control Supplies - Home Depot 074215	244289	5/4/2022
BMO Harris	\$ 28.64	Longfellow - Electrical Supplies - Home Depot 038083	244289	5/4/2022
BMO Harris	\$ 34.99	Sandburg - Washroom Safety Hand Rail Repair Supplies - Home Depot 050131	244289	5/4/2022
BMO Harris	\$ 47.16	Sandburg - Exterior Lighting Repair Supplies - Home Depot 087359	244289	5/4/2022
BMO Harris	\$ 24.77	Sandburg - Exterior Lighting Repair Supplies - Home Depot 013944	244289	5/4/2022
BMO Harris	\$ 71.85	Washington - Cart Assembly Supplies - Home Depot 085373	244289	5/4/2022
BMO Harris	\$ 4.61	District Wide - Safety Equipment - Westlake/Buikema's 094184	244289	5/4/2022
BMO Harris	\$ 149.00	Resilience Impact conference	244289	5/4/2022
BMO Harris	\$ 595.00	ABAI & BehaviorLive conferences	244289	5/4/2022
BMO Harris	\$ 212.00	ABAI Membership	244289	5/4/2022
BMO Harris	\$ 54.95	Amazon - professional development books	244289	5/4/2022
BMO Harris	\$ 929.24	BookSource purchase: leveled books for reading dept.	244289	5/4/2022
BMO Harris	\$ 27.99	AMAZON - KEYBOARD FOR JANOSEK	244289	5/4/2022
BMO Harris	\$ 101.10	SAMS CLUB	244289	5/4/2022
BMO Harris	\$ 2,399.97	AMAZON - SS TV'S	244289	5/4/2022
BMO Harris	\$ 24.66	AMAZON - JENNIFER PANTANO - PAPER CLIPS STAPLES	244289	5/4/2022
BMO Harris	\$ 39.00	MYINTERVIEW	244289	5/4/2022
BMO Harris	\$ 42.96	AMAZON - SCOTT - BOOK FOR SCOTT	244289	5/4/2022
BMO Harris	\$ 74.64	AMAZON - SENIOR HONORS	244289	5/4/2022
BMO Harris	\$ 86.13	DAIRY QUEEN - STU CON (49)	244289	5/4/2022
BMO Harris	\$ 263.39	AMAZON - PE PRINTER (82)	244289	5/4/2022
BMO Harris	\$ 334.99	AMAZON - NATHAN VILLA - ROPE FOR PLAY (22)	244289	5/4/2022
BMO Harris	\$ 164.96	JIMMY JOHNS - FOOD FOR SOS PRESENTATION (3)	244289	5/4/2022
BMO Harris	\$ 164.96	JIMMY JOHNS - FOOD FOR SOS PRESENTATION (3)	244289	5/4/2022
BMO Harris	\$ 525.63	JOANN STORES (22)	244289	5/4/2022
BMO Harris	\$ 24.99	AMAZON - ACTIVITIES SCHOL BOWL (77)	244289	5/4/2022
BMO Harris	\$ 189.20	AMAZON - LANYARDS (88)	244289	5/4/2022
BMO Harris	\$ 74.04	AMAZON - MATT JANOSEK - INK FOR PRINTER (82)	244289	5/4/2022
BMO Harris	\$ 172.23	JASONS DELI - SOS (03)	244289	5/4/2022
BMO Harris	\$ 324.73	AMAZON - NATHAN VILLA - PLAY SET SUPPLIES (22)	244289	5/4/2022
BMO Harris	\$ 442.97	THE HOME DEPOT (22)	244289	5/4/2022
BMO Harris	\$ 172.23	JASONS DELI - SOS FOOD FOR SOS PRESENTATION (03)	244289	5/4/2022
BMO Harris	\$ 99.79	PANERA - ERIN AXELSEN (49)	244289	5/4/2022
BMO Harris	\$ 273.42	LOCK SPECIALTY - PE (82)	244289	5/4/2022
BMO Harris	\$ (370.32)	LOCK SPECIALTY REFUND (96)	244289	5/4/2022
BMO Harris	\$ 249.75	Augustinos - Hospitality for Badminton tournament	244289	5/4/2022
BMO Harris	\$ 450.00	HUDL - Boys LaCrosse tear subscription	244289	5/4/2022
BMO Harris	\$ 96.10	Painting Supplies - Home Depot 017006	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 3/19/22 - Illinois Tollway 080963	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 3/21/22 - Illinois Tollway 042629	244289	5/4/2022
BMO Harris	\$ 18.94	Spigot Supplies - Amazon 111-4123127-20738	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 3/27/22 - Illinois Tollway 036246	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 4/1/22 - Illinois Tollway 010351	244289	5/4/2022

BMO Harris	\$ 32.18	Bungee w/Ball Black & Supplies - Buikema's 091252	244289	5/4/2022
BMO Harris	\$ 34.50	Plexiglass Cleaner Kit - Amazon 111-9742666-4621012	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 4/1722 - Illinois Tollway 071700	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 4/08/22- Illinois Tollway 008506	244289	5/4/2022
BMO Harris	\$ 3,444.96	Electronic Key Supplies - Allen Lock 1836	244289	5/4/2022
BMO Harris	\$ 67.96	Fencing Supplies - Amazon 111-4123228-04490	244289	5/4/2022
BMO Harris	\$ 111.86	Grounds Eqpt. Supplies - Buikema's 088386	244289	5/4/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 4/13/22- Illinois Tollway 079224	244289	5/4/2022
BMO Harris	\$ 143.40	Urinal Supplies - Amazon 111-3177015-9353869	244289	5/4/2022
BMO Harris	\$ 27.98	Welding Blanket - Amazon 111-9376799-48194	244289	5/4/2022
BMO Harris	\$ 600.43	School Specialty art supplies	244289	5/4/2022
BMO Harris	\$ 805.00	Veritiv Nov invoice they'd never processed to our card Amazon ink stampers for office use, walkie talkie	244289	5/4/2022
BMO Harris	\$ 41.25	batteries	244289	5/4/2022
BMO Harris	\$ 230.62	Target-Snacks, PPE, art supplies	244289	5/4/2022
BMO Harris	\$ 374.09	Target-Snacks, drinks, PPE, toys, art supplies	244289	5/4/2022
BMO Harris	\$ 39.10	Amazon-snacks	244289	5/4/2022
BMO Harris	\$ 187.44	Amazon-snacks and cereal	244289	5/4/2022
BMO Harris	\$ 63.98	Amazon-snacks	244289	5/4/2022
BMO Harris	\$ (46.48)	Amazon-Refund for juice never received	244289	5/4/2022
BMO Harris	\$ 40.49	Hubble -Electrical Supplies - Buikema's/Westlake 6341	244289	5/4/2022
BMO Harris	\$ 694.61	Community Outings to Walmart, Walgreens and Target & Ventra cards from Jewel	244289	5/4/2022
BMO Harris	\$ 1,216.05	DRS Vocational Grants items: Mason jars, consumables, salsa garden, payday lunches, etc.	244289	5/4/2022
BMO Harris	\$ 231.24	Community Instruction: items from Dollar Tree, Culver's, Panera, Chick-fil-a, Al Tiro, etc.	244289	5/4/2022
BMO Harris	\$ 826.66	DRS Grants: Snack Cart, Functional Life Skills, TA's in Nurse Office, Vocational items & supplies	244289	5/4/2022
BMO Harris	\$ 39.11	walmart-food	244289	5/4/2022
BMO Harris	\$ 18.48	jewel - food	244289	5/4/2022
BMO Harris	\$ 127.84	walmart-food	244289	5/4/2022
BMO Harris	\$ 45.10	walmart-food	244289	5/4/2022
BMO Harris	\$ (18.92)	walmart-food	244289	5/4/2022
BMO Harris	\$ 305.87	walmart-food	244289	5/4/2022
BMO Harris	\$ 16.25	Dollar Tree-Paracord for Paracord Bracelet Craft with a Lighter to infuse the paracord	244289	5/4/2022
BMO Harris	\$ 13.75	Dollar Tree- slime supplies and balloons for stress balls	244289	5/4/2022
BMO Harris	\$ 1,237.50	Axiom Media - 50% payment for Retiree Appreciation Video Wheaton Chamber - April Monthly Membership	244289	5/4/2022
BMO Harris	\$ 30.00	Luncheon	244289	5/4/2022
BMO Harris	\$ 30.00	INSPIRA - Monthly Tips and Tactics	244289	5/4/2022
BMO Harris	\$ 129.63	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 83.99	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 25.96	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 117.90	THE WEBSTAIRANT STORE - GROCERIES	244289	5/4/2022
BMO Harris	\$ 246.44	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 77.48	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 33.17	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 64.34	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 31.92	MARIANOS - GROCERIES	244289	5/4/2022
BMO Harris	\$ 74.29	MARIANOS - TEAM BONDING - LACROSSE #46.26	244289	5/4/2022
BMO Harris	\$ 2,699.83	School Specialty	244289	5/4/2022

BMO Harris	\$ 10.72	School Specialty	244289	5/4/2022
BMO Harris	\$ 15.98	Amazon - Date Stamp	244289	5/4/2022
BMO Harris	\$ 512.46	Westin - Indianapolis Hotel	244289	5/4/2022
BMO Harris	\$ 365.00	AATSP - dues for Spanish Honor Society	244289	5/4/2022
		LGB Associates - graduation cords for Rho Kappa Honor		
BMO Harris	\$ 267.50	Society	244289	5/4/2022
BMO Harris	\$ 63.11	Caputos- food, paper products	244289	5/4/2022
BMO Harris	\$ 33.89	Caputos- food	244289	5/4/2022
BMO Harris	\$ 135.02	Meijer- food, paper products	244289	5/4/2022
BMO Harris	\$ 93.58	Walmart- food	244289	5/4/2022
BMO Harris	\$ 34.85	Amazon-clock, craft supplies	244289	5/4/2022
		Amazon - Purchase of Wire hooks,, Large Digital Wall		
BMO Harris	\$ 45.00	Clocks for 3rd Qtr projects	244289	5/4/2022
		Amazon - Purchase of Wire hooks,, Large Digital Wall		
BMO Harris	\$ 208.82	Clocks for 3rd Qtr projects	244289	5/4/2022
BMO Harris	\$ 587.37	Follett book order	244289	5/4/2022
BMO Harris	\$ 455.21	School Specialty carpet circles	244289	5/4/2022
BMO Harris	\$ 1,296.60	Wallys Printing	244289	5/4/2022
BMO Harris	\$ 288.00	ADS- Invoice	244289	5/4/2022
BMO Harris	\$ 2,030.52	Lewis Paper Place	244289	5/4/2022
		items purchased for McKenny Vento students (clothing, yearbooks etc. to be reimbursed by mini grant) Show		
BMO Harris	\$ 122.78	Choir dinner	244289	5/4/2022
		Amazon: Oxford Picture Dictionary Content Area for Kids		
BMO Harris	\$ -	English dictionary/workbooks. Split as follows:	244289	5/4/2022
BMO Harris	\$ 26.83	Two workbooks for Longfellow.	244289	5/4/2022
BMO Harris	\$ 26.83	One workbook for Sandburg.	244289	5/4/2022
		Kagan Publishing and Professional Development -		
		Registration for an all day web-based training course:		
BMO Harris	\$ 219.00	Kagan Cooperative Learning Day 1 - Jaimie Campos	244289	5/4/2022
		Kagan Publishing and Professional Development -		
		Registration for an all day web-based training course:		
BMO Harris	\$ 219.00	Kagan Cooperative Learning Day 1 - Katina Kastrantas	244289	5/4/2022
		Kagan Publishing and Professional Development -		
		Registration for an all day web-based training course:		
BMO Harris	\$ 219.00	Kagan Cooperative Learning Day 1 - Camila Lopez	244289	5/4/2022
		Kagan Publishing and Professional Development -		
		Registration for an all day web-based training course:		
BMO Harris	\$ 219.00	Kagan Cooperative Learning Day 1 - Alicia Neuhaus	244289	5/4/2022
BMO Harris	\$ 200.00	Kristin Pierce	244289	5/4/2022
		Kagan Publishing and Professional Development -		
		Registration for an all day web-based training course:		
BMO Harris	\$ 209.00	Kagan Cooperative Learning Day 1 - Amy Blonquist	244289	5/4/2022
		Wisconsin Center for Education Products & Services		
		(WCEPS) - Registration for a WIDA Webinar OE: Planning		
		with the WIDA ELD Standards Framework, June 6-8. Split		
BMO Harris	\$ -	as follows:	244289	5/4/2022
BMO Harris	\$ 200.00	Rachel Gannon	244289	5/4/2022
BMO Harris	\$ 200.00	Limaris Pueyo & Barbara Dziatkowicz	244289	5/4/2022
		Courageous Conversation Academy - Registration for a		
		training course: Courageous Leadership for Emergent		
		Bilingual Students: From Compliance to Equity and		
BMO Harris	\$ 85.00	Excellence	244289	5/4/2022
		Illinois Resource Center (IRC) - Registration to the		
		Sixteenth Summit for Bilingual Parents, a family		
BMO Harris	\$ 200.00	education opportunity for our bilingual parents.	244289	5/4/2022

BMO Harris	\$ 50.00	Illinois Resource Center (IRC) - Registration to the Sixteenth Summit for Bilingual Parents, a family education opportunity for our bilingual parents.	244289	5/4/2022
BMO Harris	\$ 320.94	Amazon - Supplies for art department - kitchen accessories, etc.	244289	5/4/2022
BMO Harris	\$ 777.87	Garveys Office Products - supplies for Library	244289	5/4/2022
BMO Harris	\$ 32.96	Amazon - books for library collection	244289	5/4/2022
BMO Harris	\$ 530.56	Amazon - Equipment for Girls Track	244289	5/4/2022
BMO Harris	\$ 473.30	Amazon - Items for Spring Musical	244289	5/4/2022
BMO Harris	\$ 133.71	Jewel - food for home ec classes	244289	5/4/2022
BMO Harris	\$ 583.80	Home Depot/Flinn Scientific - supplies for science labs	244289	5/4/2022
BMO Harris	\$ 408.00	DuKane Conference Leadership meeting - student lunch	244289	5/4/2022
BMO Harris	\$ 420.05	Amazon - Show Choir - costumes and supplies for program	244289	5/4/2022
BMO Harris	\$ 200.00	Cookies by Design - Breakfast of Champions (students) treats	244289	5/4/2022
BMO Harris	\$ 142.00	EB Coaching - teacher conference	244289	5/4/2022
BMO Harris	\$ 26.74	Amazon - items for spring musical	244289	5/4/2022
BMO Harris	\$ 51.84	Madison - Electrical Supplies - Home Depot 040619	244289	5/4/2022
BMO Harris	\$ 95.33	Wiesbrook - Lighting Supplies - Buikema's/Westlake 9778	244289	5/4/2022
BMO Harris	\$ 23.91	Wiesbrook - Pest Control Supplies - Home Depot 082679	244289	5/4/2022
BMO Harris	\$ 26.40	Franklin - Plumbing Supplies - Home Depot 080958	244289	5/4/2022
BMO Harris	\$ 28.70	Franklin - Plumbing Supplies - Home Depot 078533	244289	5/4/2022
BMO Harris	\$ 9.58	Franklin - Plumbing Supplies - Home Depot 054936	244289	5/4/2022
BMO Harris	\$ 13.28	Franklin - Plumbing Supplies - Home Depot 035579	244289	5/4/2022
BMO Harris	\$ 6.29	Franklin - Plumbing Supplies - Buikema's/Westlake 31983	244289	5/4/2022
BMO Harris	\$ 21.59	Franklin - Plumbing Supplies - Buikema's/Westlake 9690	244289	5/4/2022
BMO Harris	\$ 229.00	Franklin -Lunch Table Repair Supplies - Home Depot 091513	244289	5/4/2022
BMO Harris	\$ 9.94	Franklin - Pest Control Supplies - Home Depot 015981	244289	5/4/2022
BMO Harris	\$ 7.00	Monroe - Plumbing Supplies - Buikema's/Westlake 007455	244289	5/4/2022
BMO Harris	\$ 102.80	Walmart cereals,toast,margerine,bagels	244289	5/4/2022
BMO Harris	\$ 33.56	Target game handle, juice, snacks	244289	5/4/2022
BMO Harris	\$ 61.62	Target Juices, milk,cereal,fruit cups,bagels	244289	5/4/2022
BMO Harris	\$ 112.56	Walmart cups, cutlery,juices,snacks, toast	244289	5/4/2022
BMO Harris	\$ 15.59	Walmart bagels, juice	244289	5/4/2022
BMO Harris	\$ 115.20	Target snacks, fruit cups, nintendo switch game controller	244289	5/4/2022
BMO Harris	\$ 148.86	Walmart juices, cereal, cutlery, paper plates, snacks,cups, toast	244289	5/4/2022
BMO Harris	\$ 632.64	Jewel - GFS - food purchases for culinary classes	244289	5/4/2022
BMO Harris	\$ 1,032.00	Amazon - Bravo Bench Burner Torch for Jewelry classes	244289	5/4/2022
BMO Harris	\$ 157.92	Marriott - Hotel Expense for Assistant Principal to attend Illinois Principal Assoc meeting	244289	5/4/2022
BMO Harris	\$ (29.89)	Best of Signs - tax refund from purchase on March statement	244289	5/4/2022
BMO Harris	\$ 142.00	EB Chicago - Summer Virtual Summer Conf. for 2 teachers	244289	5/4/2022



BMO Harris	\$ 350.00	First Educational fee for teacher conference	244289	5/4/2022
BMO Harris	\$ 58.75	Amazon - supplies for boys volleyball	244289	5/4/2022
BMO Harris	\$ 1,050.53	Amazon purchases for Spring Musical	244289	5/4/2022
BMO Harris	\$ 750.00	IASBO Membership Dues	244289	5/4/2022
BMO Harris	\$ 545.00	IASBO Conference Registration	244289	5/4/2022
		Expenses incurred to put on spring musical, including		
BMO Harris	\$ 4,239.39	programs, stage props and lighting, lunch for performers	244289	5/4/2022
BMO Harris	\$ 213.54	Walmart - food	244289	5/4/2022
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Lincoln - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Madison- Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 113.74	Washington - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 189.64	Edison - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 2,205.45	Hubble - Cleaning Supplies - Ramrod 788778	244289	5/4/2022
BMO Harris	\$ 9.99	Hubble - HVAC Supplies - Amazon 111-8362428-9634639	244289	5/4/2022
BMO Harris	\$ 436.21	Monroe - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 171.47	WWSouthHS - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 1,219.86	WWSouthHS - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 291.25	WWSouthHS - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 224.80	WWSouthHS - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 103.29	WWSouthHS - Cleaning Supplies - Ramrod 788351-4	244289	5/4/2022
BMO Harris	\$ 338.34	WWSouthHS - Cleaning Supplies - Ramrod 788537	244289	5/4/2022
BMO Harris	\$ 1,412.00	WWSouthHS - Cleaning Supplies - Ramrod 788788	244289	5/4/2022
BMO Harris	\$ 688.60	WWSouthHS - Cleaning Supplies - Ramrod 788351-3	244289	5/4/2022
BMO Harris	\$ 125.59	WWSouthHS - Cleaning Supplies - Ramrod 788539	244289	5/4/2022
BMO Harris	\$ 91.45	WWSouthHS - Cleaning Supplies - Ramrod 788556	244289	5/4/2022
BMO Harris	\$ 57.19	WNorthHS - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022

BMO Harris	\$ 1,575.03	WNorthHS- Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 132.79	WNorthHS- Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 127.93	Wheaton North - Cleaning Supplies - Ramrod 786833-4	244289	5/4/2022
BMO Harris	\$ 170.25	Wheaton North - Cleaning Supplies - Ramrod 788118	244289	5/4/2022
BMO Harris	\$ 259.00	Wheaton North - Cleaning Supplies - Ramrod 788412	244289	5/4/2022
BMO Harris	\$ 3,762.65	Wheaton North - Cleaning Supplies - Ramrod 788716	244289	5/4/2022
BMO Harris	\$ 489.65	Wheaton North - Cleaning Supplies - Ramrod 788426-3	244289	5/4/2022
BMO Harris	\$ 345.31	Wheaton North - Cleaning Supplies - Ramrod 788426-1	244289	5/4/2022
BMO Harris	\$ 2,282.10	Wheaton North - Cleaning Supplies - Ramrod 788766	244289	5/4/2022
BMO Harris	\$ 665.17	Wheaton North - Cleaning Supplies - Ramrod 788426-2	244289	5/4/2022
BMO Harris	\$ 39.57	Woodland - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 263.64	District Wide - Bottle and Water Supplies - Hinckley Spring 2596353-032322	244289	5/4/2022
BMO Harris	\$ 1,945.20	District Wide - Cleaning Supplies - Ramrod 788705	244289	5/4/2022
BMO Harris	\$ 303.00	District Wide - N95 Masks - Ramrod 788499	244289	5/4/2022
BMO Harris	\$ 412.00	District Wide - Kids Masks - Ramrod 788500	244289	5/4/2022
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 56.88	SSC - Waste Disposal Service - Waste Management Inv.005463-2754-9	244289	5/4/2022
BMO Harris	\$ 150.00	Walmart - Purchase eGift Cards for Essential Needs Fund gifting	244289	5/4/2022
BMO Harris	\$ 150.00	Target - Purchase eGift Cards for Essential Needs Fund gifting	244289	5/4/2022
BMO Harris	\$ 8.86	USPS - SEF Certified mailing of physical gift cards to families.	244289	5/4/2022
BMO Harris	\$ 100.00	Target - Purchase eGift Cards for Essential Needs Fund gifting	244289	5/4/2022
BMO Harris	\$ 100.00	Walmart - Purchase eGift Cards for Essential Needs Fund gifting	244289	5/4/2022
BMO Harris	\$ 39.72	Food for health office deodorant, tooth brushes & paste for Transition education	244289	5/4/2022
BMO Harris	\$ 166.61		244289	5/4/2022
BMO Harris	\$ 17.00	CROWNE PLAZA CHICAGO - PARKING FOR CONFERENCE	244289	5/4/2022
BMO Harris	\$ 42.58	JASONS DELI - ENGLISH LUNCH INTERVIEWS	244289	5/4/2022
BMO Harris	\$ 1,140.00	KITCAST INC. - TV BROADCASTING SUBSCRIPTION	244289	5/4/2022
BMO Harris	\$ 229.99	SP PIP DECKS - PD DECKS	244289	5/4/2022
BMO Harris	\$ 199.96	MICRO CENTER - TV MOUNTS	244289	5/4/2022
BMO Harris	\$ 2,030.00	PAYPAL NFFFUAS - INCOMING FRESHMEN CINCH BAGS	244289	5/4/2022
BMO Harris	\$ 2,064.37	JASONS DELI - TEACHER APP. DAY (PTA) - (96)	244289	5/4/2022
BMO Harris	\$ 140.88	Target- food, paper products, cutlery	244289	5/4/2022
BMO Harris	\$ 102.80	Target-Food, craft	244289	5/4/2022
BMO Harris	\$ 499.32	Flinn Scientific - Purchase of Drying Racks for Science Classrooms	244289	5/4/2022
BMO Harris	\$ 21.65	US Post Office - Mailing of multiple student records to new school	244289	5/4/2022
BMO Harris	\$ 269.85	PE equipment	244289	5/4/2022
BMO Harris	\$ 959.68	Microphone, cables, mic stand	244289	5/4/2022
BMO Harris	\$ 779.82	math manipulatives, math supplies	244289	5/4/2022

BMO Harris	\$ 561.23	PE equipment	244289	5/4/2022
BMO Harris	\$ 219.95	PE equipment	244289	5/4/2022
BMO Harris	\$ 107.88	math-12-side double dice set	244289	5/4/2022
BMO Harris	\$ 1,104.95	Art supplies	244289	5/4/2022
BMO Harris	\$ -	shipping charges for mic, cables	244289	5/4/2022
BMO Harris	\$ 218.40	EASY ICE - MONTHLY INVOICE FOR ICE	244289	5/4/2022
BMO Harris	\$ 16.67	PANERA - GOLDEN APPLE BREAKFAST	244289	5/4/2022
		NYTIMES - SPEECH MONTHLY SUBSCRIPTION (RECURRING		
BMO Harris	\$ 4.00	) 23	244289	5/4/2022
BMO Harris	\$ 38.80	ROSATIS - BSA TESTING 77	244289	5/4/2022
BMO Harris	\$ 75.60	ROSATIS - BSA TESTING 77	244289	5/4/2022
BMO Harris	\$ 92.50	ROSATIS - BSA TESTING 77	244289	5/4/2022
		GOOGLE STORAGE - MONTHLY SUBSCRIPTION FOR SHOW		
BMO Harris	\$ 2.99	CHOIR 8	244289	5/4/2022
BMO Harris	\$ 59.78	BLICK ART 04	244289	5/4/2022
BMO Harris	\$ 637.61	AMAZON - SOFTBALL SPEAKERS - 47.14	244289	5/4/2022
BMO Harris	\$ 59.78	BLICK ART 04	244289	5/4/2022
BMO Harris	\$ 450.37	LOWES - FRAUDULENT TRANSACTION	244289	5/4/2022
BMO Harris	\$ (450.37)	LOWES - CREDIT FOR FRAUDULENT TRANSACTION	244289	5/4/2022
BMO Harris	\$ 497.55	LOWES - FRAUDULENT TRANSACTION	244289	5/4/2022
BMO Harris	\$ (497.55)	LOWES - CREDIT FOR FRAUDULENT TRANSACTION	244289	5/4/2022
BMO Harris	\$ 240.89	TMOBILE - FRAUDULENT TRANSACTION	244289	5/4/2022
BMO Harris	\$ 199.90	District Wide - US Flags - Amazon 114-2504928-5232254	244289	5/4/2022
BMO Harris	\$ 118.16	District Wide - Pest Control - Amazon 114-8413225-9686645	244289	5/4/2022
BMO Harris	\$ 139.95	District Wide - Coyote Decoys - Amazon 114-7531901-6475463	244289	5/4/2022
		District Wide - Credit/Materials Lost before receipt -		
BMO Harris	\$ (139.95)	Coyote Decoys - Amazon 114-7531901-6475463	244289	5/4/2022
BMO Harris	\$ 994.37	District Wide - Uniforms - R&M Specialties 73796	244289	5/4/2022
		District Wide - Pest Control - Amazon 114-4692579-5062606		
BMO Harris	\$ 9.98		244289	5/4/2022
		District Wide - Office Supplies - Amazon 114-2674607-5705830		
BMO Harris	\$ 17.78		244289	5/4/2022
		District Wide - Pest Control - Amazon 114-8775683-9420263		
BMO Harris	\$ 229.26		244289	5/4/2022
		District Wide - Pest Control Coyote Decoys - Amazon 114-6677596-1037819		
BMO Harris	\$ 54.98		244289	5/4/2022
		District Wide - Access Door - Amazon 111-7545499-1029053		
BMO Harris	\$ 49.27		244289	5/4/2022
		District Wide - AED Label - Amazon 114-480627-1574631		
BMO Harris	\$ 65.00		244289	5/4/2022
		District Wide - Pest Control Coyote Decoys - 114-5055136-26514 30		
BMO Harris	\$ 156.42		244289	5/4/2022
		District Wide - Office Supplies - Amazon 114-5067471-147610		
BMO Harris	\$ 54.85		244289	5/4/2022
BMO Harris	\$ 276.81	Group Meal items from Jewel, Dunkin, Aldi	244289	5/4/2022
		Social Outings to Domino's, Jewel, DuPage Forest Preserve, Chipotle		
BMO Harris	\$ 178.67		244289	5/4/2022
		DRS COVID grant items from Teachers Pay Teachers		
BMO Harris	\$ 12.00		244289	5/4/2022
Boba, Jonathan / Jennifer	\$ 21.05	meal acct refund	244336	5/11/2022
Boba, Jonathan / Jennifer	\$ 25.80	meal acct refund	244336	5/11/2022
Bonk, Leonard M	\$ 29.15	Elem Mileage Reimbursement April 2022	244337	5/11/2022
Booksource	\$ 5.96	Ann Hits the Ball	244554	5/31/2022
Booksource	\$ 5.96	Max and Ann Win the Game	244554	5/31/2022
Booksource	\$ 5.96	Max Kicks the Ball	244554	5/31/2022
Booksource	\$ 5.96	Pepper at the Vet	244554	5/31/2022
Booksource	\$ 5.96	Pepper's New Bed	244554	5/31/2022
Booksource	\$ 5.96	Who has my Watch	244554	5/31/2022

Booksource	\$ 5.96	Pepper Takes a Ride	244554	5/31/2022
Booksource	\$ 5.96	Turtle and Frog	244554	5/31/2022
Booksource	\$ 5.96	Turtle and Frog Race	244554	5/31/2022
Booksource	\$ 5.96	Turtle and Frog at the Pond	244554	5/31/2022
Booksource	\$ 5.96	Who Has my Brush	244554	5/31/2022
Booksource	\$ 5.96	Gramps Has a Farm	244554	5/31/2022
Booksource	\$ 5.96	Ella In Her Garden	244554	5/31/2022
Booksource	\$ 5.96	Buzz Plays Soccer	244554	5/31/2022
Booksource	\$ 5.96	Peg and Meg	244554	5/31/2022
Booksource	\$ 4.49	Hug a Bug	244554	5/31/2022
Booksource	\$ 5.24	Read with Gus	244554	5/31/2022
Booksource	\$ 4.49	Wag!	244554	5/31/2022
Booksource	\$ 4.49	I Win!	244554	5/31/2022
Booksource	\$ 4.49	Hit It!	244554	5/31/2022
Booksource	\$ 4.49	What Can You Do?	244554	5/31/2022
Booksource	\$ 4.49	A Nap	244554	5/31/2022
Booksource	\$ 4.49	Wet Pet	244554	5/31/2022
Booksource	\$ 4.49	Mop Hop	244554	5/31/2022
Booksource	\$ 5.24	Kate and Gail	244554	5/31/2022
Booksource	\$ 4.49	What Do You Have?	244554	5/31/2022
Booksource	\$ 5.24	A Walk with Ren	244554	5/31/2022
Booksource	\$ 5.24	Top That!	244554	5/31/2022
Booksource	\$ 5.24	Late Kate	244554	5/31/2022
Booksource	\$ 5.24	Dad Wants a Nap	244554	5/31/2022
Booksource	\$ 4.49	Ten Hens	244554	5/31/2022
Booksource	\$ 4.49	A Cat and A Hat	244554	5/31/2022
Booksource	\$ 4.49	Hot!	244554	5/31/2022
Booksource	\$ 5.24	How Big is Kip?	244554	5/31/2022
Booksource	\$ 5.24	Pack a Bag	244554	5/31/2022
Bound To Stay Bound Books	\$ 21.28	Barefoot Dreams of Petra Luna	244338	5/11/2022
Bound To Stay Bound Books	\$ 21.28	Home Is Not a Country	244338	5/11/2022
Bound To Stay Bound Books	\$ 21.28	Last Cuentista	244338	5/11/2022
Bound To Stay Bound Books	\$ 21.29	Temple Alley Summer	244338	5/11/2022
Bound To Stay Bound Books	\$ 21.98	Snake Falls to Earth	244338	5/11/2022
Bound To Stay Bound Books	\$ 20.58	Too Bright To See	244338	5/11/2022
Bound To Stay Bound Books	\$ 20.58	Revolution in Our Time	244338	5/11/2022
Boyd, Elisa Soyon	\$ 14.76	postage	244432	5/27/2022
BrightStar Care of DuPage/Wheaton	\$ 2,520.00	Invoice 6858037 Nursing services, per contract, for Johnson student on 4/25-4/27 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,780.00	Invoice 6858034 Nursing services, per contract, for Lowell student on 4/25-4/26 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6858035 Nursing services, per contract, for outplaced WWS student on 4/25-4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,700.00	Invoice 6858036 Nursing services, per contract, for Transition student on 4/26-4/28/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 2,520.00	Invoice 6858037 Nursing services, per contract, for Johnson student on 4/25-4/27 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,780.00	Invoice 6858034 Nursing services, per contract, for Lowell student on 4/25-4/26 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6858035 Nursing services, per contract, for outplaced WWS student on 4/25-4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,700.00	Invoice 6858036 Nursing services, per contract, for Transition student on 4/26-4/28/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 2,520.00	Invoice 6858037 Nursing services, per contract, for Johnson student on 4/25-4/27 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,780.00	Invoice 6858034 Nursing services, per contract, for Lowell student on 4/25-4/26 & 4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6858035 Nursing services, per contract, for outplaced WWS student on 4/25-4/29/22	244339	5/11/2022
BrightStar Care of DuPage/Wheaton	\$ 1,700.00	Invoice 6858036 Nursing services, per contract, for Transition student on 4/26-4/28/22	244339	5/11/2022





BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice 6886928 Nursing services for WWS outplaced student on 5/9-5/13/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice 6886926 Nursing services for WNHS student on 5/11/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice 6886929 Nursing services for Transition student on 5/9-5/13/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 2,500.00	Invoice 6886930 Nursing services for Johnson student on 5/9-5/11/22 & 5/13/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 2,340.00	Invoice 6886927 Nursing services for Lowell student on 5/9-5/11/22 & 5/13/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice 6886928 Nursing services for WWS outplaced student on 5/9-5/13/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice 6886926 Nursing services for WNHS student on 5/11/22	244555	5/31/2022
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice 6886929 Nursing services for Transition student on 5/9-5/13/22	244555	5/31/2022
Bristow-Hartnett, Lee Ann	\$ 60.00	Vision & Hearing Recertification Fee Reimbursement	244340	5/11/2022
Broadstep Academy-Illinois Inc	\$ 1.00	2021-2022 School Year Tuition 9-12	244556	5/31/2022
Broadstep Academy-Illinois Inc	\$ 1.00	2021-2022 School Year Tuition 9-12	244556	5/31/2022
Brown, Mike / Amber	\$ 77.65	meal acct refund	244434	5/27/2022
Brown, Mike / Amber	\$ 73.25	meal acct refund	244434	5/27/2022
BSN Sports, LLC	\$ 16.79	Shield hot balls-rainbow assortment 6 pack	244341	5/11/2022
BSN Sports, LLC	\$ 40.50	Voit 6.25 softi tuff ball set of 6	244341	5/11/2022
BSN Sports, LLC	\$ 141.00	US Games 30' play canopy (parachute)	244341	5/11/2022
BSN Sports, LLC	\$ 5.99	4.5" curl-up measuring strip	244341	5/11/2022
BSN Sports, LLC	\$ 9.00	GameCraft 5" nylon bean bags-Dz	244341	5/11/2022
BSN Sports, LLC	\$ 19.99	Color my class 9cm cotton balls	244341	5/11/2022
BSN Sports, LLC	\$ 18.50	US Games deck rings - dozen	244341	5/11/2022
BSN Sports, LLC	\$ 387.89	Multi Purpose Equipment Wagon 11"h x 24"w x 48"l	244341	5/11/2022
BSN Sports, LLC	\$ 40.50	VOIT 6.25" Softi Tuff Ball set of 6	244557	5/31/2022
BSN Sports, LLC	\$ 9.00	5" Nylon bean Bag-dz	244557	5/31/2022
BSN Sports, LLC	\$ 22.50	3" Foam DICE - set of 6	244557	5/31/2022
BSN Sports, LLC	\$ 3.00	Triple threat belt w/green flag - MD	244557	5/31/2022
BSN Sports, LLC	\$ 3.00	triple threat belt w/ yellow flag - MD	244557	5/31/2022
BSN Sports, LLC	\$ 3.00	triple threat belt w/ blue flag-md	244557	5/31/2022
BSN Sports, LLC	\$ 3.00	triple threat belt w/ red flag - MD	244557	5/31/2022
BSN Sports, LLC	\$ 17.50	color my class 9" spots	244557	5/31/2022
BSN Sports, LLC	\$ 211.19	16" CONNECT A SCOOTER SET/6	244557	5/31/2022
BSN Sports, LLC	\$ 33.79	Color my class 12" cones set of 6	244557	5/31/2022
BSN Sports, LLC	\$ 16.00	play cone 6" 6 color pack	244557	5/31/2022
Buck Bros Inc	\$ 88.91	T-Handle Cable - Inv.327556	244342	5/11/2022
Buckeye International Inc	\$ 1,048.00	Hand Soap - Inv.80459230	244558	5/31/2022
C.O.R.E. Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244559	5/31/2022
C.O.R.E. Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244559	5/31/2022
Calderon, Carlos and Beatriz	\$ 57.35	meal acct refund	244343	5/11/2022
Camelot Therapeutic School LLC/High Road	\$ 1.00	2021-2022 School Year Tuition K-8	244560	5/31/2022
Camelot Therapeutic School LLC/High Road	\$ 1.00	2021-2022 School Year Tuition 9-12	244560	5/31/2022
Camelot Therapeutic School LLC/High Road	\$ 1.00	2021-2022 School Year Tuition K-8	244560	5/31/2022
Camelot Therapeutic School LLC/High Road	\$ 1.00	2021-2022 School Year Tuition 9-12	244560	5/31/2022
Carlson Glass & Mirror Inc	\$ 3,560.00	20 Windows - Balance Repairs - Inv.G159456	244561	5/31/2022
Carlson, Denise / Greene, Thomas	\$ 47.15	meal acct refund	244435	5/27/2022
Carlson, Denise / Greene, Thomas	\$ 101.85	meal acct refund	244435	5/27/2022
Casco International Inc	\$ 7.50	15 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	25 YR CUSD200 Presentation flat	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 45.00	25 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	15 yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	25 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of service awards	244562	5/31/2022

Casco International Inc	\$ 45.00	25 years of service award	244562	5/31/2022
Casco International Inc	\$ 45.00	Retirees Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 45.00	Retiree Award	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - Retiree	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 year of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Awards Shipping - Retirees	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 years of Service	244562	5/31/2022
Casco International Inc	\$ 7.50	15 yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	25 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 45.00	25 years of service award	244562	5/31/2022
Casco International Inc	\$ 45.00	Retirees Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of service awards	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 45.00	25 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	15 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	25 YR CUSD200 Presentation flat	244562	5/31/2022
Casco International Inc	\$ 45.00	Retiree Award	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - Retiree	244562	5/31/2022
Casco International Inc	\$ 10.00	Awards Shipping - Retirees	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 year of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 years of Service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
Casco International Inc	\$ 45.00	25 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	25 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of service awards	244562	5/31/2022
Casco International Inc	\$ 45.00	25 years of service award	244562	5/31/2022
Casco International Inc	\$ 7.50	15 Yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	25 YR CUSD200 Presentation flat	244562	5/31/2022
Casco International Inc	\$ 35.00	15 years of Service Awards	244562	5/31/2022
Casco International Inc	\$ 45.00	Retirees Awards	244562	5/31/2022
Casco International Inc	\$ 7.50	15 yr CUSD200 Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 7.50	Retiree Presentation Flat	244562	5/31/2022
Casco International Inc	\$ 45.00	Retiree Award	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - Retiree	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 year of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
Casco International Inc	\$ 10.00	Awards Shipping - Retirees	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 15 years of Service	244562	5/31/2022
Casco International Inc	\$ 10.00	Award Shipping - 25 years of service	244562	5/31/2022
CONVECTION STEAMER, GAS; VULCAN MODEL NO. C24GA10 CONVECTION STEAMER, GAS; 1 YEAR LIMITED PARTS & LABOR WARRANTY, STANDARD; LIFT GATE DELIVERY INCLUDED				244563 5/31/2022
Central Products, LLC	\$ 21,000.00	CONVECTION STEAMER, GAS; VULCAN MODEL NO. C24GA10; CONVECTION STEAMER, GAS; 1 YEAR LIMITED PARTS & LABOR WARRANTY, STANDARD; LIFT GATE DELIVERY INCLUDED	244563	5/31/2022
Central Products, LLC	\$ 21,000.00	CONVECTION STEAMER, GAS; VULCAN MODEL NO. C24GA10; CONVECTION STEAMER, GAS; 1 YEAR LIMITED PARTS & LABOR WARRANTY, STANDARD; LIFT GATE DELIVERY INCLUDED	244563	5/31/2022
Chaddock	\$ 1.00	2021-2022 School Year Tuition 9-12	244564	5/31/2022
Childs Voice School	\$ 1.00	2021-2022 School Year Tuition K-8	244344	5/11/2022
Childs Voice School	\$ 1.00	2021-2022 School Year Tuition - Pre	244344	5/11/2022
Childs Voice School	\$ 1.00	2021-2022 School Year Tuition K-8	244565	5/31/2022
Childs Voice School	\$ 1.00	2021-2022 School Year Tuition - Pre	244565	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Emerson - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Hawthorne - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Johnson - Cab Services - HML	244566	5/31/2022



Citizens Taxi Dispatch, Inc	\$ 1.00	Lincoln - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Longfellow - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Lowell - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Madison - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Pleasant Hill - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Sandburg - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Whittier - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Wiesbrook - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Washington - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Bower - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Edison - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Franklin - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Hubble - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Monroe - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	WWSHS - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	WNHS - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Transition - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Jefferson - Cab Services - HML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Emerson - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Hawthorne - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Johnson - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Lincoln - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Longfellow - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Lowell - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Madison - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Pleasant Hill - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Sandburg - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Whittier - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Wiesbrook - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Washington - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Bower - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Edison - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Franklin - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Hubble - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Monroe - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	WWSHS - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	WNHS - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Transition - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Jefferson - NHML	244566	5/31/2022
Citizens Taxi Dispatch, Inc	\$ 1.00	Transportation to TCD	244566	5/31/2022
City Of Wheaton	\$ 291.61	Gas sales - WWSHS Athletics - Jan22	244436	5/27/2022
City Of Wheaton	\$ 290.67	Gas sales - WWSHS Athletics - Feb22	244436	5/27/2022
City Of Wheaton	\$ 220.37	Gas sales - WNHS Band - Mar22	244436	5/27/2022
City Of Wheaton	\$ 562.76	Gas sales - WWSHS Athletics - Mar22	244436	5/27/2022
City Of Wheaton	\$ 545.71	Gas sales - WNHS Band - Feb22	244436	5/27/2022
City Of Wheaton	\$ 313.27	Gas sales - WNHS Band - Jan22	244436	5/27/2022
City Of Wheaton	\$ 465.77	Gas sales - WNHS Athletics - Jan22	244436	5/27/2022
City Of Wheaton	\$ 701.52	Gas sales - WNHS Athletics - Feb22	244436	5/27/2022
City Of Wheaton	\$ 1,115.73	Gas sales - WNHS Athletics - Mar22	244436	5/27/2022
City Of Wheaton	\$ 155.03	Drivers Ed gas - Jan22	244436	5/27/2022
City Of Wheaton	\$ 203.62	Drivers Ed gas - Feb22	244436	5/27/2022
City Of Wheaton	\$ 282.57	Drivers Ed gas - Mar22	244436	5/27/2022
Clark, Grier / Erin	\$ 14.85	meal acct refund	244345	5/11/2022
Comcast Holdings Corporation	\$ 5,400.00	Ethernet Dedicated Internet	244395	5/18/2022
Comcast Holdings Corporation	\$ 727.70	Transition Program business services: internet, television, telephone from May 14, 2022 to June 13, 2022	244437	5/27/2022
Community High School District 99	\$ 800.00	Options Fair 2022 Tuition	244346	5/11/2022
Conley, John / Trisha	\$ 149.55	meal acct refund	244438	5/27/2022
Corporate Awards By Densons	\$ 1,580.00	Balance Due - Retiree Clocks	244439	5/27/2022

		Reimbursement of expenses incurred to attend NSTA Convention (STEM -Science) on 3/30 - 4/2/22 -		
Dahle, Patricia	\$ 74.89	TRANSPORTATION	244291	5/4/2022
		Reimbursement of expenses incurred to attend NSTA Convention (STEM -Science) on 3/30 - 4/2/22 - LODGING		
Dahle, Patricia	\$ 1,134.89		244291	5/4/2022
		Reimbursement of expenses incurred to attend NSTA Convention (STEM -Science) on 3/30 - 4/2/22 - MEALS		
Dahle, Patricia	\$ 53.29		244291	5/4/2022
Daily Herald (020782)	\$ 34.50	Publication of weed control notice	244440	5/27/2022
Daniell, Timothy / Jean	\$ 12.60	meal acct refund	244441	5/27/2022
Dearborn Life Insurance Comp	\$ 14,491.89	May 2022 LTD Premiums	244347	5/11/2022
		Teacher Aid services at Johnson on 4/18/22 by Vincent Cicinelli		
Delta-T Group Inc	\$ 144.00		244348	5/11/2022
		Teacher Aid services at Hubble on 4/18-4/22/22 by Terry Riban		
Delta-T Group Inc	\$ 840.00		244348	5/11/2022
		Teacher Aid services at Monroe on 4/18-4/19/22 & 4/21- 4/22/22 by Marques Griffin		
Delta-T Group Inc	\$ 606.00		244348	5/11/2022
		TA services at Johnson on 4/25-4/29/22 by Vincent Cicinelli		
Delta-T Group Inc	\$ 720.00		244442	5/27/2022
		TA services at Hubble on 4/25-4/29/22 by Terry Riban TA services at Monroe on 4/25, 4/26 & 4/28/22 by Marquez Griffin		
Delta-T Group Inc	\$ 798.00		244442	5/27/2022
		Consultant for planning, administering and coordinating the Title grants - Services from Kathleen DeMarzo @ \$400 per day.		
Dermed Diagnostics, Inc	\$ 400.00		244292	5/4/2022
		SEF - Logo design - foundation, events and programs (interim builling 1 of 2)		
Design Owl Inc	\$ 1,040.00		244396	5/18/2022
Dillon, Kevin	\$ 1.00	Parent Mileage Reimbursement	244349	5/11/2022
Djordjevic, Alexander / Sarah	\$ 42.50	meal acct refund	244443	5/27/2022
Dreisilker Elect Motors, Inc	\$ 786.00	HVAC Supplies - Inv.I208998	244444	5/27/2022
		Reimbursent for mini bus gas from BP for VB game on 5/10/22		
Du, Theodore Ching Hsuan	\$ 57.98		244445	5/27/2022
		W/O 23068 17 Matte black magnetic frames, plexi and gray fabric		
DuPage Framing Center	\$ 99.09		244446	5/27/2022
		Transition Program monthly lease, taxes, maintenance & utilities - June 2022		
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,682.37		244447	5/27/2022
		Transition Program monthly lease and utilities for Suite 100 - June 2022		
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,231.62		244447	5/27/2022
		O&M monthly lease and utilities for Suite 600 - June 2022		
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,286.27		244447	5/27/2022
Easter Seals Metropolitan	\$ 1.00	2021-2022 School Year Tuition 9-12	244567	5/31/2022
Economos, Nick and Martha	\$ 20.00	meal acct refund	244350	5/11/2022
Economos, Nick and Martha	\$ 50.00	meal acct refund	244350	5/11/2022
Eich, William and Kimberly	\$ 85.65	meal acct refund	244448	5/27/2022
Ekstrom, Erica	\$ 0.56	Admin Miles 6/6/20-12/4/20 @ \$.56/mile	244449	5/27/2022
Ekstrom, Erica	\$ 0.59	Miles @ \$0.585/mile	244449	5/27/2022
Elftmann, Doug	\$ 18.25	meal acct refund	244450	5/27/2022
Elim Christian Services	\$ 1.00	2021-2022 School Year Tuition K-8	244568	5/31/2022
Elim Christian Services	\$ 1.00	2021-2022 School Year Tuition 9-12	244568	5/31/2022
Ellison, Scott Matthew	\$ 20.35	meal acct refund	244293	5/4/2022
Enterprise Fm Trust	\$ 100.00	Vehicle Leasing 4/1/22 thru 4/30/22	244397	5/18/2022
		Fire Alarm System Monitoring -Main Building - 4/1/22 thru 6/30/22 - Inv.51360		
Esscoe, LLC	\$ 256.32		244569	5/31/2022
		Fire Alarm System Monitoring - Garage Building - 4/1/22 thru 6/30/22 - Inv.51361		
Esscoe, LLC	\$ 160.20		244569	5/31/2022
		Fire Alarm System Monitoring - Garage Building - 4/1/22 thru 6/30/22 - Inv.51361		
Esscoe, LLC	\$ 160.20		244569	5/31/2022
		Fire Alarm System Monitoring -Main Building - 4/1/22 thru 6/30/22 - Inv.51360		
Esscoe, LLC	\$ 256.32		244569	5/31/2022
Fawcett, Damon / Wendy	\$ 60.00	meal acct refund	244351	5/11/2022

Fedex	\$	37.47	Overnight Delivery Service 42522 HSA Bank	244398	5/18/2022
Fedex	\$	57.20	Overnight Delivery Service Cache Valley Bank 042922	244398	5/18/2022
Fedex	\$	34.21	Overnight Delivery Services 050422 BMO Harris Bank	244398	5/18/2022
Fedex	\$	37.47	Overnight Delivery Service 42522 HSA Bank	244398	5/18/2022
Fedex	\$	57.20	Overnight Delivery Service Cache Valley Bank 042922	244398	5/18/2022
Fedex	\$	39.10	Overnight Delivery 051022 HSA Bank	244451	5/27/2022
Fire Mountain Gems & Beads Inc	\$	12.32	Pickle compound, Sparex®, sodium acid sulfate / nitre cake / sodium hydrogen sulfate, for non-ferrous metals. Sold per 2-1/2 pound pkg.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	6.65	Burnishing compound concentrate, ShineBrite™, blue. Sold per 8-ounce bottle.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	28.86	Tumbling shot, mirror-polished stainless steel, flattened ball / diagonals / pins. Sold per 1-pound pkg.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	12.24	Pliers, wire-wrapping, stainless steel and PVC plastic, black, 6 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	11.60	Pliers, EUROTOOL®, tapered, stainless steel / rubber / nylon, 4-1/2 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	6.92	Pliers, EUROTOOL®, round-nose, stainless steel and rubber, 4-1/2 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	21.55	Pliers, EUROTOOL®, deep bending, stainless steel / rubber / nylon, 5-1/2 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	62.70	Pliers, Lindstrom® 80 series, tapered and relieved flush-cutter, carbon steel and rubber, yellow, 4-1/4 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	10.00	Bead mix, multi-gemstone (natural / dyed / heated), mixed colors, 2x2mm-16x5mm hand-cut mixed shape, C grade. Sold per pkg of (10) 14-inch strands.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	1.91	Bead, turquoise (dyed / stabilized), blue-green, mini to medium nugget, Mohs hardness 5 to 6. .	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	5.89	Wire, Zebra Wire™, color-coated copper, sapphire blue, round, 18 gauge. Sold per 10-yard spool.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	5.89	Wire, Zebra Wire™, color-coated copper, aqua blue, round, 18 gauge. Sold per 10-yard spool.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	5.89	Wire, Zebra Wire™, color-coated copper, green, round, 18 gauge. Sold per 10-yard spool	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	4.42	Wire, Zebra Wire™, color-coated copper, black, round, 18 gauge. Sold per 10-yard spool.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	5.89	Wire, Zebra Wire™, color-coated copper, magenta, round, 18 gauge. Sold per 10-yard spool.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	11.36	Wire, 12Kt gold-filled, dead-soft, half-round, 20 gauge. Sold per pkg of 5 feet.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	3.06	Wire, sterling silver, half-hard, half-round, 24 gauge. Sold per pkg of 5 feet.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	7.96	Flux paste, Copper-Mate®. Sold per 4-ounce jar.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	18.40	Hammer, steel and wood, 10-1/2 inches with 1-1/8 inch textured dual head. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	18.40	Hammer, steel and wood, 10-1/2 inches with 1-1/3 inch textured dual head. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	6.55	Riveting hammer, steel and wood, 3-1/8 inch head, 10-1/2 inches. Sold individually.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	6.75	Seed bead mix, Matsuno® / Miyuki / Preciosa, glass, opaque to transparent mixed colors, #8 / #11 / #15 round. Sold per 100-gram pkg.	244570	5/31/2022
Fire Mountain Gems & Beads Inc	\$	27.08	shipping	244570	5/31/2022
First Bankcard	\$	117.42	COSTCO - MAIN OFFICE HALF AND HALF AND CREAMER	244399	5/18/2022

First Bankcard	\$ (119.47)	COSTCO - REFUND - MAIN OFFICE RETURN HALF AND HALF AND CREAMER	244399	5/18/2022
First Bankcard	\$ 119.47	COSTCO - MAIN OFFICE HALF AND HALF AND CREAMER	244399	5/18/2022
First Bankcard	\$ 287.16	COSTCO - SPLIT CONCESSIONS \$124.90 - 46.08 & GENERAL - HOSPITALITY FOR BADMINTON CONF FOOD AND COOKIES FOR SCHO BOWL \$162.26 - 46.11	244399	5/18/2022
First Bankcard	\$ 97.44	COSTCO - "OPENING DAY" CELEBRATION - KIND BARS, VARIETY PACK SNACKS - 79	244399	5/18/2022
First Bankcard	\$ 45.46	COSTCO - "OPENING DAY" CELEBRATION - ICE CREAM SANDWICHES - 79	244399	5/18/2022
First Bankcard	\$ (46.26)	COSTCO - REFUND - 79	244399	5/18/2022
First Bankcard	\$ 46.26	COSTCO - "OPENING DAY" CELEBRATION - ICE CREAM SANDWICHES - 79	244399	5/18/2022
First Bankcard	\$ 102.33	COSTCO - GENERAL (ATHLETICS) SNACKS FOR COACHES - 46.11	244399	5/18/2022
First Bankcard	\$ 260.89	COSTCO - "OPENING DAY" CELEBRATION - CHURROS AND HOT DOGS - 79	244399	5/18/2022
First Bankcard	\$ 504.03	COSTCO - SPLIT MAIN OFFICE \$489.84 FOR STAFF ROOM SUPPLIES AND \$14.19 FOR KETCHUP AND MUSTARD - 79	244399	5/18/2022
First Bankcard	\$ (14.19)	COSTCO - REFUND - 79	244399	5/18/2022
Flaghouse	\$ 49.00	Hostshots Yoga Set	244452	5/27/2022
Flaghouse	\$ 85.00	At Home Fitness Pack Youth (Includes below Listed Items)	244452	5/27/2022
Flaghouse	\$ -	Fitness Dice	244452	5/27/2022
Flaghouse	\$ -	Octa Ring System	244452	5/27/2022
Flaghouse	\$ -	FlagHouse Low Step Plus	244452	5/27/2022
Flaghouse	\$ -	FlagHouse Body Ball 22 Inch	244452	5/27/2022
Flaghouse	\$ -	Roylco Busy Bodies Exercise Cards	244452	5/27/2022
Flaghouse	\$ -	Speed Rope	244452	5/27/2022
Flaghouse	\$ -	Ball Bag	244452	5/27/2022
Flaghouse	\$ 21.45	Shipping and Handling	244452	5/27/2022
Fletcher, Robert/ Andrea	\$ 44.15	meal acct refund	244453	5/27/2022
Follett School Solutions, Inc	\$ 15.46	The Canyon's Edge	244571	5/31/2022
Follett School Solutions, Inc	\$ 13.70	Cold War correspondent	244571	5/31/2022
Follett School Solutions, Inc	\$ 19.86	Dream big dreams : photographs from Barack Obama's inspiring and historic presidency	244571	5/31/2022
Follett School Solutions, Inc	\$ 15.36	Flipped	244571	5/31/2022
Follett School Solutions, Inc	\$ 21.05	Reach out : being compassionate	244571	5/31/2022
Follett School Solutions, Inc	\$ 13.70	U.S. presidents	244571	5/31/2022
Follett School Solutions, Inc	\$ 9.27	Vincent Ventura and the mystery of the chupacabras	244571	5/31/2022
Fonk, Michael C	\$ 43.94	Worker for Hubble 4/28/22 track meet.	244294	5/4/2022
Fonk, Michael C	\$ 43.94	Track meet worker for Hubble track meet 5/10/22.	244454	5/27/2022
Forrest, Don / Tricia	\$ 50.00	meal acct refund	244455	5/27/2022
Frase, Melissa	\$ 11.75	meal acct refund	244352	5/11/2022
Gabriele, Jonathan R / Glenna	\$ 23.10	meal acct refund	244456	5/27/2022
Garcia, Don / Sarah	\$ 31.10	meal acct refund	244457	5/27/2022
Gca Education Services Inc	\$ 793.28	Day Porter Services March - Inv.1136332	244572	5/31/2022
Giant Steps Illinois, Inc	\$ 1.00	2021-2022 School Year Tuition K-8	244573	5/31/2022
Giant Steps Illinois, Inc	\$ 1.00	2021-2022 School Year Tuition 9-12	244573	5/31/2022
Giant Steps Illinois, Inc	\$ 1.00	2021-2022 School Year Tuition K-8	244573	5/31/2022
Giant Steps Illinois, Inc	\$ 1.00	2021-2022 School Year Tuition 9-12	244573	5/31/2022
Giltz, Eric C	\$ 91.41	reimbursement for gas for the mini bus for baseball tourney purchases at Circle K on 3/29/22	244458	5/27/2022
Gniadek, Patrick and Misty	\$ 33.85	meal acct refund	244353	5/11/2022
Gossage, David / Cheri	\$ 81.85	meal acct refunds	244295	5/4/2022
Gossage, David / Cheri	\$ 34.50	meal acct refund	244295	5/4/2022
Gotter, Kathleen Harris	\$ 30.20	meal acct refund	244459	5/27/2022

Groot Industries	\$	70.00	shredding of student files and financial documents	244296	5/4/2022
			Alphagraphic's charge to cut nametags for Service Awards and Retirement Celebration that were printed by		
Gudmundson, Mary A	\$	10.00	Jeff	244460	5/27/2022
			Reimburse for blue and green bottles to be used as vases for the Service Awards and Retirement Celebration -		
Gudmundson, Mary A	\$	1.25	Dollar Store	244460	5/27/2022
			Reimbursement for blue and green bottles to be used for		
Gudmundson, Mary A	\$	1.25	vases for the Service Awards and Retirement Celebration	244460	5/27/2022
Haas, Ronald / Karen	\$	14.25	meal acct refund	244461	5/27/2022
			Pashto Interpreter Fee for a Virtual Parent Teacher		
Hakimi, Sayed Sadam	\$	30.00	Meeting & email communication.	244462	5/27/2022
HARLAND, ALLISON	\$	70.00	Track official; April 14, 2022	244354	5/11/2022
Hartman, Brian / Judy	\$	18.45	meal acct refund	244463	5/27/2022
Hayes, Michelle	\$	1.00	Parent Mileage Reimbursement	244355	5/11/2022
Haygood, Valerie	\$	29.60	meal acct refund	244356	5/11/2022
Heinemann	\$	549.50	Leveled Literacy Intervention take-home books	244464	5/27/2022
Heise, David / Stacy	\$	13.35	meal acct refund	244465	5/27/2022
Helping Hand Center	\$	1.00	2021-2022 School Year Tuition - 9-12	244574	5/31/2022
			Reimburse coach for gas needed for MiniVan for athletic		
Hineman, Justin D	\$	45.00	event	244297	5/4/2022
Holsteins Garage	\$	40.00	Veh.Lic M217113 #3 Safety Inspection	244575	5/31/2022
Holsteins Garage	\$	40.00	Veh.Lic M217115 #2 Safety Inspection	244575	5/31/2022
Holsteins Garage	\$	40.00	Veh.Lic M217489 #1 Safety Inspection	244575	5/31/2022
Holsteins Garage	\$	40.00	Veh.Lic M174860 #1 Safety Inspection	244575	5/31/2022
Holsteins Garage	\$	40.00	Veh.Lic M217112 #4 Safety Inspection	244575	5/31/2022
Home Depot Credit Services	\$	553.76	Drywall Supplies - Inv.3023205	244400	5/18/2022
Home Depot Credit Services	\$	42.70	Wall Supplies - Inv.4044505	244400	5/18/2022
Home Depot Credit Services	\$	(88.74)	Credit - Return Materials - Drywall Supplies - Inv.4190075	244400	5/18/2022
Home Depot Credit Services	\$	469.44	Grounds Supplies - Inv.1295860	244400	5/18/2022
Home Depot Credit Services	\$	42.70	Wall Supplies - Inv.4044505	244400	5/18/2022
Home Depot Credit Services	\$	(88.74)	Credit - Return Materials - Drywall Supplies - Inv.4190075	244400	5/18/2022
Home Depot Credit Services	\$	469.44	Grounds Supplies - Inv.1295860	244400	5/18/2022
Home Depot Credit Services	\$	553.76	Drywall Supplies - Inv.3023205	244400	5/18/2022
Home Depot Credit Services	\$	553.76	Drywall Supplies - Inv.3023205	244400	5/18/2022
Home Depot Credit Services	\$	42.70	Wall Supplies - Inv.4044505	244400	5/18/2022
Home Depot Credit Services	\$	(88.74)	Credit - Return Materials - Drywall Supplies - Inv.4190075	244400	5/18/2022
Home Depot Credit Services	\$	469.44	Grounds Supplies - Inv.1295860	244400	5/18/2022
Home Depot Credit Services	\$	469.44	Grounds Supplies - Inv.1295860	244400	5/18/2022
Home Depot Credit Services	\$	42.70	Wall Supplies - Inv.4044505	244400	5/18/2022
Home Depot Credit Services	\$	(88.74)	Credit - Return Materials - Drywall Supplies - Inv.4190075	244400	5/18/2022
Home Depot Credit Services	\$	553.76	Drywall Supplies - Inv.3023205	244400	5/18/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022

Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022

Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
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Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022

Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
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Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
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Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
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Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
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Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
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Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
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Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
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Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
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Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
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Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
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Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022



Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
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Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
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Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
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Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
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Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
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Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
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Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
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Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
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Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
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Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
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Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022

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Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
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Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
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Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
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Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022

Home Depot Credit Services	\$ 205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$ 190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$ 63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$ 83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$ 132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$ 23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$ 137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$ 85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$ 32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$ 66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$ 27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$ 43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$ 57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$ 98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$ 20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$ 15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$ 22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$ 62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$ 52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$ 110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$ 160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$ 160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$ 110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$ 52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$ 62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$ 22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$ 15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$ 98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$ 20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$ 57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$ 43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$ 66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$ 32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$ 27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$ 85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$ 23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$ 137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$ 132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$ 83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$ 190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$ 205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$ 63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$ 58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$ 46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$ 46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$ 58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$ 205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$ 190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$ 63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$ 83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$ 132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$ 23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$ 137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$ 85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$ 32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$ 66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$ 27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$ 43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$ 57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$ 98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$ 20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$ 15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022

Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022

Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Home Depot Credit Services	\$	110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$	62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$	52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$	15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$	22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$	20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$	98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$	57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$	43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
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Home Depot Credit Services	\$	66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$	85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$	32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$	137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$	23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$	132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$	83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$	63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	46.54	Flooring Supplies - Inv.13641	244466	5/27/2022
Home Depot Credit Services	\$	205.26	Paint & Supplies - Inv.8013905	244466	5/27/2022
Home Depot Credit Services	\$	58.05	Fasteners - Inv.9013763	244466	5/27/2022
Home Depot Credit Services	\$	190.91	Lighting Supplies - Inv.7014056	244466	5/27/2022

Home Depot Credit Services	\$ 63.02	Paint & Supplies - Inv.8021410	244466	5/27/2022
Home Depot Credit Services	\$ 83.63	Pest Control Supplies - Inv.3021970	244466	5/27/2022
Home Depot Credit Services	\$ 132.88	Paint & Supplies - Inv.6021591	244466	5/27/2022
Home Depot Credit Services	\$ 23.97	Tiling Supplies - Inv.1022185	244466	5/27/2022
Home Depot Credit Services	\$ 137.85	Plumbing Supplies - Inv.2022061	244466	5/27/2022
Home Depot Credit Services	\$ 85.11	Plumbing Supplies - Inv.9014861	244466	5/27/2022
Home Depot Credit Services	\$ 32.33	Plumbing Supplies - Inv.8022540	244466	5/27/2022
Home Depot Credit Services	\$ 66.33	Pest Control Supplies - Inv.4351801	244466	5/27/2022
Home Depot Credit Services	\$ 27.95	Fasteners - Inv.5015357	244466	5/27/2022
Home Depot Credit Services	\$ 43.61	Woodwork Supplies - Inv.3023186	244466	5/27/2022
Home Depot Credit Services	\$ 57.00	Paint & Supplies - Inv.3010223	244466	5/27/2022
Home Depot Credit Services	\$ 98.89	Electrical Supplies - Inv.9010566	244466	5/27/2022
Home Depot Credit Services	\$ 20.96	Paint & Supplies - Inv.1023364	244466	5/27/2022
Home Depot Credit Services	\$ 22.63	Plumbing Supplies - Inv.2011304	244466	5/27/2022
Home Depot Credit Services	\$ 15.59	Electrical Supplies - Inv.8023714	244466	5/27/2022
Home Depot Credit Services	\$ 52.85	Door Supplies - Inv.11571	244466	5/27/2022
Home Depot Credit Services	\$ 62.88	Parking Lot Patching Supplies - Inv.1011412	244466	5/27/2022
Home Depot Credit Services	\$ 110.46	Drywall Supplies - Inv.5013183	244466	5/27/2022
Home Depot Credit Services	\$ 160.07	Grounds Supplies - Inv.6342997	244466	5/27/2022
Houlihan, James / Elaine	\$ 6.75	meal acct refund	244467	5/27/2022
Hug, Kathy	\$ 60.80	meal acct balance refund	244468	5/27/2022
Humecke,William / Jennifer	\$ 27.55	meal acct refund	244469	5/27/2022
Hyde Park Day Schools	\$ 1.00	2021-2022 School Year Tuition K8	244576	5/31/2022
Iberle, Jennifer	\$ 23.05	meal acct refund	244470	5/27/2022
Iberle, Jennifer	\$ 5.65	meal acct refund	244470	5/27/2022
Illinois Central School Bus	\$ 1.00	Emerson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Hawthorne - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Johnson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Lincoln - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Longfellow - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Lowell - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Madison - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Pleasant Hill - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Sandburg - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Whittier - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Wiesbrook - - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Washington - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Bower - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Edison - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Franklin - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Hubble - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Monroe - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	WWSHS - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	WNHS - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Transition - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Jefferson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 371.72	Hawthorne - Apr22 grant portion after sch program bus	244577	5/31/2022
Illinois Central School Bus	\$ 1,765.67	WWSHS - Apr22 1 activity bus - ARP ESSR	244577	5/31/2022
Illinois Central School Bus	\$ 1,765.67	WNHS - Apr22 1 activity bus - ARP ESSR	244577	5/31/2022
Illinois Central School Bus	\$ 2,784.64	Edison - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 2,784.64	Hawthorne - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 14,122.70	Johnson - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 9,845.99	Lincoln - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 7,061.35	Longfellow - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 9,845.99	Madison - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 23,968.69	P Hill - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 7,061.35	Sandburg - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 18,199.91	Whittier - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 19,691.98	Wiesbrook - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 18,199.91	Washington - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 12,630.63	Bower - Apr22 Regular Ed buses	244577	5/31/2022

Illinois Central School Bus	\$ 22,277.12	Private Schools - Apr22 buses	244577	5/31/2022
Illinois Central School Bus	\$ 32,028.25	Edison - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 22,466.24	Franklin - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 46,787.82	Hubble - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 41,958.72	Monroe - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 60,243.11	WWSHS - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 40,750.63	WNHS - Apr22 RegEd buses	244577	5/31/2022
Illinois Central School Bus	\$ 16,162.16	TCD - Apr22 buses	244577	5/31/2022
Illinois Central School Bus	\$ 60,996.06	Fuel Escalator - Apr22	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Emerson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Hawthorne - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Johnson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Lincoln - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Longfellow - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Lowell - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Madison - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Pleasant Hill - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Sandburg - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Whittier - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Wiesbrook - - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Washington - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Bower - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Edison - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Franklin - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Hubble - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Monroe - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	WWSHS - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	WNHS - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Transition - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 1.00	Jefferson - SpEd Bus	244577	5/31/2022
Illinois Central School Bus	\$ 92.93	Johnson - grant portion after sch program bus	244577	5/31/2022
Illinois Central School Bus	\$ 92.93	Lincoln - grant portion after sch program bus	244577	5/31/2022
Illinois Central School Bus	\$ 92.93	WWSHS ARP ESSER	244577	5/31/2022
Illinois Central School Bus	\$ 92.93	WNHS ARP ESSER	244577	5/31/2022
Illinois Central School Bus	\$ 146.56	Emerson bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 146.56	Hawthorne bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 743.30	Johnson bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 518.21	Lincoln bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 371.65	Longfellow bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 518.21	Madison bus - elearning day 2/17 /22	244577	5/31/2022
Illinois Central School Bus	\$ 1,261.51	P Hill bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 371.65	Sandburg bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 957.89	Whittier bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 1,036.42	Wiesbrook bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 957.89	Washington bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 664.77	Bower bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 1,172.48	Private schools bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 1,744.39	Edison bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 1,211.78	Franklin bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 2,477.19	Hubble bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 2,237.70	Monroe bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 3,170.69	WWSHS bus - elearning day 2/17/22`	244577	5/31/2022
Illinois Central School Bus	\$ 2,144.77	WNHS bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 850.64	TCD bus - elearning day 2/17/22	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4869 WHEATON NORTH CONANT BASEBALL 4/1	244577	5/31/2022
Illinois Central School Bus	\$ 60.00	TRIP 4582 WHEATON NORTH BARTLETT SOFTBALL AA CANCELLED 4/2	244577	5/31/2022
Illinois Central School Bus	\$ 342.17	TRIP 4653 WHEATON NORTH NAPERVILLE NORTH WINTER GUARD 4/2	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4599 WHEATON NORTH ST CHARLES NORTH BOYS LACROSSE 4/4	244577	5/31/2022

Illinois Central School Bus	\$	215.21	TRIP 4600 WHEATON NORTH ST CHARLES NORTH BOYS LACROSSE 4/4	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4548 WHEATON NORTH CONANT HS BASEBALL 4/5	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4568 WHEATON NORTH BATAVIA HS GIRLS SOCCER 4/7	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4569 WHEATON NORTH BATAVIA HS GIRLS SOCCER 4/7	244577	5/31/2022
Illinois Central School Bus	\$	500.09	TRIP 4512 WHEATON NORTH HINSDALE SOUTH BADMINTON 4/9	244577	5/31/2022
Illinois Central School Bus	\$	285.77	TRIP 4513 WHEATON NORTH GLENBARD NORTH BADMINTON 4/9	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4570 WHEATON NORTH LOCKPORT EAST GIRLS SOCCER 4/9	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4584 WHEATON NORTH EAST STREET PARK SOFTBALL 4/9	244577	5/31/2022
Illinois Central School Bus	\$	421.13	TRIP 4622 WHEATON NORTH ST CHARLES NORTH BOYS VOLLEYBALL 4/9	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4549 WHEATON NORTH BATAVIA HS BASEBALL 4/11	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4887 WHEATON NORTH ADDISON TRAIL SOFTBALL 4/11	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4550 WHEATON NORTH BATAVIA HS BASEBALL 4/12	244577	5/31/2022
Illinois Central School Bus	\$	285.77	TRIP 4571 WHEATON NORTH LOCKPORT EAST GIRLS SOCCER 4/12	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4514 WHEATON NORTH GLENBARD NORTH BADMINTON 4/14	244577	5/31/2022
Illinois Central School Bus	\$	297.05	TRIP 4529 WHEATON NORTH GLENBARD WEST BOYS TRACK 4/14	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4551 WHEATON NORTH BATAVIA HS BASEBALL 4/14	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4572 WHEATON NORTH LYONS TWNSP NORTH GIRLS SOCCER 4/14	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4573 WHEATON NORTH LOCKPORT HS GIRLS SOCCER 4/14	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4603 WHEATON NORTH GLENBARD WEST BOYS LACROSSE 4/14	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4604 WHEATON NORTH GLENBARD WEST BOYS LACROSSE 4/14	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4624 WHEATON NORTH WWS BOYS VOLLEYBALL 4/14	244577	5/31/2022
Illinois Central School Bus	\$	244.86	TRIP 4904 WHEATON NORTH GLENBARD WEST BOYS TRACK 4/14	244577	5/31/2022
Illinois Central School Bus	\$	353.45	TRIP 4515 WHEATON NORTH DOWNERS GROVE NORTH BADMINTON 4/16	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4605 WHEATON NORTH NAPERVILLE NORTH BOYS LACROSSE 4/16	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4606 WHEATON NORTH NAPERVILLE NORTH BOYS LACROSSE 4/16	244577	5/31/2022
Illinois Central School Bus	\$	60.00	TRIP 4625 WHEATON NORTH WWS BOYS VOLLEYBALL AA CANCELLED	244577	5/31/2022
Illinois Central School Bus	\$	387.29	TRIP 4626 WHEATON NORTH NAPERVILLE CENTRAL BOYS VOLLEYBALL 4/16	244577	5/31/2022
Illinois Central School Bus	\$	421.13	TRIP 4627 WHEATON NORTH BARRINGTON HS BOYS VOLLEYBALL 4/16	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4517 WHEATON NORTH WWS BADMINTON 4/19	244577	5/31/2022
Illinois Central School Bus	\$	308.33	TRIP 4530 WHEATON NORTH LAKE PARK EAST BOYS TRACK 4/19	244577	5/31/2022
Illinois Central School Bus	\$	215.21	TRIP 4586 WHEATON NORTH ST CHARLES NORTH SOFTBALL 4/19	244577	5/31/2022



Illinois Central School Bus	\$ 297.05	TRIP 4615 WHEATON NORTH LAKE PARK EAST GIRLS TRACK 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4941 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4553 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4587 WHEATON NORTH LAKE PARK EAST SOFTBALL 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4575 WHEATON NORTH GLENBARD NORTH GIRLS SOCCER 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4628 WHEATON NORTH DOWNERS GROVE NORTH BOYS VOLLEYBALL 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4998 WHEATON NORTH ST CHARLES NORTH BASEBALL 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 398.57	TRIP 4519 WHEATON NORTH LAKE PARK EAST BADMINTON 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 274.49	TRIP 4554 WHEATON NORTH LAKE PARK WEST BASEBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 443.69	TRIP 4616 WHEATON NORTH GLENBARD WEST GIRLS TRACK 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 409.85	TRIP 4916 WHEATON NORTH HOFFMAN ESTATES HS E SPORTS 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 398.57	TRIP 5019 WHEATON NORTH GLENBARD WEST GIRLS TRACK 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4520 WHEATON NORTH ST CHARLES EAST 4/25	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4607 WHEATON NORTH BOYS LACROSSE 4/25	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4608 WHEATON NORTH GENEVA HS BOYS LACROSSE 4/25	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4555 WHEATON NORTH LAKE PARK WEST BASEBALL 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 4576 WHEATON NORTH WWS GIRLS SOCCER 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4577 WHEATON NORTH WWS GIRLS SOCCER 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4629 WHEATON NORTH GLENBARD NORTH BOYS VOLLEYBALL 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4589 WHEATON NORTH GENEVA HS SOFTBALL 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4911 WHEATON NORTH GENEVA HS ULT FRISBEE 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 5040 WHEATON NORTH WWS GIRLS SOCCER 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4521 WHEATON NORTH WWS BADMINTON 4/28	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4522 WHEATON NORTH LAKE PARK EAST BADMINTON 4/28	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4523 WHEATON NORTH GLENBARD NORTH BADMINTON 4/28	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 5049 WHEATON NORTH WAUBONSIE VALLEY BASEBALL 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 387.29	TRIP 4617 WHEATON NORTH WWS GIRLS TRACK 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4928 WHEATON NORTH ST FRANCIS HS BOYS LACROSSE 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 5050 WHEATON NORTH GLENBARD NORTH BASEBALL 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 330.89	TRIP 5045 WHEATON NORTH WWS GIRLS TRACK 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 4524 WHEATON NORTH GLENBARD NORTH BADMINTON 4/30	244577	5/31/2022

Illinois Central School Bus	\$ 353.45	TRIP 4525 WHEATON NORTH LAKE PARK EAST BADMINTON 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 376.01	TRIP 4532 WHEATON NORTH GLENBARD WEST BOYS TRACK 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 545.21	TRIP 4630 WHEATON NORTH OSWEGO EAST BOYS VOLLEYBALL 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 421.13	TRIP 4631 WHEATON NORTH GLENBARD WEST BOYS VOLLEYBALL 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 4905 WHEATON NORTH COD 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4245 WHEATON NORTH WHEATON SAN DIST 4/14 (SCIENCE TRIP)	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4329 WHEATON NORTH MEYERS CTR SCIENCE 4/8	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4342 WWS GENEVA HIGH SCHOOL TRACK GIRLS 4/5 TRIP 4798 WWS WEST CHICAGO HIGH SCHOOL SOFTBALL 4/5	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4859 WWS GENEVA HIGH SCHOOL 4/5	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4343 WWS LYONS TOWNSHIP NORTH CAMPUS LACROSSE BOYS 4/6	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4344 WWS GENEVA HIGH SCHOOL BADMINTON 4/7 TRIP 4799 WWS LINCOLN WAY EAST VOLLEYBALL BOYS 4/7	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4389 WWS WHEATON NORTH TRACK BOYS 4/9 TRIP 4803 WWS NAPERVILLE CENTRAL LACROSSE BOYS 4/9	244577	5/31/2022
Illinois Central School Bus	\$ 60.00	TRIP 4804 WWS NAPERVILLE CENTRAL LACROSSE BOYS 4/9	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4805 WWS OLYMPIC PARK - SCHAUMBURG SOCCER GIRLS 4/9	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4807 WWS OLYMPIC PARK - SCHAUMBURG SOCCER GIRLS 4/10	244577	5/31/2022
Illinois Central School Bus	\$ 274.49	TRIP 4808 WWS DOWNERS GROVE NORTH LACROSSE GIRLS 4/11	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 4809 WWS METEA VALLEY SOCCER GIRLS 4/12	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4810 WWS ST CHARLES EAST BADMINTON 4/12	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4811 WWS METEA VALLEY SOCCER GIRLS 4/12 TRIP 4812 WWS GENEVA HIGH SCHOOL VOLLEYBALL BOYS 4/12	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4893 WWS ST CHARLES NORTH BASEBALL 4/12	244577	5/31/2022
Illinois Central School Bus	\$ 409.85	TRIP 4464 WWS WHEATON NORTH TRACK GIRLS 4/14	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4819 WWS HINSDALE CENTRAL SOCCER GIRLS 4/14	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4820 WWS HINSDALE CENTRAL SOCCER GIRLS 4/14	244577	5/31/2022
Illinois Central School Bus	\$ 409.85	TRIP 4390 WWS METEA VALLEY HIGH SCHOOL 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 432.41	TRIP 4821 WWS HINSDALE SOUTH BADMINTON 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 297.05	TRIP 4822 WWS GLENBARD WEST SOFTBALL 4/16 TRIP 4823 WWS DOWNERS GROVE SOUTH TENNIS BOYS 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 421.13	TRIP 4825 WWS HAMPSHIRE HIGH SCHOOL LACROSSE GIRLS 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 274.49	TRIP 4826 WWS NAPERVILLE CENTRAL GYMNASTICS BOYS 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4892 WWS ST FRANCIS HIGH SCHOOL BASEBALL 4/16	244577	5/31/2022
Illinois Central School Bus	\$ 244.86		244577	5/31/2022

Illinois Central School Bus	\$ 244.86	TRIP 4827 WWS NEUQUA VALLEY HIGH SCHOOL VOLLEYBALL BOYS	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4828 WWS BATAVIA HIGH SCHOOL LACROSSE BOYS 4/18	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4830 WWS METEA VALLEY LACROSSE GIRLS 4/18	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 4832 WWS ST CHARLES EAST SOCCER GIRLS 4/18	244577	5/31/2022
Illinois Central School Bus	\$ 285.77	TRIP 4391 WWS WEST AURORA HIGH SCHOOL TRACK BOYS 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4833 WWS ST CHARLES EAST SOCCER GIRLS 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4835 WWS ST CHARLES EAST SOCCER GIRLS 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4836 WWS ST CHARLES EAST VOLLEYBALL BOYS 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4940 WWS GENEVA HIGH SCHOOL SOFTBALL 4/19	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4837 WWS WEST CHICAGO HIGH SCHOOL BADMINTON 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 274.49	TRIP 4838 WWS LINCOLN WAY CENTRAL LACROSSE GIRLS 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4839 WWS WHEATON NORTH LACROSSE BOYS 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4840 WWS GENEVA HIGH SCHOOL BASEBALL 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 5006 WWS STEEVENSON HIGH SCHOOL GYMNASTIC BOYS 4/20	244577	5/31/2022
Illinois Central School Bus	\$ 364.73	TRIP 4466 WWS BATAVIA HIGH SCHOOL TRACK GIRLS 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4841 WWS LAKE PARK EAST BADMINTON 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 297.05	TRIP 5005 WWS BATAVIA HS GIRLS TRACK 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 5009 WWS GENEVA HS BASEBALL 4/21	244577	5/31/2022
Illinois Central School Bus	\$ 421.13	TRIP 4843 WWS DOWNERS GROVE SOUTH BOYS VOLLEYBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 376.01	TRIP 4844 WWS CONANT HS GIRLS LACROSSE 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4845 WWS GLENBARD EAST BOYS GYMNASTICS 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 398.57	TRIP 4846 WWS LINCOLN WAY WEST BADMINTON 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 387.29	TRIP 4847 WWS BARRINGTON HS BOYS VOLLEYBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 409.85	TRIP 4848 WWS LYONS TOWNSHIP NORTH BOYS VOLLEYBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 376.01	TRIP 4849 WWS ST CHARLES EAST BASEBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4850 WWS GLENBARD SOUTH SOFTBALL 4/23	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4851 WWS NEUQUA VALLEY GIRLS LACROSSE 4/25	244577	5/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 4392 WWS WHEATON NORTH BOYS TRACK 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 297.05	TRIP 4467 WWS WHEATON NORTH GIRLS TRACK 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4852 WWS BATAVIA HS BOYS TENNIS 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 5035 WWS WHEATON NORTH BOYS TRACK 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 5036 WWS WHEATON NORTH GIRLS TRACK 4/26	244577	5/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 4677 ULT FRISBEE 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4853 WWS SANDBURG HS BOYS VOLLEYBALL 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 5042 WWS SANDBURG HS BOYS VOLLEYBALL 4/27	244577	5/31/2022

Illinois Central School Bus	\$ 215.21	TRIP 5041 WWS SANDBURG HS BOYS VOLLEYBALL 4/27	244577	5/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 4854 WWS LAKE PARK EAST BADMINTON 4/28	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 5047 WWS ST CHARLES EAST BASEBALL 4/28	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4855 WWS BATAVIA HS BASEBALL 4/29	244577	5/31/2022
Illinois Central School Bus	\$ 398.57	TRIP 4393 WWS WAUBONSIE VALLEY BOYS TRACK 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 4856 WWS GLENBARD WEST GIRLS LACROSSE 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4857 WWS DOWNERS GROVE NORTH GIRLS SOCCER 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 4858 WWS DOWNERS GROVE NORTH GIRLS SOCCER GIRLS 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 60.00	TRIP 4943 WWS DOWNERS GROVE NORTH BOYS TENNIS 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 376.01	TRIP 5022 WWS LAKE PARK EAST BADMINTON 4/30	244577	5/31/2022
Illinois Central School Bus	\$ 60.00	TRIP 5023 WWS GLENBARD EAST BOYS GYMNASTICS 4/30	244577	5/31/2022
Illinois Dept Of Public Health	\$ 200.00	Hearing Course - Cheryl Taylor	244298	5/4/2022
Illinois Dept Of Public Health	\$ 200.00	Vision Course - Cheryl Taylor	244298	5/4/2022
Illinois State Police	\$ 1,073.50	FINGERPRINT COST: 04/01/22-04/30/22	244471	5/27/2022
Illinois State Police	\$ 1,111.75	FINGERPRINT COST: 12/01/21-12/31/21	244471	5/27/2022
		Synchronous learning experience addressing a custom-selected FastBridge training module. Facilitated live by an instructor for up to 30 participants.	244401	5/18/2022
Illuminate Education Inc	\$ 500.00	meal acct refund	244472	5/27/2022
Jaax, Peter /Heather	\$ 30.55	Labor, Plumbing Repair, 2nd floor-science to heat exchnger	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 1,836.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 298.00	Toilets & Supplies	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 692.00	Labor, Commons Boy's Washroom Service - Inv.43520	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 700.00	Labor, Cooler Service - Inv..43524	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 1,050.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 160.00	Labor, Leak Rm. 137 Repair	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 910.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 134.00	Machine Use	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 45.00	Labor, Cooler Service - Inv..43528	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 1,190.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 136.00	Labor, 2nd F. Cooler-Commitment - Water supply repair	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 700.00	Labor, 2nd floor - Commitment Pipe service	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 1,330.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 94.00	Labor, Water Cooler Service - Inv. 43534	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 489.00	Labor, Water Cooler Service	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 945.00	Materials	244578	5/31/2022
James Beutjer Plumb & Htg Inc	\$ 243.00	meal acct refund	244473	5/27/2022
Jenz, David / Judi	\$ 22.20	Parent Mileage Reimbursement	244474	5/27/2022
Jimmerson, Laknesha	\$ 1.00	meal acct refund	244475	5/27/2022
Jobgen, Miles / Heather	\$ 6.65			
JOHN D KASARDA	\$ 13,800.00	CUSD 200 Enrollment Projections/Demographic Study	244402	5/18/2022
Johnsen, Dag Valerie	\$ 35.95	meal acct refund	244476	5/27/2022
Johnsen, Kimberly	\$ 50.00	MEAL ACCT REFUND	244477	5/27/2022
Joseph Academy Inc	\$ 1.00	2021-22 School Year Tuition 9-12	244579	5/31/2022
Joyce, Darin / Tracie	\$ 27.80	meal acct refund	244478	5/27/2022
		Mythos - Eprint Newbold String Orchestra Music (Downloadable Sheet Music for Franklin MS Orchestra)	244580	5/31/2022
JW Pepper & Son Inc	\$ 55.00	Shipping (\$8.99) and Handling (\$1.00)	244580	5/31/2022
JW Pepper & Son Inc	\$ 9.99			
JW Pepper & Son Inc	\$ 10.00	Ashokan Farewell Score - Cerulli, B. Additional Score	244580	5/31/2022

JW Pepper & Son Inc	\$ 10.00	Inverno Score - Antonio Vivaldi - Additional Score	244580	5/31/2022
JW Pepper & Son Inc	\$ 10.00	Inverno Score - Antonio Vivaldi - Additional Score	244580	5/31/2022
JW Pepper & Son Inc	\$ 9.99	Shipping (\$8.99) and Handling (\$1.00)	244580	5/31/2022
JW Pepper & Son Inc	\$ 10.00	Ashokan Farewell Score - Cerulli, B. Additional Score	244580	5/31/2022
JW Pepper & Son Inc	\$ 140.00	Traveler	244580	5/31/2022
JW Pepper & Son Inc	\$ 85.00	Sub Saharan Rhythm	244580	5/31/2022
JW Pepper & Son Inc	\$ 250.00	Morningstar	244580	5/31/2022
JW Pepper & Son Inc	\$ 21.99	Shipping	244580	5/31/2022
JW Pepper & Son Inc	\$ 250.00	Morningstar	244580	5/31/2022
JW Pepper & Son Inc	\$ 140.00	Traveler	244580	5/31/2022
JW Pepper & Son Inc	\$ 85.00	Sub Saharan Rhythm	244580	5/31/2022
JW Pepper & Son Inc	\$ 20.99	Shipping	244580	5/31/2022
JW Pepper & Son Inc	\$ 60.00	Percy Grainger Suite	244580	5/31/2022
JW Pepper & Son Inc	\$ 178.00	Organ Symphony	244580	5/31/2022
JW Pepper & Son Inc	\$ 76.00	Themes from Green Bushes	244580	5/31/2022
JW Pepper & Son Inc	\$ 21.99	shipping	244580	5/31/2022
JW Pepper & Son Inc	\$ 76.00	Themes from Green Bushes	244580	5/31/2022
JW Pepper & Son Inc	\$ 21.99	shipping	244580	5/31/2022
JW Pepper & Son Inc	\$ 60.00	Percy Grainger Suite	244580	5/31/2022
JW Pepper & Son Inc	\$ 178.00	Organ Symphony	244580	5/31/2022
Kennedy, John / Kristin	\$ 114.20	meal acct refund	244479	5/27/2022
		Arabic Interpreter Fee for an Initial Health History interview.	244357	5/11/2022
KHANCARLY, NADA	\$ 30.00	Arabic Interpreter Fee for a social developmental study/parent interview for an evaluation.	244357	5/11/2022
KHANCARLY, NADA	\$ 30.00	Arabic Interpreter Fee for a social developmental study/parent interview for an evaluation.	244357	5/11/2022
KHANCARLY, NADA	\$ 30.00	Arabic Interpreter Fee for an Initial Health History interview.	244357	5/11/2022
		Arabic Interpreter Fee for Parent Teacher meetings - parent interview for evaluation, parent-nurse health communication, and social history questionnaire.	244480	5/27/2022
KHANCARLY, NADA	\$ 30.00			
		Invoice SPE2022379 Interpreter services for P Hill student on 4/27/22; Sp Ed student, IEP meeting, calls to parents to set up & confirm meeting date & time	244299	5/4/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022391 Interpreter services for a P Hill student on 4/27/22; Sp Ed student, IEP meeting, call with parents to set-up and confirm meeting date & time	244358	5/11/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022400 Interpreter services for a P Hill student on 5/2/22; Sp Ed student, reevaluation meeting	244358	5/11/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022397 Interpreter services for Monroe student on 4/29/22; Sp Ed student, reevaluation meeting, annual review	244358	5/11/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022400 Interpreter services for a P Hill student on 5/2/22; Sp Ed student, reevaluation meeting	244358	5/11/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022391 Interpreter services for a P Hill student on 4/27/22; Sp Ed student, IEP meeting, call with parents to set-up and confirm meeting date & time	244358	5/11/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
		Invoice SPE2022405 Interpreter services for P Hill student on 5/9/22; Sp Ed student, IEP meeting, annual review	244481	5/27/2022
KIRKMAN, CARINA LOUISE	\$ 30.00			
Klimenko, Kurt / Laura	\$ 74.65	meal acct refund	244359	5/11/2022
Kmieciak, Tina Lee	\$ 1.00	Staff Mileage Reimbursement	244482	5/27/2022
Koester, Steven and Nancy	\$ 50.00	meal acct refund	244360	5/11/2022
Korellis Systems Control Inc	\$ 480.00	Labor, MPR HW Valve repair	244483	5/27/2022

Korellis Systems Control Inc	\$ 48.75	Mileage	244483	5/27/2022
Korellis Systems Control Inc	\$ 1,200.00	Labor, AHU E24A repair	244483	5/27/2022
Korellis Systems Control Inc	\$ 67.50	Mileage	244483	5/27/2022
Korellis Systems Control Inc	\$ 480.00	Labor, New boiler going into alarm	244483	5/27/2022
Korellis Systems Control Inc	\$ 33.75	Mileage	244483	5/27/2022
Korellis Systems Control Inc	\$ 825.00	Labor Winterize Chiller	244483	5/27/2022
Korellis Systems Control Inc	\$ 495.00	Labor Winterize Chiller	244483	5/27/2022
Korellis Systems Control Inc	\$ 90.00	Mileage	244483	5/27/2022
Korellis Systems Control Inc	\$ 300.00	Labor rooms overheating 10/25	244483	5/27/2022
Korellis Systems Control Inc	\$ 450.00	Labor Rooms Overheating 10/26	244483	5/27/2022
Korellis Systems Control Inc	\$ 375.00	Labor Rooms Overheating 11/2	244483	5/27/2022
Korellis Systems Control Inc	\$ 525.00	Labor Rooms Overheating 11/5	244483	5/27/2022
Korellis Systems Control Inc	\$ 375.00	Labor Rooms Overheating 11/9	244483	5/27/2022
Korellis Systems Control Inc	\$ 375.00	Labor Rooms Overheating 11/10	244483	5/27/2022
Korellis Systems Control Inc	\$ 600.00	Labor Rooms Overheating 11/11	244483	5/27/2022
Korellis Systems Control Inc	\$ 525.00	Labor Rooms Overheating 11/17	244483	5/27/2022
Korellis Systems Control Inc	\$ 270.00	Labor Rooms Overheating 11/3	244483	5/27/2022
Korellis Systems Control Inc	\$ 315.00	Labor Rooms Overheating 11/5	244483	5/27/2022
Korellis Systems Control Inc	\$ 225.00	Labor Rooms Overheating 11/09	244483	5/27/2022
Korellis Systems Control Inc	\$ 225.00	Labor Rooms Overheating 11/10	244483	5/27/2022
Korellis Systems Control Inc	\$ 360.00	Labor Rooms Overheating 11/11	244483	5/27/2022
Korellis Systems Control Inc	\$ 270.00	Labor Rooms Overheating 11/12	244483	5/27/2022
Korellis Systems Control Inc	\$ 242.25	Mileage	244483	5/27/2022
Korellis Systems Control Inc	\$ 450.00	Labor Rooms Overheating 11/3	244483	5/27/2022
Kortenhoeven, Mark / Lisa	\$ 28.05	meal acct refund	244484	5/27/2022
		Bilingual speech and language evaluation for Washington student on 3/25/22 (test prep, commute, student assessment, parent/staff consultation and report writing)	244485	5/27/2022
Koseli, Ikbal	\$ 1,000.00			
		Turkish-English bilingual speech and language evaluation for a Whittier Sp Ed student in the month of April 2022 (test prep, commute, student assessment, parent/staff consultation & report writing)	244485	5/27/2022
Koseli, Ikbal	\$ 100.00			
Krzyzewski, Siti Leila Shamsuddin	\$ 100.00	Reimbursement for Discretionary Purchases	244300	5/4/2022
LAESCH, KELLEY	\$ 35.00	Bilingual speech evaluation on 4/26/22 for a Lincoln student - No Show	244301	5/4/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation on 4/27/22 for an Edison student	244301	5/4/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation on 4/26/22 for a Franklin student	244301	5/4/2022
LAESCH, KELLEY	\$ 500.00	Bilingual sepeech evaluation for Lincoln student on 5/2/22	244361	5/11/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Sp Ed P Hill student on 5/3/22	244361	5/11/2022
Lakeshore Equipment Company	\$ 24.99	What Goes Together - Activity Box	244581	5/31/2022
Lakeshore Equipment Company	\$ 32.99	Mix and Match Magnetic Dinosaurs	244581	5/31/2022
Lakeshore Equipment Company	\$ 39.99	Story Sequencing Cards-Complete Set	244581	5/31/2022
Lakeshore Equipment Company	\$ 14.70	S & H Fee	244581	5/31/2022
LAMBERT, ALISON MELODY	\$ 1,400.00	April 2022 Tutoring for homeschooled student on 4/1,4/4,-4/8, 4/11-4/15, 4/18-4/22 & 4/26-4/28/22	244362	5/11/2022
LAMBERT, ALISON MELODY	\$ 1,400.00	April 2022 Tutoring for homeschooled student on 4/1,4/4,-4/8, 4/11-4/15, 4/18-4/22 & 4/26-4/28/22	244362	5/11/2022
LAMBERT, ALISON MELODY	\$ 1,400.00	April 2022 Tutoring for homeschooled student on 4/1,4/4,-4/8, 4/11-4/15, 4/18-4/22 & 4/26-4/28/22	244362	5/11/2022
LAMBERT, ALISON MELODY	\$ 1,400.00	April 2022 Tutoring for homeschooled student on 4/1,4/4,-4/8, 4/11-4/15, 4/18-4/22 & 4/26-4/28/22	244362	5/11/2022
Larson, Mark / Lisa	\$ 20.00	meal acct refund	244486	5/27/2022
		Vocabulary A-Z Educator Subscription for use in Reading Classrooms	244582	5/31/2022
LAZEL Inc	\$ 114.00			
LEAF CAPITAL FUNDING LLC	\$ 3,771.03	Canon Copier Lease Contract 100-5913991-002	244363	5/11/2022
LEAF CAPITAL FUNDING LLC	\$ 11,357.00	Canon Copier Lease Contract # 100-5913991-001	244363	5/11/2022

Lee, Michael / Nam Mee	\$ 10.00	meal acct refund	244487	5/27/2022
Lewellyan, Rick / Kim	\$ 43.90	meal acct refund	244488	5/27/2022
Lewis, John / Susan	\$ 14.05	meal acct refund	244489	5/27/2022
Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
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Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
Linden Oaks Tutoring Services	\$ 1.00	Hospital Tutoring Services	244583	5/31/2022
Literacy Resources LLC	\$ 39.99	Decodable Books: Frog Series	244490	5/27/2022
Little Friends Inc.	\$ 1.00	2021-2022 School Year Tuition K-8	244584	5/31/2022
Little Friends Inc.	\$ 1.00	2021-2022 School Year Tuition 9-12	244584	5/31/2022
Little Friends Inc.	\$ 1.00	2021-2022 School Year Tuition K-8	244584	5/31/2022
Little Friends Inc.	\$ 1.00	2021-2022 School Year Tuition 9-12	244584	5/31/2022
LMC	\$ 2,760.00	Nurse # 1 - Desk Workstation	244585	5/31/2022
LMC	\$ 2,385.00	Nurse #2 - Desk Workstation	244585	5/31/2022
LMC	\$ 2,215.00	Private office - Desk and Bookcase	244585	5/31/2022
LMC	\$ 1,385.00	Installation	244585	5/31/2022
Loiacono, Erica Francesca	\$ 17.95	Coffee for the WIB meeting at Jefferson Early Childhood Center	244403	5/18/2022
Loiacono, Erica Francesca	\$ 176.44	Reimbursement - Lunch for the Community Partners Meeting (Danada Deli)	244403	5/18/2022
LUKOSE, JERUSHA	\$ 30.00	Night	244491	5/27/2022
Malone, Brian / Colleen	\$ 38.80	meal acct refund	244492	5/27/2022
Mann, David / Christie	\$ 7.05	meal acct refund	244493	5/27/2022
MarianJoy Rehab Hospital	\$ 852.00	Behind the Wheel Training on 3/4, 3/11 & 3/23/22 for a WNHS student	244494	5/27/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition K-8	244586	5/31/2022
Marklund Children'S Home	\$ 1.00	2021-2022 School Year Tuition 9-12	244586	5/31/2022
Maske, Martin / Elizabeth	\$ 35.50	meal acct refund	244495	5/27/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022383 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244302	5/4/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022382 Interpreter services for WWS student on 4/25/22; Sp Ed student, calls about FAFSA/meet with teacher	244302	5/4/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022381 Interpreter services for WWS student on 4/22/22; Sp Ed student, call to explain FAFSA sign up	244302	5/4/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022384 Interpreter services for WWS student on 4/28/22; Sp Ed student, calls home about field trip	244302	5/4/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022383 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244302	5/4/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022382 Interpreter services for WWS student on 4/25/22; Sp Ed student, calls about FAFSA/meet with teacher	244302	5/4/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022381 Interpreter services for WWS student on 4/22/22; Sp Ed student, call to explain FAFSA sign up	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022384 Interpreter services for WWS student on 4/28/22; Sp Ed student, calls home about field trip	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022383 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022382 Interpreter services for WWS student on 4/25/22; Sp Ed student, calls about FAFSA/meet with teacher	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022384 Interpreter services for WWS student on 4/28/22; Sp Ed student, calls home about field trip	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022381 Interpreter services for WWS student on 4/22/22; Sp Ed student, call to explain FAFSA sign up	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022383 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022384 Interpreter services for WWS student on 4/28/22; Sp Ed student, calls home about field trip	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022381 Interpreter services for WWS student on 4/22/22; Sp Ed student, call to explain FAFSA sign up	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022382 Interpreter services for WWS student on 4/25/22; Sp Ed student, calls about FAFSA/meet with teacher	244302	5/4/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022



MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022389 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022390 Interpreter services for Johnson student on 4/27/22; Sp Ed student, eligibility determination, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022388 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting, transition to middle school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022399 Interpreter services for Franklin student on 4/8/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022389 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022390 Interpreter services for Johnson student on 4/27/22; Sp Ed student, eligibility determination, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022388 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting, transition to middle school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022399 Interpreter services for Franklin student on 4/8/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022389 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022390 Interpreter services for Johnson student on 4/27/22; Sp Ed student, eligibility determination, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022388 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting, transition to middle school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022399 Interpreter services for Franklin student on 4/8/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022389 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022390 Interpreter services for Johnson student on 4/27/22; Sp Ed student, eligibility determination, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022388 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting, transition to middle school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022399 Interpreter services for Franklin student on 4/8/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedule an IEP meeting	244364	5/11/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022387 Interpreter services for Washington student on 4/28/22; Sp Ed student, IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022398 Interpreter services for Edison student on 4/18/22; Sp Ed student, IEP meeting, transition to high school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022385 Interpreter services for Hubble student on 4/27/22; Sp Ed student, various phone calls to schedul an IEP meeting	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022393 Interpreter services for WNHS student on 4/27/22; Sp Ed student, reevaluation meeting, IEP meeting, graduation	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022394 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022396 Interpreter services for WNHS student on 4/28/22; Sp Ed student, reevaluation meeting, IEP meeting, annual review, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022395 Interpreter services for WNHS student on 4/28/22; Sp Ed student, IEP meeting, review of existing data	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022389 Interpreter services for Hawthorne student on 4/25/22; Sp Ed student, IEP meeting, parent/teacher conference	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022390 Interpreter services for Johnson student on 4/27/22; Sp Ed student, eligibility determination, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022388 Interpreter serivces for Washington student on 4/28/22; Sp Ed student, IEP meeting,transition to middle school	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022399 Interpreter services for Franklin student on 4/8/22; Sp Ed student, IEP meeting, annual review	244364	5/11/2022
MAUST, ELSA C	\$	30.00	Spanish Interpreter Fee for a Parent Teacher Conference.	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022403 Interpreter services for WNHS student on 4/29 & 5/2/22; Sp Ed student, parent conferences, student evaluation	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022404 Interpreter services for WNHS student on 5/4/22; Sp Ed student, phone call to family	244496	5/27/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022403 Interpreter services for WNHS student on 4/29 & 5/2/22; Sp Ed student, parent conferences, student evaluation	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022404 Interpreter services for WNHS student on 5/4/22; Sp Ed student, phone call to family	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022412 Interpreter services for Emerson student on 5/12/22; Sp Ed student, IEP meeting, annual review, scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022410 Interpreter services for Hubble student on 5/9/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022412 Interpreter services for Emerson student on 5/12/22; Sp Ed student, IEP meeting, annual review, scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022410 Interpreter services for Hubble student on 5/9/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
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MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
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MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022

MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022420 Interpreter services for Madison student on 5/20/22; Sp Ed student, parent/teacher conference	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022419 Interpreter services for Madison student on 5/20/22; Sp Ed student scheduling meeting	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022418 Interpreter services for Sandburg student on 5/16/22; Sp Ed student, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022413 Interpreter services for Franklin student on 5/11/22; Sp Ed student, eligibility determination, reevaluation meeting, IEP meeting, annual review	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022417 Interpreter services for WWS student on 5/16/22; Sp Ed student, multiple calls about FAFSA	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022414 Interpreter services for WWS student on 5/11/22; Sp Ed student, consent form call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022421 Interpreter services for WWS students on 5/19/22; Sp Ed students, ESY calls, translate email, DRS call	244496	5/27/2022
MAUST, ELSA C	\$	30.00	Invoice SPE2022416 Interpreter services for WNHS student on 5/12/22; Sp Ed student, parent phone call	244496	5/27/2022
MAUST, ELSA C	\$	7.50	Invoice SPE2022424 Interpreter services for Hawthorne student on 5/23/22; Sp Ed student, eligibility determination, IEP meeting (2.5 hours for \$75; duplicate payment reduction of \$67.50 from PO 2208632)	244496	5/27/2022
Maxim Healthcare Services	\$	975.00	TA services at Bower by Jasmine Christy on 4/19, 4/21-4/22/22	244303	5/4/2022
Maxim Healthcare Services	\$	1,750.00	TA services at Bower by Daniel Odueze on 4/18-4/22/22	244303	5/4/2022
Maxim Healthcare Services	\$	1,498.50	TA services at Bower by Ronisha Thompson on 4/18-4/22/22	244303	5/4/2022
Maxim Healthcare Services	\$	1,300.00	TA services at Jefferson by Shakyrah Williams on 4/19-4/22/22	244303	5/4/2022
Maxim Healthcare Services	\$	1,325.00	TA services at Jefferson by Kelly Peterson on 4/19-4/22/22	244303	5/4/2022
Maxim Healthcare Services	\$	510.00	TA services at Whittier by Anna Page 4/28-4/29/22	244365	5/11/2022
Maxim Healthcare Services	\$	975.00	TA services at Bower by Jasmine Christy on 4/26, 4/28 & 4/29/22	244365	5/11/2022
Maxim Healthcare Services	\$	700.00	TA services at Bower by Jennifer Klem on 4/28-4/29/22	244365	5/11/2022
Maxim Healthcare Services	\$	1,750.00	TA services at Bower by Daniel Odueze 4/25-4/29/22	244365	5/11/2022
Maxim Healthcare Services	\$	1,175.00	TA services at Bower by Ronisha Thompson 4/25-4/28/22	244365	5/11/2022
Maxim Healthcare Services	\$	1,625.00	TA services at Jefferson by Shakyrah Williams on 4/25-4/29/22	244365	5/11/2022
Maxim Healthcare Services	\$	650.00	TA services at Jefferson by Kelly Peterson on 4/28-4/29/22	244365	5/11/2022

McCraney, Anjela Brooks	\$ 20.00	meal acct refund	244366	5/11/2022
McGary, Loretta	\$ 20.00	meal acct refund	244497	5/27/2022
Moore, Michael / Cheryl	\$ 56.15	meal acct refund	244498	5/27/2022
Morrison, Ken / Karyn	\$ 23.95	meal acct refund	244404	5/18/2022
Murman, Mark / Lisy	\$ 34.70	meal acct refund	244499	5/27/2022
NCS Pearson, Inc	\$ 10.00	S & H Fee	244587	5/31/2022
NCS Pearson, Inc	\$ 50.00	GFTA-3 Record Forms	244587	5/31/2022
Neff, Mark / Clara	\$ 8.40	meal acct refund	244500	5/27/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244588	5/31/2022
New Connections Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244588	5/31/2022
Nexus-Onarga Family Healing	\$ 1.00	2021-2022 School Year Tuition 9-12	244589	5/31/2022
Nicor Gas	\$ 478.95	Bower Gas	244304	5/4/2022
Nicor Gas	\$ 387.67	Emerson Gas	244304	5/4/2022
Nicor Gas	\$ 90.81	Jefferson Gas	244304	5/4/2022
Nicor Gas	\$ 496.73	LOwell Gas	244304	5/4/2022
Nicor Gas	\$ 535.14	Madison Gas	244304	5/4/2022
Nicor Gas	\$ 481.60	Hawthorne Gas	244304	5/4/2022
Nicor Gas	\$ 380.27	Wiesbrook Gas	244304	5/4/2022
Nicor Gas	\$ 480.60	P Hill Gas	244304	5/4/2022
Nicor Gas	\$ 384.34	Washington gas	244304	5/4/2022
Nicor Gas	\$ 1,973.03	North Gas	244304	5/4/2022
Nicor Gas	\$ 1,380.56	Edison gas	244304	5/4/2022
Nicor Gas	\$ 441.91	SSC Gas	244304	5/4/2022
Nicor Gas	\$ 181.50	Woodland gas	244304	5/4/2022
Nicor Gas	\$ 468.66	Lincoln Gas	244304	5/4/2022
Nicor Gas	\$ 410.93	Johnson Gas	244304	5/4/2022
Nicor Gas	\$ 2,750.08	South Gas	244304	5/4/2022
Nicor Gas	\$ 945.44	Monroe Gas	244304	5/4/2022
Nicor Gas	\$ 479.79	Sandburg gas	244304	5/4/2022
Nicor Gas	\$ 830.25	Hubble Gas	244304	5/4/2022
Nicor Gas	\$ 845.89	Franklin Gas	244304	5/4/2022
Nicor Gas	\$ 761.49	Longellow Gas	244304	5/4/2022
Nigrelli, Peter / Anne	\$ 12.25	meal acct refund	244367	5/11/2022
Nyland, Beth	\$ 83.90	meal aCct refund	244501	5/27/2022
O'Hara, John / Kathryn	\$ 42.55	meal acct refund	244502	5/27/2022
Ocampo, Jennifer	\$ 100.00	WNHS Supt Art Award Recipient	244405	5/18/2022
Oconomowoc Dev. Training Ctr	\$ 1.00	2021-2022 School Year Tuition 9-12	244590	5/31/2022
Ombudsman Educational	\$ 1.00	2021-2022 School Year Tuition K-8	244591	5/31/2022
Ombudsman Educational	\$ 1.00	2021-2022 School Year Tuition 9-12	244591	5/31/2022
Ombudsman Educational	\$ 1.00	2021-2022 School Year Tuition K-8	244591	5/31/2022
Ombudsman Educational	\$ 1.00	2021-2022 School Year Tuition 9-12	244591	5/31/2022
Optima Plumbing Supply LLC	\$ 399.00	Plumbing Supplies - Inv.53236	244592	5/31/2022
Optima Plumbing Supply LLC	\$ 126.00	Plumbing Supplies - Inv.53239	244592	5/31/2022
Optima Plumbing Supply LLC	\$ 379.88	Plumbing Supplies - Inv.53250	244592	5/31/2022
Optima Plumbing Supply LLC	\$ 413.30	Plumbing Supplies - Inv.53257	244592	5/31/2022
P.A.C.T.T. Learning Center	\$ 1.00	2021-2022 School Year Tuition 9-12	244593	5/31/2022
Palos Sports Inc	\$ 29.99	Wicked Big Sports Washer Toss	244594	5/31/2022
Palos Sports Inc	\$ 76.99	BulziBucket Toss Game: Blue and Black set	244594	5/31/2022
Palos Sports Inc	\$ 48.99	shield scotter hockey colored sticks	244594	5/31/2022
Palos Sports Inc	\$ 84.99	Jway hopping game	244594	5/31/2022
Palos Sports Inc	\$ 31.99	The Zone - floor target toss	244594	5/31/2022
Palos Sports Inc	\$ 10.99	The Zone - tumble N-Ball	244594	5/31/2022
		The zone - adjustable height round base goal: 20'		
Palos Sports Inc	\$ 119.99	adjustable goal	244594	5/31/2022
Palos Sports Inc	\$ 56.99	Numbered potato sack et	244594	5/31/2022
Palos Sports Inc	\$ 116.99	Giant Toppling Tower	244594	5/31/2022



Palos Sports Inc	\$	41.99	Poly potato sack	244594	5/31/2022
Palos Sports Inc	\$	63.99	Team Bucket challenge	244594	5/31/2022
Palos Sports Inc	\$	126.99	Team connect A chute	244594	5/31/2022
			The zone - cannon launchers: single launcher with 6		
Palos Sports Inc	\$	34.99	foam balls	244594	5/31/2022
Palos Sports Inc	\$	44.99	Egg protector game	244594	5/31/2022
Palos Sports Inc	\$	36.99	Franklin bean bag toss	244594	5/31/2022
Palos Sports Inc	\$	16.99	jumbo inflatable volleyball	244594	5/31/2022
Palos Sports Inc	\$	24.99	Fold N go washer toss	244594	5/31/2022
Palos Sports Inc	\$	21.99	frog bean bag set	244594	5/31/2022
Palos Sports Inc	\$	21.99	beamo 30' diameter	244594	5/31/2022
Palos Sports Inc	\$	10.99	The Zone - foam rocket javelin	244594	5/31/2022
Palos Sports Inc	\$	83.49	animal bean bag assorted class pack	244594	5/31/2022
Palos Sports Inc	\$	41.99	sea critters bean bag set	244594	5/31/2022
Palos Sports Inc	\$	42.99	tick-toc bull's eye mat	244594	5/31/2022
Palos Sports Inc	\$	29.99	takraw Ball	244594	5/31/2022
Palos Sports Inc	\$	69.99	Multi-Dome arch gates	244594	5/31/2022
Palos Sports Inc	\$	52.99	Scooter Stacker	244594	5/31/2022
			Foam Noodle Connector Fidgets: Foam noodles boy of 20		
Palos Sports Inc	\$	104.99	Foam Noodle Connector Fidgets: Foam noodles boy of 20	244594	5/31/2022
Palos Sports Inc	\$	54.99	The Zone - Li-Lo scoop game	244594	5/31/2022
Palos Sports Inc	\$	74.99	Tuffskin 6.3 neon dodgeballs	244594	5/31/2022
Palos Sports Inc	\$	105.99	The Zone - Giant Egg and Spoon set	244594	5/31/2022
Palos Sports Inc	\$	52.99	Palos - RuffSKIN 6" dodgeball	244594	5/31/2022
Palos Sports Inc	\$	27.99	Yoga for PE Volume 1	244594	5/31/2022
Palos Sports Inc	\$	27.99	Yoga for PE Volume 2	244594	5/31/2022
Parkland Preparatory Academy Inc	\$	1.00	2021-2022 School Year Tuition K-8	244595	5/31/2022
Parkland Preparatory Academy Inc	\$	1.00	2021-2022 School Year Tuition 9-12	244595	5/31/2022
Parkland Preparatory Academy Inc	\$	1.00	2021-2022 School Year Tuition K-8	244595	5/31/2022
Parkland Preparatory Academy Inc	\$	1.00	2021-2022 School Year Tuition 9-12	244595	5/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$	1,210.50	Labor, Chemical Feeder Service	244596	5/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$	126.00	Mileage	244596	5/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$	528.49	Materials	244596	5/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$	480.00	Labor, Boiler Room Pipes Service	244596	5/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$	33.75	Mileage	244596	5/31/2022
Patanella, Sharon	\$	29.55	meal acct refund	244503	5/27/2022
Patanella, Sharon	\$	7.75	meal acct refund	244503	5/27/2022
Perma-Bound Books	\$	16.52	Claudia and Mean Janine	244597	5/31/2022
Perma-Bound Books	\$	18.32	Good-Bye Stacey, Goodbye	244597	5/31/2022
Perma-Bound Books	\$	18.22	Prince of the Elves	244597	5/31/2022
Perma-Bound Books	\$	16.52	Truth About Stacey	244597	5/31/2022
Perma-Bound Books	\$	(2.09)	Discount on order	244597	5/31/2022
Pinski, Chet / Catherine M	\$	5.65	meal acct refund	244504	5/27/2022
Pioneer Manufacturing Company	\$	742.00	Field Marking Paint	244505	5/27/2022
Pitney Bowes	\$	4,000.00	Postage reserve account	244506	5/27/2022
Powelke, Tim / Kara	\$	30.25	meal acct refund	244368	5/11/2022
			Contract Click Charge/ Supplies & Services Program		
Proven Business Systems	\$	35,683.88	1/23/22 - 4/22/22	244598	5/31/2022
Purser, Colin / Erin	\$	32.90	meal acct refund	244507	5/27/2022
Pyle, Nathan	\$	1.00	student mileage reimbursement	244508	5/27/2022
Pyle, Nathan	\$	1.00	tolls reimbursement	244508	5/27/2022
			Invoice SPE2022409 Interpreter services for Madison		
Pyone, Cho	\$	30.00	student on 5/11/22; Sp Ed student, placement meeting	244509	5/27/2022
			Invoice SPE2022411 Interpreter services for Whittier		
Pyone, Cho	\$	30.00	student on 5/9/22; Sp Ed student, IEP meeting, annual review	244509	5/27/2022
			Invoice SPE2022409 Interpreter services for Madison		
Pyone, Cho	\$	30.00	student on 5/11/22; Sp Ed student, placement meeting	244509	5/27/2022

Invoice SPE2022411 Interpreter services for Whittier student on 5/9/22; Sp Ed student, IEP meeting, annual review

Pyone, Cho	\$ 30.00		244509	5/27/2022
Quinlan & Fabish Music Co Inc	\$ 198.00	Repair Conn - Concert Tuba - No Serial # available	244599	5/31/2022
Quinlan & Fabish Music Co Inc	\$ 30.00	Bass Bow Rehair	244599	5/31/2022
Quinlan & Fabish Music Co Inc	\$ 591.63	Clip on All Instrument Tuner, 39 ea	244599	5/31/2022
Quinlan & Fabish Music Co Inc	\$ 87.00	Repair Used Student Single Horn - Serial # 684443	244599	5/31/2022
Yamaha YBS-480 Baritone Sax (instrument total is \$5,480.00 - funding for this is split between Hubble account and Blake's New Instrument account)				
Quinlan & Fabish Music Co Inc	\$ 2,982.89		244599	5/31/2022
Yamaha YBS-480 Baritone Sax (instrument total is \$5,480.00 - funding for this is split between Hubble account and Blake's New Instrument account)				
Quinlan & Fabish Music Co Inc	\$ 2,497.11		244599	5/31/2022
Quinlan & Fabish Music Co Inc	\$ 850.00	Jupiter RR Student Tenor Saxophone	244599	5/31/2022
Invoice SPE2022401 Interpreter services for Bower student on 4/7, 4/8, 4/15 & 4/25/22; Sp Ed student, eye doctor & lunch forms, absence, change of IEP, meeting reminder				
RASULOVA, RAYILA	\$ 19.00		244369	5/11/2022
M3D 2-Swivel-Joint-S Special + Index Mount-side half of swivel unit S. Frame clamp not included. Combine with a frame clamp to build an individual backlash-free, swivel unit S, attached directly to the wheelchair. Indexing clamp included				
Rehadapt North America LLC	\$ 205.00		244600	5/31/2022
Rehadapt North America LLC	\$ 45.00	Tube 022X500 Monty 3D Tube	244600	5/31/2022
Rehadapt North America LLC	\$ 45.00	Shipping and Handling	244600	5/31/2022
Reynolds, Samuel Christian	\$ 33.94	Elem Mileage Reimbursement April 2022	244370	5/11/2022
Reynolds, Samuel Christian	\$ 10.06	HS Mileage Reimbursement April 2022	244370	5/11/2022
Robert Half International Inc	\$ 39.65	S McGee Salary for week ended 4.22.22	244305	5/4/2022
Robert Half International Inc	\$ 39.65	S McGee Salary for the week ended 4/29/2022	244371	5/11/2022
Robert Half International Inc	\$ 34.75	L Moreno Salary for week ended 5.6.2022	244406	5/18/2022
Robert Half International Inc	\$ 34.75	L Mroeno Salary for week ended 5.13.2022	244406	5/18/2022
Robert Half International Inc	\$ 34.75	L Moreno Salary for the week ended 5.20.2022	244510	5/27/2022
Robert Half International Inc	\$ 39.65	A Hobart Salary for the week ended 5.20.22	244510	5/27/2022
Rogers, Martin David	\$ 38.46	Elem Mileage Reimbursement April 2022	244372	5/11/2022
Print and Mail "Planning for the Road Ahead" Postcards (35,054 post cards)				
Roskuszka & Sons Inc	\$ 5,185.00		244407	5/18/2022
Laminate 150 Certificates for Student Excellence Foudation				
Roskuszka & Sons Inc	\$ 116.00		244407	5/18/2022
Rotary Club Of Wheaton	\$ 140.00	Rotary Club Dues (04/01/22-06/30/22)	244511	5/27/2022
Sage, Daniel David	\$ 66.15	Elem Mileage Reimbursement April I2022	244373	5/11/2022
Sage, Daniel David	\$ 10.13	HS Mileage Reimbursement April 2022	244373	5/11/2022
San Miguel, Miguel	\$ 76.01	Elem Mileage Reimbursement April 2022	244374	5/11/2022
San Miguel, Miguel	\$ 6.51	HS Mileage Reimbursement April 2022	244374	5/11/2022
Savage, Peter Warren	\$ 39.28	Elem Mileage Reimbursement April 2022	244375	5/11/2022
Savage, Peter Warren	\$ 3.07	HS Mileage Reimbursement April 2022	244375	5/11/2022
Schauz, John / Slate, Saralyn	\$ 38.00	meal acct refund	244376	5/11/2022
Scherrman, John P / Patricia	\$ 40.00	meal acct refund	244377	5/11/2022
Scholastic Inc (61222)	\$ 12.74	A Night Divided	244512	5/27/2022
Scholastic Inc (61222)	\$ 5.24	A Night Divided	244512	5/27/2022
Scholastic Inc (61222)	\$ 5.99	Three Keys	244512	5/27/2022
Scholastic Inc (61222)	\$ 5.21	Ruins of Gorlan	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Nat Enough	244512	5/27/2022
Scholastic Inc (61222)	\$ 5.99	Ghost	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Forget Me Nat	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Amulet: Last Council	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Amulet: Stonekeeper's Curse	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Amulet: Cloud Searchers	244512	5/27/2022
Scholastic Inc (61222)	\$ 9.74	Absolutely Nat	244512	5/27/2022

		School front desk security system - Annual maintenance		
School Gate Guardian, Inc	\$ 595.00	and support	244378	5/11/2022
School Gate Guardian, Inc	\$ 50.00	hosted terminal Migration	244378	5/11/2022
School Gate Guardian, Inc	\$ 500.00	Hosted server setup/migration	244378	5/11/2022
School Nurse Supply, Inc	\$ 13.90	Nitrile Powder Free Exam Gloves	244306	5/4/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.95	5 oz wax lined flat bottom cup (100)	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.95	Save-a-tooth	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.42	Alcohol prep pads (200/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.79	J&J sheer spots 7/8" (100/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 33.85	SNS Flexible Fabric 3/4"x3" (1500/Box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.75	XL flexible fabric 2"x4" (knee size)	244379	5/11/2022
School Nurse Supply, Inc	\$ 25.95	Professional Towels (case)	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.40	4"x6" ice pack baggies (100/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.97	Kleenex (125/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.44	Hydrogen Peroxide 16 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum Jelly 3.75 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.50	Benzalkonium Chloride Towellettes	244379	5/11/2022
School Nurse Supply, Inc	\$ 7.25	Treasure Chest Tooth Box (144/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 49.23	Sharps Mailback Disposable Gallon	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.79	Nonsterile Sponges 3x3 (200/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.75	XL flexible fabric 2"x4" (knee size)	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.71	Refresh plus tears (30/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.23	Bausch & Lomb saline contact solution	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.61	Cotton tip applicators 6" (100/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.25	Ibuprofen tab 200mg (100)	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.25	Antacid fruit tabs	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.15	Readyflush select flushable wipes	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.88	Glucose tab orange (10/bottle)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.27	Transcend glucose gel orange (3/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.77	3 oz flat bottom paper cup (100/tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.53	5 oz wax lined flat bottom cup	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 7.25	Treasure chest tooth box (144/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.71	Refresh plus tears (30/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.27	Transcend glucose gel orange (3/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.52	1 oz plastic medicine cups (tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.59	4"x6" ice pack baggies (100/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen peroxide 16 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol isopropyl 16 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum jelly 3.75 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.25	Save-a-tooth	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.50	Benzalkonium chloride towelettes	244379	5/11/2022
School Nurse Supply, Inc	\$ 7.25	Treasure chest tooth box (144/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 49.23	Sharps mailback disposable gallon	244379	5/11/2022
School Nurse Supply, Inc	\$ 6.70	Flexicon elastic gauze roll 1"x4.1	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.70	Sling triangle bandage	244379	5/11/2022
School Nurse Supply, Inc	\$ 20.36	Transporte tape 1"x10 yards (12/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.76	Combine roll 8"x10 yards	244379	5/11/2022

School Nurse Supply, Inc	\$ 4.53	Butterfly closures - med 1-3/4"x3/8"	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.71	Refresh plus tears (30/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.97	Hydrocortisone cream 1 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.78	Antacid fruit tabs (150)	244379	5/11/2022
School Nurse Supply, Inc	\$ 46.03	Barrington Diagnostic mini-otoscope	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.09	3-1/2 oz pleated paper cups (100/tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 25.95	Professional towels (case)	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.40	4"x6" ice pack baggies (100/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.92	Kleenex (125/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.50	Benzalkonium Chloride Towelettes	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.76	Combine roll	244379	5/11/2022
School Nurse Supply, Inc	\$ 33.85	SNS Flexible fabric 3/4"x3" (1500/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.09	3-1/2 oz pleated paper cups (100/tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum jelly 3.75 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.51	Vaseline intensive care cream lotion	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.22	Non sterile gauze sponges 3x3 (200/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.65	Non sterile gauze sponges 2x2 (200/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.52	1 oz plastic medicine cups (tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 3.77	3 oz flat bottom paper cups (100/tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.53	5 oz wax lined flat bottom cup (100/tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 7.25	Treasure chest tooth box (144/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.23	Bausch and Lomb saline contact solution	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.40	4"x6" ice pack baggies (100/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.53	5 oz wax lined flat bottom cup (tube)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.92	Kleenex (125/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.33	Petroleum jelly 3.75 oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.51	Vaseline Intensive cream lotion	244379	5/11/2022
School Nurse Supply, Inc	\$ 8.08	Eucerin Creme Lotion	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.79	Nonsterile sponges 3x3 (200/pkg)	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.68	Elastic Bandage 2"x5 yards	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.76	Elastic bandage 3"x5 yards	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.98	Elastic bandage 4"x5 yards	244379	5/11/2022
School Nurse Supply, Inc	\$ 6.41	Curity Sterile Telfa Pad 2"x3"	244379	5/11/2022
School Nurse Supply, Inc	\$ 5.14	Fingertip 1-3/4"x2" (100/box)	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.40	Cotton tip applicators 6"	244379	5/11/2022
School Nurse Supply, Inc	\$ 20.65	Electric heating pad	244379	5/11/2022
School Nurse Supply, Inc	\$ 0.98	Thermakool icepacks 4"x6"	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.09	3-1/2 oz pleated paper cups	244379	5/11/2022
School Nurse Supply, Inc	\$ 25.95	Professional towels (case)	244379	5/11/2022
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16oz	244379	5/11/2022
School Nurse Supply, Inc	\$ 1.61	Nonsterile sponges 2x2	244379	5/11/2022
School Nurse Supply, Inc	\$ 4.49	Nonsterile sponges 4x4	244379	5/11/2022
School Nurse Supply, Inc	\$ 71.50	Welch Allyn Durashock - Adult	244379	5/11/2022
School Nurse Supply, Inc	\$ 12.76	AED Flat Sign	244601	5/31/2022
School Of Expressive Arts &	\$ 1.00	2021-2022 School Year Tuition K-8	244602	5/31/2022
School Of Expressive Arts &	\$ 1.00	2021-2022 School Year Tuition 9-12	244602	5/31/2022
		Rack Bulman Deluxe Rola 36 in x 1000 ft 8 rolls		
School Specialty,LLC	\$ 784.84	unassembled	244603	5/31/2022
Schwarze, Eric / Amy	\$ 15.80	meal acct refund	244513	5/27/2022
Scott, Ken / Earley, Patricia	\$ 29.40	meal acct refund	244380	5/11/2022
Scudder, Steve / Sarah	\$ 36.10	meal acct refund	244514	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	5/16/22 AHA CPR Card - Whittier	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - Whittier	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - Washington	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - Bower	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - Franklin	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - Monroe	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - South	244515	5/27/2022
Searcy Medical Solutions Inc	\$ 3.00	5/12/22 AHA CPR Card - North	244515	5/27/2022

Searcy Medical Solutions Inc	\$ 3.00	4/21/22 AHA CPR Card - North	244515	5/27/2022
Shanahan, Thomas / Deanne	\$ 36.00	meal aCct refund	244516	5/27/2022
Shanahan, Thomas / Deanne	\$ 103.75	meal acct refund	244516	5/27/2022
Shrigley, Jeff / Kim	\$ 82.70	meal acct refund	244381	5/11/2022
Simic, Goran and Alexis	\$ 40.00	meal acct refund	244517	5/27/2022
Smith, Shane and Lisa	\$ 79.45	meal acct refund	244382	5/11/2022
Smith, Stephen / Sandra	\$ 28.40	meal acct refund	244307	5/4/2022
Soaring Eagle Academy	\$ 1.00	2021-2022 School Year Tuition K-8	244604	5/31/2022
Soaring Eagle Academy	\$ 1.00	2021-2022 School Year Tuition 9-12	244604	5/31/2022
Solaris Roofing Solutions Inc	\$ 517.50	Labor, Roof Repair - Inv.43132	244605	5/31/2022
Solaris Roofing Solutions Inc	\$ 73.00	Materials	244605	5/31/2022
Solaris Roofing Solutions Inc	\$ 690.00	Labor, Roof Repair - Inv.43152	244605	5/31/2022
Solaris Roofing Solutions Inc	\$ 66.00	Materials	244605	5/31/2022
Sommerdyke, Thomas / Victoria	\$ 19.00	meal acct refund	244518	5/27/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition K8	244606	5/31/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition 9-12	244606	5/31/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition K8	244606	5/31/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition 9-12	244606	5/31/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition K8	244606	5/31/2022
South Campus	\$ 1.00	2021-2022 School Year Tuition 9-12	244606	5/31/2022
Sparks, Richard and Beth	\$ 45.80	meal acct refund	244383	5/11/2022
Spayth, Guy / Amy	\$ 5.15	meal acct refund	244384	5/11/2022
Speak Your Mind Speech and Language PLLC	\$ 70.00	Contracted SLP services at Whittier on 4/19, 4/21 & 4/22/22	244385	5/11/2022
Speak Your Mind Speech and Language PLLC	\$ 70.00	Contracted SLP services at Whittier on 4/26, 4/28 & 4/29/22	244385	5/11/2022
Sport Scope Inc	\$ 2,699.00	Endzone Camera for Rexilius Field - Wireless Pan Tilt - No Replay	244519	5/27/2022
Sport Scope Inc	\$ 50.00	Delivery	244519	5/27/2022
SUNRISE SOUTHWEST L.L.C	\$ 1.00	Trans for outplaced students grade K-8	244607	5/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 1.00	Trans for outplaced students grade 9-12	244607	5/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 1.00	Fuel Escalator charges	244607	5/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 1.00	Outplaced Student Transportation - Easter Seals	244607	5/31/2022
Super Duper Publications	\$ 225.00	Expressive Language Test-2:NU	244608	5/31/2022
Swain, Jaime/John	\$ 359.40	Reimburse for Target purchase on 4/29/22: floor pads, colored paper, crayola's, markers, clips, putty, model dough, tape, etc.	244386	5/11/2022
Swain, Jaime/John	\$ 394.12	Reimburse for Walmart purchase on 5/2/22: gardening gloves, trowels, yarn, plants, watering can, sticks, beads, ribbon, extension cords, etc.	244520	5/27/2022
Swanstrom, Jay and Tricia	\$ 21.00	meal aCct ref	244521	5/27/2022
SYNCB/Amazon	\$ 14.59	Tokyo Ever After by Emiko Jean	244609	5/31/2022
SYNCB/Amazon	\$ 13.49	Check, Please! Book 1: # Hockey by Ngozi Ukazu	244609	5/31/2022
SYNCB/Amazon	\$ 14.73	Cemetery Boys by Aiden Thomas	244609	5/31/2022
SYNCB/Amazon	\$ 10.99	Today Tonight Tomorrow by Rachel Lynn Solomon	244609	5/31/2022
SYNCB/Amazon	\$ 8.99	Game Changer by Neal Shusterman	244609	5/31/2022
SYNCB/Amazon	\$ 9.30	The Loop by Ben Oliver	244609	5/31/2022
SYNCB/Amazon	\$ 10.23	Furia by Yamile Saied Méndez	244609	5/31/2022
SYNCB/Amazon	\$ 9.23	Last Night at the Telegraph Club by Malinda Lo	244609	5/31/2022
SYNCB/Amazon	\$ 16.99	Elatsoe by Darcie Little Badger	244609	5/31/2022
SYNCB/Amazon	\$ 9.99	You Should See Me in a Crown by Leah Johnson	244609	5/31/2022
SYNCB/Amazon	\$ 10.49	Grown by Tiffany D Jackson	244609	5/31/2022
SYNCB/Amazon	\$ 10.69	Almost American Girl: An Illustrated MemoirAlmost American Girl: An Illustrated Memoir by Robin Ha	244609	5/31/2022
SYNCB/Amazon	\$ 10.99	Not So Pure and Simple by Lamar Giles	244609	5/31/2022
SYNCB/Amazon	\$ 11.49	Legendborn (The Legendborn Cycle)Legendborn (The Legendborn Cycle) by Tracy Deonn	244609	5/31/2022
SYNCB/Amazon	\$ 10.23	Firekeeper's Daughter by Angeline Boulley	244609	5/31/2022
SYNCB/Amazon	\$ 10.89	We Are Not Free by Traci Chee	244609	5/31/2022
SYNCB/Amazon	\$ 10.99	Love from A to ZLove from A to Z by S. K. Ali	244609	5/31/2022

SYNCB/Amazon	\$ 15.99	How It All Blew Up	How It All Blew Up by Arvin Ahmadi	244609	5/31/2022
SYNCB/Amazon	\$ 14.36		Ace of Spades by Faridah Àbíké-Íyímídé	244609	5/31/2022
T-Mobile USA Inc	\$ 842.65	CELL PHONE- SPEC. SERV, SPEC. SERV ADMIN, JEFFERSON		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHOEN EMERSON		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK		244408	5/18/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN		244408	5/18/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE		244408	5/18/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE		244408	5/18/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH		244408	5/18/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH		244408	5/18/2022
T-Mobile USA Inc	\$ 821.10	CELL PHONE DISTRICT		244408	5/18/2022
Tansey, James / Marilyn	\$ 47.55	meal acct refund		244522	5/27/2022
The Cove School, Inc	\$ 1.00	2021-2022 School Year Tuition K-8		244610	5/31/2022
The Cove School, Inc	\$ 1.00	2021-2022 School Year Tuition 9-12		244610	5/31/2022
THE STEPPING STONES GROUP	\$ 1,560.00	PARA/Educator TA services at Johnson on 1/10-1/21/22 by Dominique Taylor		244308	5/4/2022
THE STEPPING STONES GROUP	\$ 4,860.00	Sp Ed teacher at Whittier on 1/10-1/21/22 by Vincent Rio		244308	5/4/2022
THE STEPPING STONES GROUP	\$ 1,560.00	PARA/Educator TA services at Transition on 1/10-1/21/22 by Kelli Sander		244308	5/4/2022
THE STEPPING STONES GROUP	\$ 1,515.00	TA services at Johnson on 4/3-4/16/22 by Dominique Taylor		244387	5/11/2022
THE STEPPING STONES GROUP	\$ 4,320.00	Sp Ed Teacher at Whittier on 4/3-4/16/22 by Vincent Rio		244387	5/11/2022
THE STEPPING STONES GROUP	\$ 1,755.00	TA services at Transition on 4/3-4/16/22 by Kelli Sander		244387	5/11/2022
THERAPYTRAVELERS LLC	\$ 2,512.50	TA services at Whittier on 4/25-4/29/22 by Caroline Smith		244409	5/18/2022
THERAPYTRAVELERS LLC	\$ 1,431.00	TA services at Whittier on 4/25-4/29/22 by Dayana Duron		244409	5/18/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Bower on 4/25-4/29/22 by Milly Ramos		244409	5/18/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	TA services at Hubble on 4/25-4/29/22 by Lorena Capote		244409	5/18/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	TA services at Jefferson on 4/25-4/29/22 by Nick Papa		244409	5/18/2022
THERAPYTRAVELERS LLC	\$ 1,885.00	TA services at Jefferson on 4/25-4/29/22 by Patrick Impola		244409	5/18/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 4/19 & 4/21/22		244309	5/4/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 4/26 & 4/28/22		244309	5/4/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 4/26 & 4/28/22		244309	5/4/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 4/19 & 4/21/22		244309	5/4/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/2 & 5/3/22		244523	5/27/2022
THOMAS, DEBORAH A	\$ 20.00	Planning for homebound Transition student on 5/8 & 5/12/22		244523	5/27/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/9, 5/10 & 5/13/22		244523	5/27/2022

THOMAS, DEBORAH A	\$ 20.00	Planning for homebound Transition student on 5/8 & 5/12/22	244523	5/27/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/9, 5/10 & 5/13/22	244523	5/27/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/2 & 5/3/22	244523	5/27/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/2 & 5/3/22	244523	5/27/2022
THOMAS, DEBORAH A	\$ 20.00	Planning for homebound Transition student on 5/8 & 5/12/22	244523	5/27/2022
THOMAS, DEBORAH A	\$ 30.00	Homebound Transition student tutoring on 5/9, 5/10 & 5/13/22	244523	5/27/2022
Trophies By George	\$ 15.45	Senior award plaques	244611	5/31/2022
Trophies By George	\$ 22.25	senior plaque with black brass plate and gold engrave	244611	5/31/2022
Trophies By George	\$ 1.00	Engraving of awards	244611	5/31/2022
Trophies By George	\$ 5.50	plates with engrave	244611	5/31/2022
Trophies By George	\$ 10.00	Delivery fee	244611	5/31/2022
Trophies By George	\$ 5.50	Senior Awards - plates with engrave	244611	5/31/2022
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice SPE2022380 Interpreter services for WWS student on 4/25/22; Sp Ed student, IEP meeting	244310	5/4/2022
Tullier, John / Jessica	\$ 11.60	meal acct refund	244524	5/27/2022
Turning Pointe Autism	\$ 1.00	2021-2022 School Year Tuition K-8	244388	5/11/2022
Turning Pointe Autism	\$ 1.00	2021-2022 School Year Tuition 9-12	244388	5/11/2022
Turning Pointe Autism	\$ 1.00	2021-2022 School Year Tuition K-8	244612	5/31/2022
Turning Pointe Autism	\$ 1.00	2021-2022 School Year Tuition 9-12	244612	5/31/2022
Unisource -Chicago	\$ 32.20	copy paper	244311	5/4/2022
Unisource -Chicago	\$ 41.40	White Comet copy paper	244613	5/31/2022
United States Treasury	\$ 11,875.00	Employer Shared Responsibility Payment to IRS	244389	5/11/2022
US Pigment Corp	\$ 33.00	Wax Resist	244525	5/27/2022
US Pigment Corp	\$ 12.00	V-Gum Ultra	244525	5/27/2022
US Pigment Corp	\$ 16.00	Orchid	244525	5/27/2022
US Pigment Corp	\$ 14.00	Praseodymium Yello	244525	5/27/2022
US Pigment Corp	\$ 12.00	Cobalt - Free Black	244525	5/27/2022
US Pigment Corp	\$ 25.00	Strawberry Red	244525	5/27/2022
US Pigment Corp	\$ 25.00	Lime Green inclusion	244525	5/27/2022
US Pigment Corp	\$ 25.00	Light Orange	244525	5/27/2022
US Pigment Corp	\$ 3.50	Cryolite	244525	5/27/2022
US Pigment Corp	\$ 1.50	Kin Wash	244525	5/27/2022
US Pigment Corp	\$ 14.00	ZR-V Blue	244525	5/27/2022
US Pigment Corp	\$ 0.53	#65 Clay White stoneware	244525	5/27/2022
US Pigment Corp	\$ 0.75	grolleg Chinaclay	244525	5/27/2022
US Pigment Corp	\$ 1.25	#6 tile caly	244525	5/27/2022
US Pigment Corp	\$ 0.50	EPK	244525	5/27/2022
US Pigment Corp	\$ 25.00	Lemon Yellow	244525	5/27/2022
US Pigment Corp	\$ 2.25	Strontium Carboante	244525	5/27/2022
US Pigment Corp	\$ 0.50	Whiting	244525	5/27/2022
US Pigment Corp	\$ 0.55	Flint/Silca 325 mesch	244525	5/27/2022
US Pigment Corp	\$ 0.50	Flint/Silca 22 mesch	244525	5/27/2022
US Pigment Corp	\$ 0.50	Nepeline Syenite A270	244525	5/27/2022
US Pigment Corp	\$ 2.00	Talc - White	244525	5/27/2022
US Pigment Corp	\$ 40.00	Tin Oxide	244525	5/27/2022
US Pigment Corp	\$ 45.00	Coabalt Oxide	244525	5/27/2022
US Pigment Corp	\$ 35.00	Cobalt Carbonite	244525	5/27/2022
US Pigment Corp	\$ 150.00	Freight	244525	5/27/2022
US Pigment Corp	\$ 0.50	Potter's Plaster #1	244525	5/27/2022
US Pigment Corp	\$ 0.55	Buff Stoneware #45 Clay	244614	5/31/2022
US Pigment Corp	\$ (0.14)	25% Discount Applied - Buff Stoneware #45 Clay	244614	5/31/2022
Van Duyn, Jim / Gretchen	\$ 20.95	meal acct balance refund	244526	5/27/2022
VAUGHN, ROBERT / CARRIE	\$ 21.75	meal acct refund	244527	5/27/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 1/8/22 thru 2/7/22	244390	5/11/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 3/8/22 thru 4/7/22	244390	5/11/2022

VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 4/8/22 thru 5/7/22	244528	5/27/2022
VES-Illinois,LLC	\$ 1,050.63	Lowell Gas	244312	5/4/2022
VES-Illinois,LLC	\$ 1,120.41	Whittier Gas	244312	5/4/2022
VES-Illinois,LLC	\$ 2,523.79	Hubble Gas	244312	5/4/2022
Village Of Winfield	\$ 1,419.00	P Hill Water and Sewer	244313	5/4/2022
Vincent, Steven / Terra	\$ 43.20	meal acct refund	244529	5/27/2022
Viscardi, James / Michele	\$ 0.50	meal acct refund	244530	5/27/2022
Viscardi, James / Michele	\$ 29.50	meal acct refund	244530	5/27/2022
Vista Higher Learning	\$ 144.95	Themes text + Supersite Plus 6 yr	244615	5/31/2022
Vista Higher Learning	\$ -	Themes Teacher Resource	244615	5/31/2022
Vista Higher Learning	\$ 299.95	AP French Language Workbook 10 pack	244615	5/31/2022
Vista Higher Learning	\$ 401.00	Imaginez Instructor Resource Pack A	244615	5/31/2022
Vista Higher Learning	\$ 184.95	Imaginez Text + Supersite Plus + WebSAM 6 yr	244615	5/31/2022
Wade, Raymond / Hamilton-Wade, Veronica	\$ 20.00	meal acct refund	244531	5/27/2022
Wanzenberg, Matthew / Anne	\$ 56.20	meal acct refund	244532	5/27/2022
Warchol, Deanna	\$ 35.00	School Health Days Conference Reimbursement	244391	5/11/2022
Warren Township High School	\$ 350.00	4/8/22 - BVB V vs Warren Invite	244533	5/27/2022
Waszak, Dennis / Jill	\$ 44.90	meal acct refund	244392	5/11/2022
Wayside Publishing	\$ 207.14	Azulejo text + Digital 6 yr	244616	5/31/2022
Wayside Publishing	\$ -	Azulejo Teacher Print + Digital Package 6 yr	244616	5/31/2022
Wayside Publishing	\$ 76.22	Azulejo Text only	244616	5/31/2022
WENTZ, IRYNA SHCHERBYNA	\$ 30.00	Invoice SPE2022392 Interpreter services for Bower		
West, Josephine	\$ 27.40	student on 4/27/22; Sp Ed student, IEP meeting	244314	5/4/2022
Wheaton Mulch Inc	\$ 84.00	meal acct refund	244393	5/11/2022
Wheaton Mulch Inc	\$ 229.50	Top Soil	244617	5/31/2022
Winston Knolls Ed Grp	\$ 1.00	Grass Seed & Compost - Inv.22-0444	244617	5/31/2022
Winston Knolls Ed Grp	\$ 1.00	2021-2022 School Year Tuition K-8	244618	5/31/2022
Winston Knolls Ed Grp	\$ 1.00	2021-2022 School Year Tuition 9-12	244618	5/31/2022
Zawoyski, Chris / Bridget A	\$ 18.85	meal acct refund	244534	5/27/2022
Zeitler, Jeffery / Kirsten	\$ 112.00	meal acct refund	244535	5/27/2022
Zima, Philip / Karen	\$ 22.45	meal acct refund	244410	5/18/2022