

**Accounts Payable**  
**January 2022**

Fund 10	\$	1,975,374.06
Fund 20	\$	719,298.60
Fund 30	\$	-
Fund 40	\$	748,037.99
Fund 50	\$	-
Fund 60	\$	133,606.09
Fund 70	\$	-

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**Total \$ 3,576,316.74**

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RemitName	Amount	Description	CheckNumber	CheckDate
Accurate Translation Bureau	\$ 70.20	Interpreter services for Franklin/OOD Sp Ed student on 10/27/21	242124	1/5/2022
Ajmeri, Afroz	\$ 15.60	Gujarati Interpreter Fee for Parent Phone Calls.	242125	1/5/2022
AMITA GlenOaks School	\$ 500.00	Safety Evaluation for WWS student in December 2021	242126	1/5/2022
AMITA GlenOaks School	\$ 500.00	Safety Evaluation for Edison student in December 2021	242126	1/5/2022
ASCD (3824)	\$ 239.00	ASCD yearly membership dues for Assistant Principal Alexia Ellett - Member # 1692581	242127	1/5/2022
Baker Tilly US, LLP	\$ 1,500.00	CUSD FY21 Financial Statements & single audit (Progress Bill)	242128	1/5/2022
Barnes & Noble Inc	\$ 648.00	Fahrenheit 451 by Ray Bradbury (Hardcover)	242129	1/5/2022
Biasco, Kathryn L	\$ 9.03	reimbursement	242130	1/5/2022
BrightStar Care of DuPage/Wheaton	\$ 1,440.00	Invoice #6537611 Nursing services, per contract, for OOD WWS student on 11/22 & 11/23/21	242131	1/5/2022
Conant High School	\$ 150.00	Speech Tournament entry fee for Wheaton North High School on 1/15/22	242132	1/5/2022
Delta-T Group Inc	\$ 576.00	Aid/One-on-One services at Johnson on 12/13-12/17/21 by Vincent Cicinelli	242133	1/5/2022
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Whittier on 12/13-12/17/21 by Laura Hanson	242133	1/5/2022
Dermed Diagnostics, Inc	\$ 1,000.00	Consultant for planning, administering and coordinating the Title Grants - Kathleen DeMarzo @ \$400 per day for the month of December 2021	242134	1/5/2022
Downers Grove South Hs	\$ 225.00	Entry fee for Wheaton North High School for speech tournament 1/22/22	242135	1/5/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,231.62	Transition Program monthly lease & utilities for Suite 100 - January 2022	242136	1/5/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,631.93	O&M monthly lease & utilities for Suite 600 - January 2022	242136	1/5/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,996.51	Transition Program monthly lease, maintenance, taxes & utilities - January 2022	242136	1/5/2022
DURAN, MARIA	\$ 37.50	Spanish Interpreter Fee for a document translation: Andrea Montoya (HHSP)- letter to parent	242137	1/5/2022
Edison Middle School	\$ 1,656.69	Reimbursement for Registration 2021-2022	242138	1/5/2022
Fazio, James R	\$ 59.48	Reimbursement for Blick Art - Dark annealed wire and Plaster craft II cast purchase	242139	1/5/2022
Fazio, James R	\$ 34.48	Reimbursement for Dick Blick Art - Liquid glass glaze purchase	242139	1/5/2022
Fazio, James R	\$ 46.89	Reimbursement for Walmart - Tumbler, bowl, tornado mop purchase	242139	1/5/2022
Glenbard South High School	\$ 175.00	Entry fee for Wheaton North High School for speech tournament 1/22/22	242140	1/5/2022
Glenbard West High School	\$ 250.00	Entry fee for Wheaton North High School - Speech tournament 1/8/22	242141	1/5/2022
Health Sphere Wellness Center	\$ 1,500.00	4-hour lecture on 1/21/2022: Neuroplasticity and Primitive Reflexes	242142	1/5/2022
Hoffman Estates High School	\$ 200.00	1/15/22 WR V vs Hoffman Estates HS	242143	1/5/2022
Home Depot Credit Services	\$ 225.60	Plumbing Supplies and Pest Control Supplies - Inv.1011082	242144	1/5/2022
Home Depot Credit Services	\$ 130.37	Tarp & Batteries - Inv.1023145	242144	1/5/2022
Home Depot Credit Services	\$ 45.30	Paint & Supplies - Inv.1024557	242144	1/5/2022
Home Depot Credit Services	\$ 76.24	Lighting Supplies - Inv.11167	242144	1/5/2022
Home Depot Credit Services	\$ 72.13	Cement & Deck Supplies - Inv.12258	242144	1/5/2022
Home Depot Credit Services	\$ 293.87	Pest Control Supplies - Inv.26082	242144	1/5/2022
Home Depot Credit Services	\$ 81.89	Paver Materials - Inv.3290707	242144	1/5/2022
Home Depot Credit Services	\$ 72.60	Paint & Supplies - Inv.4024183	242144	1/5/2022
Home Depot Credit Services	\$ 137.56	Deck Supplies - Inv.5014212	242144	1/5/2022
Home Depot Credit Services	\$ 19.97	Chisel Rasp Set - Inv.5023978	242144	1/5/2022
Home Depot Credit Services	\$ 132.37	Blades & Supplies - Inv.5026807	242144	1/5/2022
Home Depot Credit Services	\$ 71.41	Paint & Supplies - Inv.6011611	242144	1/5/2022
Home Depot Credit Services	\$ 27.35	Pest Control Supplies - Inv.9012403	242144	1/5/2022
Home Depot Credit Services	\$ 733.73	Drywall & Supplies - Inv.13560	242144	1/5/2022
Hubble Middle School	\$ 1,354.01	Reimbursement for Registration Fees 2021-2022	242145	1/5/2022
KASPER, GEORGE	\$ 70.00	official for basketball game 12/16/21	242146	1/5/2022
Lincoln-Way Central	\$ 175.00	8/12/21 - GGF JV vs Lincoln Way Central - Knight JV Tournament	242147	1/5/2022
LUKOSE, JERUSHA	\$ 7.50	Nepali Interpreter Fee for Parent Phone Calls.	242148	1/5/2022
LUKOSE, JERUSHA	\$ 38.10	Nepali Interpreter Fee for various Parent Phone Calls.	242148	1/5/2022
LUKOSE, JERUSHA	\$ 82.50	Nepali Interpreter Fee for Parent Teacher Conferences.	242148	1/5/2022
MARSDEN, RACHEL	\$ 135.00	Speech Judge 12/18/21 - Coal City tournament	242149	1/5/2022
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for a virtual Parent-Teacher Meeting	242150	1/5/2022
Mikoda, Kelly Marie	\$ 19.95	Wind Up toys 25 pcs Assorted Animal Bulk Gifts Order#114-1528620-2576263	242151	1/5/2022
Mikoda, Kelly Marie	\$ 19.94	Balloon Pump Hand Held, Inflator Air Pump Order#111-1366718-1196225	242151	1/5/2022
MILLER, THOMAS J	\$ 70.00	Boys BB official; Dec 16, 2021	242152	1/5/2022



Wheaton Warrenville South	\$ 460.15	Reimbursement of Library Fines 2021-2022	242168	1/5/2022
Wheaton Warrenville South	\$ 20,542.50	Reimbursement of Registration Fees 2021-2022	242168	1/5/2022
Wheaton Warrenville South	\$ 3,245.43	Transcript Fees collected via MySchoolBucks	242168	1/5/2022
Wheaton Warrenville South	\$ 38.42	Parking fines collected via MySchoolBucks	242168	1/5/2022
Wheaton Warrenville South	\$ 1,075.76	Golf Class Fees collected via MySchoolBucks	242168	1/5/2022
Wheaton Warrenville South	\$ 2,621.03	Graduation Cap and Gown Fees collected via MySchoolBucks	242168	1/5/2022
Wheaton Warrenville South	\$ 200.00	Speech entry fee for Wheaton North High School - tourament 1/15/22	242168	1/5/2022
York High School	\$ 150.00	Entry fee for speech tournament on 1/29/22 for Wheaton North High School	242169	1/5/2022
Yorkville CUSD #115	\$ 150.00	1/15/22 - WR V vs. Yorkville HS - Yorkville Quad	242170	1/5/2022
Zamsky, Kimberly Allison	\$ 95.48	Reimbursement Amazon for Honey-can-Do 3-Tier Rolling Teacher's Activity Cart	242171	1/5/2022
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	242173	1/12/2022
Angelos, Christina	\$ 60.00	Reimbursement of registration fee to attend Create Yourself @ Fine Line on Institute Day, March 4, 2022	242174	1/12/2022
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 30,000.00	Arbiter pays fees for Officials at Sporting events	242175	1/12/2022
AT&T	\$ 3,219.20	ADI Access Charges Dec 19 2021 - Jan 18 2022	242176	1/12/2022
AT&T	\$ 22,065.89	Monthly Access Charges Dec 25 - Jan 24	242176	1/12/2022
Bonk, Leonard M	\$ 3.58	HS Mileage Reimbursement Dec 2021	242177	1/12/2022
Bonk, Leonard M	\$ 45.01	Elem Mileage Reimbursement Dec 2021	242177	1/12/2022
Carr, Jill D	\$ 50.00	Reimbursement of registration fee to attend Music & Arts Clinic DuPage County, IL on Institute Day - March 4, 2022	242178	1/12/2022
City Of Wheaton	\$ 701.12	City Services Patrol Officer OT WN 10.15.2021 FB Game	242179	1/12/2022
City Of Wheaton	\$ 626.93	Sity Services Lietenant OT WN 10.15 FB Game	242179	1/12/2022
City Of Wheaton	\$ 236.63	City Services Detective OT 10.15.2021 WN FB Game	242179	1/12/2022
City Of Wheaton Water Dept.	\$ 170.36	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 847.46	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 315.76	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 1,080.30	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 129.10	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 233.46	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 361.76	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 279.90	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 282.86	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 448.46	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 444.65	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 171.05	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 73.25	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 37.50	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 218.06	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 169.70	WATER/SEWER	242180	1/12/2022
City Of Wheaton Water Dept.	\$ 204.50	WATER/SEWER	242180	1/12/2022
Comcast Holdings Corporation	\$ 715.54	Transition Program business services: internet, television, telephone from Dec. 14, 2021 to Jan. 13, 2022	242181	1/12/2022
Comcast Holdings Corporation	\$ 738.31	Transition Program business services: internet, television, telephone from Jan. 14, 2022 to Feb. 13, 2022	242181	1/12/2022
Comed	\$ 3,020.01	Com Ed 1/8-12/9	242182	1/12/2022
Communications Direct Inc	\$ 165.00	Service Call for radio repeater repair	242183	1/12/2022
Croci, Jacquelyn A	\$ 128.01	Staff Mileage Reimbursement	242184	1/12/2022
Dewar, Kelsey M	\$ 50.00	Reimbursement of registration fee to attend Music & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242185	1/12/2022
DOMINO, DAVE	\$ 70.00	Boys BB official Jan 2, 2022	242186	1/12/2022
FamilyID Inc	\$ 14,370.00	800-FamilyID Subscriptions	242187	1/12/2022
FamilyID Inc	\$ 700.00	800-FamilyID Subscriptions	242187	1/12/2022
First Bankcard	\$ 601.50	Costco - Coffee room supplies, coffee, creamer, water, snacks for students, and Clorox Wipes	242188	1/12/2022
First Bankcard	\$ 243.90	Costco - Refreshments for Basketball hospitality, Concessions inventory, and Athletics student snacks	242188	1/12/2022
Gomez, Ashley E	\$ 25.25	Reimbursement for Five Below Store - Sensory fidget toys	242189	1/12/2022
Illinois Principals Assn.	\$ 409.00	IPA yearly dues for Principal Matt Biscan	242190	1/12/2022
Illinois Principals Assn.	\$ 250.00	NASSP yearly dues for Principal Matt Biscan	242190	1/12/2022
KHANCARLY, NADA	\$ 22.50	Invoice SPE2022179 Interpreting services for Whittier student on 1/5/22; Sp Ed evaluation interview	242191	1/12/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2022177 Interpreter services for a Jefferson EC student on 1/6/22; Sp Ed student, eligibility determination, IEP meeting	242192	1/12/2022
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Lease Contract 100-5913991-001 January 2021	242193	1/12/2022
Lemna, Rachael Emily	\$ 50.00	Reimbursement of registration fee to attend Music & Arts Clinic DuPage County, IL on Institute Day, 3/4/22.	242194	1/12/2022

LEMNA, RUTH	\$ 80.00	Speech Judge 11-20-21 West Chicago	242195	1/12/2022
MARSDEN, RACHEL	\$ 85.00	Speech Judge - Glenbard West tournament 1/8/22	242196	1/12/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022172 Interpreting services for WWS student on 12/17/21; Sp Ed student, winter break help call - catch up	242197	1/12/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022173 Interpreting services for Franklin student on 12/17/21; Sp Ed student, interview with nurse & social worker, IEP meeting & domain meeting	242197	1/12/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022174 Interpreting services for WNHS student on 12/16/21, Sp Ed student, IEP meeting & annual review	242197	1/12/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022175 Interpreting services for WWS student on 12/16/21; Sp Ed student, IEP meeting	242197	1/12/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022176 Interpreting services for WWS student on 11/18/21; Sp Ed student, calls home for cab set up	242197	1/12/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022178 Interpreter services for a WWS student on 12/14/21; Sp Ed student, IEP meeting and follow up call	242197	1/12/2022
MIKSANEK, TYLER	\$ 80.00	Speech Judge 11-20-21 Thornton	242198	1/12/2022
MITCHELL, STANLEY M	\$ 70.00	Boys Basketball official at FMS on 12/16/2021	242199	1/12/2022
Neuco	\$ 1,101.09	HVAC supplies	242200	1/12/2022
Neuco	\$ 508.00	HVAC SUPPLIES	242200	1/12/2022
Nicor Gas	\$ 915.40	Nicor Gas	242201	1/12/2022
Pyone, Cho	\$ 45.00	Invoice SPE2022171 Interpreting services for Johnson student on 11/30/21, 12/1/21 & 12/15/21; Sp Ed student, parent phone calls, intake, AR & RED meetings	242202	1/12/2022
Reynolds, Samuel Christian	\$ 23.10	Elem Mileage Reimbursement Dec 2021	242203	1/12/2022
Robert Half International Inc	\$ 1,407.58	S McGee Salary wk ended 1/7/22	242204	1/12/2022
Sage, Daniel David	\$ 42.47	Elem Mileage Reimbursement December 2021	242205	1/12/2022
Sage, Daniel David	\$ 20.37	HS Mileage Reimbursement December 2021	242205	1/12/2022
San Miguel, Miguel	\$ 54.58	Elem Mileage Reimbursement December 2021	242206	1/12/2022
Schiele, Jillian Elizabeth	\$ 50.00	Reimbursement of registration fee to attend Music & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242207	1/12/2022
SCHLONER, TIM	\$ 1,320.00	1 yr membership to LocalGovNews.org 3/5/22-3/5/23	242208	1/12/2022
Sellas, Anna Maria	\$ 259.00	Reimburse for purchase of Blueridge Nugget Couch (vendor will not sell to businesses or schools)	242209	1/12/2022
Suh, Priscilla Yea Jee	\$ 50.00	Reimbursement of registration fee to attend Music & Arts Clinic DuPage County, IL on Institute Day - March 4, 2022	242210	1/12/2022
Swain, Jaime/John	\$ 182.00	Reimburse for Demme Learning GAMMA Level Up Math sets	242211	1/12/2022
THOMAS, DEBORAH A	\$ 90.00	Timesheet 12/13/21-12/16/21: Instruction for homebound Transition student	242212	1/12/2022
THOMAS, DEBORAH A	\$ 90.00	Timesheet 1/3/22-1/7/22: Instruction for homebound Transition student	242212	1/12/2022
Tulley, Grace	\$ 115.00	Speech Judge - Glenbard West tournament 1/8/22	242213	1/12/2022
WAYNE, LAWRENCE	\$ 70.00	Boys Basketball Official at FMS on 12/16/2021	242214	1/12/2022
WILDMAN, JULIA	\$ 115.00	Speech Judge - Glenbard West tournament 1/8/22	242215	1/12/2022
Williams, Joseph Patrick	\$ 150.59	Elem Mileage Reimbursement Dec 2021	242216	1/12/2022
BMO Harris	\$ 19.74	Electrical Supplies - Home Depot General Ledger Code 027698	242172	1/12/2022
BMO Harris	\$ 45.03	Vinyl Tile & Supplies - Home Depot General Ledger Code 092178	242172	1/12/2022
BMO Harris	\$ 209.76	Wall Stripper & Supplies - Home Depot General Ledger Code 026720	242172	1/12/2022
BMO Harris	\$ 62.83	Concrete Block & Mortar Mix - Home Depot General Ledger Code 068303	242172	1/12/2022
BMO Harris	\$ 25.00	Course #949 Implementing Powerful Resources to Prioritize Math Standards for Unfinished Learning gr. 6-8; virtual class 1/27/2022 for Carrie Clausung	242172	1/12/2022
BMO Harris	\$ 25.00	Course #949 Implementing Powerful Resources to Prioritize Math Standards for Unfinished Learning gr. 6-8; virtual class 1/27/2022 for Scott Chedister	242172	1/12/2022
BMO Harris	\$ 25.00	Course # 949 Implementing Powerful Resources to Prioritize Math Standards for Unfinished Learning gr. 6-8; virtual class 1/27/2022 for Katherine Lesniak	242172	1/12/2022
BMO Harris	\$ 25.00	Course #949 Implementing Powerful Resources to Prioritize Math Standards for Unfinished Learning gr. 6-8; virtual class 1/27/2022 for Kelly Klencck	242172	1/12/2022
BMO Harris	\$ 93.25	District Wide- Electrical Supplies - Home Depot General Ledger Code 035514	242172	1/12/2022
BMO Harris	\$ 169.92	Franklin - Electrical Supplies - Home Depot General Ledger Code 078810	242172	1/12/2022
BMO Harris	\$ 46.62	District Wide - Electrical Supplies - Home Depot General Ledger Code 057696	242172	1/12/2022
BMO Harris	\$ 23.70	Sandburg - Electrical Supplies - Home Depot General Ledger Code 037988	242172	1/12/2022

BMO Harris	\$ 18.64	District Wide - Electrical Supplies - Home Depot General Ledger Code 060878	242172	1/12/2022
BMO Harris	\$ 397.57	WebRestaurant Store - Three Cambro 500L Containers	242172	1/12/2022
BMO Harris	\$ 139.99	Wayfair - Frackville drafting chair	242172	1/12/2022
BMO Harris	\$ 17.10	Flinn Scientific - Potassium Sulfate	242172	1/12/2022
BMO Harris	\$ 32.51	Butera Market - Fruit for Food Science	242172	1/12/2022
BMO Harris	\$ 440.36	BioRad - Bacteria transformation kit	242172	1/12/2022
BMO Harris	\$ 38.94	Jewel - Staff Drawings food prizes	242172	1/12/2022
BMO Harris	\$ 49.42	Jewel -Staff Drawings food prizes	242172	1/12/2022
BMO Harris	\$ 70.12	Jewel - Staff Drawings food prizes	242172	1/12/2022
BMO Harris	\$ 32.50	Walgreens - Candy canes for staff	242172	1/12/2022
BMO Harris	\$ 113.00	Rosatis - Student Advisory luncheon	242172	1/12/2022
BMO Harris	\$ 95.00	Rosatis - Student Advisory luncheon	242172	1/12/2022
BMO Harris	\$ 54.00	Rosatis - Student Advisory luncheon	242172	1/12/2022
BMO Harris	\$ 77.00	Rosatis - Student Advisory luncheon	242172	1/12/2022
BMO Harris	\$ 95.00	Rosatis - Student Advisory luncheon	242172	1/12/2022
BMO Harris	\$ 370.23	Amazon - tissues, storage bin, coffee cups and lids, stapler, book, post it notes and ink cartridges	242172	1/12/2022
BMO Harris	\$ 45.84	Starbucks - Coffee for Sunshine Tea	242172	1/12/2022
BMO Harris	\$ 844.87	Jimmy Johns - Sandwiches for teachers	242172	1/12/2022
BMO Harris	\$ 201.53	Amazon - Urchin seashells,LED grow light, pipette tips	242172	1/12/2022
BMO Harris	\$ 598.37	Amazon - Ipad, counselling chair	242172	1/12/2022
BMO Harris	\$ 203.98	Amazon - Computer monitor and USB	242172	1/12/2022
BMO Harris	\$ 27.98	Jewel - Chips for staff	242172	1/12/2022
BMO Harris	\$ 897.75	Tom's Market - Pies for staff for holidays	242172	1/12/2022
BMO Harris	\$ 66.45	Amazon - bulletin board supplies	242172	1/12/2022
BMO Harris	\$ (200.00)	Regional Office of Education #45 - Refund	242172	1/12/2022
BMO Harris	\$ 10.00	Crown Trophy - name plate	242172	1/12/2022
BMO Harris	\$ 78.79	Warehouse Direct - Office supplies	242172	1/12/2022
BMO Harris	\$ 198.00	EQF TALX Corp Unemployment	242172	1/12/2022
BMO Harris	\$ 19.50	Amazon - laptop stand	242172	1/12/2022
BMO Harris	\$ 11.84	Warehouse Direct - office supplies	242172	1/12/2022
BMO Harris	\$ 1,253.97	Sweetwater Sound - Shoe Choir speakers and equipment	242172	1/12/2022
BMO Harris	\$ 228.88	Rosati's - Pizza for Marching Band	242172	1/12/2022
BMO Harris	\$ 300.00	Smart Team Building - Class team building	242172	1/12/2022
BMO Harris	\$ 12.99	Canava - Student/Staff/Parent Communication software	242172	1/12/2022
BMO Harris	\$ 9.99	Spotify - Monthly Subscription	242172	1/12/2022
BMO Harris	\$ 10.00	Target - Bows for mentors gifts	242172	1/12/2022
BMO Harris	\$ 287.53	Alphagraphics - Installation of Tiger mentor graphics on tumblers	242172	1/12/2022
BMO Harris	\$ 26.52	Bower - Electrical Supplies - Home Depot General Ledger Code 061099	242172	1/12/2022
BMO Harris	\$ 2,400.00	HUDL - Unlimited game and scout services for boys basketball	242172	1/12/2022
BMO Harris	\$ 431.35	Home Depot, HMart, Amazon - supplies for science labs including foods, beef blood, toothpicks, straws, propane	242172	1/12/2022
BMO Harris	\$ 58.72	Ace Hardware and Amazon purchases for science including nuts and bolts, plastics and sewing materials	242172	1/12/2022
BMO Harris	\$ 509.55	Community Instruction items: cricut accessory, nylon cord, cardstock, heating pad, acrylic round ornament blanks, etc.	242172	1/12/2022
BMO Harris	\$ 340.09	Monroe Maker's supplies: cricut mug press, 3D metal model kit, luggage stickers, beads, drawing book, headphones, etc.	242172	1/12/2022
BMO Harris	\$ 269.00	Curriculum items: cricut maker, BOOM learning	242172	1/12/2022
BMO Harris	\$ 39.67	Items for task boxes: dough, puzzles, cans, etc.	242172	1/12/2022
BMO Harris	\$ 33.80	Sensory tube & chewable necklaces	242172	1/12/2022
BMO Harris	\$ 320.00	ABAI annual conference - Stemen	242172	1/12/2022
BMO Harris	\$ 226.90	Free/Reduced student meals & groceries from Jewel, McDonald's, Jimmy John, Subway, etc.	242172	1/12/2022
BMO Harris	\$ 112.70	Group Meal groceries from Target & Jewel	242172	1/12/2022
BMO Harris	\$ 61.88	Johnson - Plumbing Supplies - Home Depot General Ledger Code 060132	242172	1/12/2022
BMO Harris	\$ 105.83	Johnson - Plumbing Supplies - Home Depot General Ledger Code 014015	242172	1/12/2022
BMO Harris	\$ 97.04	Bower - Plumbing Supplies - Home Depot General Ledger Code 0095932	242172	1/12/2022
BMO Harris	\$ 44.60	Johnson - Plumbing Supplies - Home Depot General Ledger Code 051814	242172	1/12/2022
BMO Harris	\$ 30.58	Lincoln - Plumbing Supplies - Home Depot General Ledger Code 081798	242172	1/12/2022
BMO Harris	\$ 29.95	Lowell - Roofing Supplies - Home Depot General Ledger Code 05841	242172	1/12/2022
BMO Harris	\$ 32.40	Lowell - Roofing Supplies - Warrenville Ace 090221	242172	1/12/2022

BMO Harris	\$ 12.99	Bower - Door Supplies - Home Depot General Ledger Code 055353	242172	1/12/2022
BMO Harris	\$ 109.82	Free/Reduced student groceries from Jewel and Mariano's	242172	1/12/2022
BMO Harris	\$ 195.56	Social Outings: Five Below, 302 Wheaton, Carol's Garden Restaurant, etc.	242172	1/12/2022
BMO Harris	\$ 79.34	Group Meals items from Aldi, Caputo's & Jewel	242172	1/12/2022
BMO Harris	\$ 1,383.74	Shredders, mobile tv cart, half round activity tables & chairs	242172	1/12/2022
BMO Harris	\$ 1,748.55	Stove	242172	1/12/2022
BMO Harris	\$ 121.28	Hand cart/doly	242172	1/12/2022
BMO Harris	\$ 64.99	Storage shelving unit	242172	1/12/2022
BMO Harris	\$ 25.00	BOOM Learning	242172	1/12/2022
BMO Harris	\$ 49.14	Free/Reduced student food items from Seven Dwarfs, Jewel, Noodles & Co.	242172	1/12/2022
BMO Harris	\$ 59.20	Group Meal items from Aldi & Jewel	242172	1/12/2022
BMO Harris	\$ 103.86	Social outing items at Target	242172	1/12/2022
BMO Harris	\$ 451.50	Community Instruction: Starbucks, Caputo's, Dollar Tree, Five Below, Jewel, Panera, Home Depot, etc.	242172	1/12/2022
BMO Harris	\$ 333.38	Candle micro business supplies	242172	1/12/2022
BMO Harris	\$ 40.00	BOOM learning subscription	242172	1/12/2022
BMO Harris	\$ 80.76	IEP materials: sphere rainbows	242172	1/12/2022
BMO Harris	\$ 888.62	McKinney Vento items to be reimbursed by ROE: snow boots, jackets, gloves, sweatshirts, pants, etc.	242172	1/12/2022
BMO Harris	\$ 636.38	Supplies for SADD program, Veterans Club, Eports and water pump kit from Waterboy Sports for athletics	242172	1/12/2022
BMO Harris	\$ 105.56	Office supplies from Amazon	242172	1/12/2022
BMO Harris	\$ 124.48	Supplies from Amazon for science department which includes heater for outside pond for fish and dowel rods	242172	1/12/2022
BMO Harris	\$ 107.37	Amazon purchase for tech ed class - general masking tape and kraft paper	242172	1/12/2022
BMO Harris	\$ 435.94	Music Supplies including cello case, point dots, keyboard cleaners and air dusters	242172	1/12/2022
BMO Harris	\$ 59.08	Amazon - Teacher supplies for special education department	242172	1/12/2022
BMO Harris	\$ 51.87	Amazon purchase for foreign language department - spanish edition of Abriendo Puertas	242172	1/12/2022
BMO Harris	\$ 25.00	ROE conference registration: Interventions to Support Students with Significant School Absences	242172	1/12/2022
BMO Harris	\$ 47.98	Fidget toys & masks	242172	1/12/2022
BMO Harris	\$ 30.98	Office supplies: laptop holder stand & tape	242172	1/12/2022
BMO Harris	\$ 31.81	Sensory body sock & touch screen stylus'	242172	1/12/2022
BMO Harris	\$ 198.00	SPM Home AutoScore Print Form	242172	1/12/2022
BMO Harris	\$ 383.38	Augustinos Rock and Roll - Food for Wrestling Team	242172	1/12/2022
BMO Harris	\$ 120.40	Dunkin Donuts - Wrestling hospitality refreshments	242172	1/12/2022
BMO Harris	\$ 85.00	American Volleyball - Volleyball coach membership renewal	242172	1/12/2022
BMO Harris	\$ 225.00	IAASE conference registration for Davis	242172	1/12/2022
BMO Harris	\$ 85.00	MSLBD conference registration	242172	1/12/2022
BMO Harris	\$ 125.00	MSLBD conference registration for a non-member	242172	1/12/2022
BMO Harris	\$ 46.41	Ingredients for holiday cookie trays	242172	1/12/2022
BMO Harris	\$ 5.06	Dish Network - Monthly subscription	242172	1/12/2022
BMO Harris	\$ 453.16	Alibaba - Mentor's gifts- tublers	242172	1/12/2022
BMO Harris	\$ 135.92	GFS - Gatorade for concessions	242172	1/12/2022
BMO Harris	\$ 506.92	Jimmy Johns - Crohns Colitis Shootout hospitality food	242172	1/12/2022
BMO Harris	\$ 1,115.15	In Turn Erin Brands - Boys Gymnastics uniforms	242172	1/12/2022
BMO Harris	\$ 338.12	Costco - Concessions inventory purchase	242172	1/12/2022
BMO Harris	\$ (6.99)	Costco - Credit for unavailable product from purchase, blueberry muffins	242172	1/12/2022
BMO Harris	\$ 110.00	FSP Nata Board Certification - Athletics Trainers Certification	242172	1/12/2022
BMO Harris	\$ 55.00	FSP Nata Board Certification - Athletics Trainers Certification	242172	1/12/2022
BMO Harris	\$ 287.20	Sam's Club - Concessions inventory purchase	242172	1/12/2022
BMO Harris	\$ 177.12	Sam's Club - Concessions inventory purchase	242172	1/12/2022
BMO Harris	\$ 957.86	My House - Wrestling apparel and uniform purchase	242172	1/12/2022
BMO Harris	\$ 62.47	Rosati's - Pizza for The Pride newspaper group	242172	1/12/2022
BMO Harris	\$ 810.00	Paypal - ITCCA Clinic to coaches	242172	1/12/2022
BMO Harris	\$ 33.46	Jewel - Refreshments for staff member birthday	242172	1/12/2022
BMO Harris	\$ 77.76	Gold Medal - Nacho chips for concessions inventory	242172	1/12/2022
BMO Harris	\$ 14.36	Classroom goods from Mariano's: fruit snacks, pizza sauce, dish soap and cheese	242172	1/12/2022
BMO Harris	\$ 39.00	Education Week subscription	242172	1/12/2022
BMO Harris	\$ 462.00	Executive Skills in Children and Adolescents books	242172	1/12/2022
BMO Harris	\$ 66.22	Big Joe Beanbags	242172	1/12/2022
BMO Harris	\$ 105.84	Medicine balls, toothpaste, fidget toys, toothbrush,	242172	1/12/2022
BMO Harris	\$ 122.39	Fluorescent light filters and window/door alarm	242172	1/12/2022

BMO Harris	\$ 50.80	Sheet protectors, cardstock & velcro	242172	1/12/2022
BMO Harris	\$ 4,000.00	Moveable Feast - deposit and charges related to Neibch Classic Girls Basketball tournament held in December at Wheaton North High School	242172	1/12/2022
BMO Harris	\$ 87.55	USPS - stamps for office and mailing	242172	1/12/2022
BMO Harris	\$ 65.00	AATSP - dues for Spanish Honor Society	242172	1/12/2022
BMO Harris	\$ 168.94	Whittier - Painting Supplies - Home Depot General Ledger Code 078077	242172	1/12/2022
BMO Harris	\$ 443.75	Whittier - Painting Supplies - Home Depot General Ledger Code 078711	242172	1/12/2022
BMO Harris	\$ 2,822.84	Amazon and Customink purchases involved with Show Choir program	242172	1/12/2022
BMO Harris	\$ 97.95	Amazon purchases involved with Choir program	242172	1/12/2022
BMO Harris	\$ 141.01	Amazon purchases for science department - bulbs for projectors	242172	1/12/2022
BMO Harris	\$ 39.98	Amazon purchase for EL department - bulb for projector	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish 11/27/21- Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/1/21 - Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/4/21 - Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 55.36	Flooring Supplies - Home Depot General Ledger Code 017875	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/9/21 - Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/11/21 - Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 20.00	Tollway Auto Replenish - 12/14/21 - Illinois Tollway	242172	1/12/2022
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - 11/26/21	242172	1/12/2022
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - 11/27/21	242172	1/12/2022
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - 12/8/21	242172	1/12/2022
BMO Harris	\$ 401.16	Amazon purchases for performing arts department Children's Play	242172	1/12/2022
BMO Harris	\$ 478.99	Amazon purchase for boys volleyball program - IPAD	242172	1/12/2022
BMO Harris	\$ 53.70	Amazon purchase for Main office supplies - pens, calendar refills, expo pens	242172	1/12/2022
BMO Harris	\$ 97.84	Hobby Lobby science supplies for lab experiments	242172	1/12/2022
BMO Harris	\$ 300.55	Jewel - GFS - food purchases for culinary classes	242172	1/12/2022
BMO Harris	\$ 66.94	Amazon - general supplies for library	242172	1/12/2022
BMO Harris	\$ 272.82	Amazon - purchase of books for library	242172	1/12/2022
BMO Harris	\$ 6.29	District Wide - Organizer & Fasteners - Buikema's/Westlake	242172	1/12/2022
BMO Harris	\$ 9.98	Pleasant Hill - Silicone - Home Depot General Ledger Code 037597	242172	1/12/2022
BMO Harris	\$ 133.64	Sandburg - Fasteners - Home Depot General Ledger Code 039109	242172	1/12/2022
BMO Harris	\$ 36.26	Washington - Fasteners - Home Depot General Ledger Code 011581	242172	1/12/2022
BMO Harris	\$ 28.15	Pleasant Hill - Plumbing Supplies - Home Depot General Ledger Code 093620	242172	1/12/2022
BMO Harris	\$ 44.94	Longfellow - Plumbing Supplies - Home Depot General Ledger Code 073860	242172	1/12/2022
BMO Harris	\$ 10.21	Pleasant Hill - Plumbing Supplies - Home Depot General Ledger Code 092970	242172	1/12/2022
BMO Harris	\$ 9.68	Hawthorne - Plumbing Supplies - Home Depot General Ledger Code 068189	242172	1/12/2022
BMO Harris	\$ 358.89	Amazon, Jewel, Hobby Lobby, Kohls - expenses to run preschool program - holiday decorations, books and treats	242172	1/12/2022
BMO Harris	\$ 615.85	Homes2Suite - wrestling tournament overnight hotel rooms for coaches, athletes	242172	1/12/2022
BMO Harris	\$ 495.91	Gamestop - purchase of equipment for new club - Esports	242172	1/12/2022
BMO Harris	\$ 27.94	Amazon purchase for holiday events for students	242172	1/12/2022
BMO Harris	\$ 48.55	Dollar Tree - Jewel - Spanish Club holiday expenses for student celebration	242172	1/12/2022
BMO Harris	\$ 358.33	Amazon - tickets and supplies for Girls Neibch Falcon Classic basketball tournament	242172	1/12/2022
BMO Harris	\$ 8.94	Amazon - purchase of roll of tickets for athletics	242172	1/12/2022
BMO Harris	\$ 74.15	ExxonMobile - gas for wrestling tournament to fill up mini-van	242172	1/12/2022
BMO Harris	\$ 1.42	Hubble -Cleaning Supplies - Buikema's/Westlake 8002	242172	1/12/2022
BMO Harris	\$ 8.79	Hubble -Batteries - Buikema's/Westlake 7030	242172	1/12/2022
BMO Harris	\$ 11.68	Hubble -Plumbing Supplies - Buikema's/Westlake 2284	242172	1/12/2022
BMO Harris	\$ 1,664.22	Best Buy, Crystal Couture - IPAD and apparel embellishments for Dance Team	242172	1/12/2022
BMO Harris	\$ 449.00	IHSFCA - Football Clinic	242172	1/12/2022
BMO Harris	\$ 1,046.74	Rosati's - breakfast for 2 playoff games for FB	242172	1/12/2022
BMO Harris	\$ 219.79	Sauer's Bakery , Jewel - holiday treats for students at risk	242172	1/12/2022
BMO Harris	\$ 1,579.80	Klein Creek - Rosati's - pizza for band and football dinner	242172	1/12/2022
BMO Harris	\$ 22.92	Wal-Mart - National Art Honor Society crafts	242172	1/12/2022
BMO Harris	\$ 62.35	Jewel - supplies for art club	242172	1/12/2022
BMO Harris	\$ (19.20)	Etsy - tax refund from prior statement for purchase by Cheerleading	242172	1/12/2022



BMO Harris	\$ 2,000.00	Klein Creek - food expenses for State Football team - 20 coaches - 70 athletes - available \$2,000.00	242172	1/12/2022
BMO Harris	\$ 58.94	Michaels - crafts for art class	242172	1/12/2022
BMO Harris	\$ 71.63	Dick Blick - supplies for student art projects	242172	1/12/2022
BMO Harris	\$ 668.99	Masks for Chorus Concert	242172	1/12/2022
BMO Harris	\$ 212.70	Amazon Supplies	242172	1/12/2022
BMO Harris	\$ 530.82	Best Buy, Lowes, Costco - equipment for new ESports program	242172	1/12/2022
BMO Harris	\$ 45.65	Addanta's - pizza for student Falcon Weekly meeting	242172	1/12/2022
BMO Harris	\$ 312.00	Nothing Bundt Cake - articulation meeting expenses for middle school meetings	242172	1/12/2022
BMO Harris	\$ 64.97	Rosati's - yearbook meeting expense	242172	1/12/2022
BMO Harris	\$ 9.50	Dollar Tree - office supplies	242172	1/12/2022
BMO Harris	\$ 104.33	Dunkin, Starbucks - Treats for student winners of Gingerbread House Decorating and participants	242172	1/12/2022
BMO Harris	\$ 33.75	Dollar Tree- supplies for adaptive PE event	242172	1/12/2022
BMO Harris	\$ 208.83	GFS - supplies for cooking class	242172	1/12/2022
BMO Harris	\$ 399.00	Home Depot - tools for set decorations	242172	1/12/2022
BMO Harris	\$ 185.54	Goodwill, Wal-Mart, Party City - supplies for Children's Show performance	242172	1/12/2022
BMO Harris	\$ 44.95	Emerson - Electrical Supplies - Home Depot General Ledger Code 019418	242172	1/12/2022
BMO Harris	\$ 40.75	Emerson - Electrical Supplies - Buikema's/Westlake 8613	242172	1/12/2022
BMO Harris	\$ 76.86	District Wide - Mill Brushes - Home Depot General Ledger Code 024495	242172	1/12/2022
BMO Harris	\$ 55.91	Edison - Fastener Supplies - Home Depot General Ledger Code 012066	242172	1/12/2022
BMO Harris	\$ 80.92	Lowell - Electrical Supplies - Home Depot General Ledger Code 049015	242172	1/12/2022
BMO Harris	\$ 29.22	Johnson - Electrical Supplies - Home Depot General Ledger Code 067505	242172	1/12/2022
BMO Harris	\$ 144.10	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 050599	242172	1/12/2022
BMO Harris	\$ 67.48	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 002274	242172	1/12/2022
BMO Harris	\$ 76.97	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 066317	242172	1/12/2022
BMO Harris	\$ (76.97)	Pleasant Hill - Return Credit - Electrical Supplies - Home Depot	242172	1/12/2022
BMO Harris	\$ 108.97	Edison - Electrical Supplies - Home Depot General Ledger Code 069253	242172	1/12/2022
BMO Harris	\$ 118.09	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 055321	242172	1/12/2022
BMO Harris	\$ 111.56	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 026891	242172	1/12/2022
BMO Harris	\$ 50.61	Pleasant Hill - Electrical Supplies - Home Depot General Ledger Code 004627	242172	1/12/2022
BMO Harris	\$ 13.36	Lowell - Electrical Supplies - Home Depot General Ledger Code 052698	242172	1/12/2022
BMO Harris	\$ 345.15	Vehicle Supplies - Home Depot	242172	1/12/2022
BMO Harris	\$ 239.01	Madison - Electrical Supplies - Home Depot General Ledger Code 055111	242172	1/12/2022
BMO Harris	\$ 49.78	SSC - Lighting Supplies - Home Depot General Ledger Code 030813	242172	1/12/2022
BMO Harris	\$ 75.78	Madison - Wall Repair Supplies - Home Depot General Ledger Code 048442	242172	1/12/2022
BMO Harris	\$ 15.89	Wiesbrook - Plumbing Supplies - Home Depot General Ledger Code 035261	242172	1/12/2022
BMO Harris	\$ 31.60	Wiesbrook - Plumbing Supplies - Home Depot General Ledger Code 093767	242172	1/12/2022
BMO Harris	\$ 44.46	Franklin - Plumbing Supplies - Home Depot General Ledger Code 042057	242172	1/12/2022
BMO Harris	\$ 38.30	Lincoln - Fencing Supplies - Home Depot General Ledger Code 071117	242172	1/12/2022
BMO Harris	\$ 26.06	Franklin - Plumbing Supplies - Home Depot General Ledger Code 042962	242172	1/12/2022
BMO Harris	\$ 44.38	District Wide - Plumbing Supplies - Home Depot General Ledger Code 005938	242172	1/12/2022
BMO Harris	\$ 90.16	Jefferson - Storage Supplies - Home Depot General Ledger Code 074903	242172	1/12/2022
BMO Harris	\$ 44.95	District Wide - Salt Shed Supplies - Home Depot General Ledger Code 032013	242172	1/12/2022

BMO Harris	\$ 16.89	District Wide - Salt Shed Supplies - Home Depot General Ledger Code 008850	242172	1/12/2022
BMO Harris	\$ 25.17	Lincoln - HVAC Supplies - Buikema's/Westlake Hardware 3340	242172	1/12/2022
BMO Harris	\$ 83.20	Hawthorne - HVAC Supplies - Dreisilker P0167537	242172	1/12/2022
BMO Harris	\$ 45.78	Hawthorne - Hvac Supplies - Dreisilker P0168004	242172	1/12/2022
BMO Harris	\$ (26.10)	Hawthorne - Credit Refund - Hvac Supplies - Dreisilker C141186	242172	1/12/2022
BMO Harris	\$ 4.95	Amazon - LiCB 20 pack Battery 1.5 button coin, for use in science classrooms	242172	1/12/2022
BMO Harris	\$ 128.69	Amazon - For Athletic use: Meister Premium Mat Tape for Wrestling	242172	1/12/2022
BMO Harris	\$ 50.41	Amazon - purchase of multiple items for office supplies to be used by staff: 3x5 index cards, binder clips, medium & large size	242172	1/12/2022
BMO Harris	\$ 0.99	Apple - Additional iCloud Storage for D. Bendis work cell	242172	1/12/2022
BMO Harris	\$ 12.99	Amazon - purchase of Binder Clips for office/Staff use	242172	1/12/2022
BMO Harris	\$ 7.88	Amazon - purchase of Dry Erase markers, asst'd colors for office use	242172	1/12/2022
BMO Harris	\$ 6.09	Postage or Retiree Plaque name plates mailed to National Engravers for engraving	242172	1/12/2022
BMO Harris	\$ 138.65	Carolina Biological Supply Co. - purchase of Perfect Solution Sheep Eye, plain, bulk bag for use in FMS science classrooms	242172	1/12/2022
BMO Harris	\$ 441.92	Flinn Scientific - Purchase of LED Micro Light, Red, Green, White and Concave/Convex Mirrors for use in Science classrooms	242172	1/12/2022
BMO Harris	\$ 1,592.00	Chicago Canvas & Supply - 9'10"x15' Black Commando Curtains - replacement curtains for FMS Auditorium/Stage	242172	1/12/2022
BMO Harris	\$ 153.44	MusicTime, Inc. - Purchase of various music for Chorus classes: Choo Choo Ch' Boogie, Adiemus, Dust in the Wind, Sanctus, You Get Me, Soldier Brymer, Sing to Me	242172	1/12/2022
BMO Harris	\$ 62.04	"Ace Hardware - Warreville IL Purchase of items to be used in C, Francik Science Room"	242172	1/12/2022
BMO Harris	\$ 30.58	"Ace Hardware - Naperville IL Purchase of items to be used in C, Francik Science Room"	242172	1/12/2022
BMO Harris	\$ 38.97	"Ace Hardware - Wheaton IL Purchase of items to be used in C, Francik Science Room"	242172	1/12/2022
BMO Harris	\$ 19.72	"JoAnn, Wheaton IL Purchase of items to be used in C, Francik Science Room	242172	1/12/2022
BMO Harris	\$ 84.35	"Flinn Scientific, Inv # 2657020 Thermometers for use in C. Francik Science Classroom	242172	1/12/2022
BMO Harris	\$ 117.52	Amazon Books: ESL Phonics for All Ages, Books 1, 2, 3, & 4: Beginning Consonants, Ending Consonants, Cluster Consonants & Vowels. Consumable Materials	242172	1/12/2022
BMO Harris	\$ 70.42	Amazon Books: ESL Phonics for All Ages, Book 5: Vowels Part Two; Lord of the Flies. Consumable Materials.	242172	1/12/2022
BMO Harris	\$ 325.00	Illinois Resource Center: Registration fee for a PD Conference: 2022 ESSA/Multilingual Illinois Virtual Conferece.	242172	1/12/2022
BMO Harris	\$ 254.93	Sam's Club	242172	1/12/2022
BMO Harris	\$ 32.44	Jewel	242172	1/12/2022
BMO Harris	\$ 57.14	Target	242172	1/12/2022
BMO Harris	\$ 90.63	WalMart	242172	1/12/2022
BMO Harris	\$ 300.19	WalMart	242172	1/12/2022
BMO Harris	\$ 62.50	Dollar Tree	242172	1/12/2022
BMO Harris	\$ 60.00	Dollar Tree	242172	1/12/2022
BMO Harris	\$ 236.42	Target	242172	1/12/2022
BMO Harris	\$ 52.98	Target	242172	1/12/2022
BMO Harris	\$ 47.69	Target- snack and breakfast food	242172	1/12/2022
BMO Harris	\$ 75.11	Target-food	242172	1/12/2022
BMO Harris	\$ 94.97	Target-food, supplies, markers	242172	1/12/2022
BMO Harris	\$ 78.97	Target-food, craft supplies, cups	242172	1/12/2022
BMO Harris	\$ 39.99	Ebay- printer cartridge	242172	1/12/2022
BMO Harris	\$ 215.49	Walmart- food, paper products	242172	1/12/2022
BMO Harris	\$ 278.15	Oriental Trading- toys, crafts	242172	1/12/2022
BMO Harris	\$ 78.49	Oriental Trading- toys, crafts	242172	1/12/2022
BMO Harris	\$ 189.93	Target-food, toys	242172	1/12/2022
BMO Harris	\$ 22.50	Dollar Tree- food	242172	1/12/2022
BMO Harris	\$ 67.88	Menards- sheds, balls	242172	1/12/2022
BMO Harris	\$ 38.02	Target- food, paper products	242172	1/12/2022
BMO Harris	\$ 194.56	AMAZON-Supplies, Crafts	242172	1/12/2022
BMO Harris	\$ 72.54	Amazon - Folders, dividers, ribbons,	242172	1/12/2022
BMO Harris	\$ 39.00	MyInterview - Teacher interview video program	242172	1/12/2022
BMO Harris	\$ 29.47	Jewel - Office birthday refreshments	242172	1/12/2022
BMO Harris	\$ 52.96	Amazon - Kiosk IPAD stand	242172	1/12/2022
BMO Harris	\$ 273.00	Allegra - Dean's Office Signs	242172	1/12/2022

BMO Harris	\$ 141.96	Panera - Hubble School visit refreshments	242172	1/12/2022
BMO Harris	\$ 178.94	Panera - Edison School visit refreshments	242172	1/12/2022
BMO Harris	\$ (130.00)	Math Association - Credit for Math contest from October billing	242172	1/12/2022
BMO Harris	\$ (79.96)	Amazon - Screen protector returns	242172	1/12/2022
BMO Harris	\$ 1,066.58	Graphic edge - Ugly Christmas Sweaters	242172	1/12/2022
BMO Harris	\$ (62.74)	Graphic Edge - Credit for Ugly Christmas Sweaters	242172	1/12/2022
BMO Harris	\$ 190.00	Warren's Ale House - Activities sponsor's luncheon	242172	1/12/2022
BMO Harris	\$ 29.15	Panda Express - SPED Community Outing	242172	1/12/2022
BMO Harris	\$ 3.21	Panda Express - Sales tax from SPED Community visit cash reimbursement received	242172	1/12/2022
BMO Harris	\$ 166.86	Amazon - Books for Library	242172	1/12/2022
BMO Harris	\$ 149.50	Audible - Audiobook subscription renewal	242172	1/12/2022
BMO Harris	\$ 57.88	Amazon - USB to HDMI cable and stylus replacements	242172	1/12/2022
BMO Harris	\$ 14.98	Amazon - Library Book	242172	1/12/2022
BMO Harris	\$ 6.29	District Wide - Batteries - Warrenville Ace Hardware	242172	1/12/2022
BMO Harris	\$ 250.00	District Wide - AFE Membership - AFE 1YR-1870	242172	1/12/2022
BMO Harris	\$ 189.11	District Wide - Bottle & Water - Hinckley Springs	242172	1/12/2022
BMO Harris	\$ 591.80	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,363.54	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 2,052.55	Hubble - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 306.60	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 154.30	District Wide - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,111.00	District Wide - Hand Sanitizer - Covid - Ramrod	242172	1/12/2022
BMO Harris	\$ 331.63	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,360.70	District Wide - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 53.90	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,618.19	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 272.47	District Wide - Children's Face Masks - Covid - Ramrod	242172	1/12/2022
BMO Harris	\$ 99.98	District Wide - HVAC Hygrometer Sensor Batteries - Amazon	242172	1/12/2022
BMO Harris	\$ 5,160.00	District Wide - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 187.00	District Wide - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 4,821.40	District Wide - Hand Sanitizer - Covid - Ramrod	242172	1/12/2022
BMO Harris	\$ 2,242.30	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 261.30	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 162.96	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 27.87	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 470.34	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 259.26	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 86.90	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 378.15	Hubble - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 879.10	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,347.97	Hubble - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 84.44	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 528.16	District Wide - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 802.00	District Wide - Face Masks - Covid - Ramrod	242172	1/12/2022
BMO Harris	\$ 275.10	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,949.54	WWSHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 1,072.10	WNHS - Cleaning Supplies - Ramrod	242172	1/12/2022
BMO Harris	\$ 34.99	District Wide - Office Supplies - Amazon	242172	1/12/2022
BMO Harris	\$ 48.73	District Wide - Office Supplies - Amazon	242172	1/12/2022
BMO Harris	\$ 1,564.00	WWSHS - Mule Repair - Fornarelli Motorsports	242172	1/12/2022
BMO Harris	\$ 9.95	Ed Week (Monthly Digital Subscription)	242172	1/12/2022
BMO Harris	\$ 27.00	Mariano's (SSC Supplies)	242172	1/12/2022
BMO Harris	\$ 16.98	Whole Foods (Admin Mtg Supplies)	242172	1/12/2022
BMO Harris	\$ 474.85	Teachers Pay Teachers activity; shelves & utility cart; folding table & chair set	242172	1/12/2022
BMO Harris	\$ 2,260.64	Micro business and store supplies: pine cones, glitter bows, containers, grocery bags, electronic keypad, workstation laptop, register drawer, barstool, tissue paper, glass working items, worms, dog treat maker, food processor, face masks, pants, hand wipes, etc.	242172	1/12/2022
BMO Harris	\$ 104.44	File cabinet for the Bower health office	242172	1/12/2022
BMO Harris	\$ 207.72	Community Outings: McDonald's, Walgreens, Walmart, Fox Bowl, etc.	242172	1/12/2022
BMO Harris	\$ 1,232.78	WWS SKILLS Program grant supplies	242172	1/12/2022
BMO Harris	\$ 29.60	Visual Timer	242172	1/12/2022
BMO Harris	\$ 1,020.53	DRS Microbusiness items: measuring cups, groceries, cardstock, pitcher, lunches, etc.	242172	1/12/2022
BMO Harris	\$ 48.28	tax to be reimbursed by WWS Instruction Program	242172	1/12/2022
BMO Harris	\$ 99.41	Amazon-Snacks, craft supplies, external speaker for movies	242172	1/12/2022

BMO Harris	\$ 49.93	Michaels-craft supplies	242172	1/12/2022
BMO Harris	\$ 200.08	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	242172	1/12/2022
BMO Harris	\$ 25.99	Amazon-Snacks	242172	1/12/2022
BMO Harris	\$ 14.45	Amazon-Snacks	242172	1/12/2022
BMO Harris	\$ 24.60	Amazon-Snacks	242172	1/12/2022
BMO Harris	\$ 259.94	Target-Snacks, drinks, cleaning supplies, PPE, toys, art supplies	242172	1/12/2022
BMO Harris	\$ 127.55	Amazon-Snacks, drinks, PPE, Kleenex, cereal	242172	1/12/2022
BMO Harris	\$ 26.34	Amazon-drinks	242172	1/12/2022
BMO Harris	\$ 5.00	Facebook - Advertising	242172	1/12/2022
BMO Harris	\$ 17.99	Amazon - Supplies for Warrenville Holiday Tree	242172	1/12/2022
BMO Harris	\$ 50.00	Facebook - Advertising	242172	1/12/2022
BMO Harris	\$ 70.00	Wheaton Chamber Holiday Celebration and GRIT Awards	242172	1/12/2022
BMO Harris	\$ 166.40	Paolettis Cleaners - Clean D200 Tableclothes	242172	1/12/2022
BMO Harris	\$ (11.96)	Hobby Lobby - Decorations Credit	242172	1/12/2022
BMO Harris	\$ 30.00	INSPIRA - Tips and Tactics	242172	1/12/2022
BMO Harris	\$ 18.00	Party City - Misc Supplies	242172	1/12/2022
BMO Harris	\$ 18.00	Jewel - Misc Supplies	242172	1/12/2022
BMO Harris	\$ 33.10	FedEx - Overnight Check to Vendor	242172	1/12/2022
BMO Harris	\$ 349.00	Wheaton Chamber Annual Dues	242172	1/12/2022
BMO Harris	\$ 17.99	GFS - Misc	242172	1/12/2022
BMO Harris	\$ 22.67	Waytek - colored zip ties - Students receive a book ring which holds each colored zip tie (karate belt) after they pass written and playing assessments. The ring with colored zip ties (karate belts) symbolize their skill achievement and is attached to their instrument case handle. This is a widely used assessment token system in the string education world. (Order total is \$66.40. 1 item on backorder) - for Jill Thackery - Orchestra	242172	1/12/2022
BMO Harris	\$ 39.95	Plank Road Publishing/MusicK8 - The Brave; Footprints in the Snow; Listen to the Jingles - Downloadable Music Kits (including discount) - for Sarah Tompkins - Vocal teacher	242172	1/12/2022
BMO Harris	\$ 64.45	Amazon - Dry Erase Erasers; Post-It Portable Tabletop Easel Pad w/Dry Erase Panel; Sharpie Flip Chart markers - for Ginny Baker - Band	242172	1/12/2022
BMO Harris	\$ 30.53	Amazon - 1 Additional Post-It Sticky Portable Tabletop Easel Pad w/Dry Erase Panel - for Ginny Baker - Band	242172	1/12/2022
BMO Harris	\$ 19.99	Amazon - Differentiated Instruction Cubes for Bower - Sarah Tompkins - Vocal Music	242172	1/12/2022
BMO Harris	\$ 206.20	Amazon - Square Dance Scarves/Juggling Scarf Props; Multi-Surface Painter's Tape; Poly vinyl Spot Markers; Carpet Spot Markers for Classroom for Bower - Sarah Tompkins - Vocal Music	242172	1/12/2022
BMO Harris	\$ 19.91	Amazon - 1-1/2" book rings (including shipping) - for Jill Thackery - Orchestra	242172	1/12/2022
BMO Harris	\$ 1,245.70	Home Depot - 2 Replacement Ovens for Foods Lab at WNHS	242172	1/12/2022
BMO Harris	\$ 222.41	Amazon - Pre-school toys,	242172	1/12/2022
BMO Harris	\$ 294.69	Joann Stores - Interior Design class fabric and paint	242172	1/12/2022
BMO Harris	\$ 75.78	Joann Stores - Joann Stores - Interior Design class fabric and paint	242172	1/12/2022
BMO Harris	\$ 210.74	Joann Stores - Joann Stores - Interior Design class fabric and paint	242172	1/12/2022
BMO Harris	\$ 206.00	Amazon - Keurig for pre-school party	242172	1/12/2022
BMO Harris	\$ 201.19	Amazon - Inflatable holiday costumes for Student Council	242172	1/12/2022
BMO Harris	\$ 130.77	Jewel - Food Tec Ed	242172	1/12/2022
BMO Harris	\$ 9.06	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 245.32	Wal-Mart - Snacks and supplies for Pre-School winter party	242172	1/12/2022
BMO Harris	\$ 185.33	Target - Snacks and supplies for Pre-School winter party	242172	1/12/2022
BMO Harris	\$ 275.15	IN Rhinestone Guy - Dance Team competition stones	242172	1/12/2022
BMO Harris	\$ 8.78	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 119.16	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 250.84	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 50.92	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 40.69	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 36.48	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 59.67	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 32.91	Mariano's - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 13.10	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 8.47	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 73.04	Walmart - Food/Tech Supplies	242172	1/12/2022
BMO Harris	\$ 18.00	Dollar Tree - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 51.31	Meijer - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 15.00	Dollar Tree - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 4.00	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 2.50	Dollar Tree - Food/Tech Ed Supplies	242172	1/12/2022

BMO Harris	\$ 35.93	Meijer - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ (11.58)	Jewel - Credit for sales tax from November	242172	1/12/2022
BMO Harris	\$ (0.31)	Walgreens - Credit for sales tax from November	242172	1/12/2022
BMO Harris	\$ 100.47	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 94.87	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 41.93	Jewel - Food/Tech Ed Supplies	242172	1/12/2022
BMO Harris	\$ 123.69	water fountain mouthpiece covers	242172	1/12/2022
BMO Harris	\$ 90.79	class sets of sharpie markers and gel oil pens	242172	1/12/2022
BMO Harris	\$ 206.47	classroom supplies for Mehta, Henning and Parzgnat - sensory gadgets, pens, pencils, French posters	242172	1/12/2022
BMO Harris	\$ 78.91	purchases made by wellness coordinator to help staff and students	242172	1/12/2022
BMO Harris	\$ 1,379.17	show choir costumes, sympathy gifts, balls for all levels of PE classes	242172	1/12/2022
BMO Harris	\$ 1,565.00	boys suits for show choir	242172	1/12/2022
BMO Harris	\$ 21.02	decorations for holiday concert	242172	1/12/2022
BMO Harris	\$ 4.99	flexibits calendar	242172	1/12/2022
BMO Harris	\$ 32.97	jolly ranchers for Buck Bucks	242172	1/12/2022
BMO Harris	\$ 359.94	white noise machines for offices	242172	1/12/2022
BMO Harris	\$ 418.00	Planbook Edu.com upgrade	242172	1/12/2022
BMO Harris	\$ 25.50	blue construction paper	242172	1/12/2022
BMO Harris	\$ 31.32	jolly ranchers for Buck Bucks	242172	1/12/2022
BMO Harris	\$ 7.98	drawing paper for art	242172	1/12/2022
BMO Harris	\$ 18.25	copper sulfate for science class	242172	1/12/2022
BMO Harris	\$ 179.95	trumpet	242172	1/12/2022
BMO Harris	\$ 26.99	3V batteries for PE	242172	1/12/2022
BMO Harris	\$ 10.07	valli-food	242172	1/12/2022
BMO Harris	\$ 11.66	Caputos - food	242172	1/12/2022
BMO Harris	\$ 120.76	walmart-food	242172	1/12/2022
BMO Harris	\$ 9.78	jewel - food	242172	1/12/2022
BMO Harris	\$ 219.00	walmart-food	242172	1/12/2022
BMO Harris	\$ 41.47	Reading/Literacy material	242172	1/12/2022
BMO Harris	\$ 127.88	ed hoys#1487211 glass and assorted glass per pound	242172	1/12/2022
BMO Harris	\$ (25.40)	Invoice #1487211 Credit for purchase	242172	1/12/2022
BMO Harris	\$ 14.00	Party City-roll of plastic for backdrop	242172	1/12/2022
BMO Harris	\$ 206.56	Rosatis pizzas for wrestling tournament concessions. Activity account - uniform & equipment replacement.	242172	1/12/2022
BMO Harris	\$ 122.24	Sam's club purchase for concessions. Activity Account-Uniform & Equipment replacement	242172	1/12/2022
BMO Harris	\$ 158.92	Amazon ppurchase of office supplies: sharpeners, masking tape, glue sticks, dry erase erasers, highlighters, writing pad,	242172	1/12/2022
BMO Harris	\$ 269.67	Sam's club purchase for concessions skittles, cookies, takis, goldfish, welchs, fruit, ziplocks baggies: activity account-uniform & equipment replacement.	242172	1/12/2022
BMO Harris	\$ 249.85	Amazonpurchase of wrestling mat tape. Activity Account - Wrestling	242172	1/12/2022
BMO Harris	\$ 88.84	Amazon purchase slipp-Nott sticky pads for basketball	242172	1/12/2022
BMO Harris	\$ 35.98	target purchase of batteries	242172	1/12/2022
BMO Harris	\$ 69.24	target purchase of batteries paper towels and clorox wipes.	242172	1/12/2022
BMO Harris	\$ 245.24	sams club purchase for concessions gatorade, pepsi, water. Activity account-Uniform & Equipment replacement	242172	1/12/2022
BMO Harris	\$ 171.99	Sam's club purchase for concessions: napkins, cutlery,heinz, mms, soft drinks; Activity account-Uniform & Equipment replacement.	242172	1/12/2022
BMO Harris	\$ 625.75	R&M t-shirts for ll school play. Activity account - Uniform & equipment replacement Invoice #73639	242172	1/12/2022
BMO Harris	\$ 896.00	R&M Invoice #73747: Activity account - Orchestra t-shirts	242172	1/12/2022
BMO Harris	\$ 68.97	Dunkin donuts coffee for Holiday faculty breakfast	242172	1/12/2022
BMO Harris	\$ 483.20	Sales receipt #24129 Ceramic Supply purchase clay and paints	242172	1/12/2022
BMO Harris	\$ 162.04	Ed hoys#1487202 oceanside glass x2 and 2 toyo wheel pistol grip cutters	242172	1/12/2022
BMO Harris	\$ 189.06	food, supplies	242172	1/12/2022
BMO Harris	\$ 78.45	food, supplies	242172	1/12/2022
BMO Harris	\$ 35.95	food, supplies	242172	1/12/2022
BMO Harris	\$ 25.00	Book fair voucher for student in need	242172	1/12/2022
BMO Harris	\$ 25.00	Book fair voucher for student in need	242172	1/12/2022
BMO Harris	\$ 25.00	Book fair voucher for student in need	242172	1/12/2022
BMO Harris	\$ 99.97	Amazon purchase of walkie talkie batteries & holiday cards	242172	1/12/2022
BMO Harris	\$ 243.62	Art supplies for classroom curriculum	242172	1/12/2022
BMO Harris	\$ 166.00	Safety cones for our bus line that needed replacing	242172	1/12/2022
BMO Harris	\$ 151.52	Construction paper to stock staff work room	242172	1/12/2022
BMO Harris	\$ 138.52	Colored cones to use for recess line-up and PE	242172	1/12/2022

BMO Harris	\$ 2,223.89	Follett order for LLC	242172	1/12/2022
BMO Harris	\$ 56.90	General supplies - sheet protectors for safety maps	242172	1/12/2022
BMO Harris	\$ 10,345.17	Amazon - Show Choir - LED light up shoes, binders, stiletto boots, Rosie the Riveter pins and patches,tank tops, suit hangers, Cowboy hats, duct tape, clamps, tank top vests, make up.	242172	1/12/2022
BMO Harris	\$ (302.21)	Amazon - Credits Show Choir LED light up shoes, hangers, and tank tops, ,	242172	1/12/2022
BMO Harris	\$ 4.00	New York Times - Monthly subscription	242172	1/12/2022
BMO Harris	\$ 300.00	Studio Movie Grill - Latino Connection Movie Night	242172	1/12/2022
BMO Harris	\$ 300.00	Studio Movie Grill 0 Class of 22 Movie Night	242172	1/12/2022
BMO Harris	\$ 48.00	Studio Movie Grill - Latino Connection Movie Night	242172	1/12/2022
BMO Harris	\$ 120.00	Studio Movie Grill - Class of 22 Movie Night	242172	1/12/2022
BMO Harris	\$ 1,123.20	Tresona Multimedia - Music Arrangements for Show Choir	242172	1/12/2022
BMO Harris	\$ 280.80	Tresona Multimedia - Music arrangements for Show Choir	242172	1/12/2022
BMO Harris	\$ 3,106.05	Williamson Dickie - Women's Coveralls for Show Choir	242172	1/12/2022
BMO Harris	\$ 6,915.00	Dollamur Sport Surface - Cheer mats fro Cheer	242172	1/12/2022
BMO Harris	\$ 40.97	Amazon - Easel plate, hanging kit, and picture frame	242172	1/12/2022
BMO Harris	\$ 267.79	Rosati's - Pizza for Show Choir students	242172	1/12/2022
BMO Harris	\$ 1,199.99	Micro Center - Lap top for Activities department	242172	1/12/2022
BMO Harris	\$ 799.99	Micro Center - 75" LG Flat screen TV	242172	1/12/2022
BMO Harris	\$ 799.99	Micro Center - 75" Flat screen TV	242172	1/12/2022
BMO Harris	\$ 2,399.97	Micro Center - 75" Flat screen TV	242172	1/12/2022
BMO Harris	\$ 283.82	Accurate Document Destruction - paper shredding	242172	1/12/2022
BMO Harris	\$ 195.00	Easy Ice - Ice Machine Rental	242172	1/12/2022
BMO Harris	\$ 270.00	Paypal - Under Armour Jacks from the Locker Shop	242172	1/12/2022
BMO Harris	\$ 1,125.00	PayPal - Short Sleeve Heather shirts from the Locker Shop	242172	1/12/2022
BMO Harris	\$ 428.39	Amazon-SEL Books, Manipulatives, Posters, Toys, Markers, Binder	242172	1/12/2022
BMO Harris	\$ 54.15	DBC Blick Art Supply-Art Metal Foil Sheets	242172	1/12/2022
BMO Harris	\$ 287.40	Bulk Bookstore-60 copies of Mr. Popper's Penguins Books	242172	1/12/2022
BMO Harris	\$ 93.90	Amazon-2 Seating Stools	242172	1/12/2022
BMO Harris	\$ 15.98	Amazon-SEL Book	242172	1/12/2022
BMO Harris	\$ 8.04	Amazon-Sheet Protectors	242172	1/12/2022
BMO Harris	\$ 27.92	Amazon-Colored Pencil Set, Play-Doh	242172	1/12/2022
BMO Harris	\$ 134.86	Jewel-Food, supplies	242172	1/12/2022
BMO Harris	\$ 236.43	Walmart/Supplies,Food,Art	242172	1/12/2022
BMO Harris	\$ 170.66	Walmart/Supplies,Food,Art	242172	1/12/2022
BMO Harris	\$ 57.50	Dollar Tree-Activities, Crafts	242172	1/12/2022
BMO Harris	\$ 84.47	Jewel-Food, Drinks,PaperProducts	242172	1/12/2022
BMO Harris	\$ 2,002.79	Amazon...GBC Laminator and film	242172	1/12/2022
BMO Harris	\$ 173.76	Amazon... Educational Games	242172	1/12/2022
BMO Harris	\$ 462.85	School Specialty ...Art supplies	242172	1/12/2022
BMO Harris	\$ 74.97	Target - Headphone w/ microphone	242172	1/12/2022
BMO Harris	\$ 1,288.00	Veritiv ...copy paper order	242172	1/12/2022
BMO Harris	\$ 71.19	Walmart Juice, snacks, fruit	242172	1/12/2022
BMO Harris	\$ 53.84	Walmart Juice,snacks, cups	242172	1/12/2022
BMO Harris	\$ 84.15	Target Milk, snacks,toast,cups	242172	1/12/2022
BMO Harris	\$ 34.55	Jewel Snacks, milk, bagels, juice	242172	1/12/2022
BMO Harris	\$ 17.99	Food for BASP	242172	1/12/2022
BMO Harris	\$ 48.06	Target- Breakfast Food	242172	1/12/2022
BMO Harris	\$ 83.00	Walmart- Breakfast Food	242172	1/12/2022
BMO Harris	\$ 215.92	Walmart- Games, Toys, Sports Equipment, and Holiday Event Supplies (Sprinkles, Gingerbread Houses, Table Clothes)	242172	1/12/2022
BMO Harris	\$ 6.25	Target- Holiday Event Supplies (Frosting)	242172	1/12/2022
BMO Harris	\$ 38.97	Dunkin Donuts- Holiday Event Supplies (Donuts)	242172	1/12/2022
BMO Harris	\$ 1,288.00	Veritiv paper reams, 8 1/2 x 11, 20#	242172	1/12/2022
BMO Harris	\$ 48.88	Office supplies via Amazon: post-its, sticky notes, scotch tape, etc	242172	1/12/2022
BMO Harris	\$ 95.04	Target-food/supplies	242172	1/12/2022
BMO Harris	\$ 38.98	Amazon-treat bags/toys	242172	1/12/2022
BMO Harris	\$ 54.62	Amazon-books/craft supplies	242172	1/12/2022
BMO Harris	\$ 138.03	Walmart-food/paper goods	242172	1/12/2022
BMO Harris	\$ (850.00)	credit for returned books to Heinemann	242172	1/12/2022
BMO Harris	\$ 1,288.00	40 cases copy paper	242172	1/12/2022
BMO Harris	\$ 19.69	Jumbo grip pencils for kindergarten	242172	1/12/2022
BMO Harris	\$ 56.94	Jumbo grip pencils for kindergarten	242172	1/12/2022
BMO Harris	\$ (4,237.82)	Wiesbrook P-card - Nov 2021 credit	242172	1/12/2022
BMO Harris	\$ 2,508.49	Amazon- Supplies	242172	1/12/2022
BMO Harris	\$ 531.00	ScreenConnect Software	242172	1/12/2022
BMO Harris	\$ 402.63	BackBlaze	242172	1/12/2022
BMO Harris	\$ 199.00	Comcast Chicago	242172	1/12/2022
BMO Harris	\$ 622.68	CALL ONE EMERSON	242172	1/12/2022

BMO Harris	\$ 668.44	CALL ONE HAWTHORNE	242172	1/12/2022
BMO Harris	\$ 3,000.21	CALL ONE JOHNSON	242172	1/12/2022
BMO Harris	\$ 236.70	CALL ONE LINCOLN	242172	1/12/2022
BMO Harris	\$ 333.88	CALL ONE LONGFELLOW	242172	1/12/2022
BMO Harris	\$ 380.19	CALL ONE LOWELL	242172	1/12/2022
BMO Harris	\$ 523.68	CALL ONE MADISON	242172	1/12/2022
BMO Harris	\$ 1,147.49	CALL ONE PLEASANT HILL	242172	1/12/2022
BMO Harris	\$ 609.49	CALL ONE SANDBURG	242172	1/12/2022
BMO Harris	\$ 587.37	CALL ONE BOWER	242172	1/12/2022
BMO Harris	\$ 612.69	CALL ONE EDISON	242172	1/12/2022
BMO Harris	\$ 605.88	CALL ONE FRANKLIN	242172	1/12/2022
BMO Harris	\$ 372.56	CALL ONE WWSHS	242172	1/12/2022
BMO Harris	\$ 533.88	CALL ONE WNHS	242172	1/12/2022
BMO Harris	\$ (2,177.56)	CALL ONE JEFFERSON	242172	1/12/2022
BMO Harris	\$ 11,931.47	CALL ONE SSC	242172	1/12/2022
BMO Harris	\$ 1,527.15	CALL ONE HUBBLE	242172	1/12/2022
BMO Harris	\$ 236.70	CALL ONE WHITTIER	242172	1/12/2022
BMO Harris	\$ 380.19	CALL ONE WIESBROOK	242172	1/12/2022
BMO Harris	\$ 380.19	CALL ONE WASHINGTON	242172	1/12/2022
BMO Harris	\$ 554.98	CALL ONE MONROE	242172	1/12/2022
BMO Harris	\$ 1,894.32	CALL ONE WOODLAND	242172	1/12/2022
BMO Harris	\$ 4,612.93	CALL ONE DISTRICT	242172	1/12/2022
BMO Harris	\$ 83.99	FreePik & Flaticon Malaga	242172	1/12/2022
BMO Harris	\$ 187.96	Southwest Airlines- Conference	242172	1/12/2022
BMO Harris	\$ 98.56	TessCo Technologies	242172	1/12/2022
BMO Harris	\$ 22.00	Askwoody	242172	1/12/2022
BMO Harris	\$ 34.27	UPS	242172	1/12/2022
BMO Harris	\$ (696.00)	Ubiquiti Credit	242172	1/12/2022
BMO Harris	\$ 474.95	DNH GoDaddy	242172	1/12/2022
BMO Harris	\$ 240.00	Duo Com	242172	1/12/2022
BMO Harris	\$ 2,689.05	Wallys Printing	242172	1/12/2022
BMO Harris	\$ 251.64	Lewis Paper Place	242172	1/12/2022
BMO Harris	\$ 3,117.00	Veritiv-Midwest	242172	1/12/2022
BMO Harris	\$ 1,331.00	Lindenmeyer Munroe	242172	1/12/2022
BMO Harris	\$ 805.00	Veritiv copy paper order	242172	1/12/2022
BMO Harris	\$ 195.00	Learning Without Tears gr 2	242172	1/12/2022
BMO Harris	\$ 135.00	Learning Without Tears gr 1	242172	1/12/2022
BMO Harris	\$ 26.85	Amazon iPhone screen protector, iPhone case	242172	1/12/2022
BMO Harris	\$ 33.94	Amazon Squigz 24 piece Starter Set	242172	1/12/2022
BMO Harris	\$ 19.95	Amazon Mindware Q0Bitz JR game	242172	1/12/2022
BMO Harris	\$ 41.32	Gopher Sport Rainbow Plastic Disc set of 6	242172	1/12/2022
BMO Harris	\$ 50.98	Amazon GARUNK Building Blocks sets	242172	1/12/2022
BMO Harris	\$ 103.92	Amazon Protocols of Prof Learning	242172	1/12/2022
BMO Harris	\$ 83.55	Amazon Learning Centimeter Cubes, Hand2Mind Foam blocks, Playing Cards	242172	1/12/2022
BMO Harris	\$ 101.32	Amazon DblSidedTape for wall posters, HandWarmers for PE staff for outdoor days, Wall Files	242172	1/12/2022
BMO Harris	\$ 224.93	Amazon Art games	242172	1/12/2022
BMO Harris	\$ 8.50	Amazon utility knife	242172	1/12/2022
BMO Harris	\$ 48.96	Amazon cork strip for wall art display	242172	1/12/2022
BMO Harris	\$ 3.99	Amazon DecorRack skewers	242172	1/12/2022
BMO Harris	\$ 11.48	Amazon ruler, cutting mat	242172	1/12/2022
BMO Harris	\$ 10.90	Amazon Folder & Creaser tool	242172	1/12/2022
BMO Harris	\$ 161.64	Nasco math supplies of dice, cards	242172	1/12/2022
BMO Harris	\$ 26.98	Amazon Game On	242172	1/12/2022
BMO Harris	\$ 33.85	Amazon Activity book, Programming for Beginners guide, Coding book	242172	1/12/2022
BMO Harris	\$ 115.78	Runco office supplies (pens, push pins)	242172	1/12/2022
BMO Harris	\$ (45.10)	Runco eraser return credit	242172	1/12/2022
BMO Harris	\$ 37.57	Amazon books Big Nate, Dog Man, Swing It, Sunny	242172	1/12/2022
BMO Harris	\$ 60.62	Reading dept Amazon purchase of books, binders	242172	1/12/2022
BMO Harris	\$ 797.59	Art supplies, School Specialty purchase of construction paper and markers	242172	1/12/2022
BMO Harris	\$ 1,507.75	SEF Grant purchase for ML dept, Lakeshore Learning: letter tiles, teaching tubs, puzzles	242172	1/12/2022
BMO Harris	\$ 53.24	SEF Grant purchase for ML dept., Amazon: desk shields for students	242172	1/12/2022
BMO Harris	\$ 217.80	SEF Grant purchase for ML dept, Amazon: books	242172	1/12/2022
BMO Harris	\$ 417.04	SEF Grant purchase for ML dept, Amazon: books	242172	1/12/2022
BMO Harris	\$ 68.59	Reading Dept purchase, Amazon: reading strips, scissors, markers, folders binders	242172	1/12/2022

BMO Harris	\$ (13.99)	Amazon refund of one binder	242172	1/12/2022
BMO Harris	\$ (13.99)	Amazon DUPLICATE credit	242172	1/12/2022
BMO Harris	\$ 83.97	Activity Acct., Staff gift bags	242172	1/12/2022
BMO Harris	\$ 20.76	Amazon, Library books	242172	1/12/2022
BMO Harris	\$ 80.55	Amazon, Library books	242172	1/12/2022
BMO Harris	\$ 50.00	Activity Acct., Sub gifts	242172	1/12/2022
BMO Harris	\$ 526.93	School Specialty, Art Supplies/Replenish Paper (M. Bray)	242172	1/12/2022
BMO Harris	\$ 22.50	Activity Acct., Staff Holiday breakfast	242172	1/12/2022
BMO Harris	\$ 6.25	Activity Acct., Staff Holiday breakfast	242172	1/12/2022
BMO Harris	\$ 114.23	Activity Acct., Staff Holiday breakfast	242172	1/12/2022
BMO Harris	\$ 30.00	Activity Acct., Staff Holiday breakfast	242172	1/12/2022
BMO Harris	\$ 501.51	Laminating Film	242172	1/12/2022
BMO Harris	\$ 91.58	Paint and Finger Paint	242172	1/12/2022
BMO Harris	\$ 181.52	Office Supply File folders labels	242172	1/12/2022
BMO Harris	\$ 45.58	Office Supplies	242172	1/12/2022
BMO Harris	\$ 1,668.00	Online Calm Connect Subscription Children with Autism	242172	1/12/2022
BMO Harris	\$ 41.99	Zero gravity child chair Sensory	242172	1/12/2022
BMO Harris	\$ (215.00)	Cancelled - Interpersonal Team Communication for School Administrators - Revised 2019	242172	1/12/2022
BMO Harris	\$ 264.00	Textbook Warehouse - Elementary science books	242172	1/12/2022
BMO Harris	\$ 24.00	Textbook Warehouse - Elementary science books	242172	1/12/2022
BMO Harris	\$ 8.99	Target - Office Supply	242172	1/12/2022
BMO Harris	\$ 172.80	B2B Industrial Packaging -Office Supply	242172	1/12/2022
BMO Harris	\$ 11.98	Target cups	242172	1/12/2022
BMO Harris	\$ 1,232.00	Wonder Workshop educational order	242172	1/12/2022
BMO Harris	\$ 376.36	Amazon purchases	242172	1/12/2022
BMO Harris	\$ 985.35	Follett Books	242172	1/12/2022
BMO Harris	\$ 102.00	Amazon	242172	1/12/2022
BMO Harris	\$ 559.00	Grant for NCTM	242172	1/12/2022
Accurate Translation Bureau	\$ 24.30	Nepali Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 13.50	Spanish Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 56.70	Spanish Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 36.45	Spanish Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 63.45	Uzbek Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 59.40	Spanish & Arabic Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Accurate Translation Bureau	\$ 460.35	Spanish, Burmese, & Vietnamese Interpreter Fee for services received from ACUTRANS.	242218	1/19/2022
Albert, Nicholas	\$ 90.00	Speech Judge 11-20-21 Thornton	242219	1/19/2022
Allgood, Joseph	\$ 80.00	Speech Judge 12-18-21 Coal City	242220	1/19/2022
Anderson Pest Solutions	\$ 1,177.25	Dec pest control	242221	1/19/2022
Bertrand, Logan J	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242222	1/19/2022
Blakes, Monique E	\$ 46.42	Mileage Reimbursement	242223	1/19/2022
Cargill Inc	\$ 2,186.31	Road salt	242224	1/19/2022
Chang, Allison Kayla	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242225	1/19/2022
Chavez, Vanessa	\$ 90.00	Speech Judge 1-8-22 Glenbard West	242226	1/19/2022
City Of Wheaton Water Dept.	\$ 210.26	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 290.06	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 344.36	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 169.70	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 188.70	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 225.26	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 20.89	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 413.96	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 181.50	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 254.06	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 94.26	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 1,514.46	WATER/SEWER	242227	1/19/2022
City Of Wheaton Water Dept.	\$ 159.90	WATER/SEWER	242227	1/19/2022
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet	242228	1/19/2022
Cornelius, Grace	\$ 80.00	Speech Judge 12-18-21 Coal City	242229	1/19/2022
Digital Learning Partners LLC	\$ 1,000.00	DLP Academy Access for 1 year - 13 accounts. Includes Hundreds of videos and new videos added monthly; Live Monthly workshops and webinars; PDFs, ebooks, checklists and more downloadable resources; Access to online educator community and disucssion forms - to be used for Professional Development - teacher improvement - for Carriers of Light	242230	1/19/2022



		50% Discount Applied - DLP Academy Access for 1 year - 13 accounts. Includes Hundreds of videos and new videos added monthly; Live Monthly workshops and webinars; PDFs, ebooks, checklists and more downloadable resources; Access to online educator community and discussion forms - to be used for Professional Development - teacher improvement - for Carriers of Light		
Digital Learning Partners LLC	\$ (500.00)		242230	1/19/2022
Dinardo, Nicholas	\$ 70.00	official for wrestling match 12/2/21	242231	1/19/2022
Elftmann, Eric M	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242232	1/19/2022
Engie Resources LLC	\$ 3,234.34	ELECTRIC	242233	1/19/2022
Engie Resources LLC	\$ 4,609.10	Electric	242233	1/19/2022
Engie Resources LLC	\$ 170.85	ELECTRICITY	242233	1/19/2022
Engie Resources LLC	\$ 21,983.56	ELECTRIC	242233	1/19/2022
Engie Resources LLC	\$ 2,486.21	Electric	242233	1/19/2022
Engie Resources LLC	\$ 24,552.80	Electric	242233	1/19/2022
Engie Resources LLC	\$ 3,252.79	Electric	242233	1/19/2022
Engie Resources LLC	\$ 9,241.50	Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,667.04	Washington Electric	242233	1/19/2022
Engie Resources LLC	\$ 1,885.38	Madison Electric	242233	1/19/2022
Engie Resources LLC	\$ 6,213.72	Edison Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,853.53	Lincoln Electric	242233	1/19/2022
Engie Resources LLC	\$ 7,785.22	Monroe Electric	242233	1/19/2022
Engie Resources LLC	\$ 3,350.48	Johnson Electric	242233	1/19/2022
Engie Resources LLC	\$ 3,729.78	P Hill Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,782.85	Wiesbrook Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,489.66	SSC Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,765.03	Whittier Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,166.24	Jefferson Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,991.16	Emerson Electric	242233	1/19/2022
Engie Resources LLC	\$ 2,633.44	Sandburg Electric	242233	1/19/2022
ERICKSON, LINDA A	\$ 45.00	Invoice SPE2022191 Interpreting services for Monroe student on 1/12/22; Sp Ed student, IEP meeting	242234	1/19/2022
Fedex	\$ 29.49	BMO Harris Overnight Shipping 120921	242235	1/19/2022
Fedex	\$ 32.55	HSA Bank Overnight Shipping 121021	242235	1/19/2022
Fonseca, Aide P	\$ 25.00	Reimburse for Interventions to Support Students with Significant School Absences- Tier 3 on 1/7/22	242236	1/19/2022
Forbes, Crystal K	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242237	1/19/2022
Gedwill, Therese	\$ 58.00	meal acct refund	242238	1/19/2022
GEHL, MARK	\$ 70.00	official for basketball game 11/30/21	242239	1/19/2022
Healy, John O'Brien	\$ 25.00	Reimburse for Interventions to Support Students with Significant School Absences-Tier 3 on 1/7/22	242240	1/19/2022
HEGGELAND, JOHN E	\$ 70.00	Boys BB official, Jan 11, 2022	242241	1/19/2022
Illut, Jeremy	\$ 80.00	Speech Judge 11-20-21 West Chicago	242242	1/19/2022
Illut, Jeremy	\$ 80.00	Speech Judge 1-5-2022 Glenbard West	242242	1/19/2022
Jancius, Blake T	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242243	1/19/2022
KHANCARLY, NADA	\$ 30.00	Invoice SPE2022192 Interpreting services for Whittier student on 1/11/22; Sp Ed student, speech and language testing	242244	1/19/2022
KIRKMAN, CARINA LOUISE	\$ 37.50	Invoice SPE2022182 Interpreter services for Jefferson student on 1/7/22; Sp Ed student, IEP meeting, annual review	242245	1/19/2022
KIRKMAN, CARINA LOUISE	\$ 52.50	Invoice SPE2022187 Interpreter services for Pleasant Hill student on 1/3 & 1/12/22; Sp Ed student, annual review, parent phone calls	242245	1/19/2022
KIRKMAN, CARINA LOUISE	\$ 45.00	Invoice SPE2022189 Interpreter services for Jefferson student on 1/13/22; Sp Ed student, eligibility determination, IEP meeting	242245	1/19/2022
KIRKMAN, CARINA LOUISE	\$ 90.00	Invoice SPE2022196 Interpreter services for Bower student on 1/10/22; preliminary infor for Sp Ed evaluation	242245	1/19/2022
Kmiecik, Tina Lee	\$ 39.78	Staff Mileage Reimbursement	242246	1/19/2022
KOLAR, RICHARD A	\$ 70.00	official for basketball game 1/11/22	242247	1/19/2022
Kranz, Ashley M	\$ 25.00	Reimburse for Interventions to Support Students with Significant School Absences- Tier 3 on 1/7/22	242248	1/19/2022
Krause, Cassandra R	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242249	1/19/2022
Krause, Kent A	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242250	1/19/2022
Litvan, Katelyn	\$ 80.00	Speech Judge 12-11-21 Naperville Central	242251	1/19/2022
Long, Jill Janine	\$ 119.99	Purchase of a new office chair from Costco - Approved by Melissa Murphy	242252	1/19/2022

LUKOSE, JERUSHA	\$ 54.90	Nepali Interpreter Fee for a Problem Solving Meeting & Phone Calls.	242253	1/19/2022
Makaryk, Kurt Martin	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242254	1/19/2022
MARSDEN, RACHEL	\$ 115.00	Speech Judge - WWSHS tournament 1/15/22	242255	1/19/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022180 Interpreter services for WWS students on 1/5/22; Sp Ed students, IEP meeting & calls to schedule meetings	242256	1/19/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022181 Interpreter services for WWS student on 1/6/22; Sp Ed student, IEP meeting & call to schedule meeting	242256	1/19/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022184 Interpreter services for Hubble student on 1/7/22; Sp Ed student, IEP meeting, annual review	242256	1/19/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022185 Interpreter services for WWS student on 1/7/22; Sp Ed student, IEP meeting	242256	1/19/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022186 Interpreter services for WWS student on 1/10/22; Sp Ed student, IEP meeting	242256	1/19/2022
MAUST, ELSA C	\$ 172.50	Spanish Interpreter Fee for a document translation: Communication from D200 Quarantine/Isolation Guidance Update	242256	1/19/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022188 Interpreter services for Johnson student on 1/12/22; Sp Ed student, reevaluation meeting	242256	1/19/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022194 Interpreter services for WWS students on 10/27/21; Sp Ed students, calls home about community outing	242256	1/19/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022195 Interpreter services for WWS students on 11/30/21; Sp Ed students, calls home regarding field trip	242256	1/19/2022
Mayell, Grace A Lum	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242257	1/19/2022
Miller, Christopher Mark	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242258	1/19/2022
Northern Illinois Science Ed	\$ 50.00	Registration fee for Mark Hiben (Hubble Middle School) to attend Illinois Science Assessment (NISE) on Institute Day, 3/4/22	242259	1/19/2022
Northern Illinois Science Ed	\$ 50.00	Registration fee for Nicole Torres (Monroe Middle School) to attend Illinois Science Assessment (NISE) on Institute Day, 3/4/22	242259	1/19/2022
Novak, Jeffrey Christopher	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242260	1/19/2022
PATER, JAMES J	\$ 70.00	official for basketball game 1/11/22	242261	1/19/2022
Petrando, Joseph T	\$ 50.00	Reimbursement of Registration Fee to attend Muisic & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242262	1/19/2022
PINEDA, MICHAEL	\$ 70.00	official for wrestling match 12/2/21	242263	1/19/2022
Pletzke, Beth	\$ 860.00	meal acct refund	242264	1/19/2022
Pyle, Nathan	\$ 364.00	student mileage reimbursement	242265	1/19/2022
Pyle, Nathan	\$ 85.50	tolls reimbursement	242265	1/19/2022
Pyone, Cho	\$ 65.10	Burmese Interpreter Fee for a Parent Teacher Meeting & Phone Calls.	242266	1/19/2022
Radovic, Natalya	\$ 80.00	Speech Judge - 1-8-2022 Glenbard West	242267	1/19/2022
SHERIDAN, MACKENZIE	\$ 85.00	Speech Judge - WWSHS tournament 1/15/22	242268	1/19/2022
SLADKOV, NADIA	\$ 22.50	Russian Interpreter Fee for Parent Phone Calls.	242269	1/19/2022
Sorokin, Nikolai	\$ 90.00	Speech Judge 1-8-22 Glenbard West	242270	1/19/2022
Steiner Electric Company	\$ 32.35	Electric Supplies	242271	1/19/2022
STRONER, BRIAN	\$ 85.00	Speech Judge - WWSHS tournament 1/15/22	242272	1/19/2022
T-Mobile USA Inc	\$ 862.90	Cell Phone- Spec Serv, Spec Serv Admin, and Jefferson	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE EMERSON	242273	1/19/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE EDISON	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE FRANKLIN	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HUBBLE	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE HAWTHORNE	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LINCOLN	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LONGFELLOW	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE LOWELL	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE MADISON	242273	1/19/2022
T-Mobile USA Inc	\$ 100.00	CELL PHONE MONROE	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE SANDBURG	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WHITTIER	242273	1/19/2022
T-Mobile USA Inc	\$ 50.00	CELL PHONE WIESBROOK	242273	1/19/2022
T-Mobile USA Inc	\$ 700.00	CELL PHONE NORTH	242273	1/19/2022
T-Mobile USA Inc	\$ 550.00	CELL PHONE SOUTH	242273	1/19/2022
T-Mobile USA Inc	\$ 755.65	CELL PHONE DISTRICT	242273	1/19/2022
The Newberry Library	\$ 120.00	Amy Claud to attend Teaching & Learning: The Neuroscience of Belonging on 3/1/22	242274	1/19/2022
The Newberry Library	\$ 120.00	James Claud to attend Teaching & Learning: The Neuroscience of Belonging on 3/1/22	242274	1/19/2022
The Newberry Library	\$ 120.00	Jessica Gebhardt to attend Twelfth Night on 4/22/22	242274	1/19/2022

The Newberry Library	\$ 120.00	Iracema Quintero to attend Schooling on 1/24/22	242274	1/19/2022
The Newberry Library	\$ 120.00	Sarah Wattar to attend Neuroscience on 3/1/22	242274	1/19/2022
The Newberry Library	\$ 120.00	Holly Wierschem to attend Neuroscience on 3/1/22	242274	1/19/2022
The Newberry Library	\$ 120.00	Joanne Dimare to attend Neuroscience on 3/1/22	242274	1/19/2022
The Newberry Library	\$ 120.00	Leslie Jacob to attend Dissent on the American Border on 4/13/22	242274	1/19/2022
THLUAI, LAL HNEM	\$ 30.00	Invoice SPE2022183 Interpreter services for Jefferson student on 1/10/22; Sp Ed student, IEP meeting	242275	1/19/2022
Trugreen Chemlawn	\$ 82.70	Brick Paver Weed Control	242276	1/19/2022
TRUJILLO, BEATRIZ NELLY	\$ 45.00	Invoice SPE2022190 Interpreter services for WWS student on 12/6/21; Sp Ed student, IEP meeting	242277	1/19/2022
Tulley, Grace	\$ 115.00	Speech Judge - WWSHS tournament 1/15/22	242278	1/19/2022
Tweeten, Dave / Jill	\$ 21.20	meal acct refund	242279	1/19/2022
U.S. Postmaster	\$ 696.00	Rolls of Forever Stamps (.58 x 100)	242280	1/19/2022
VES-Illinois,LLC	\$ 5,066.25	CO-OP Gas 11/1-11/30	242281	1/19/2022
Village Of Winfield	\$ 1,252.10	Water and sewer	242282	1/19/2022
Volle, Lisa K	\$ 50.00	Reimbursement of Registration Fee to attend Muisc & Arts Clinic DuPage County, IL on Institute Day, 3/4/22	242283	1/19/2022
Volpe, Isabella	\$ 90.00	Speech Judge 12-11-21 Naperville Central	242284	1/19/2022
Wheaton Sanitary District	\$ 259.05	Wiesbrook sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 850.82	North sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 458.38	North Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 23.88	North Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 25.35	North Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 130.27	Franklin Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 85.34	Jefferson Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 122.10	Emerson Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 32.24	Jefferson Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 113.93	Whittier Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 101.68	Longfellow Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 130.27	Lowell Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 97.59	Lowell Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 89.42	Lincoln Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 126.18	Hawthorne sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 150.69	Monroe sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 118.01	Lincoln Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 22.74	Edison Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 216.04	Madison Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 207.87	Monroe Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 101.68	Sandburg Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 246.53	Washington Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 187.45	Edison Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 97.59	Sandburg Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 977.12	South Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 154.77	Edison Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 138.44	Franklin Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 77.17	SSC Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 105.76	Whittier Sanitation	242285	1/19/2022
Wheaton Sanitary District	\$ 113.93	Longfellow Sanitation	242285	1/19/2022
Yee, Krista K	\$ 141.79	Mileage Reimbursement	242286	1/19/2022
Accurate Translation Bureau	\$ 98.55	Interpreting services for Franklin/PAP student on 12/9 & 12/13/21; Sp Ed student	242295	1/28/2022
Blazier, Nicole M	\$ 84.50	FY22 Certified Wellness Reimbursement	242296	1/28/2022
Bresnahan, Patrick Michael	\$ 50.00	Reimbursement of registration fee to attend PBL Institute (Problem Based Learning) sponsored by Illinois Mathematics and Science Academy on Institute Day, 3/4/22	242297	1/28/2022
Chavez, Vanessa	\$ 160.00	Speech Judge - 1-15-22 WWS Tiger Tournament and 1-22-22 Downers Grove South	242298	1/28/2022
City Of Wheaton	\$ 1,078.65	Patrol Officer OT - WN Football 11/20/2021	242299	1/28/2022
City Of Wheaton	\$ 325.16	Sergeant OT - WN Football 11/20/2021	242299	1/28/2022
City Of Wheaton	\$ 287.64	City Services Patrol Officer OT WWSHS 12/17/2021	242299	1/28/2022
City Of Wheaton	\$ 291.24	City Services Detective OT WWSHS 12/17/2021	242299	1/28/2022
City Of Wheaton	\$ 145.62	City Services Detective OT WWSHS 12/22/2021	242299	1/28/2022
City Of Wheaton	\$ 192.90	City Services Lt OT WWSHS 12/22/2021	242299	1/28/2022
City Of Wheaton	\$ 303.49	City Services Sergeant OT WWS 10/22 Football Game	242299	1/28/2022
City Of Wheaton	\$ 755.06	City Services - Patrol Officer OT WWS 10/22 Football Game	242299	1/28/2022
City Of Wheaton	\$ 260.13	City Services - Sergeant OT-10/29 WN Football Game	242299	1/28/2022
City Of Wheaton	\$ 575.28	City Services - Patrol Officer OT 10/29 WN Football Game	242299	1/28/2022
Comed	\$ 3,634.80	Woodland Electricity	242300	1/28/2022
Dearborn Life Insurance Comp	\$ 14,589.62	JAN 2022 LTD Premiums	242301	1/28/2022
Demco, Inc	\$ 62.24	Slatwall Book Holder 2"x5"	242302	1/28/2022

Demco, Inc	\$ 35.63	Slatwall Book Holder 2"x7"	242302	1/28/2022
Demco, Inc	\$ 52.38	Acrylic Slatwall Display Shelf w/lip	242302	1/28/2022
Demco, Inc	\$ 13.94	Plastic Slatwall Large Book Holder	242302	1/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,231.62	Transition Program monthly lease and utilities for Suite 100 - February 2022	242303	1/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 6,735.59	O&M monthly lease and utilities for Suite 600 - February 2022	242303	1/28/2022
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,833.22	Transition Program monthly lease, taxes, maintenance & utilities - February 2022	242303	1/28/2022
Duval, Margaret	\$ 115.00	Speech Judge - Glenbard South tournament 1/22/22	242304	1/28/2022
Edward Occupational Health	\$ 80.00	NOV 2021 Hep B Vaccine	242305	1/28/2022
Elmhurst Occupational Health	\$ 55.00	DEC 2021 Respiratory Fit Test	242306	1/28/2022
Engie Resources LLC	\$ 2,291.68	Lowell Electricity	242307	1/28/2022
Engie Resources LLC	\$ 4,758.91	Franklin Electric	242307	1/28/2022
Engie Resources LLC	\$ 2,530.79	Hawthorne Electric	242307	1/28/2022
Engie Resources LLC	\$ 3,399.39	Longfellow electric	242307	1/28/2022
ERICKSON, LINDA A	\$ 60.00	Invoice SPE2022212 Interpreter services for Madison student on 1/19/22; Sp Ed student, IEP meeting	242308	1/28/2022
ERICKSON, LINDA A	\$ 15.00	Invoice SPE2022214 Interpreter services for P Hill student on 1/19/22; Sp Ed student, IEP review of existing data meeting	242308	1/28/2022
Fedex	\$ 34.14	FedEx Overnight Delivery 121721	242309	1/28/2022
Fine Line Creative Arts Center	\$ 60.00	Heather Adams-Courtin - Registration fee to attend Create. Yourself. @ Fine Line on Institute Day, 3/4/22	242310	1/28/2022
Fine Line Creative Arts Center	\$ 60.00	Emilee Davidson - Registration fee to attend Create. Yourself. @ Fine Line on Institute Day, 3/4/22	242310	1/28/2022
Fine Line Creative Arts Center	\$ 60.00	Malinda Holmer - Registration fee to attend Create. Yourself. @ Fine Line on Institute Day, 3/4/22	242310	1/28/2022
Fine Line Creative Arts Center	\$ 60.00	Jennifer Voogd - Registration fee to attend Create. Yourself. @ Fine Line on Institute Day, 3/4/22	242310	1/28/2022
Gilgenbach, Lynda M	\$ 228.76	Reimbursement for snacks for Lincoln Extended Day Math Program	242311	1/28/2022
Gorski, Nathan	\$ 90.00	Speech Judge 11-6-21 York	242312	1/28/2022
Gorski, Nathan	\$ 90.00	Speech Judge 11-13-21 Wheaton North	242312	1/28/2022
Gorski, Nathan	\$ 90.00	Speech Judge 11-20-21 Thornton	242312	1/28/2022
Gorski, Nathan	\$ 80.00	Speech Judge 12-4-21 Neuqua Valley	242312	1/28/2022
Gorski, Nathan	\$ 80.00	Speech Judge 12-11-21 Naperville Central	242312	1/28/2022
Greatrix, Mark / Victoria	\$ 42.60	meal acct refunds	242313	1/28/2022
Hartnett, Zach	\$ 90.00	Speech Judge 12-18-21 Coal City	242314	1/28/2022
Home Depot Credit Services	\$ 115.85	Paint & Supplies - Inv.1010524	242315	1/28/2022
Home Depot Credit Services	\$ 18.97	Saw Blades - Inv. 1024221	242315	1/28/2022
Home Depot Credit Services	\$ 310.56	Wood & Supplies - Inv.15828	242315	1/28/2022
Home Depot Credit Services	\$ 9.88	Gloves - Inv.15829	242315	1/28/2022
Home Depot Credit Services	\$ (117.88)	Materials Return - Credit - Inv. 203059	242315	1/28/2022
Home Depot Credit Services	\$ 82.06	Plywood & Supplies - Inv.5021238	242315	1/28/2022
Home Depot Credit Services	\$ 89.82	Quikrete Blacktop Patch - Inv.5022571	242315	1/28/2022
Home Depot Credit Services	\$ 42.57	Door Repair Supplies - Inv. 6023735	242315	1/28/2022
Home Depot Credit Services	\$ 85.84	Electrical Supplies - Inv. 7010947	242315	1/28/2022
Home Depot Credit Services	\$ 40.12	Window Supplies - Inv. 7023565	242315	1/28/2022
Home Depot Credit Services	\$ 204.62	Exit Lights & Supplies - Inv.8016053	242315	1/28/2022
Home Depot Credit Services	\$ 64.21	HVAC Supplies - Inv. 8023515	242315	1/28/2022
Home Depot Credit Services	\$ 242.67	Pest Control Supplies & Grounds Blower - Inv.8082997	242315	1/28/2022
Home Depot Credit Services	\$ 67.48	Fasteners - Inv.9015960	242315	1/28/2022
Home Depot Credit Services	\$ 199.80	Paint & Supplies - Inv.9022038	242315	1/28/2022
Home Depot Credit Services	\$ 10.45	Drill Bits - Inv.9022059	242315	1/28/2022
Home Depot Credit Services	\$ 137.62	Saw Blades & Drill Bits - Inv.9521956	242315	1/28/2022
Illinois American Water Co.	\$ 437.01	Water 12/2-1/3	242316	1/28/2022
Illinois American Water Co.	\$ 136.45	Wiesbrook Water	242316	1/28/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Hawthorne Sp Ed student on 1/18/22	242317	1/28/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Johnson student on 1/18/22	242317	1/28/2022
MARSDEN, RACHEL	\$ 115.00	Speech Judge - 1/22/22 Glenbard South Tournament	242318	1/28/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022197 Interpreter services for Johnson student on 1/12/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022199 Interpreter services for WWS student on 1/12/22; Sp Ed student	242319	1/28/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022200 Interpreter services for WNHS student on 1/13/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022203 Interpreter services for WNHS student on 1/6/22; Sp Ed student, IEP meeting, annual review, continuation	242319	1/28/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022204 Interpreter services for WNHS student on 1/6/22; Sp Ed student, IEP meeting, phone call to arrange meeting	242319	1/28/2022

MAUST, ELSA C	\$ 15.00	Invoice SPE2022205 Interpreter services for WNHS student on 1/10/22; Sp Ed student, IEP meeting, phone call to arrange meeting	242319	1/28/2022
MAUST, ELSA C	\$ 30.00	Invoice SPE2022206 Interpreter services for WNHS student on 1/11/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022207 Interpreter services for Hubble student on 1/11/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022208 Interpreter services for WWS student on 1/11/22; Sp Ed student; re-scheduling cancelled IEP meeting	242319	1/28/2022
MAUST, ELSA C	\$ 15.00	Invoice SPE2022209 Interpreter services for WWS student on 1/11/22; Sp Ed student, call home to schedule IEP meeting	242319	1/28/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022210 Interpreter services for WWS student on 1/11/22; Sp Ed student, IEP meeting & calls to schedule	242319	1/28/2022
MAUST, ELSA C	\$ 60.00	Invoice SPE2022211 Interpreter services for WWS student on 1/13/22; Sp Ed student, IEP meeting, DRS intake meeting	242319	1/28/2022
MAUST, ELSA C	\$ 52.50	Invoice SPE2022213 Interpreter services for Hawthorne student on 1/19/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 45.00	Invoice SPE2022215 Interpreter services for Johnson student on 1/19/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
MAUST, ELSA C	\$ 37.50	Invoice SPE2022216 Interpreter services for Hubble student on 1/19/22; Sp Ed student, IEP meeting, annual review	242319	1/28/2022
Naperville Central High School	\$ 25.00	Aaron Pearlman - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Amy Pekkarinen - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Brianna Piccininni - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Stavroula Pierropoulos - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Jamie Puorto - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Angela Raso - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Nicholas Reicher - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Angela Shaw - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Angel Skuse - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Nicholas Slezak - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	David Brackmann - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	James (JT) Johns - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Susan Martin - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Michelle Neibch - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	John Noe IV - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Pamela Wostratzky - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Emili Anker - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Sarah Bikulcius-Smith - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Cynthia Budzikowski - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Sang (David) Cho - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Kelly Davis - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Kevin Gum - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Craig Keuer - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Arthur Lee - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Robin Outsen - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022

Naperville Central High School	\$ 25.00	John Ratkovich - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Kelly Realmuto - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Dina Ruffolo - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	Samuel VanHeest - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 25.00	James Warwick - Registration fee to attend West Suburban Math Conference on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Rebecca Blacharczyk - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Karen Calabrese - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	David Eaton - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Kevin Formanski - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Heather Gosling - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	William Kadera - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Dave Kroger - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Ann Marie Lemp - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Mike Oleszek - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Joseph Robinson - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Robert Stassen - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Jessica Brezwyn - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Robert Kroehnke - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	James McAuslan, Jr. - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Patrick Murphy, Jr. - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Darlene Faselow - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Dan LaLonde - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Mike McCormack - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Brooke Rodgers - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022

Naperville Central High School	\$ 15.00	Chris Northrop - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Dee Dee Oregon - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Becca Reeves - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Mike Wojdyla - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Joseph Callipari - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Cambron Culpepper - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Robert Harvey - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Katherine (Kasey) Gassensmith - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Matthew Janosek - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Maureen Kermend - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Denise McCance - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Grant Nesmeth - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Theresa Recchia - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Michael Riggio - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Alfredo Salgado - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Arthur Tang - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Naperville Central High School	\$ 15.00	Erica Valenti - Registration fee to attend DuPage County Institute for Physical Education, Health and Driver Education on Institute Day, 3/4/22	242320	1/28/2022
Neuqua Valley High School	\$ 225.00	8/27-28/2021 WN Swim/Dive vs Neuqua Valley HS V/JV	242321	1/28/2022
Nicor Gas	\$ 408.28	Gas 12/01-1/1	242322	1/28/2022
Nicor Gas	\$ 1,304.78	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 363.84	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 787.46	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 844.98	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 435.02	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 602.51	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 480.40	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 999.18	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 534.91	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 462.77	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 393.88	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 182.85	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 1,773.20	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 470.86	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 391.23	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 417.77	Gas 12/1- 1/1	242322	1/28/2022
Nicor Gas	\$ 88.25	Gas 12/1- 1/1	242322	1/28/2022

OCHOA, LISA A HERNANDEZ	\$ 45.00	Invoice SPE2022202 Interpreter services for Monroe student on 1/19/22; Sp Ed student eligibility determination, IEP meeting	242323	1/28/2022
Oliver, Robert E	\$ 50.00	Reimbursement of registration fee to attend PBL Institute (Problem Based Learning) sponsored by Illinois Mathematics and Science Academy on Institute Day, 3/4/22	242324	1/28/2022
Peoria Notre Dame HS	\$ 300.00	9/18/2021 - BCC V/FS vs. Peoria Notre Dame Invite - one fee per Matt Fisher	242325	1/28/2022
Pyone, Cho	\$ 20.00	Invoice SPE2022198 Interpreter services for Johnson student on 1/10 & 1/11/22; Sp Ed student, quarantine communication	242326	1/28/2022
RAWLINGS, JESSICA	\$ 318.92	Reimbursement for Framing to PTA- Supt Art Awards (Reflections)	242327	1/28/2022
Regan, Rachel M	\$ 79.51	Reimbursement for snacks for Washington Extended Day Program	242328	1/28/2022
RENNIE, JEANNE	\$ 3,272.50	Contracted teacher at Whittier on 1/3, 1/5, 1/10, 1/12 & 1/19/22	242329	1/28/2022
REZGANI, SAFIA	\$ 30.00	Invoice SPE2022201 Interpreter services for Transition student on 1/18/22; Sp Ed student, parent meeting	242330	1/28/2022
Robert Half International Inc	\$ 773.18	Sharon McGee Pay week ended 12.24.2021	242331	1/28/2022
Robert Half International Inc	\$ 1,586.00	S Mc Gee Salary for Week Ended 1/14/2022	242331	1/28/2022
Robert Half International Inc	\$ 1,268.80	S McGee Salary Week ended 1/21/2022	242331	1/28/2022
Rodriguez, Jacqueline	\$ 138.07	Reimbursement for snacks for the Extended Day Program at Lowell.	242332	1/28/2022
RUBENSTEIN, ELIJAH	\$ 80.00	Speech Judge 1-22-22 Downers Grove South High School	242333	1/28/2022
Sawchuk, Andy	\$ 70.00	Boys BB official; Dec 2, 2021	242334	1/28/2022
Service Sanitation Inc	\$ 835.80	Portable restroom service	242335	1/28/2022
Sychowski, Laura	\$ 25.00	Reimburse for registration to Interventions to Support Students with Significant School Absences Tier 3 on 1/21/22	242336	1/28/2022
Thomas Reuters-West Payment Center	\$ 235.51	Nov2021 subscription fee - residency investigation database	242337	1/28/2022
THOMAS, DEBORAH A	\$ 40.00	Planning time for homebound Transition student on 1/3/22 & 1/10/22	242338	1/28/2022
THOMAS, DEBORAH A	\$ 60.00	Timesheet for work with Transition student for week 1/10/22-1/14/22	242338	1/28/2022
VEHICLE LEASING ASSOCIATES LLC	\$ 2,101.82	Vehicle Leasing 12/8/21 thru 1/7/22	242339	1/28/2022
Wheaton College	\$ 850.00	District 200 November 2021 Pool Rental - Swim Practices	242340	1/28/2022
Wheaton College	\$ 1,292.00	Wheaton College Pool Rental December 2021	242340	1/28/2022
Wheaton North High School	\$ 35.00	Timothy Dextl - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kathryn DiJohn - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Heather Gordon - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Sarah Henning - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Jordyn O'Leary - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kathleen Ryan - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Madeline Tengblad - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	RaeEllen (Shelli) Webster - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Sara Aghazadeh - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Megan Bohr - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Katy Granbom - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Julie Michalak - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Lauren Pector - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Rebecca Rauen - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Tammy Scioli - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Shannon Tanner - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Peter Anderson - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Mehret Asgedom - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Bill Bakopoulos - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022



Wheaton North High School	\$ 35.00	Anthony Bellini - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Nicole Blazier - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Page Dickison - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Joseph Drover - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Rachel Gannon - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Rob Griegoliet - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Jennie Grigas - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Justin Hineman - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Evan James - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Alexander Janco - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kevin Jeon - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kristina Jones - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Sean Kennedy - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Joseph Klingelhoffer - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Jason Leadaman - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Jessi Lim - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kayla Macek-Galvez - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Jay Mehta - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Erin Moodie - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Melissa Nilles - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kyle Padera - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Zachary Peterselli - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Brian Phillips - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Angela Pigoni - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Benjamin Rollins - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Lisa Schmalz - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Hope Schmutt - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Laura Scott - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Victoria Smith - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Wesley Solether - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Erika Stacy - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Alexandra Strahanoski-Kirby - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Rachelle Terada - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Danielle Wennmaker - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Christopher Aquino - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022

Wheaton North High School	\$ 35.00	Brianna Cochrum - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Gracie Garbrecht - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Samuel Hadden - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Christopher Hendrickson - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Leslie Jacob - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Roberta James - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Craig Lawrence - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Kristin Pierce - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Iracema Quintero - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Alexandra Zajkowski - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton North High School	\$ 35.00	Brie Pearce - Registration fee to attend Celebrating Language Arts on Institute Day, 3/4/22.	242341	1/28/2022
Wheaton Sanitary District	\$ 77.17	SSC Sanitation	242342	1/28/2022
Wheaton Sanitary District	\$ 216.04	Madison sanitation	242342	1/28/2022
Wheaton Sanitary District	\$ 97.59	Lowell Sanitary	242342	1/28/2022
Wheaton Sanitary District	\$ 23.88	North Sanitary	242342	1/28/2022
Wheaton Sanitary District	\$ 259.05	Wiesbrook Sanitation 12/2	242342	1/28/2022
Wheaton Sanitary District	\$ 32.24	Jefferson sanitation 12/6	242342	1/28/2022
Wheaton Sanitary District	\$ 25.35	North Sanitation 12/6	242342	1/28/2022
Wheaton Sanitary District	\$ 850.82	North Sanitation 12/6	242342	1/28/2022
Wheaton Warrenville South	\$ 25.00	Elisabeth (Beth) Eland - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Deborah Kost - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Tim Micheau - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Carl Francik - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Kristin Hughes - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Jessica Heller - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Rebecca Rosengren - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Cathy Johnson - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Donna Skibbe - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Pearl Webb - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Lori Blackburn - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Jason Christiansen - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Lauren DeSalvo - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Matthew Dudak - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Eric Glitz - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Bette Klein - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Christiane Knapp-Andrews - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrenville South	\$ 25.00	Kate Leinweber - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022

Wheaton Warrentville South	\$ 25.00	Jaimie Munson - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Aaron Press - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Sara Reiskytl (McNamara) - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Matthew Scheffler - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Sara Wilhelm - Registration fee to attend Inquiry Science in the 6-12 Classroom - Mini Modeling Workshop on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Nicole Hieb - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Hannah Burns - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Julie Harrington - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Adrienne Dost - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Jocelyne Gonzalez - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Eric Laird - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Joanne Lang - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Amy Mores - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Elizabeth Ortiz - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Carolina Ruiz - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Sara Bass - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Richard Burrell - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Sandra Grandolfo - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Mackenzie Grattan - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Kimberly Johnson - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Mallory Maier - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Amee Noethe - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Laura Ramey - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wheaton Warrentville South	\$ 25.00	Angelica Sarmiento - Registration fee to attend West Suburban World Language Conference on Institute Day, 3/4/22	242343	1/28/2022
Wolff, Jessica Taylor	\$ 13.75	Reimburse for Dollar Tree purchase on 1/25/22 for Community Outing supplies	242344	1/28/2022
Wolff, Jessica Taylor	\$ 25.73	Reimburse for Jewel purchase on 1/25/22 for Community Outing supplies	242344	1/28/2022
York High School	\$ 600.00	12/27/21 - BBK V vs Jack Tosh Holiday Classic @ York HS	242345	1/28/2022
Zimmer, Holly Beth	\$ 122.00	Reimbursement for snacks for Hawthorne Extended Day Program	242346	1/28/2022
Zink, Lisa Marie	\$ 142.25	Reimbursement for School Purchase	242347	1/28/2022
Aanevco, Inc	\$ 618.80	Intercom System Service	242348	1/31/2022
Aanevco, Inc	\$ 722.80	Intercom System Service	242348	1/31/2022
Aanevco, Inc	\$ 206.70	Intercom System Service	242348	1/31/2022
Aanevco, Inc	\$ 206.70	Intercom System Service	242348	1/31/2022
Accurate Translation Bureau	\$ 97.20	Interpreter services for Hubble student on 11/11/21; Sp Ed student	242349	1/31/2022
Accurate Translation Bureau	\$ 260.00	Interpreting services for Jefferson student with teacher Amy Norton on 12/6/21 & 12/13/21 for problem solving meetings	242349	1/31/2022
Accurate Translation Bureau	\$ 130.00	Interpreting services for Jefferson student with SLP Sara Kud on 12/13/21	242349	1/31/2022
Advantage Auto Leasing Inc	\$ 31.62	Plow Supplies	242350	1/31/2022
Alert Services, Inc	\$ 2.83	Antifungal Cream 1% 1 oz ea.	242351	1/31/2022
Alert Services, Inc	\$ 150.15	Tear Light Elastic 2x7.5 yd 24 cs	242351	1/31/2022
Alert Services, Inc	\$ 8.10	Bandage Scissors DR SS 8"	242351	1/31/2022

Alert Services, Inc	\$ 23.00	Heel & Lace Pads Roll/2000	242351	1/31/2022
Alert Services, Inc	\$ 10.70	Gauze Sponge N/S 4 x 4 / 200 PK	242351	1/31/2022
Alert Services, Inc	\$ 11.91	Nasal Plugs 300 PK	242351	1/31/2022
Alert Services, Inc	\$ 35.80	No-Wrap Tubular Comp Bandage Blk 5"x11yd	242351	1/31/2022
Alert Services, Inc	\$ 8.50	Coverlet 3/4x3 100 BX	242351	1/31/2022
Alert Services, Inc	\$ 17.76	Coverlet Knuckle 1 1/2 x 3 100 BX	242351	1/31/2022
Alert Services, Inc	\$ 130.28	Alert Crutch Bag	242351	1/31/2022
Alert Services, Inc	\$ 146.33	Incline Board Adj #7520	242351	1/31/2022
Alert Services, Inc	\$ 340.00	Game Ready Knee Wrap O/S W/ATX	242351	1/31/2022
Alert Services, Inc	\$ 43.84	Backnobber Regular	242351	1/31/2022
Alert Services, Inc	\$ 7.75	Neosporin Ointment 1 OZ.	242351	1/31/2022
Alert Services, Inc	\$ 44.97	Ultra Shoulder Blk LG/XL	242351	1/31/2022
Alert Services, Inc	\$ 342.30	Shark Blades 10 BX	242351	1/31/2022
Alert Services, Inc	\$ 426.00	Coach Tape 1.5x15 yd 32ea	242351	1/31/2022
Alert Services, Inc	\$ 58.32	Lube in a tube refill 9 oz.	242351	1/31/2022
Alert Services, Inc	\$ 38.60	Oval 8 Splint Refill Kit #13 5/pk	242351	1/31/2022
Alert Services, Inc	\$ 38.60	Oval 8 Splint Refill Kit #12 5/pk	242351	1/31/2022
Alert Services, Inc	\$ 25.00	SHIPPING & HANDLING	242351	1/31/2022
Alert Services, Inc	\$ 88.00	Nitrile gloves 100 box count	242351	1/31/2022
Alert Services, Inc	\$ 173.00	alert lite 2 x 75 yd	242351	1/31/2022
Alert Services, Inc	\$ 205.00	alert tape classic 1/5 x 15 yard	242351	1/31/2022
Alert Services, Inc	\$ 453.06	coach tape 1/5 x 5 yard	242351	1/31/2022
Alert Services, Inc	\$ 49.60	hand sanitizer	242351	1/31/2022
Alert Services, Inc	\$ 44.20	splint finger 12 pack	242351	1/31/2022
Alert Services, Inc	\$ 18.48	wound cleanser	242351	1/31/2022
Alert Services, Inc	\$ 55.38	heel and lace pads roll	242351	1/31/2022
Alert Services, Inc	\$ 41.25	Pulsoximeter	242351	1/31/2022
Alert Services, Inc	\$ 40.00	Shipping and handling	242351	1/31/2022
Alexander Leigh Ctr For Autism	\$ 6,824.48	2021-2022 School Year Tuition 9-12	242352	1/31/2022
Alexander Leigh Ctr For Autism	\$ 9,974.24	2021-2022 School Year Tuition 9-12	242352	1/31/2022
Allen Lock Inc.	\$ 235.00	Lock repair	242353	1/31/2022
Allen Lock Inc.	\$ 423.00	Key Blanks	242353	1/31/2022
Allen Lock Inc.	\$ 100.00	Lock repair	242353	1/31/2022
Allen Lock Inc.	\$ 224.50	Lock repair	242353	1/31/2022
Allen Lock Inc.	\$ 2,137.00	Security Lock System Service	242353	1/31/2022
Allen Lock Inc.	\$ 342.00	Security Lock System Service	242353	1/31/2022
Allen Lock Inc.	\$ 100.00	Lock Service	242353	1/31/2022
Allendale Association	\$ 4,799.40	2021-2022 School Year Tuition K-8	242354	1/31/2022
Allendale Association	\$ 3,283.80	2021-2022 School Year Tuition K-8	242354	1/31/2022
Alt Energy Solutions, Ltd	\$ 546.00	Generator Service - S/N 01690R56H2	242355	1/31/2022
American Building Services	\$ 342.64	Door Repair Parts	242356	1/31/2022
American Building Services	\$ 342.64	Door Repair Parts	242356	1/31/2022
American Building Services	\$ 967.16	Door Repair Parts	242356	1/31/2022
AMITA GlenOaks School	\$ 7,679.88	2021-2022 School Year Tuition K-8	242357	1/31/2022
AMITA GlenOaks School	\$ 23,039.64	2021-2022 School Year Tuition 9-12	242357	1/31/2022
AMITA GlenOaks School	\$ 5,750.94	2021-2022 School Year Tuition 9-12	242357	1/31/2022
AMITA GlenOaks School	\$ 12,701.65	2021-2022 School Year Tuition 9-12	242357	1/31/2022
AMITA Health Attn:Finance	\$ 128.00	Hospital Tutoring Services	242358	1/31/2022
AMITA Health Attn:Finance	\$ 96.00	Hospital Tutoring Services	242358	1/31/2022
Anderson Lock	\$ 318.50	red dial combo locks for PE	242359	1/31/2022
Anderson Lock	\$ 16.50	Keys for PE locks	242359	1/31/2022
Anderson Pest Solutions	\$ 1,177.25	Pest Control - January	242360	1/31/2022
Apple, Inc	\$ 790.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
Apple, Inc	\$ 395.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
Apple, Inc	\$ 158.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
Apple, Inc	\$ 158.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
Apple, Inc	\$ 158.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
Apple, Inc	\$ 158.00	3-Year AppleCare for Schools - iPad	242361	1/31/2022
ARBITERPAY / CACHE VALLEY BANK TRUSTEE	\$ 25,000.00	Arbiter Pays fees for Officials for sporting events	242362	1/31/2022
Arlyn Day School Inc.	\$ 2,533.74	2021-2022 School Year Tuition 9-12	242363	1/31/2022
Bartlett Learning Center, Inc	\$ 16,292.25	2021-2022 School Year Tuition K-8	242364	1/31/2022
Bartlett Learning Center, Inc	\$ 30,037.05	2021-2022 School Year Tuition 9-12	242364	1/31/2022
Behavioral Health Service	\$ 315.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 140.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 350.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 315.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 525.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 245.00	Hospital Tutoring Services	242365	1/31/2022

Behavioral Health Service	\$ 385.00	Hospital Tutoring Services	242365	1/31/2022
Behavioral Health Service	\$ 210.00	Hospital Tutoring Services	242365	1/31/2022
Benik Corporation	\$ 57.50	BD-88 Option A Hand, Wrist & Thumb Orthosis	242366	1/31/2022
BHC Streamwood Hospital Inc	\$ 245.00	Hospital Tutoring Services	242367	1/31/2022
BHC Streamwood Hospital Inc	\$ 35.00	Hospital Tutoring Services	242367	1/31/2022
BHC Streamwood Hospital Inc	\$ 140.00	Hospital Tutoring Services	242367	1/31/2022
Blast-All Sandblasting, Inc.	\$ 1,200.00	Graffiti Removal Service	242368	1/31/2022
BMO Harris	\$ 157.29	Harland Clark - business checks for the school	242369	1/31/2022
BMO Harris	\$ 20.00	Vistaprint - business card for social worker	242369	1/31/2022
BMO Harris	\$ 39.99	Vistaprint - business cards for guidance office	242369	1/31/2022
BMO Harris	\$ 623.98	Rosati's Pizza - pizza for students attending final tutorials	242369	1/31/2022
BMO Harris	\$ (615.85)	Home2Suites - refund from hotel for wrestling	242369	1/31/2022
BMO Harris	\$ 277.89	Amazon - Student Council expenses - bulletin board expenses, marquee lights, batateries	242369	1/31/2022
BMO Harris	\$ 684.00	Kiwanis - dues for Key Club members	242369	1/31/2022
Bound To Stay Bound Books	\$ 52.36	All thirteen : the incredible cave rescue of the Thai boys' soccer team	242370	1/31/2022
Bound To Stay Bound Books	\$ 38.36	Diary of a wimpy kid : big shot	242370	1/31/2022
Bound To Stay Bound Books	\$ 38.36	Diary of a wimpy kid : the deep end	242370	1/31/2022
Bound To Stay Bound Books	\$ 20.58	Last Day on Mars	242370	1/31/2022
Bound To Stay Bound Books	\$ 45.36	Long way down : the graphic novel	242370	1/31/2022
Bound To Stay Bound Books	\$ 18.48	Maze of bones	242370	1/31/2022
Bound To Stay Bound Books	\$ 20.58	Oceans between stars	242370	1/31/2022
Bound To Stay Bound Books	\$ 35.56	Okay witch and the hungry shadow	242370	1/31/2022
BRAINPOP LLC	\$ 230.00	BrainPOP Teacher Access: Recommended for grades 3-8+, for use in a single classroom by one teacher. Includes mobile access.	242371	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 620.00	Invoice 6624880: Nursing services, per contract, for WNHS student on 1/5/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,760.00	Invoice 6624881: Nursing services, per contract, for outplaced WWS student on 1/3-1/5/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 2,320.00	Invoice 6624882: Nursing services, per contract, for Lowell student on 1/3, 1/4, 1/5, & 1/7/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,680.00	Nursing services, per contract, for Transition student on 1/10, 1/12 & 1/14/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,400.00	Nursing services, per contract, for Lowell student on 1/11, 1/13 & 1/14/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,140.00	Invoice 6652654 Nursing services, per contract, for Transition student on 1/18 & 1/20/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,500.00	Invoice 6652655 Nursing services, per contract, for WWS Outplaced student on 1/20 & 1/21/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 1,740.00	Invoice 6652656 Nursing services, per contract, for Lowell student on 1/18, 1/19 & 1/20/22	242372	1/31/2022
BrightStar Care of DuPage/Wheaton	\$ 480.00	Invoice 6652657 Nursing services, per contract, for WNHS student on 1/19/22	242372	1/31/2022
Broadstep Academy-Illinois Inc	\$ 4,366.88	2021-2022 School Year Tuition 9-12	242373	1/31/2022
Buck Bros Inc	\$ 2,385.56	John Deere 325 S/N T00325A124100 Repair and Service	242374	1/31/2022
Buck Bros Inc	\$ 43.74	Grounds Eqpt. Supplies	242374	1/31/2022
Buckeye International Inc	\$ 2,211.50	Hand Sanitizer	242375	1/31/2022
Buckeye International Inc	\$ 467.70	Foaming Handwash	242375	1/31/2022
C.O.R.E. Academy	\$ 2,510.08	2021-2022 School Year Tuition K-8	242376	1/31/2022
Cargill Inc	\$ 2,258.52	Road Salt	242377	1/31/2022
Carrier Corporation	\$ 2,520.00	Winterize Chiller	242378	1/31/2022
Carrier Corporation	\$ 1,657.12	Glycol and pipe fittings	242378	1/31/2022
Carrier Corporation	\$ 75.00	mileage	242378	1/31/2022
Carrier Corporation	\$ 25.00	Consumable charge	242378	1/31/2022
Central Products, LLC	\$ 1,900.00	ICE MAKER WITH BIN, CUBE-STYLE; MANITOWOC MODEL NO. UYF0190A; WARRANTY: 3 YR PARTS & LABOR (MACHINE); 5 YR PARTS & LABOR (EVAPORATOR); 5 YR PARTS & 3 YR LABOR (COMPRESSOR)	242379	1/31/2022
Central Products, LLC	\$ 372.00	Metro RPC 14118 Handle	242379	1/31/2022
Central Products, LLC	\$ 12.25	Shipping	242379	1/31/2022
Chaddock	\$ 17,300.54	2021-2022 School Year Tuition 9-12	242380	1/31/2022
Childs Voice School	\$ 4,361.37	2021-2022 School Year Tuition - Pre	242381	1/31/2022
Childs Voice School	\$ 4,361.37	2021-2022 School Year Tuition K-8	242381	1/31/2022
Citadel Information Mgt, Inc	\$ 110.70	Shredding of Documents	242382	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,358.00	Hawthorne - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 2,420.00	Johnson - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 600.00	Lowell - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 264.00	Sandburg - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,032.00	Wiesbrook - Cab Services - HML	242383	1/31/2022

Citizens Taxi Dispatch, Inc	\$ 192.00	Washington - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,105.00	Bower - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 832.00	Franklin - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 888.00	Hubble - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 4,477.00	WWSHS - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,752.00	WNHS - Cab Services - HML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 2,116.00	Madison - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,716.00	Wiesbrook - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 3,712.00	Bower - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 2,711.00	Edison - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 3,756.00	Franklin - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 2,381.00	Hubble - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 5,455.00	Monroe - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 33,428.00	WWSHS - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 11,044.00	WNHS - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 4,992.00	Transition - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 576.00	Jefferson - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,029.00	Johnson - NHML	242383	1/31/2022
Citizens Taxi Dispatch, Inc	\$ 1,047.00	Lincoln - NHML	242383	1/31/2022
City Of Wheaton	\$ 499.08	gasoline sales Oct 2021 WNHS band	242384	1/31/2022
City Of Wheaton	\$ 270.46	gas sales Oct 21 WNHS athletics	242384	1/31/2022
City Of Wheaton	\$ 147.57	gas sales oct 21 wwshs athletics	242384	1/31/2022
City Of Wheaton	\$ 27.63	gas sales Nov 21 WNHS band	242384	1/31/2022
City Of Wheaton	\$ 1,210.68	gas sales nov 21 WNHS athletics	242384	1/31/2022
City Of Wheaton	\$ 299.31	gas sales nov 21 WWSHS athletics	242384	1/31/2022
City Of Wheaton	\$ 459.12	gas sales Dec 21 WNHS band	242384	1/31/2022
City Of Wheaton	\$ 271.67	gas sales dec 21 WNHS band	242384	1/31/2022
City Of Wheaton	\$ 474.49	gas sales dec 2021 WWHSS athletics	242384	1/31/2022
City Of Wheaton	\$ 260.83	Oct2021 Driv. Ed gas	242384	1/31/2022
City Of Wheaton	\$ 231.86	Nov2021 Driv. Ed gas	242384	1/31/2022
City Of Wheaton	\$ 179.54	Dec2021 Driv Ed gas	242384	1/31/2022
City Of Wheaton	\$ 578.43	SpEd Gas Reimbursement	242384	1/31/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 155.00	Annual Review- Meeting. Review, Planning	242385	1/31/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 195.00	Annual Review- Meetings, Review, Planning, including Prep & Follow Up	242385	1/31/2022
CLIENTFIRST CONSULTING GRP LLC	\$ 195.00	Jason Spencer & BJ Grey; Status Update & Tracking Spreadsheet	242385	1/31/2022
Communications Direct Inc	\$ 580.00	Motorola CP185, 435-480 MHz, 4 watt, 16 channel	242386	1/31/2022
Conserv FS Inc	\$ 1,424.88	Ballfield Mix and Bulk Salt	242387	1/31/2022
Consolidated Flooring of Chicago LLC	\$ 7,666.00	Flooring install 20/21	242388	1/31/2022
Continental Press, Inc.	\$ 480.48	RSG Newcomers Kit Gr 6-12	242389	1/31/2022
Continental Press, Inc.	\$ 429.00	RSG Newcomers Kit Gr 3-5. Kit includes: Picture Dictionary, RSG Newcomers Book 1 Gr 3-5, RSG Newcomers Book 2 Gr 3-5, RSG Newcomers Book 3 Gr 3-5, RSG Newcomers Book 1 ATE Gr 3-5, RSG Newcomers Book 2 ATE Gr 3-5, RSG Newcomers Book 3 ATE Gr 3-5, Vocabulary Picture Cards Gr 3-5, Newcomer Cards Gr 3-5, and a Plastic Kit Box	242389	1/31/2022
Continental Press, Inc.	\$ 177.50	RSG Newcomers Book 1 5-Pack Gr 3-5. Includes 9781524019273 RSG Newcomers Book 1 Gr 3-5	242389	1/31/2022
Continental Press, Inc.	\$ 177.50	RSG Newcomers Book 2 5-Pack Gr 3-5. Includes 9781524019280 RSG Newcomers Book 2 Gr 3-5.	242389	1/31/2022
Continental Press, Inc.	\$ 177.50	RSG Newcomers Book 3 5-Pack Gr 3-5. Includes 9781524019297 RSG Newcomers Book 3 Gr 3-5.	242389	1/31/2022
Continental Press, Inc.	\$ 115.38	Shipping	242389	1/31/2022
CUMMINS INC	\$ 964.02	Bower Berm Generator Service - Inv.F2-13515	242390	1/31/2022
Daily Herald	\$ 71.30	Bid notice in local paper	242391	1/31/2022
DAVIDSON, ROBB / AXIOM MEDIA GROUP	\$ 9,800.00	Enrollment/Employment Campaign - 1st Half	242392	1/31/2022
Decker Inc	\$ 337.10	Wall brackets	242393	1/31/2022
Decker Inc	\$ 700.34	Door Repair Parts	242393	1/31/2022
Decker Inc	\$ 390.86	Door Repair Parts	242393	1/31/2022
Decker Inc	\$ 264.48	Trash Receptacles - Inv.394223A	242393	1/31/2022
Decker Inc	\$ 127.64	Door Repair Parts - Inv.403239A	242393	1/31/2022
Decker Inc	\$ 483.71	Safety Cones - Inv.403339A	242393	1/31/2022
Decker Inc	\$ 122.81	Door Repair Parts - Inv.405625A	242393	1/31/2022
DELL MARKETING LP	\$ 127.00	Repairs for Dell Laptop- Service Tag: CK63KT2	242394	1/31/2022
Delta-T Group Inc	\$ 744.00	Aid/One-on-One services at Johnson on 1/3-1/7/22 by Vencent Cicinelli	242395	1/31/2022
Delta-T Group Inc	\$ 792.00	Aid/One-on-One services at Whittier on 1/3-1/7/22 by Laura Hanson	242395	1/31/2022
Delta-T Group Inc	\$ 432.00	Aid/One-on-One services at Monroe on 1/5-1/7/22 by Marques Griffin	242395	1/31/2022

Delta-T Group Inc	\$ 840.00	Aid/One-on-One services at Bower on 1/3-1/7/22 by Constance Greenwood	242395	1/31/2022
Delta-T Group Inc	\$ 720.00	Aid/One-on-One services at Johnson by Vincent Cicinelli 1/10-1/14/22	242395	1/31/2022
Delta-T Group Inc	\$ 780.00	Aid/One-on-One services at Whittier by Laura Hanson 1/10-1/14/22	242395	1/31/2022
Delta-T Group Inc	\$ 607.68	Aid/One-on-One services at Monroe by Marques Griffin 1/10-1/14/22	242395	1/31/2022
Delta-T Group Inc	\$ 672.00	Aid/One-on-One services at Bower by Constance Greenwood 1/10-1/14/22	242395	1/31/2022
Demco, Inc	\$ 129.56	Kapco Easy Cover II Book Cover 15-MIL 8-1/2"Hx5-3/4"W 100 Sets/pkg	242396	1/31/2022
Demco, Inc	\$ 59.45	Kapco Easy Cover II Book Cover 15-Mil 12"Hx9"W 25 sets/pkg	242396	1/31/2022
Demco, Inc	\$ 73.72	Scotch 845 Book tape 2"x15 yards	242396	1/31/2022
Demco, Inc	\$ 22.70	Scotch 845 Book tape 3"x15 yards	242396	1/31/2022
Dick Blick Company (008225)	\$ 49.00	Prem felt 9x12" red	242397	1/31/2022
Dick Blick Company (008225)	\$ 7.84	Prem felt 9x12" yellow	242397	1/31/2022
Dick Blick Company (008225)	\$ 98.00	Prem Felt 9x1" Cashmere Tan	242397	1/31/2022
Dick Blick Company (008225)	\$ 157.44	DB WONDR WHT SHORT HNDL SET 5 SHAPES	242397	1/31/2022
Dick Blick Company (008225)	\$ 17.76	BLICK DRAWING PAPER WHT 12X18 REAM 50LB	242397	1/31/2022
Dick Blick Company (008225)	\$ 40.28	BLICK DRAWING PAPER WHT 18X24 50L REAM	242397	1/31/2022
Dick Blick Company (008225)	\$ 26.10	"Blick Studio Cotton Canvas Panels - 4	242397	1/31/2022
Dick Blick Company (008225)	\$ 73.00	Staedtler Mars Plastic Eraser - Single Eraser	242397	1/31/2022
Dick Blick Company (008225)	\$ 43.88	"Blick Studio Cotton Canvas Panels - 18 x	242397	1/31/2022
Dick Blick Company (008225)	\$ 29.16	Blick Studio Cotton Canvas Panels - 16 x 20	242397	1/31/2022
Dick Blick Company (008225)	\$ 19.94	"Blick Studio Cotton Canvas Panels - 12 x	242397	1/31/2022
Dick Blick Company (008225)	\$ 247.90	"Strathmore 400 Series Mixed Media Pad - 18 x 24	242397	1/31/2022
Dick Blick Company (008225)	\$ 97.00	Plastic 10-Well Paint Tray - 6 3/4 Diamet	242397	1/31/2022
Dick Blick Company (008225)	\$ 172.50	Princeton Snap! White Taklon Brush - Round	242397	1/31/2022
Dick Blick Company (008225)	\$ 257.50	"Blick Scholastic Short Handle Wonder White Brush - Round	242397	1/31/2022
Didax	\$ 1,400.00	Unifix Cubes set of 5000 for Kathleen Morgan's grant	242398	1/31/2022
Discount Magazine Subscription	\$ 33.95	1 yr subscription Cobblestone Magazine	242399	1/31/2022
Discount Magazine Subscription	\$ 136.99	1 yr subscription School Library Journal	242399	1/31/2022
Discount Magazine Subscription	\$ 31.95	1 yr subscription Sports Illustrated Kids	242399	1/31/2022
Discount Magazine Subscription	\$ 79.99	1 yr subscription The Week Junior	242399	1/31/2022
Dreisilker Elect Motors, Inc	\$ (22.46)	HVAC Supplies - Credit - Material Return C141240	242400	1/31/2022
Dreisilker Elect Motors, Inc	\$ 482.59	HVAC Supplies	242400	1/31/2022
Dreisilker Elect Motors, Inc	\$ 206.64	HVAC Supplies	242400	1/31/2022
Dreisilker Elect Motors, Inc	\$ 135.19	HVAC Supplies	242400	1/31/2022
Dreisilker Elect Motors, Inc	\$ 830.57	HVAC Supplies	242400	1/31/2022
Dreisilker Elect Motors, Inc	\$ 1,016.09	HVAC Supplies	242400	1/31/2022
DRS Technologies	\$ 700.00	Security System Zone Service & Motion Detector Service	242401	1/31/2022
DRS Technologies	\$ 1,975.00	Security System Zone Service & Motion Detector Service	242401	1/31/2022
DRS Technologies	\$ 445.00	Security System Motion Detector Service	242401	1/31/2022
DRS Technologies	\$ 358.55	Intercom System Service	242401	1/31/2022
DRS Technologies	\$ 416.52	Door Security System Service	242401	1/31/2022
DRS Technologies	\$ 570.94	Door Security System Service	242401	1/31/2022
DRS Technologies	\$ 1,145.72	Front Door Security System Service	242401	1/31/2022
DRS Technologies	\$ 670.94	Security System Camera Service	242401	1/31/2022
DRS Technologies	\$ 150.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 150.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 345.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 150.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 150.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 300.00	Security System Zone Service	242401	1/31/2022
DRS Technologies	\$ 320.00	Monroe Facilities - Motion Detector Service	242401	1/31/2022
DRS Technologies	\$ 869.78	SSC - Security System Motion Detector Service	242401	1/31/2022
DuPage County Health Dept.	\$ 189.00	Vision Screening - Hawthorne	242402	1/31/2022
DuPage County Health Dept.	\$ 711.00	Vision Screening - Franklin	242402	1/31/2022
DuPage County Health Dept.	\$ 495.00	Vision Screening - Lowell	242402	1/31/2022
DuPage County Health Dept.	\$ 544.50	Hearing Screening - Hawthorne	242402	1/31/2022
DuPage County Health Dept.	\$ 288.00	Hearing Screening - Franklin	242402	1/31/2022
DuPage County Health Dept.	\$ 873.00	Hearing Screening - Lowell	242402	1/31/2022
DuPage Regional Office of Education	\$ 1,300.00	Dec2021 Outplacement tuition	242403	1/31/2022
DuPage Regional Office of Education	\$ 300.00	Dec2021 outplacement tuition	242403	1/31/2022
DuPage Regional Office of Education	\$ 520.00	ALOP Dec 2021	242403	1/31/2022
DuPage Regional Office of Education	\$ 845.00	ALOP Dec 2021	242403	1/31/2022
DuPage Regional Office of Education	\$ 845.00	ALOP Dec 2021	242403	1/31/2022
DuPage Regional Office of Education	\$ 520.00	ALOP Dec 2021	242403	1/31/2022
DuPage Regional Office of Education	\$ 195.00	ALOP Dec 2021	242403	1/31/2022
Easter Seals Metropolitan	\$ 5,299.58	2021-2022 School Year Tuition 9-12	242404	1/31/2022

EATING RECOVERY CENTER LLC	\$ 810.00	Hospital Tutoring Services	242405	1/31/2022
EI US LLC	\$ 414.96	Hospital Tutoring Services	242406	1/31/2022
EI US LLC	\$ 138.32	Hospital Tutoring Services	242406	1/31/2022
ELEMENTAL SOLUTIONS LLC	\$ 618.85	HVAC Closed Loop Treatment Supplies	242407	1/31/2022
ELEMENTAL SOLUTIONS LLC	\$ 515.80	HVAC Closed Loop Treatment Supplies	242407	1/31/2022
Elevator Industries Of Il	\$ 418.16	Elevator Repair	242408	1/31/2022
Elevator Industries Of Il	\$ 103.08	Elevator Repair Parts	242408	1/31/2022
Elevator Industries Of Il	\$ 1,938.27	Elevator Service - 11/21 thru 1/22	242408	1/31/2022
Elevator Industries Of Il	\$ 420.40	Elevator Repair Service	242408	1/31/2022
Elim Christian Services	\$ 5,189.83	2021-2022 School Year Tuition K-8	242409	1/31/2022
Elim Christian Services	\$ 3,739.55	2021-2022 School Year Tuition 9-12	242409	1/31/2022
Engie Resources LLC	\$ 2,991.16	Emerson Electric	242410	1/31/2022
Esscoe, LLC	\$ 160.20	Fire Alarm System Monitoring Garage 1/1/2022 thru 3/31/22 - Inv..49769	242411	1/31/2022
Feiner Supply	\$ 129.60	Adhesive Backed Loop Tape 1 - Inch White	242412	1/31/2022
Feiner Supply	\$ 108.00	Adhesive Backed Hook Tape 1 - Inch White	242412	1/31/2022
Feiner Supply	\$ 136.80	5/8 Inch COIN Adhesive Back White Hook	242412	1/31/2022
Feiner Supply	\$ 136.80	5/8 Inch COIN Adhesive Back White Loop	242412	1/31/2022
Fitzgerald Lighting	\$ 2,699.50	Exterior Lighting Service	242413	1/31/2022
Follett School Solutions, Inc	\$ 17.79	The Beatryce prophecy	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	Change sings: a children's Anthem	242414	1/31/2022
Follett School Solutions, Inc	\$ 11.26	The Dramatic Life of Azaleah Lane	242414	1/31/2022
Follett School Solutions, Inc	\$ 12.36	Falcon vs Hawk	242414	1/31/2022
Follett School Solutions, Inc	\$ 12.76	Game Over, Super Rabbit Boy	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.96	How to Draw Manga Animals	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	I is for Immigrants	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	InvestiGators	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	InvestiGators Ants in our P.A.N.T.S.	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	InvestiGators: Off the Hook	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	InvestiGators: Take the Plunge	242414	1/31/2022
Follett School Solutions, Inc	\$ 13.39	The Last Kids on Earth	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.03	Mel Fell	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	Milo Imagines the World	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.12	Monster Trouble!	242414	1/31/2022
Follett School Solutions, Inc	\$ 13.06	Pug's got Talent	242414	1/31/2022
Follett School Solutions, Inc	\$ 12.16	Pug's Snow Day	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.03	Race Cars: a Children's Book about White Privelage	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.97	Rubylicious	242414	1/31/2022
Follett School Solutions, Inc	\$ 13.06	Scaredy Pug	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.15	Ways to Grow Love	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.03	Zonia's Rain Forest	242414	1/31/2022
Follett School Solutions, Inc	\$ 11.63	5-minute Star Wars stories	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	Above the rim: how Elgin Bryant	242414	1/31/2022
Follett School Solutions, Inc	\$ 12.36	Alligator vs. python	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	Are you ready to play out	242414	1/31/2022
Follett School Solutions, Inc	\$ 13.39	Big shot	242414	1/31/2022
Follett School Solutions, Inc	\$ 12.51	Diary of an awesome friend	242414	1/31/2022
Follett School Solutions, Inc	\$ 44.18	Dog Man (10 items)	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.15	The duckling gets a cookie	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.06	Facts v. opinions v. ro	242414	1/31/2022
Follett School Solutions, Inc	\$ 5.47	The Galveston hurricane	242414	1/31/2022
Follett School Solutions, Inc	\$ 14.27	I am Helen Keller	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	I really like slop?	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	I will surprise my friend	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.06	Lift	242414	1/31/2022
Follett School Solutions, Inc	\$ 17.99	On account of the gum	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	Once upon an Eid: stories	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.06	A perfectly messed-up sto	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.99	Pigs make me sneeze!	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.15	The rise of Skywalker	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	Rubylicious	242414	1/31/2022
Follett School Solutions, Inc	\$ 17.16	Sisters	242414	1/31/2022
Follett School Solutions, Inc	\$ 8.11	Spy school (8 items)	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.15	Super Pete	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.00	Trending: how and why st	242414	1/31/2022
Follett School Solutions, Inc	\$ 18.90	Weird but true! Ocean	242414	1/31/2022
Follett School Solutions, Inc	\$ 5.47	What is Nintendo?	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.91	The couch potato	242414	1/31/2022
Follett School Solutions, Inc	\$ 22.19	Smile	242414	1/31/2022
Follett School Solutions, Inc	\$ 6.35	Stella Diaz has something	242414	1/31/2022



Follett School Solutions, Inc	\$ 20.00	All Time best WNBA players	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.27	Boston Celtics	242414	1/31/2022
Follett School Solutions, Inc	\$ 14.37	Dance	242414	1/31/2022
Follett School Solutions, Inc	\$ 16.27	Golden State Warriors	242414	1/31/2022
Follett School Solutions, Inc	\$ 20.37	Kayaking and Canoeing	242414	1/31/2022
Follett School Solutions, Inc	\$ 14.47	Little Stars Golf	242414	1/31/2022
Follett School Solutions, Inc	\$ 20.00	Musk Oxen	242414	1/31/2022
Follett School Solutions, Inc	\$ 22.04	Puffins	242414	1/31/2022
Follett School Solutions, Inc	\$ 22.00	Rock Climbing	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.47	Spotlight on Italy	242414	1/31/2022
Follett School Solutions, Inc	\$ 15.47	Spotlight on Japan	242414	1/31/2022
Follett School Solutions, Inc	\$ 20.26	Wrestling	242414	1/31/2022
Fox Valley Fire & Safety	\$ 162.40	Hubble - Ansul Hood Inspection - Inv.IN00487991	242415	1/31/2022
Fox Valley Fire & Safety	\$ 107.50	WNHS - Ansul Hood Inspection - Inv.IN00487992	242415	1/31/2022
Fox Valley Fire & Safety	\$ 162.40	Edison - Ansul Hood Inspection - Inv.IN00487993	242415	1/31/2022
Fox Valley Fire & Safety	\$ 212.45	WWSHS - Ansul Hood Inspection - Inv.IN00487994	242415	1/31/2022
Fox Valley Fire & Safety	\$ 162.40	Franklin - Ansul Hood Inspection - Inv.IN00487991	242415	1/31/2022
Fox Valley Fire & Safety	\$ 10.85	Hubble - Ansul Hood Inspection - Inv.IN00487991	242415	1/31/2022
Fox Valley Fire & Safety	\$ 195.40	Monroe - Ansul Hood Inspection - Inv.IN00488323	242415	1/31/2022
Gallagher Bassett Services Inc	\$ 3,037.50	Environment Analysis Service	242416	1/31/2022
Gca Education Services Inc	\$ 272,885.25	Custodial Service - Jan 2022	242417	1/31/2022
Giant Steps Illinois, Inc	\$ 110.50	2021-2022 School Year Tuition K-8	242418	1/31/2022
Giant Steps Illinois, Inc	\$ 17,675.32	2021-2022 School Year Tuition K-8	242418	1/31/2022
Giant Steps Illinois, Inc	\$ 19,617.13	2021-2022 School Year Tuition 9-12	242418	1/31/2022
Glenbard Township H.S. Dist 87	\$ 680.00	Mck-V trans. Aug21-Dec21	242419	1/31/2022
Glenbard Township H.S. Dist 87	\$ 612.00	Mck-V Trans. Aug21-Dec21	242419	1/31/2022
Glenbard Township H.S. Dist 87	\$ 880.00	Mck-V Trans. Aug21-Dec21	242419	1/31/2022
Glenbard Township H.S. Dist 87	\$ 840.00	Aug21-Dec21 Mck-V transportation	242419	1/31/2022
Grainger	\$ 98.97	Electrical Supplies	242420	1/31/2022
Grainger	\$ 6.90	Pipe plug	242420	1/31/2022
Grainger	\$ 348.51	Single flush kit	242420	1/31/2022
Grainger	\$ 33.72	Batteries	242420	1/31/2022
Grainger	\$ 455.85	plumbing parts	242420	1/31/2022
Grainger	\$ 348.51	plumbing parts	242420	1/31/2022
Grainger	\$ 141.87	Rubber Boots	242420	1/31/2022
Helping Hand Center	\$ 5,805.44	2021-2022 School Year Tuition - 9-12	242421	1/31/2022
Herbo Tree Service Inc.	\$ 300.00	Tree Trimming - Storm Damage	242422	1/31/2022
HOH Chemicals	\$ 2,850.00	HVAC Supplies	242423	1/31/2022
Holsteins Garage	\$ 438.50	Vehicle Tire Repair M217111	242424	1/31/2022
Holsteins Garage	\$ 40.00	License M095546 Axle check	242424	1/31/2022
Holsteins Garage	\$ 75.00	Trailer Tires Services	242424	1/31/2022
Holsteins Garage	\$ 230.00	Veh. Lic. M217114 Oil Change & Safety Inspection Service	242424	1/31/2022
Holsteins Garage	\$ 231.00	Veh. Lic. M217110 Oil Change & Safety Inspection Service	242424	1/31/2022
Holsteins Garage	\$ 80.00	Veh.Lic M174857 and Veh.Lic.M217490 Inspections	242424	1/31/2022
HRM USA Inc	\$ 672.50	Replacement HR Transmitter - Soft Strap for Polar - Size (XS-S)	242425	1/31/2022
HRM USA Inc	\$ 1,345.00	Replacement HR Transmitter - Soft Strap for Polar - Size (M-XXL)	242425	1/31/2022
Hyde Park Day Schools	\$ 4,649.04	2021-2022 School Year Tuition K8	242426	1/31/2022
Hyde Park Day Schools	\$ 3,357.64	2021-2022 School Year Tuition K8	242426	1/31/2022
Illinois Central School Bus	\$ 4,954.04	Emerson - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 6,000.54	Hawthorne - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 12,001.08	Johnson - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 619.26	Longfellow - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 6,000.54	Lowell - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 7,431.06	Madison - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 4,954.04	Whittier - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 24,664.64	Bower - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 9,142.51	Edison - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 16,026.66	Hubble - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 17,785.59	Monroe - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 16,942.83	WWSHS - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 20,028.44	WNHS - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 22,747.16	Transition - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 23,834.51	Jefferson - SpEd Bus	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	Monroe Athletics - Trip #3836 Monroe Franklin Wrestling 11/30	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	Trip # 3492 - Edison Monroe Wrestling 11/9	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	Trip #3524 Edison Monroe Wrestling 11/9	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	Trip #3494 Edison Jay Stream Wrestling 11/30	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	Trip #3526 Edison Jay Stream Wrestling 11/30	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3876 BARTLETT HS GIRLS VOLLEYBALL 11/1	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3694 WWS NAPERVILLE NORTH MATH 11/3	242427	1/31/2022

Illinois Central School Bus	\$ 244.86	TRIP #3879 WWS BARTLETT HS GIRLS VOLLEYBALL 11/3	242427	1/31/2022
Illinois Central School Bus	\$ 342.17	TRIP #3824 WWS NEUQUA VALLEY YOUTH & GOV 11/5	242427	1/31/2022
Illinois Central School Bus	\$ 590.33	TRIP #3878 WWS YORK HS SPEECH 11/6	242427	1/31/2022
Illinois Central School Bus	\$ 387.29	TRIP #3910 WWS DOWNERS GROVE SOUTH SPEECH 11/13	242427	1/31/2022
Illinois Central School Bus	\$ 567.77	TRIP #3964 WWS THORNTON HS SPEECH 11/20	242427	1/31/2022
Illinois Central School Bus	\$ 443.69	TRIP #3965 WWS WEST CHICAGO HS 11/20	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3956 WWS FENTON HS BOYS BASKETBALL 11/23	242427	1/31/2022
Illinois Central School Bus	\$ 752.02	TRIP #3957 WWS WAUBONSIE VALLEY WRESTLING 11/24	242427	1/31/2022
Illinois Central School Bus	\$ 285.77	TRIP #3958 WWS FENTON HS BOYS BASKETBALL 11/26	242427	1/31/2022
Illinois Central School Bus	\$ 533.93	TRIP #3959 WWS ST PATRICK HS BOYS BASKETBALL 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP #3960 WWS NAPERVILLE NORTH WRESTLING 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3893 HUBBLE JAY STREAM WRESTLING 11/17	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3894 HUBBLE JEFFERSON MS WRESTLING 11/18	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3691 WHEATON NORTH METEA VALLEY YOUTH & GOV 11/3	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 3701 WHEATON NORTH OAK PARK RF HS MATH 11/3	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP 3692 WHEATON NORTH NEUQUA VALLEY HS YOUTH & GOV 11/5	242427	1/31/2022
Illinois Central School Bus	\$ 488.81	TRIP 3686 WHEATON NORTH GLENBARD EAST CHESS 11/6	242427	1/31/2022
Illinois Central School Bus	\$ 545.21	TRIP 3690 WHEATON NORTH ST IGNATIUS MODEL UN 11/6	242427	1/31/2022
Illinois Central School Bus	\$ 590.33	TRIP WHEATON NORTH YORK HS SPEECH 11/6	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3902 WHEATON NORTH WILLOWBROOK HS CHEER 11/12	242427	1/31/2022
Illinois Central School Bus	\$ 734.58	TRIP 3903 WHEATON NORTH WILLOWBROOK HS FOOTBALL 11/12	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP 3687 WHEATON NORTH BATAVIA HS CHESS 11/13	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP 3719 WHEATON NORTH DUNDEE-CROWN HS ILMEA 11/13	242427	1/31/2022
Illinois Central School Bus	\$ 421.13	TRIP 3780 WHEATON NORTH DOWNERS GROVE SOUTH SPEECH 11/13	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3900 WHEATON NORTH COD 11/19	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3763 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/20	242427	1/31/2022
Illinois Central School Bus	\$ 488.81	TRIP 3781 WHEATON NORTH HOFFMAN EST HS SPEECH 11/20	242427	1/31/2022
Illinois Central School Bus	\$ 409.85	TRIP 3782 WHEATON NORTH CONANT HS SPEECH 11/20	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3725 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/22	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3726 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/22	242427	1/31/2022
Illinois Central School Bus	\$ 297.05	TRIP 3975 WHEATON NORTH GLENBROOK NORTH BOYS BASKETBALL 11/22	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3727 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/23	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 3976 WHEATON NORTH GLENBROOK NORTH BOYS BASKETBALL 11/23	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3728 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/24	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP 3764 WHEATON NORTH LYONS TOWNSHIP GIRLS BASKETBALL 11/24	242427	1/31/2022
Illinois Central School Bus	\$ 342.17	TRIP 3786 WHEATON NORTH PLAINFIELD NORTH WRESTLING 11/24	242427	1/31/2022
Illinois Central School Bus	\$ 342.17	TRIP 3787 WHEATON NORTH PLAINFIELD NORTH WRESTLING 11/24	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3729 WHEATON NORTH ELK GROVE HS BOYS BASKETBALL 11/26	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3730 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/26	242427	1/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 3765 WHEATON NORTH LYONS TOWNSHIP NORTH GIRLS BASKETBALL 11/26	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP 3731 WHEATON NORTH SCHAUMBURG HS BOYS BASKETBALL 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 308.33	TRIP 3789 WHEATON NORTH LYONS TOWNSHIP NORTH WRESTLING 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 319.61	TRIP 3790 WHEATON NORTH MAIN SOUTH WRESTLING 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 274.49	TRIP 3974 WHEATON NORTH LYONS TOWNSHIP GIRLS BASKETBALL 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 1,161.87	TRIP 3977 WHEATON NORTH NIU FOOTBALL 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP 3978 WHEATON NORTH NIU CHEER 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 1,060.35	TRIP 3979 WHEATON NORTH NIU BAND 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 342.17	TRIP 3980 WHEATON NORTH NIU FANS 11/27	242427	1/31/2022
Illinois Central School Bus	\$ 12,452.57	Whittier - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 13,473.46	Wiesbrook - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 20,179.80	Fuel Escalator charges - Dec 2021	242427	1/31/2022
Illinois Central School Bus	\$ 8,642.01	Bower - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 21,840.70	Edison - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 1,905.28	Emerson - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 15,195.56	Franklin - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 1,905.28	Hawthorne - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 31,367.10	Hubble - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 9,662.90	Johnson - Dec 2021 bus	242427	1/31/2022

Illinois Central School Bus	\$ 6,228.80	Lincoln - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 4,831.45	Longfellow - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 6,736.73	Madison - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 28,532.52	Monroe - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 16,399.63	P Hill - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 4,831.45	Sandburg - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 15,242.24	Private Schools - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 12,452.57	Washington - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 27,603.22	WNHS - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 929.30	WNHS Grant portion activity bus - Dec 2021	242427	1/31/2022
Illinois Central School Bus	\$ 40,940.18	WWSHS - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 929.30	WWSHS Grant portion activity bus - Dec 2021	242427	1/31/2022
Illinois Central School Bus	\$ 879.36	WWSHS "Extra Help bus - grant-funded	242427	1/31/2022
Illinois Central School Bus	\$ 11,058.32	TCD - Dec 2021 bus	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP # 3495 -EDISON STRATFORD MS WRESTLING 12/2	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3527 - EDISON STRATFORD MS WRESTLING 12/2	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP # 3896; HUBBLE LEMAN WRESTLING 12/7	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP # 3898 HUBBLE FRANKLIN WRESTLING 12/13	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3837 MONROE INDIAN TRAIL WRESTLING 12/9	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3838 MONROE LEMAN WRESTLING 12/16	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4007; FRANKLIN WREDLING WRESTLING 12/16	242427	1/31/2022
Illinois Central School Bus	\$ 489.72	TRIP #3961; WWS ST CHARLES NORTH WRESTLING 12/3	242427	1/31/2022
Illinois Central School Bus	\$ 319.61	TRIP #3962 WWS WEST AURORA HS WRESTLING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 274.49	TRIP # 4009; WWS ST CHARLES EAST WRESTLING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 1,180.66	TRIP #4010; WWS NEUQUA VALLEY SPEECH 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 330.89	TRIP #3981; WWS SANDBURG CHEER 12/5	242427	1/31/2022
Illinois Central School Bus	\$ 187.15	TRIP #3545 WWS WHEATON COLLEGE CHOIR 12/7	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4005 WWS BENET ACADEMY MATH 12/9	242427	1/31/2022
Illinois Central School Bus	\$ 545.21	TRIP #3993 WWS OSWEGO HS DANCE 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 579.05	TRIP #3994 WWS ROCKFORD EAST WRESTLING 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 319.61	TRIP #3995 WWS ST CHARLES EAST BOYS BASKETBALL 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3996 WWS GENEVA HS BOYS BASKETBALL 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3997 WWS ST CHARLES EAST BOYS BASKETBALL 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 500.09	TRIP #3998 WWS DOWNERS GROVE SOUTH WRESTLING 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 319.61	TRIP #4016 WWS BATAVIA HS CHESS 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 376.01	TRIP #4012 WWS STEVENSON HS CHEER 12/12	242427	1/31/2022
Illinois Central School Bus	\$ 548.98	TRIP #3999 WWS WHEATON NORTH WRESTLING 12/17	242427	1/31/2022
Illinois Central School Bus	\$ 590.33	TRIP #4028 WWS COAL CITY HS SPEECH 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 297.05	TRIP #4030 WWS LAWNSDALE HS BOYS BASKETBALL 12/20	242427	1/31/2022
Illinois Central School Bus	\$ 274.49	TRIP #4031 WWS LAWNSDALE HS BOYS BASKETBALL 12/20	242427	1/31/2022
Illinois Central School Bus	\$ 443.69	TRIP #4000 WWS DEKALB HS WRESTLING 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 398.57	TRIP #4001 WWS OSWEGO HS GIRLS GYMNASTICS	242427	1/31/2022
Illinois Central School Bus	\$ 387.29	TRIP #4002 WWS HINSDALE SOUTH WRESTLING 12/30	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3792 WHEATON NORTH LINCOLN WAY EAST WRESTLINE 12/2	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3793 WHEATON NORTH LINCOLN WAY EAST WRESTLING 12/2	242427	1/31/2022
Illinois Central School Bus	\$ 297.05	TRIP #4006 WHEATON NORTH DOWNERS GROVE SOUTH GIRLS BASKETBALL 12/2	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3732 WHEATON NORTH BATAVIA HS BOYS BASKETBALL 12/3	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3733 WHEATON NORTH BATAVIA HS BOYS BASKETBALL 12/3	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3734 WHEATON NORTH WWS BOYS BASKETBALL 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 612.89	TRIP #3783 WHEATON NORTH NEUQUA VALLEY SPEECH 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 432.41	TRIP #3794 WHEATON NORTH GENEVA HS WRESTLING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 432.41	TRIP #3795 WHEATON NORTH ANDREWS HS WRESTLING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 624.17	TRIP #3866 WHEATON NORTH JOLIET CNTRL WRESTLING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 60.00	TRIP #3982 WHEATON NORTH OAK PARK RF HS WRESTLING AA CANCELLED 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3880 WHEATON NORTH YORK HS BOYS SWIMMING 12/4	242427	1/31/2022
Illinois Central School Bus	\$ 409.85	TRIP #3984 WHEATON NORTH NAPERVILLE NORTH DANCE 12/5	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3992 WHEATON NORTH BENET ACADEMY MATH 12/9	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP #3693 WHEATON NORTH WAUBONSIE VALLEY YOUTH & GOV 12/10	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3798 WHEATON NORTH LAKE PARK EAST WRESTLING 12/10	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3799 WHEATON NORTH LAKE PARK EAST WRESTLING 12/10	242427	1/31/2022
Illinois Central School Bus	\$ 364.73	TRIP #3688 WHEATON NORTH BATAVIA HS CHESS 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 590.33	TRIP #3784 WHEATON NORTH ROCHELLE HS SPEECH 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3800 WHEATON NORTH HINSDALE CENTRAL WRESTLING 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 285.77	TRIP #3868 WHEATON NORTH LINCOLNWAY EAST CHEER 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 398.57	TRIP #3985 WHEATON NORTH OSWEGO HS DANCE 12/11	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3881 WHEATON NORTH WEST CHICAGO HS BOYS SWIMMING	242427	1/31/2022
Illinois Central School Bus	\$ 297.05	TRIP #3766 WHEATON NORTH BATAVIA HS GIRLS BASKETBALL 12/14	242427	1/31/2022

Illinois Central School Bus	\$ 187.15	TRIP #4020 WHEATON NORTH CANTIGNY CHOIR (ROTARY CLUB)	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3735 WHEATON NORTH WWS BOYS BASKETBALL 12/16	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3767 WHEATON NORTH WWS GIRLS BASKETBALL 12/16	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3869 WHEATON NORTH WWS CHEER 12/17	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #4026 WHEATON NORTH WWS GIRLS BASKETBALL 12/17	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3736 WHEATON NORTH WWS BOYS BASKETBALL 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 319.61	TRIP #3801 WHEATON NORTH OAK PARK RF HS WRESTLING 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 308.33	TRIP #3802 WHEATON NORTH GLENBARD EAST WRESTLING 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 421.13	TRIP #4023 WHEATON NORTH OSWEGO H CHEER 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 601.61	TRIP #4029 WHEATON NORTH COAL CITY HS SPEECH 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4046 WHEATON NORTH WWS BOYS BASKETBALL 12/18	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP #3803 WHEATON NORTH LINCOLNWAY WEST WRESTLING	242427	1/31/2022
Illinois Central School Bus	\$ 353.45	TRIP #3804 WHEATON NORTH LINCOLNWAY WEST WRESTLING 12/22	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3805 WHEATON NORTH GLENBARD WEST WRESTLING 12/23	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #3806 WHEATON NORTH GLENBARD WEST WRESTLING 12/23	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3737 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/27	242427	1/31/2022
Illinois Central School Bus	\$ 308.33	TRIP #3738 WHEATON NORTH METEA VALLEY BOYS BASKETBALL 12/27	242427	1/31/2022
Illinois Central School Bus	\$ 274.49	TRIP #4052 WHEATON NORTH YORK HS BOYS BASKETBALL 12/27	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3739 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3740 WHEATON NORTH METEA VALLEY BOYS BASKETBALL 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 500.09	TRIP #3807 WHEATON NORTH DEKALB HS WRESTLING 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 477.53	TRIP #3808 WHEATON NORTH HOMEWOOD FLOSSMOOR HS WRESTLING 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4068 WHEATON NORTH YORK HS BOYS BASKETBALL 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3883 WHEATON NORTH MARMION ACAD BOYS SWIMMING 12/28	242427	1/31/2022
Illinois Central School Bus	\$ 244.86	TRIP #3741 WHEATON NORTH ST LAURENCE HS BOYS BASKETBALL 12/29	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4200 WHEATON NORTH YORK HS BOYS BASKETBALL 12/29	242427	1/31/2022
Illinois Central School Bus	\$ 387.29	TRIP #3867 WHEATON NORTH HINSDALE SOUTH WRESTLING 12/30	242427	1/31/2022
Illinois Central School Bus	\$ 215.21	TRIP #4091 WHEATON NORTH YORK HS BOYS BASKETBALL 12/30	242427	1/31/2022
Illinois Central School Bus	\$ 111.99	Transportation for Franklin Choir to 1st Presbyterian 12/17/21	242427	1/31/2022
Illinois State Police	\$ 1,037.00	FINGERPRINT COST: 11/01/21 - 11/30/21	242428	1/31/2022
Illinois State Police	\$ 2,713.75	FINGERPRINT COST: 09/01/21-09/30/21	242428	1/31/2022
Insight Direct USA Inc	\$ 3,006.20	Acer ASA930 EMR Pen- digital pen- black (10 pack)	242429	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 390.00	Monroe - Fire Hydrant PH57 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 520.00	Monroe - Fire Hydrant PH59 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 390.00	Edison - Fire Hydrant PH62 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 390.00	Edison - Fire Hydrant PH61.1 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 360.00	Edison - Fire Hydrant PH61 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 360.00	WWSouthHS- Fire Hydrant PH63 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 490.00	WWSouthHS- Fire Hydrant PH65 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 360.00	WWSouthHS- Fire Hydrant PH65.1 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 585.00	WWSouthHS- Fire Hydrant PH65 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 585.00	WWSouthHS- Fire Hydrant PH64 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 595.00	WWSouthHS- Fire Hydrant PH61 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 280.00	WWSouthHS- Fire Hydrant PH59 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 185.00	Jefferson - Fire Hydrant PH181 Service	242430	1/31/2022
J. C. Muehlfelt & Sons Inc	\$ 490.00	Edison - Fire Hydrant PH61 Service	242430	1/31/2022
James Beutjer Plumb & Htg Inc	\$ 905.00	Janitor Closet Drain Service	242431	1/31/2022
James Beutjer Plumb & Htg Inc	\$ 104.95	RPZ Valve Inspections	242431	1/31/2022
Joseph Academy Inc	\$ 5,317.26	2021-22 School Year Tuition 9-12	242432	1/31/2022
Jostens Inc	\$ 374.71	Custom 2 1/4 High Honors Gold Medallions with white neck ribbons	242433	1/31/2022
Jostens Inc	\$ 3,129.35	Covers for graduation diplomas	242433	1/31/2022
Junior Library Guild	\$ 242.20	GMp Category - Graphic Novels Middle Plus	242434	1/31/2022
Junior Library Guild	\$ 249.90	MMp Category - Mystery & Adventure Middle Plus	242434	1/31/2022
Junior Library Guild	\$ 235.20	HIMp Category - High Interest Middle Plus	242434	1/31/2022
Junior Library Guild	\$ 214.20	NM Category - Nonfiction Middle	242434	1/31/2022
Junior Library Guild	\$ 235.90	FMp Category - Fantasy/Science Middle Plus	242434	1/31/2022
Korellis Systems Control Inc	\$ 36.75	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 220.50	Honeywell Boiler in alarm	242435	1/31/2022
Korellis Systems Control Inc	\$ 441.00	Check Drive Operation	242435	1/31/2022
Korellis Systems Control Inc	\$ 79.31	Drive relays	242435	1/31/2022
Korellis Systems Control Inc	\$ 45.75	mileage	242435	1/31/2022

Korellis Systems Control Inc	\$ 222.00	AHU 4 replace belts	242435	1/31/2022
Korellis Systems Control Inc	\$ 220.50	Classroom overheating	242435	1/31/2022
Korellis Systems Control Inc	\$ 111.00	classroom overheating	242435	1/31/2022
Korellis Systems Control Inc	\$ 43.50	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 75.00	Belimo Leaking	242435	1/31/2022
Korellis Systems Control Inc	\$ 45.00	Belimo Leaking	242435	1/31/2022
Korellis Systems Control Inc	\$ 25.50	mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 75.00	Freezer door repair	242435	1/31/2022
Korellis Systems Control Inc	\$ 45.00	Freezer door repair	242435	1/31/2022
Korellis Systems Control Inc	\$ 30.00	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 300.00	Cooler low on refrigerant	242435	1/31/2022
Korellis Systems Control Inc	\$ 180.00	Cooler low on refrigerant	242435	1/31/2022
Korellis Systems Control Inc	\$ 28.50	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 135.00	R-22	242435	1/31/2022
Korellis Systems Control Inc	\$ 903.75	REplace seal kit	242435	1/31/2022
Korellis Systems Control Inc	\$ 1,113.75	Bearing assembly	242435	1/31/2022
Korellis Systems Control Inc	\$ 82.58	Shipping	242435	1/31/2022
Korellis Systems Control Inc	\$ 150.00	Replace chill water pump	242435	1/31/2022
Korellis Systems Control Inc	\$ 90.00	Replace chill water pump	242435	1/31/2022
Korellis Systems Control Inc	\$ 34.50	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 34.50	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 450.00	Check Exhaust Fan Gym	242435	1/31/2022
Korellis Systems Control Inc	\$ 270.00	Check Exhaust Fan Gym	242435	1/31/2022
Korellis Systems Control Inc	\$ 375.00	Check Ovens 3,4,5, and 6	242435	1/31/2022
Korellis Systems Control Inc	\$ 225.00	Check Ovens 3,4,5, and 6	242435	1/31/2022
Korellis Systems Control Inc	\$ 48.00	mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 300.00	Replace Belimo	242435	1/31/2022
Korellis Systems Control Inc	\$ 180.00	Replace Belimo	242435	1/31/2022
Korellis Systems Control Inc	\$ 48.00	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 225.00	REplace stat	242435	1/31/2022
Korellis Systems Control Inc	\$ 135.00	Replace stat	242435	1/31/2022
Korellis Systems Control Inc	\$ 33.00	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 220.50	Boiler going off high pressure	242435	1/31/2022
Korellis Systems Control Inc	\$ 33.00	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 111.00	Boiler going off high pressure	242435	1/31/2022
Korellis Systems Control Inc	\$ 300.00	Low oil pressure on chiller labor 10/6	242435	1/31/2022
Korellis Systems Control Inc	\$ 300.00	Low oil pressure on chiller Labor 10/7	242435	1/31/2022
Korellis Systems Control Inc	\$ 180.00	Low oil pressure on chiller Labor 10/7	242435	1/31/2022
Korellis Systems Control Inc	\$ 180.00	Low oil pressure on chiller Labor 10/6	242435	1/31/2022
Korellis Systems Control Inc	\$ 57.00	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 174.54	Oil filter and gasket	242435	1/31/2022
Korellis Systems Control Inc	\$ 25.08	shipping	242435	1/31/2022
Korellis Systems Control Inc	\$ 294.00	Replace heating and chill water mixing valves labor 5/26	242435	1/31/2022
Korellis Systems Control Inc	\$ 148.00	Replace heating and chill water mixing valves labor 5/26148.00	242435	1/31/2022
Korellis Systems Control Inc	\$ 900.00	Replace heating and chill water mixing valves labor 10/19	242435	1/31/2022
Korellis Systems Control Inc	\$ 540.00	Replace heating and chill water mixing valves labor 10/19	242435	1/31/2022
Korellis Systems Control Inc	\$ 450.00	Replace heating and chill water mixing valves labor 10/20	242435	1/31/2022
Korellis Systems Control Inc	\$ 270.00	Replace heating and chill water mixing valves labor 10/20	242435	1/31/2022
Korellis Systems Control Inc	\$ 300.00	Replace heating and chill water mixing valves labor 10/27	242435	1/31/2022
Korellis Systems Control Inc	\$ 825.00	Replace heating and chill water mixing valves labor 10/21	242435	1/31/2022
Korellis Systems Control Inc	\$ 495.00	Replace heating and chill water mixing valves labor 10/21	242435	1/31/2022
Korellis Systems Control Inc	\$ 585.30	butterfly valve	242435	1/31/2022
Korellis Systems Control Inc	\$ 22.23	NBG kit	242435	1/31/2022
Korellis Systems Control Inc	\$ 123.75	Mileage	242435	1/31/2022
Korellis Systems Control Inc	\$ 331.56	butterfly valve 3"	242435	1/31/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Johnson student on 1/6/22	242436	1/31/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Johnson student on 1/6/22	242436	1/31/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Pleasant Hill student on 1/11/22	242436	1/31/2022
LAESCH, KELLEY	\$ 500.00	Bilingual speech evaluation for Bower student on 1/13/22	242436	1/31/2022
Lakeshore Equipment Company	\$ 19.99	Design & Build Water Blocks	242437	1/31/2022
Lakeshore Equipment Company	\$ 39.99	Giant Star Builders	242437	1/31/2022
Lakeshore Equipment Company	\$ 24.99	Plastic Pattern Blocks	242437	1/31/2022
Lakeshore Equipment Company	\$ 16.99	Activity Scarves	242437	1/31/2022
Lakeshore Equipment Company	\$ 26.99	Lakeshore Block People African American	242437	1/31/2022
Lakeshore Equipment Company	\$ 29.99	Stack & Nest Sensory Toys	242437	1/31/2022
Lakeshore Equipment Company	\$ 22.99	Learning Center poster Pack	242437	1/31/2022
Lakeshore Equipment Company	\$ 6.99	Shipping	242437	1/31/2022
Lakeshore Equipment Company	\$ 548.50	Easy-Clean Room Divider - Blue	242437	1/31/2022
Lakeshore Equipment Company	\$ 29.99	Rhymin house	242437	1/31/2022
Lakeshore Equipment Company	\$ 29.99	Number Bond	242437	1/31/2022

Lakeshore Equipment Company	\$ 69.99	Plants Activity Tub	242437	1/31/2022
Lakeshore Equipment Company	\$ 12.99	All About Me	242437	1/31/2022
Lakeshore Equipment Company	\$ 36.99	Counting Money	242437	1/31/2022
Lakeshore Equipment Company	\$ 39.99	Reading & Comprehension folder	242437	1/31/2022
Lakeshore Equipment Company	\$ 32.99	S & H Fee	242437	1/31/2022
Lakeshore Equipment Company	\$ 179.00	Flx-Spc Height-Adj Stool Maple	242437	1/31/2022
Lakeshore Equipment Company	\$ 449.00	Flex-Spc Mbl stand desk-Maple	242437	1/31/2022
Learning Without Tears	\$ 119.85	Refill for Print Tool	242438	1/31/2022
LearnPlatform Inc	\$ 11,267.50	Subscription for Learn Platform: 12/1/21 - 11/30/22	242439	1/31/2022
LearnPlatform Inc	\$ 12,959.00	Request Workflow Renewal: 12/1/21 - 11/30/22	242439	1/31/2022
LearnPlatform Inc	\$ (3,149.44)	Ongoing Subscription discount	242439	1/31/2022
Legat Architects	\$ 4,434.59	WWSouthHS - 2022 Food Lab Project - Architectural Service 12/1/21 thru 12/31/21 - Inv.55990	242440	1/31/2022
Legat Architects	\$ 13,564.19	WWSouthHS - 2022 Paving & Track Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55972	242440	1/31/2022
Legat Architects	\$ 2,525.85	WWSouthHS - 2022 Roofing Project - Architectural Fees 12/2/21 thru 12/31/21- Inv.55973	242440	1/31/2022
Legat Architects	\$ 3,163.41	WNorthHS - 2022 Roofing Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55974	242440	1/31/2022
Legat Architects	\$ 199.97	Lincoln - 2022 Roofing Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55975	242440	1/31/2022
Legat Architects	\$ 347.36	Lowell - 2022 Flooring Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55976	242440	1/31/2022
Legat Architects	\$ 3,050.08	Hawthorne - 2022 Flooring Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55977	242440	1/31/2022
Legat Architects	\$ 3,432.03	Washington - 2022 Flooring Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55978	242440	1/31/2022
Legat Architects	\$ 657.40	Lincoln - 2022 Tuckpointing Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55979	242440	1/31/2022
Legat Architects	\$ 296.55	Whittier - 2022 Tuckpointing Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55980	242440	1/31/2022
Legat Architects	\$ 467.55	Edison - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55982	242440	1/31/2022
Legat Architects	\$ 510.85	Whittier - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55983	242440	1/31/2022
Legat Architects	\$ 875.34	Sandburg - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55984	242440	1/31/2022
Legat Architects	\$ 250.98	Lincoln - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55985	242440	1/31/2022
Legat Architects	\$ 467.55	Johnson - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55986	242440	1/31/2022
Legat Architects	\$ 554.17	Emerson - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55987	242440	1/31/2022
Legat Architects	\$ 814.05	Bower - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55988	242440	1/31/2022
Legat Architects	\$ 260.95	Monroe - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55989	242440	1/31/2022
Legat Architects	\$ 1,270.38	SSC - 2022 Door Replacement Project - Architectural Fees 12/1/21 thru 12/31/21 - Inv.55991	242440	1/31/2022
Life Fitness	\$ 525.00	2 PM VISITS/YR-CLASSIC 95T	242441	1/31/2022
Life Fitness	\$ 175.00	2 PM VISITS/YR-CLASSIC 95R	242441	1/31/2022
Life Fitness	\$ 700.00	2 PM VISITS/YR-CLASSIC 95X	242441	1/31/2022
Life Fitness	\$ 87.50	2 PM VISITS/YR-CLASSIC 95R	242441	1/31/2022
Life Fitness	\$ 175.00	2 PM VISITS/YR-CLASSIC 95C	242441	1/31/2022
Life Fitness	\$ 700.00	2 PM VISITS/YR-LEMOND BIKE	242441	1/31/2022
Linden Oaks Tutoring Services	\$ 624.00	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 748.80	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 312.00	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 249.60	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 62.40	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 374.40	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 561.60	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 561.60	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 187.20	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 124.80	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 124.80	Hospital Tutoring Services	242442	1/31/2022
Linden Oaks Tutoring Services	\$ 249.60	Hospital Tutoring Services	242442	1/31/2022
Little Friends Inc.	\$ 2,678.00	2021-2022 School Year Tuition 9-12	242443	1/31/2022
Little Friends Inc.	\$ 13,686.14	2021-2022 School Year Tuition K-8	242443	1/31/2022

Little Friends Inc.	\$ 9,025.38	2021-2022 School Year Tuition 9-12	242443	1/31/2022
Little Friends Inc.	\$ 824.00	2021-2022 School Year Tuition K-8	242443	1/31/2022
Little Friends Inc.	\$ 4,326.00	2021-2022 School Year Tuition K-8	242443	1/31/2022
Little Friends Inc.	\$ 3,914.00	2021-2022 School Year Tuition K-8	242443	1/31/2022
Little Friends Inc.	\$ 3,708.00	2021-2022 School Year Tuition K-8	242443	1/31/2022
Little Friends Inc.	\$ 2,678.00	2021-2022 School Year Tuition K-8	242443	1/31/2022
LRP Publications	\$ 8,400.00	Special Ed Connection Subscription - complete package 4/01/22-3/31/23	242444	1/31/2022
Manson Western Corporation	\$ 65.00	SPM-2 Preschool Online Quick Tips	242445	1/31/2022
Manson Western Corporation	\$ 268.00	SRS-2 School Age (4-18) Form	242445	1/31/2022
Manson Western Corporation	\$ 375.00	DP-4 Teacher Checklist	242445	1/31/2022
Manson Western Corporation	\$ 210.00	SPM-2 Preschool School Online Form (25 Uses)	242445	1/31/2022
Manson Western Corporation	\$ 70.00	SPM-2 Spanish Preschool Home Online Form (25 Uses)	242445	1/31/2022
MarianJoy Rehab Hospital	\$ 284.00	Behind the wheel training for WWS student on 11/16/21	242446	1/31/2022
MarianJoy Rehab Hospital	\$ 907.00	OT evaluation and behind the wheel training on 12/22/21 for a WNHS student	242446	1/31/2022
MarianJoy Rehab Hospital	\$ 284.00	Behind the wheel training on 12/10/21 for a WNHS student	242446	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition 9-12	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
Marklund Children'S Home	\$ 5,475.34	2021-2022 School Year Tuition K-8	242447	1/31/2022
MHS	\$ 400.00	ASRS-P (2-5) online form	242448	1/31/2022
MHS	\$ 400.00	ASRS-P (6-18) online form	242448	1/31/2022
MHS	\$ 800.00	ASRS-T (6-18) online form	242448	1/31/2022
MHS	\$ 187.50	CDI-2 Parent online form	242448	1/31/2022
MHS	\$ 375.00	CDI-2 Teacher online form	242448	1/31/2022
MHS	\$ 425.00	Conners 3 Teacher online form	242448	1/31/2022
MHS	\$ 850.00	Conners CBRS Teacher online form	242448	1/31/2022
MHS	\$ 212.50	CEFI-P online form	242448	1/31/2022
MHS	\$ 425.00	CEFI-T online form	242448	1/31/2022
Molly Hawkins House	\$ 118.40	Craftsmart 80 Brushes/Free Bag	242449	1/31/2022
Molly Hawkins House	\$ 92.42	9x12 Canvas Panels	242449	1/31/2022
Molly Hawkins House	\$ 63.39	11x14 Canvas Panels	242449	1/31/2022
Molly Hawkins House	\$ 173.75	250 Sheets 18x24 Wat200	242449	1/31/2022
Molly Hawkins House	\$ 49.15	Shipping	242449	1/31/2022
Nasco Education LLC	\$ 17.40	Crayola Artista II Washable Tempera paint, blue, quart	242450	1/31/2022
Nasco Education LLC	\$ 11.60	Crayola Artista II washable Tempera paint, brown, quart	242450	1/31/2022
Nasco Education LLC	\$ 4.56	Crayola Bulk Conical-tip marker refill, red	242450	1/31/2022
NCS Pearson, Inc	\$ 180.20	KABC-II Nu Record Forms	242451	1/31/2022
Neuco	\$ 58.00	HVAC Supplies	242452	1/31/2022
Neuco	\$ 144.00	Wallplate	242452	1/31/2022
Neuco	\$ (437.50)	HVAC Supplies - Credit Material Return - Inv.5026162	242452	1/31/2022
Neuco	\$ 695.04	HVAC Supplies - Inv.5582214	242452	1/31/2022
Neuco	\$ 130.04	HVAC Supplies	242452	1/31/2022
Neuco	\$ 469.36	HVAC Supplies	242452	1/31/2022
New Connections Academy	\$ 4,993.76	2021-2022 School Year Tuition K-8	242453	1/31/2022
New Connections Academy	\$ 4,993.76	2021-2022 School Year Tuition K-8	242453	1/31/2022
New Connections Academy	\$ 4,993.76	2021-2022 School Year Tuition K-8	242453	1/31/2022
New Connections Academy	\$ 1,872.66	2021-2022 School Year Tuition 9-12	242453	1/31/2022
Nexus-Onarga Family Healing	\$ 2,316.73	2021-2022 School Year Tuition 9-12	242454	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Jefferson	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Emerson	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Hawthorne	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Johnson	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Lincoln	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Longfellow	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Lowell	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Madison	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Pleasant Hill	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Sandburg	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Whittier	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Wiesbrook	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Washington	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Bower	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Edison	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Franklin	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Hubble	242455	1/31/2022

NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- Monroe	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- South	242455	1/31/2022
NobleTec, LLC	\$ 649.00	Epson Powerlite 119W LCD Projector- North	242455	1/31/2022
Numotion	\$ 2,496.60	Power Lift with Low Base with Divided Leg Sling and Head	242456	1/31/2022
Oconomowoc Dev. Training Ctr	\$ 17,140.61	2021-2022 School Year Tuition 9-12	242457	1/31/2022
Ombudsman Educational	\$ 10,764.00	2021-2022 School Year Tuition 9-12	242458	1/31/2022
Optima Plumbing Supply LLC	\$ 956.32	Plumbing Supplies	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 439.28	Plumbing Supplies	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 2,166.44	Plumbing Supplies	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 79.52	Plumbing Supplies	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 376.94	Plumbing Supplies	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 598.26	Plumbing Supplies - Inv. 52992	242459	1/31/2022
Optima Plumbing Supply LLC	\$ 660.84	Plumbing Supplies - Inv. 52993	242459	1/31/2022
ORGANICLIFE, LLC	\$ 480.00	Cookies for Hubble PAW awards. invoice #1136602063931	242460	1/31/2022
ORGANICLIFE, LLC	\$ 27,152.52	K-8 Dec 2021 Breakfasts	242460	1/31/2022
ORGANICLIFE, LLC	\$ 141,844.80	K-8 Dec 2021 Lunches	242460	1/31/2022
ORGANICLIFE, LLC	\$ (13,046.48)	K-8 Dec 2021 Commodity Credit	242460	1/31/2022
ORGANICLIFE, LLC	\$ 4,060.68	High Schools Dec 2021 Breakfasts	242460	1/31/2022
ORGANICLIFE, LLC	\$ 83,197.69	High Schools Dec 2021 Lunches	242460	1/31/2022
ORGANICLIFE, LLC	\$ (8,697.66)	High Schools Dec 2021 Commodity Credit	242460	1/31/2022
P.A.C.T.T. Learning Center	\$ 6,529.20	2021-2022 School Year Tuition 9-12	242461	1/31/2022
Packey Webb Ford	\$ 3,571.20	Veh. Lic. M147807 Brake & Wheel Service	242462	1/31/2022
PAR Inc.	\$ 300.00	Brief 2 P/T Form I-Admins	242463	1/31/2022
PAR Inc.	\$ 180.00	Brief 2 P/T Score/Int. Report	242463	1/31/2022
Paramont-Eo, Inc	\$ 555.80	Lighting Supplies	242464	1/31/2022
Parkland Preparatory Academy Inc	\$ 6,138.60	2021-2022 School Year Tuition K-8	242465	1/31/2022
Parkland Preparatory Academy Inc	\$ 6,138.60	2021-2022 School Year Tuition 9-12	242465	1/31/2022
Parkland Preparatory Academy Inc	\$ 2,913.95	2021-2022 School Year Tuition K-8	242465	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 92.25	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 46.10	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 3,210.00	Labor, Pump repair	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,572.00	Labor, Valve Leak Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 120.00	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 136.66	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 568.50	Labor, Valve Leak Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 118.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 153.31	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 742.50	Labor, DHW Heater Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 114.00	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 15.00	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,384.50	Labor, Boiler Room Cabinet Heater Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 141.00	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 24.25	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 294.00	Labor, Univent Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 34.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 889.50	Labor, MP Rm. A/H Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 114.75	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 435.00	Labor, AHU-2 Bearing Assy. Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 69.75	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 957.00	Labor, W/I Freezer Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 69.75	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 342.33	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,063.50	Labor, Dish Machine Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 243.00	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 13.49	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 367.50	Labor, Rm. 211 & 223 Actuator Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 33.75	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 18.75	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,063.50	Labor, LLC AHU Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 131.25	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 823.30	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 441.00	Labor, Boiler #2 Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 34.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,047.00	Labor, Boiler #1 Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 128.25	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 280.81	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 1,800.00	Labor, Trane RTU Heat Exchanger Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 136.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,563.16	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 2,221.50	Labor, Bldg Pump 24 Service	242466	1/31/2022



Pasnagiotis P Dalis (Dalis Mechanical In	\$ 160.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 796.58	Materials	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 294.00	Labor, AHU 5 Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 29.25	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 367.50	Labor, Building Cold Service	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 40.50	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 30.75	Mileage	242466	1/31/2022
Pasnagiotis P Dalis (Dalis Mechanical In	\$ 441.00	Labor, AHU-2 & Rm.1224 Service	242466	1/31/2022
Paul H. Brooks Publishing Co	\$ 590.00	Ages & Stages Questionnaires®, Third Edition (ASQ®-3), Materials Kit 978-1-59857-027-4	242467	1/31/2022
Paul H. Brooks Publishing Co	\$ 76.70	Shipping	242467	1/31/2022
Paul H. Brooks Publishing Co	\$ 223.50	ASQ Online Screens	242467	1/31/2022
Perma-Bound Books	\$ 460.07	Lord of the Flies: A novel by Golding William. Perma-bound	242468	1/31/2022
Perma-Bound Books	\$ 631.47	Ray Bradbury's Fahrenheit 451: The Authorized Adaptation by Hamilton, Tim. Perma-bound	242468	1/31/2022
Pioneer Valley Books	\$ 80.00	Literacy Footprints Digital Reader, Teacher Access	242469	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 839.70	Floor Machine Batteries	242470	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 160.64	Electrical Supplies - Sprinkler System Alarm	242470	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 105.08	Electrical Supplies	242470	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 336.98	Electrical Supplies	242470	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 1,153.20	Cleaning Eqpt. Batteries	242470	1/31/2022
Power Up Batteries LLC dba Batteries Plu	\$ 171.75	light bulbs	242470	1/31/2022
Pro-Ed, Inc.	\$ 234.30	Executive Functioning Test-NU	242471	1/31/2022
Pro-Ed, Inc.	\$ 47.00	HELP for Vocabulary	242471	1/31/2022
Pro-Ed, Inc.	\$ 48.00	Conversation Basics and Beyond	242471	1/31/2022
Pro-Ed, Inc.	\$ 42.00	50 Quick-Play Reasoning and Problem-Solving Games	242471	1/31/2022
Pro-Ed, Inc.	\$ 13.70	S & H	242471	1/31/2022
Proven Business Systems	\$ 23,249.42	Contract Click Charge/ Supplies & Services Program 9/21/21 - 12/20/21	242472	1/31/2022
Quality Maintenance Co Inc	\$ 900.00	WWSHS - Kitchen Hood System Service - Inv.13095	242473	1/31/2022
Quality Maintenance Co Inc	\$ 900.00	WNHS - Kitchen Hood System Service - Inv.13096	242473	1/31/2022
Quality Maintenance Co Inc	\$ 600.00	Edison - Kitchen Hood System Service - Inv.13097	242473	1/31/2022
Quality Maintenance Co Inc	\$ 600.00	Franklin - Kitchen Hood System Service - Inv.13098	242473	1/31/2022
Quality Maintenance Co Inc	\$ 620.00	Hubble - Kitchen Hood System Service - Inv.13099	242473	1/31/2022
Quality Maintenance Co Inc	\$ 600.00	Monroe - Kitchen Hood System Service - Inv.13100	242473	1/31/2022
Quill Corporation	\$ 8.80	Key tags	242474	1/31/2022
Quill Corporation	\$ 17.81	Address labels	242474	1/31/2022
Quill Corporation	\$ 13.12	Non-smear pens	242474	1/31/2022
Quill Corporation	\$ 113.40	file folders	242474	1/31/2022
Quill Corporation	\$ 14.67	Calculator ink cartridge	242474	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic cleaning and conditioning of Selmer 400 Series Baritone Sax - Serial # AT18219042	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 44.99	Score - Book 2 - Essential Elements Interactive	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (4.50)	10% Discount Applied - Score - Book 2 - Essential Elements Interactive	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 48.75	POPS Bass Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 50.50	Cello Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 53.50	Violin Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (20.10)	41.23% Discount Applied - POPS Bass Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (20.82)	41.23% Discount Applied - Cello Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (22.06)	41.23% Discount Applied - Violin Rosin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 459.77	5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 179.88	3 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 2,338.83	5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 559.80	10.5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 159.95	15 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 899.55	5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 83.97	10.5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 55.98	10.5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 299.85	5 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 54.99	Teacher's Manual - Book 1 - String Essential Elements Interactive	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (5.50)	10% Discount Applied - Teacher's Manual - Book 1 - String Essential Elements Interactive	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 11.50	Violin 1/2 E String Dominant	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 329.00	Music Stand Cart for 20 stands	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 182.00	Repair/Rehair 3 Holtz Cello bows	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 118.00	Repair Hoffmann Violin - 1/2 - Serial # 178854	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Jupiter Trumpet - Serial # RA03956	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 262.00	Repair/Economy Overhaul Accent Clarinet - Serial # 971686	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 111.00	Repair Jupiter Euphonium - Serial # A04858	242475	1/31/2022

Quinlan & Fabish Music Co Inc	\$ 412.00	Repair/Overhaul Selmer Oboe - Serial # 00010646	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 55.00	Used Student Trumpet Case at 50% off	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 11.50	Violin 4/4 E String Dominant Ball End	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 11.50	Violin 1/2 E String Dominant	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 14.99	3 inch Bell Cover with Merv-F13 Filter	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 27.99	Large Double Layer Wind Instrument Face Mask	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (8.00)	28.5816% Discount Applied - Large Double Layer Wind Instrument Face Mask	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 53.99	Conductor - Book 1 - Essential Elements Interactive	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 47.00	Repair Scott Cao Castenet Machine - No Serial # available	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 28.98	Violin 1/10 - 1/4 Easy Shoulder Rest	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 32.75	Bass 1/8 G String Helicore	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 163.00	Repair 4/4 Rental Cello - Serial # ISI4003	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 158.00	Repair Yamaha 4/4 Student Cello - Serial # 00221	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 138.00	Repair 4/4 Wolfgang Ambert Star Cello - Serial # ISI9180	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 62.00	Repair/rehair Glasser 1/2 Bass Bow	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 148.00	Repair 3/4 Cello - Serial # 14635018	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 118.00	Repair Jupiter Trombone - Step-Up - Serial # K05964	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 57.00	Repair Beyer Cello - 1/2 - Serial # 7083360	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 103.00	Repair Trombone - Student - Unknown serial #	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 157.00	Repair Accent Concert Tuba - Serial # 398206	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 52.00	Rehair Scott Cao Violin Bow	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 175.00	2B Q&F Logo Drum Sticks - Wood Tip	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (50.25)	28.7143% Discount Applied - 2B Q&F Logo Drum Sticks - Wood Tip	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 122.75	Cello 3/4 C String Helicore	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ (64.50)	52.5458% Discount Applied - Cello 3/4 C String Helicore	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 168.00	Repair King Step Up Trumpet - Serial # 427836	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 82.00	Repair Yamaha Tenor Sax - Serial # 017322	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 222.00	Repair Olds Trumpet - Serial # 517166	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 128.00	Repair Yamaha Trombone - Serial # not available	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 600.00	Thomas Corte Violin	242475	1/31/2022
Quinlan & Fabish Music Co Inc	\$ 600.00	Wolfgang Ambert STAR Violin	242475	1/31/2022
Radiator Express & Auto Repair	\$ 390.66	Veh. Lic M119565 Service	242476	1/31/2022
Radiator Express & Auto Repair	\$ 1,482.39	M174860 Brakes and Rotors	242476	1/31/2022
Radiator Express & Auto Repair	\$ 2,355.33	B&G vehicle repair	242476	1/31/2022
Ricoh USA, Inc	\$ 492.62	Printronic 6400-010-PRI 12/20/2021 - 3/19/2022	242477	1/31/2022
Riddell /All American Sports Corp	\$ 1,440.00	Reconditioning fee of 4 Med Football Helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 54.00	Painting fee for 4 Med Football helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 1,440.00	Reconditioning fee for 4 large football helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 54.00	Painting Fee for 4 Large football helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 750.00	Reconditioning fee for 2 Xlarge football helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 27.00	Painting fee for 2 Xlarge football helmets	242478	1/31/2022
Riddell /All American Sports Corp	\$ 5.00	Non standard jaw pad upgrade	242478	1/31/2022
Riddell /All American Sports Corp	\$ 109.95	Freight and Handling Fee	242478	1/31/2022
Riverside Insights, LLC	\$ 250.00	Riverside Training Academy for 2021-2022 school year for Elementary	242479	1/31/2022
Riverside Insights, LLC	\$ 250.00	Riverside Training Academy for 2021 - 2022 school year for Middle school	242479	1/31/2022
ROBBINS SCHWARTZ	\$ 4,818.88	Reg Ed legal svcs Oct 2021	242480	1/31/2022
ROBBINS SCHWARTZ	\$ 6,129.40	Special Ed Legal - Oct 2021	242480	1/31/2022
Rockford Publ. School Dist 205	\$ 1,538.60	Hospital Tutoring Services	242481	1/31/2022
Rosen Publishing	\$ 695.00	Teen Health and Wellness Renewal	242482	1/31/2022
Roskuszka & Sons Inc	\$ 1,167.50	Process and Mail "Striving for Excellence" mailer (35,057 addresses)	242483	1/31/2022
Roskuszka & Sons Inc	\$ 288.00	Purchase of Mail Distribution List	242483	1/31/2022
Runco Office Supply And Eq Co	\$ 29.99	expandable file folders	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 33.98	pop up post it notes	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 14.64	blue bic pens	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 45.36	mending tape	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 8.96	large paper clips	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 59.96	regular post it notes	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 7.79	black sharpies	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 93.98	Laminate 1 Roll Film, 25"x250 ft	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 25.89	packaging tape, clear 6/pack	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 6.52	Refill for Preventa Counter Pen, Medium, black ink	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 3.99	Preventa Std ballpoint counter pen, medium, black ink	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 34.95	Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 17.90	Binder Clips, Large, Black/Silver, Dozen	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 5.90	Binder Clips, Medium, Black/Silver, Dozen	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 216.28	CopperTop Alkaline AAA Batteries, 144/Cartron	242484	1/31/2022

Runco Office Supply And Eq Co	\$ 52.40	Quadrille Pads, Quadrille Rule (4 sq/in), 50 White (Heavyweight 20 lb) 8.5 x 11 Sheets	242484	1/31/2022
Runco Office Supply And Eq Co	\$ 299.80	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Assorted Colors, 16/Set	242484	1/31/2022
Russo Hardware, Inc	\$ 36.31	Grounds Eqpt. Supplies - Inv.SPI10943134	242485	1/31/2022
Russo Hardware, Inc	\$ 225.00	Grounds Eqpt. Supplies - Inv.SPI10943136	242485	1/31/2022
SafeGuard Surveillance LLC	\$ 210.00	Diagnostic testing completed during the week of 11/28/21	242486	1/31/2022
SafeGuard Surveillance LLC	\$ 430.00	Diagnostic testing completed during the week of 12/5/21	242486	1/31/2022
SafeGuard Surveillance LLC	\$ 380.00	Diagnostic testing completed during the week of 12/12/21	242486	1/31/2022
Salt Solutions, Inc	\$ 388.57	Softener Salt	242487	1/31/2022
SASED	\$ 34,206.48	FY22 HI Low Incidence Prebill	242488	1/31/2022
SASED	\$ 22,212.00	FY22 HI Low Incidence Prebill - 25% of total (75% was billed on 9/14/21)	242488	1/31/2022
SASED	\$ 20,549.76	FY22 1:1 Aide Prebill for Low Incidence HI Program	242488	1/31/2022
Scholastic Inc (04534)	\$ 292.16	Scholastic Choices magazine subscription: Teacher - Maggie Dore	242489	1/31/2022
Scholastic Inc (04534)	\$ 219.12	Scholastic Science World Magazine subscription. Teacher - Lisa Stollard	242489	1/31/2022
School Nurse Supply, Inc	\$ 10.28	Fingertip 1-3/4"x2" (100/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 9.60	Kleenex (125/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 12.25	Exam Paper Roll 18"x125'	242490	1/31/2022
School Nurse Supply, Inc	\$ 11.52	Kleenex (125/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 oz	242490	1/31/2022
School Nurse Supply, Inc	\$ 3.50	Benzalkonium Chloride Towelettes	242490	1/31/2022
School Nurse Supply, Inc	\$ 5.58	Nonsterile sponges 3x3 (200/pkg)	242490	1/31/2022
School Nurse Supply, Inc	\$ 37.00	SNS Flexible Fabric 1"x3" (1500/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 33.85	SNS Flexible Fabric 3/4"x3" (1500/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 1.34	Adhesive Bandage junior 3/8"x1-1/2"	242490	1/31/2022
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/box)	242490	1/31/2022
School Nurse Supply, Inc	\$ 10.99	Ibuprofen Tab 200mg (500)	242490	1/31/2022
School Nurse Supply, Inc	\$ 2.87	Dynarex Unscented Baby Wipes	242490	1/31/2022
School Nurse Supply, Inc	\$ 5.23	Bausch & Lomb saline contact solution	242490	1/31/2022
School Nurse Supply, Inc	\$ 808.00	Maico MA 25 portable audiometer w/carrying case and 1st year calibration	242490	1/31/2022
School Of Expressive Arts &	\$ 7,629.60	2021-2022 School Year Tuition K-8	242491	1/31/2022
School Of Expressive Arts &	\$ 11,444.40	2021-2022 School Year Tuition 9-12	242491	1/31/2022
School Specialty,LLC	\$ 10.71	Storex large interlocking book bin, 14 1/4x5 1/4x7 inches, black, pack of 6	242492	1/31/2022
School Specialty,LLC	\$ 17.68	School smart pencil boxes, 8 3/8x5 5/8x2 1/2 inches, clear, pack of 12	242492	1/31/2022
School Specialty,LLC	\$ 15.00	Astrobrights premium color paper, 8 1/2x11 inest, sprinkle assortment, 500 sheets	242492	1/31/2022
School Specialty,LLC	\$ 32.14	Astrobrights colored paper, 8 1/2x11 inches, assorted happy colors, pack of 500	242492	1/31/2022
School Specialty,LLC	\$ 4.86	School smart polypropylene round ring view binder, 2 inch, white	242492	1/31/2022
School Specialty,LLC	\$ 15.78	School smart polypropylene heavyweight reinforced sheet protectors, top loading, clear, pack of 100	242492	1/31/2022
School Specialty,LLC	\$ 6.49	Crayola Artista II Washable Tempera Paint Quart White	242492	1/31/2022
School Specialty,LLC	\$ 6.49	Crayola Artista II Washable Tempera Paint Qt Turquoise	242492	1/31/2022
School Specialty,LLC	\$ 6.49	Crayola Artista II Washable Tempera Paint Quart Brown	242492	1/31/2022
School Specialty,LLC	\$ 4.01	School Smart Washable Tempera Paint Quart Light Green	242492	1/31/2022
School Specialty,LLC	\$ 10.70	Crayola Silly Scents Washable Kids Paint Asst. Colors Set of 6	242492	1/31/2022
School Specialty,LLC	\$ 22.30	Sax Versatemp Heavy-Body Tempera Paint Asst. Skin Tone Colors	242492	1/31/2022
School Specialty,LLC	\$ 38.04	Hygloss Pony Bead 6x9mm Asst. Bright Colors Pk of 1000	242492	1/31/2022
School Specialty,LLC	\$ 24.10	Pepperell Braiding Tipped Yarn Lace 36 in. Asst. Bright Color	242492	1/31/2022
School Specialty,LLC	\$ 25.29	Colonial Needle Tapestry Raffia Blunt Tip Needles Size 18 pack of 25	242492	1/31/2022
School Specialty,LLC	\$ 15.34	Creativity St. Embroidery thread 20 asst. colors 8-3/4 yard skeins	242492	1/31/2022
School Specialty,LLC	\$ 4.68	Roylco Plastic Lacing Needle Pack of 32	242492	1/31/2022
School Specialty,LLC	\$ 24.18	Fiskars Blunt Tip Scissors 5" Pk of 12	242492	1/31/2022
School Specialty,LLC	\$ 16.05	Fiskars SoftGrip Blunt Tip Scissors 5" Asst. Colors	242492	1/31/2022
School Specialty,LLC	\$ 10.18	Crayola Construction Paper Shapes 9x12" Asst. Colors	242492	1/31/2022
School Specialty,LLC	\$ 12.25	Jack Richeson Op Art Rubbing Plate 7x7", set of 6	242492	1/31/2022
School Specialty,LLC	\$ 12.86	School Health Non-Sterile Cotton Ball Med. Pack of 2000	242492	1/31/2022
School Specialty,LLC	\$ 108.93	Elmer's Washable School Glue Stick .77 Oz Disappearing Purple	242492	1/31/2022
School Specialty,LLC	\$ 80.37	Elmer's Washable School Glue Sticks .24 oz. disappearing purple	242492	1/31/2022
School Specialty,LLC	\$ 19.02	Speedball Super Black India Ink 1 QT.	242492	1/31/2022
School Specialty,LLC	\$ 12.98	Crayola Artista II Washable Tempera Paint Qt. Green	242492	1/31/2022
School Specialty,LLC	\$ 6.49	Crayola Artista II Washable Tempera Paint Qt. Orange	242492	1/31/2022
School Specialty,LLC	\$ 6.49	Crayola Artista II Washable Tempera Paint Qt. Violet	242492	1/31/2022
School Specialty,LLC	\$ 78.40	Wordly Wise (4th Edition) Teacher's Resource Book 3	242492	1/31/2022

School Specialty,LLC	\$ 12.52	Astrobrights card stock, 65 lbs, 8 1/2x11, eclipse black, 100 sheets	242492	1/31/2022
School Specialty,LLC	\$ 7.97	Expo precision point whiteboard eraser, blue	242492	1/31/2022
School Specialty,LLC	\$ 15.54	BIC xtra life mechanical pencils, 0.7 mm tip, assorted, pack of 48	242492	1/31/2022
School Specialty,LLC	\$ 1.40	School smart blank plain index card, 3x5, white, pack of 100	242492	1/31/2022
School Specialty,LLC	\$ 3.98	School smart adhesive backed magnetic rubber strip, 1/2 inch x 10 feet	242492	1/31/2022
School Specialty,LLC	\$ 1.66	School smart ruled sentence strips, 3x24, white, pack of 100	242492	1/31/2022
School Specialty,LLC	\$ 20.56	Astrobrights colored cardstock, 8 1/2x11, assorted happy colors, pack of 250	242492	1/31/2022
School Specialty,LLC	\$ 88.68	Bouncyband Wiggle Wobble Chair Feet, Set of 4	242492	1/31/2022
School Specialty,LLC	\$ 39.24	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White	242492	1/31/2022
School Specialty,LLC	\$ 45.80	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black	242492	1/31/2022
School Specialty,LLC	\$ 51.65	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Sky Blue	242492	1/31/2022
School Specialty,LLC	\$ 40.27	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Brown	242492	1/31/2022
School Specialty,LLC	\$ 37.80	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 26.00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 28.56	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 16.25	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 15.80	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 16.25	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Shocking Pink, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 16.25	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 15.80	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	242492	1/31/2022
School Specialty,LLC	\$ 10.78	Integra Pre-Sharpended Golf Pencil, Yellow	242492	1/31/2022
School Specialty,LLC	\$ 13.73	Scotch 665 Double-Sided Tape, 0.50 x 900 Inches, Clear, Pack of 2	242492	1/31/2022
School Specialty,LLC	\$ 63.00	TruRay sulphite construction paper, 12x18, white, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 37.92	TruRay sulphite construction paper, 12x18, black, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 32.50	TruRay sulphite construction paper, 12x18, blue, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 15.80	TruRay sulphite construction paper, 12x18, yellow, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 15.80	TruRay Sulphite construction paper, 12x18, pink 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 16.25	TruRay sulphite construction paper, 12x18,, shocking pink, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 36.40	TruRay sulphite construction paper, 12x18, holiday red, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 22.75	TruRay sulphite construction paper, 12x18, dark pink, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 15.80	TruRay sulphite construction paper, 12x18, magenta, 50 sheets	242492	1/31/2022
School Specialty,LLC	\$ 50.88	PETA Push Down Table Top Adapted Scissors, 5 Inch, Green/Blue	242492	1/31/2022
School Specialty,LLC	\$ 11.12	Fidgets Pencil Set of 4	242492	1/31/2022
School Specialty,LLC	\$ 66.51	Wiggle Wobble Chair Feet	242492	1/31/2022
School Specialty,LLC	\$ 17.80	Accessory Writing Egg Ohs Set of 3	242492	1/31/2022
School Specialty,LLC	\$ 15.14	Scissors Self Opening Right Handed Blunt Tip Blue	242492	1/31/2022
School Specialty,LLC	\$ 14.73	Cardstock Vellum Bristol Green 8.5 X 11, 67 lbs, 250 Shets	242492	1/31/2022
Screenflex Portable Partitions	\$ 1,573.00	Freestanding w/multi connector; height 6-8; length 20'5"; fabric-excel summer blue	242493	1/31/2022
Screenflex Portable Partitions	\$ (75.00)	instant rebate	242493	1/31/2022
Screenflex Portable Partitions	\$ 150.00	Delivery charge	242493	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Madison	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Madison	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Madison	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Madison	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Madison	242494	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Monroe	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Monroe	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Monroe	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Monroe	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Monroe	242494	1/31/2022
Sentinel Technologies Inc	\$ 16,068.00	Catalyst 9300 48-Port UPOE, K12- Longfellow	242494	1/31/2022
Sentinel Technologies Inc	\$ 148.00	50CM Type 1 Stacking Cable- Longfellow	242494	1/31/2022
Sentinel Technologies Inc	\$ 140.00	Catalyst Stack Power Cable 30CM- Longfellow	242494	1/31/2022
Sentinel Technologies Inc	\$ 5,472.00	C9300 DNA Advantage, 48-Port, 3 year term license- Longfellow	242494	1/31/2022

Sentinel Technologies Inc	\$ 744.00	Catalyst 9300 4 x 1GE Network Module- Longfellow	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,034.00	Catalyst 9300 48-Port UPOE, K12- Lowell	242494	1/31/2022
Sentinel Technologies Inc	\$ 70.00	Catalyst Stack Power Cable 30CM- Lowell	242494	1/31/2022
Sentinel Technologies Inc	\$ 74.00	50CM Type 1 Stacking Cable- Lowell	242494	1/31/2022
Sentinel Technologies Inc	\$ 2,736.00	C9300 DNA Advantage, 48-Port, 3 year term license- Lowell	242494	1/31/2022
Sentinel Technologies Inc	\$ 372.00	Catalyst 9300 4 x 1GE Network Module- Lowell	242494	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Lincoln	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Lincoln	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Lincoln	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Lincoln	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Lincoln	242494	1/31/2022
Sentinel Technologies Inc	\$ 16,068.00	Catalyst 9300 48-Port UPOE, K12- Pleasant Hill	242494	1/31/2022
Sentinel Technologies Inc	\$ 148.00	50CM Type 1 Stacking Cable- Pleasant Hill	242494	1/31/2022
Sentinel Technologies Inc	\$ 140.00	Catalyst Stack Power Cable 30CM- Pleasant Hill	242494	1/31/2022
Sentinel Technologies Inc	\$ 5,472.00	C9300 DNA Advantage, 48-Port, 3 year term license- Pleasant Hill	242494	1/31/2022
Sentinel Technologies Inc	\$ 744.00	Catalyst 9300 4 x 1GE Network Module- Pleasant Hill	242494	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Sandburg	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Sandburg	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Sandburg	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Sandburg	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Sandburg	242494	1/31/2022
Sentinel Technologies Inc	\$ 24,102.00	Catalyst 9300 48-Port UPOE, K12- Whittier	242494	1/31/2022
Sentinel Technologies Inc	\$ 222.00	50CM Type 1 Stacking Cable- Whittier	242494	1/31/2022
Sentinel Technologies Inc	\$ 210.00	Catalyst Stack Power Cable 30CM- Whittier	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,208.00	C9300 DNA Advantage, 48-Port, 3 year term license- Whittier	242494	1/31/2022
Sentinel Technologies Inc	\$ 1,116.00	Catalyst 9300 4 x 1GE Network Module- Whittier	242494	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Washington	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Washington	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Washington	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Washington	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Washington	242494	1/31/2022
Sentinel Technologies Inc	\$ 24,102.00	Catalyst 9300 48-Port UPOE, K12- Wiesbrook	242494	1/31/2022
Sentinel Technologies Inc	\$ 222.00	50CM Type 1 Stacking Cable- Wiesbrook	242494	1/31/2022
Sentinel Technologies Inc	\$ 210.00	Catalyst Stack Power Cable 30CM- Wiesbrook	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,208.00	C9300 DNA Advantage, 48-Port, 3 year term license- Wiesbrook	242494	1/31/2022
Sentinel Technologies Inc	\$ 1,116.00	Catalyst 9300 4 x 1GE Network Module- Wiesbrook	242494	1/31/2022
Sentinel Technologies Inc	\$ 24,102.00	Catalyst 9300 48-Port UPOE, K12- Bower	242494	1/31/2022
Sentinel Technologies Inc	\$ 222.00	50CM Type 1 Stacking Cable- Bower	242494	1/31/2022
Sentinel Technologies Inc	\$ 210.00	Catalyst Stack Power Cable 30CM- Bower	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,208.00	C9300 DNA Advantage, 48-Port, 3 year term license- Bower	242494	1/31/2022
Sentinel Technologies Inc	\$ 1,116.00	Catalyst 9300 4 x 1GE Network Module- Bower	242494	1/31/2022
Sentinel Technologies Inc	\$ 24,102.00	Catalyst 9300 48-Port UPOE, K12- Emerson	242494	1/31/2022
Sentinel Technologies Inc	\$ 222.00	50CM Type 1 Stacking Cable- Emerson	242494	1/31/2022
Sentinel Technologies Inc	\$ 210.00	Catalyst Stack Power Cable 30CM- Emerson	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,208.00	C9300 DNA Advantage, 48-Port, 3 year term license- Emerson	242494	1/31/2022
Sentinel Technologies Inc	\$ 1,116.00	Catalyst 9300 4 x 1GE Network Module- Emerson	242494	1/31/2022
Sentinel Technologies Inc	\$ 16,068.00	Catalyst 9300 48-Port UPOE, K12- Edison	242494	1/31/2022
Sentinel Technologies Inc	\$ 148.00	50CM Type 1 Stacking Cable- Edison	242494	1/31/2022
Sentinel Technologies Inc	\$ 140.00	Catalyst Stack Power Cable 30CM- Edison	242494	1/31/2022
Sentinel Technologies Inc	\$ 5,472.00	C9300 DNA Advantage, 48-Port, 3 year term license- Edison	242494	1/31/2022
Sentinel Technologies Inc	\$ 744.00	Catalyst 9300 4 x 1GE Network Module- Edison	242494	1/31/2022
Sentinel Technologies Inc	\$ 24,102.00	Catalyst 9300 48-Port UPOE, K12- Franklin	242494	1/31/2022
Sentinel Technologies Inc	\$ 222.00	50CM Type 1 Stacking Cable- Franklin	242494	1/31/2022
Sentinel Technologies Inc	\$ 210.00	Catalyst Stack Power Cable 30CM- Franklin	242494	1/31/2022
Sentinel Technologies Inc	\$ 8,208.00	C9300 DNA Advantage, 48-Port, 3 year term license- Franklin	242494	1/31/2022
Sentinel Technologies Inc	\$ 1,116.00	Catalyst 9300 4 x 1GE Network Module- Franklin	242494	1/31/2022
Sentinel Technologies Inc	\$ 20,085.00	Catalyst 9300 48-Port UPOE, K12- Hawthorne	242494	1/31/2022
Sentinel Technologies Inc	\$ 185.00	50CM Type 1 Stacking Cable- Hawthorne	242494	1/31/2022
Sentinel Technologies Inc	\$ 175.00	Catalyst Stack Power Cable 30CM- Hawthorne	242494	1/31/2022
Sentinel Technologies Inc	\$ 6,840.00	C9300 DNA Advantage, 48-Port, 3 year term license- Hawthorne	242494	1/31/2022
Sentinel Technologies Inc	\$ 930.00	Catalyst 9300 4 x 1GE Network Module- Hawthorne	242494	1/31/2022
Sentinel Technologies Inc	\$ 12,051.00	Catalyst 9300 48-Port UPOE, K12- Johnson	242494	1/31/2022
Sentinel Technologies Inc	\$ 111.00	50CM Type 1 Stacking Cable- Johnson	242494	1/31/2022
Sentinel Technologies Inc	\$ 105.00	Catalyst Stack Power Cable 30CM- Johnson	242494	1/31/2022
Sentinel Technologies Inc	\$ 4,104.00	C9300 DNA Advantage, 48-Port, 3 year term license- Johnson	242494	1/31/2022
Sentinel Technologies Inc	\$ 558.00	Catalyst 9300 4 x 1GE Network Module- Johnson	242494	1/31/2022
Sentinel Technologies Inc	\$ 327.30	Azure Subscription 10/14/21 - 11/14/21	242494	1/31/2022
Sentinel Technologies Inc	\$ 5,480.00	Professional Services- Billing Complete: Fortigate/Fortinac/Fortianalyzer/EMS; ERATE FY2020	242494	1/31/2022
Sentinel Technologies Inc	\$ 318.85	Azure Subscription 11/14/21 - 12/14/21	242494	1/31/2022

Service Sanitation Inc	\$ 838.78	Portable Restroom Service	242495	1/31/2022
Shar Products Company	\$ 244.00	Prelude Violin Outfit 4/4 SCHOOL ONLY	242496	1/31/2022
Soaring Eagle Academy	\$ 5,751.07	2021-2022 School Year Tuition K-8	242497	1/31/2022
Soaring Eagle Academy	\$ 19,228.30	2021-2022 School Year Tuition 9-12	242497	1/31/2022
Solaris Roofing Solutions Inc	\$ 404.75	Roof Repair	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 5,120.00	Roof Repair	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 282.50	Labor, Roof Repair	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 20.00	Materials	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 339.00	Labor, Roof Repair	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 68.00	Materials	242498	1/31/2022
Solaris Roofing Solutions Inc	\$ 4,300.00	Labor, Roof Repair	242498	1/31/2022
Sound Inc.	\$ 114.00	Elevator Phone Monitoring - 2/1/22 thru 4/30/22	242499	1/31/2022
Sound Inc.	\$ 87.00	Elevator Phone Monitoring - 2/1/22 thru 4/30/22	242499	1/31/2022
Sound Inc.	\$ 75.00	Elevator Phone Monitoring - 2/1/22 thru 4/30/22	242499	1/31/2022
South Campus	\$ 4,257.92	2021-2022 School Year Tuition 9-12	242500	1/31/2022
South Campus	\$ 5,091.20	2021-2022 School Year Tuition K8	242500	1/31/2022
South Campus	\$ 4,257.92	2021-2022 School Year Tuition 9-12	242500	1/31/2022
South Campus	\$ 4,257.92	2021-2022 School Year Tuition 9-12	242500	1/31/2022
South Side Control Supply Co.	\$ 35.68	HVAC Supplies	242501	1/31/2022
South Side Control Supply Co.	\$ 51.75	HVAC Supplies	242501	1/31/2022
South Side Control Supply Co.	\$ (111.28)	HVAC Supplies - Credit - Material Return - CM S100737110.005	242501	1/31/2022
South Side Control Supply Co.	\$ 375.73	HVAC Supplies - Inv.S100739459.001	242501	1/31/2022
South Side Control Supply Co.	\$ 229.93	HVAC Supplies - Inv.S100741092.001	242501	1/31/2022
South Side Control Supply Co.	\$ 66.45	HVAC Supplies - Inv.S100741278.001	242501	1/31/2022
South Side Control Supply Co.	\$ 650.51	Vent motor and mounting kit	242501	1/31/2022
South Side Control Supply Co.	\$ 17.03	shipping	242501	1/31/2022
South Side Control Supply Co.	\$ 42.34	Valve Repair Kit	242501	1/31/2022
South Side Control Supply Co.	\$ 19.01	Gauge	242501	1/31/2022
South Side Control Supply Co.	\$ 33.42	Tridicator Square	242501	1/31/2022
South Side Control Supply Co.	\$ 24.71	Blower wheel	242501	1/31/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 16,900.00	outplaced transportation K-8	242502	1/31/2022
SPECIAL NEEDS CHICAGO, INC.	\$ 23,075.00	outplaced transportation 9-12	242502	1/31/2022
Spectrum Center	\$ 4,712.63	2021-2022 School Year Tuition K-8	242503	1/31/2022
Speechtherapypd.com	\$ 2,923.00	Basic 1 - year subscription	242504	1/31/2022
Speechtherapypd.com	\$ 79.00	Basic 1 - year subscription	242504	1/31/2022
Steiner Electric Company	\$ 251.36	electrical supplies	242505	1/31/2022
Steiner Electric Company	\$ 627.40	Electrical Supplies	242505	1/31/2022
Steiner Electric Company	\$ 291.00	Electrical Supplies - Inv.S007050143.004	242505	1/31/2022
Steiner Electric Company	\$ 443.63	Electrical Supplies - Inv.S007050143.005	242505	1/31/2022
Steiner Electric Company	\$ 549.84	Electrical Supplies	242505	1/31/2022
Steiner Electric Company	\$ 2,379.40	bulbs	242505	1/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 22,895.17	Trans for outplaced students grade K-8	242506	1/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 27,775.06	Trans for outplaced students grade 9-12	242506	1/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 544.76	Fuel Escalator charges	242506	1/31/2022
SUNRISE SOUTHWEST L.L.C	\$ 2,286.83	Outplaced Student Transportation - Easter Seals	242506	1/31/2022
Swank Movie Licensing USA	\$ 1,089.00	Public performance site license covering legal use of movies from 2/1/2022 - 1/31/2024 within the school facilities of EMS	242507	1/31/2022
TEAM SELECT HOME CARE	\$ 1,049.75	Invoice 17338BL1001 Nursing services, per contract, for Monroe student on 12/1, 12/2, 12/16/21 by Jane Forkin	242508	1/31/2022
TEAM SELECT HOME CARE	\$ 1,667.25	Invoice 17338BL1003 Nursing services, per contract, for WNHS student on 12/1, 12/2, 12/14, 12/17/21 by Janelle Tupino	242508	1/31/2022
Terrace Supply Company	\$ 12.40	Bottle & Gas	242509	1/31/2022
The Cove School, Inc	\$ 3,996.46	2021-2022 School Year Tuition 9-12	242510	1/31/2022
The Library Store, Inc	\$ 1,853.70	TLS - MooreCo Creator Table - Square Dry Erase - purchased for FoundationGIVE recipient Laine Pehta, FMS Librarian	242511	1/31/2022
The Roscoe Company	\$ 455.26	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 455.26	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 455.26	Rags and Towels	242512	1/31/2022
The Roscoe Company	\$ 245.98	Mops and Rags service	242512	1/31/2022
The Roscoe Company	\$ 245.98	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 427.26	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 144.92	Mop & Rag Service	242512	1/31/2022
The Roscoe Company	\$ 427.26	Mop & Rag Service	242512	1/31/2022
THE STEPPING STONES GROUP	\$ 1,755.00	PARA/Educator TA: Kelli Sander at Transition on 11/30/21-12/10/21	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 2,092.80	PARA/Educator TA: Dominique Taylor at Johnson on 11/29/21-12/10/21	242513	1/31/2022

THE STEPPING STONES GROUP	\$ 4,734.00	Special Education Teachers: Vincent Rio at Whittier on 11/29/21-12/10/21	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 975.00	PARA/Educator TA: Kelli Sander at Transition on 12/13/21-12/17/21	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 975.00	PARA/Educator TA: Dominique Taylor at Johnson on 12/13/21-12/17/21	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 2,160.00	Special Education Teacher: Vincent Rio at Whittier on 12/14/21-12/17/21	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 780.00	PARA/Educator TA Kelli Sander at Transition week of 1/3-1/7/22	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 975.00	PARA/Educator TA Dominique Taylor at Johnson week of 1/3-1/7/22	242513	1/31/2022
THE STEPPING STONES GROUP	\$ 2,700.00	Special Education Teacher Vincent Rio at Whittier week of 1/3-1/7/22	242513	1/31/2022
Therapy Shoppe Inc	\$ 10.77	Jiggily Poppin Animal	242514	1/31/2022
Therapy Shoppe Inc	\$ 2.80	Finger Strengthening Turtle	242514	1/31/2022
Therapy Shoppe Inc	\$ 6.27	Suction Buddy Critters - 2 Pack	242514	1/31/2022
Therapy Shoppe Inc	\$ 2.80	Silly Tongue Fish	242514	1/31/2022
Therapy Shoppe Inc	\$ 3.70	Popper Hopper	242514	1/31/2022
Therapy Shoppe Inc	\$ 11.22	Globe Spinner	242514	1/31/2022
Therapy Shoppe Inc	\$ 2.01	Crossover Pencil Grip	242514	1/31/2022
Therapy Shoppe Inc	\$ 41.61	15 Chewy Tool Necklaces	242514	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,099.75	Contracted TA (Millie Ramos) at Bower on 1/5-1/7/22	242515	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble on 1/3-1/7/22	242515	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,749.00	Contracted TA (Nick Papa) at Jefferson on 1/3-1/7/22	242515	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	Contracted TA (Nick Papa) at Jefferson on 1/10-1/14/22	242515	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,687.50	Contracted TA (Lorena Capote) at Hubble on 1/10-1/14/22	242515	1/31/2022
THERAPYTRAVELERS LLC	\$ 1,722.50	Contracted TA (Millie Ramos) at Bower on 1/10-1/14/22	242515	1/31/2022
Thomas Reuters-West Payment Center	\$ 235.51	Residency investigation database monthly subscription fee - Dec 2021	242516	1/31/2022
Tomek, Lisa A	\$ 17.50	dollar tree; eraser toppers, pencils, dry erase	242517	1/31/2022
Tomek, Lisa A	\$ 22.48	Learning resources hands-on soft dot dice bucket, set of 200	242517	1/31/2022
Turning Pointe Autism	\$ 20,304.96	2021-2022 School Year Tuition K-8	242518	1/31/2022
Turning Pointe Autism	\$ 13,536.64	2021-2022 School Year Tuition 9-12	242518	1/31/2022
Tyler Technologies, Inc	\$ 150.00	iVisions Project Management Stage e5 Production Cutover	242519	1/31/2022
Unisource -Chicago	\$ 644.00	White Comet copy paper	242520	1/31/2022
Unisource -Chicago	\$ 966.00	8.5x11 20# white copy paper	242520	1/31/2022
Unisource -Chicago	\$ 644.00	case/white copier paper	242520	1/31/2022
Unisource -Chicago	\$ 1,288.00	case/white copier paper	242520	1/31/2022
Unisource -Chicago	\$ 1,656.00	case white paper 8.5 x 11	242520	1/31/2022
Unisource -Chicago	\$ 2,833.60	white duplicating paper	242520	1/31/2022
Unisource -Chicago	\$ 1,288.00	copy paper	242520	1/31/2022
US Pigment Corp	\$ 75.00	Frit 3134 - 50lbs	242521	1/31/2022
US Pigment Corp	\$ 112.50	Zircopax - 25lbs	242521	1/31/2022
USA Fire Protection,Inc	\$ 1,600.00	Sprinkler System Repair	242522	1/31/2022
Viking Electric	\$ 12.27	Electrical Supplies	242523	1/31/2022
Viking Electric	\$ 133.90	Kitchen Door Electronic Alarm Supplies - Inv.S005283978.002	242523	1/31/2022
Viking Electric	\$ 36.40	Kitchen Door Electronic Alarm Supplies - Inv.S005283978.003	242523	1/31/2022
Viking Electric	\$ 81.48	Electrical Supplies	242523	1/31/2022
Viking Electric	\$ 430.50	Electrical Supplies	242523	1/31/2022
Village Of Winfield	\$ 35.20	Elevator Inspection - Dec 2021	242524	1/31/2022
Westlake Ace Hardware	\$ 204.34	Sewage Pump & DrainSupplies - Inv.12507751	242525	1/31/2022
Westlake Ace Hardware	\$ 17.39	Fasteners - Inv.1250752	242525	1/31/2022
Westlake Ace Hardware	\$ 77.55	Drill Bits- Inv.12507787	242525	1/31/2022
Westlake Ace Hardware	\$ 22.49	Fasteners - Inv.12507793	242525	1/31/2022
Westlake Ace Hardware	\$ 14.36	Vehicle Supplies - Inv.12507813	242525	1/31/2022
Westlake Ace Hardware	\$ 35.06	Vehicle Supplies - Inv.12507830	242525	1/31/2022
Wheaton Mulch Inc	\$ 14.00	Mulch	242526	1/31/2022
Wheaton Mulch Inc	\$ 14.00	Mulch	242526	1/31/2022
Wheaton Mulch Inc	\$ 38.00	Top Soil	242526	1/31/2022
Wheaton Mulch Inc	\$ 600.00	Color Enhanced Brown Mulch	242526	1/31/2022
Wheaton Mulch Inc	\$ 76.00	Top Soil	242526	1/31/2022
Wheaton Mulch Inc	\$ 144.00	Limestone Screening	242526	1/31/2022
Wheaton Mulch Inc	\$ 600.00	Color Enhanced Brown Mulch	242526	1/31/2022
Wheaton Mulch Inc	\$ 38.00	Top Soil	242526	1/31/2022
Wheaton Warrenville South	\$ 52.83	Tiger Drive Fees collected via MySchoolBucks	242527	1/31/2022
Wheaton Warrenville South	\$ 384.12	Tiger Crew Shirts Fees collected via MySchoolBucks	242527	1/31/2022
Wheaton Warrenville South	\$ 6,723.53	Marching Band Fees collected via MySchoolBucks	242527	1/31/2022
Wheaton Warrenville South	\$ 7,337.50	Key Club Fees collected via MyschoolBucks	242527	1/31/2022
Wheaton Warrenville South	\$ 69,022.50	Show Choir Fees collected via MySchoolBucks	242527	1/31/2022
Wheaton Warrenville South	\$ 10,000.00	Reimbursement to Wheaton Warrenville South for purchases made with Money Market Funds	242528	1/31/2022

Winston Knolls Ed Grp	\$ 6,889.48	2021-2022 School Year Tuition K-8	242529	1/31/2022
Winston Knolls Ed Grp	\$ 9,069.58	2021-2022 School Year Tuition 9-12	242529	1/31/2022
Wm F Meyer Company	\$ 12.33	Plumbing Supplies	242530	1/31/2022
Wm. Horn Structural Steel Co.	\$ 36.00	Metal Plates	242531	1/31/2022
Worthington Direct Inc	\$ 245.94	Sit or Stand Student Desk - Manual by Luxor, STUDENT-M - Stock #58224	242532	1/31/2022
Worthington Direct Inc	\$ 2,055.81	8 Desks and 8 Chairs	242532	1/31/2022
Yorkville CUSD #115	\$ 8,060.00	Mck-V Trans. Sept21-Dec21	242533	1/31/2022
<b>\$ 3,576,316.74</b>				