

Accounts Payable
September 2021

Fund 10	\$	1,634,250.56
Fund 20	\$	840,078.13
Fund 30	\$	-
Fund 40	\$	399,363.60
Fund 50	\$	-
Fund 60	\$	267,842.10
Fund 70	\$	-

Total	\$	3,141,534.39
--------------	-----------	---------------------

RemitName	Amount	Description	CheckNumber	CheckDate
Buckley, Bridget	\$ 84.00	Reimbursement of registration fee to attend Reasoning with Unreasonable People: Focus on Disorders of Emotional Regulation on 10/15/21	240130	9/1/2021
Dermed Diagnostics, Inc	\$ 2,600.00	Consultant for Title I Grant - Kathleen DeMarzo - August 2021 Invoice @ \$400 per day	240131	9/1/2021
Engie Resources LLC	\$ 3,619.29	Johnson electric	240132	9/1/2021
Engie Resources LLC	\$ 2,603.27	Lincoln electric	240132	9/1/2021
Engie Resources LLC	\$ 2,385.09	Lowell electric	240132	9/1/2021
Engie Resources LLC	\$ 1,698.27	Madison electric	240132	9/1/2021
Engie Resources LLC	\$ 4,704.69	Pleasant Hill electric	240132	9/1/2021
Engie Resources LLC	\$ 3,334.87	Whittier electric	240132	9/1/2021
Engie Resources LLC	\$ 3,400.21	SSC electric	240132	9/1/2021
Engie Resources LLC	\$ 2,431.12	Wiesbrook Electric	240132	9/1/2021
Engie Resources LLC	\$ 2,456.48	Washington electric	240132	9/1/2021
Notable, Inc. d/b/a/ KAMI	\$ 3,000.00	Single License webinar inv207614 replaces PO # 2101213	240133	9/1/2021
Notable, Inc. d/b/a/ KAMI	\$ 99.00	Kami-Teacher Plan12 mo.- license replaces PO 2101565/ inv 201371	240133	9/1/2021
Notable, Inc. d/b/a/ KAMI	\$ 3,000.00	Kami School Building License replaces PO 2101318 inv 206738	240133	9/1/2021
Pitney Bowes	\$ 453.03	6/30/21-9/29/21 Postage Machine Lease Payment	240134	9/1/2021
Rotary Club Of Wheaton	\$ 349.00	Dues for Billing Period 4/1/21 - 6/30/21	240135	9/1/2021
Schoolkidz.com LLC	\$ 181.05	Scissors, 5" blunt tip	240136	9/1/2021
Schoolkidz.com LLC	\$ 97.50	Stick on Notes	240136	9/1/2021
Schoolkidz.com LLC	\$ 5,162.50	Backpacks	240136	9/1/2021
Schoolkidz.com LLC	\$ 48.00	Pens, Stick, Medium Point Blue	240136	9/1/2021
Schoolkidz.com LLC	\$ 206.55	Crayons	240136	9/1/2021
Schoolkidz.com LLC	\$ 89.25	Glue Sticks	240136	9/1/2021
Schoolkidz.com LLC	\$ 280.50	Pencils, Colored	240136	9/1/2021
Schoolkidz.com LLC	\$ 204.00	Notebooks, 1 subject WR	240136	9/1/2021
Schoolkidz.com LLC	\$ 239.70	Pencil Box, Plastic	240136	9/1/2021
Schoolkidz.com LLC	\$ 321.30	Paint set, water colors	240136	9/1/2021
Schoolkidz.com LLC	\$ 242.25	Pencils, #2	240136	9/1/2021
Schoolkidz.com LLC	\$ 71.40	folders, 2 pocket, assorted	240136	9/1/2021
Schoolkidz.com LLC	\$ (142.88)	Trade Discount	240136	9/1/2021
Spencer, Heather M	\$ 32.75	Reimbursement to make copy of WWS activity bus key. Used to transport students to/from job sites during school day.	240137	9/1/2021
Swank Movie Licensing USA	\$ 511.00	Movie Licensing 8.27.21-8.26.22	240138	9/1/2021
TRUJILLO, BEATRIZ NELLY	\$ 15.00	Invoice SPE2022004 Interpreter services for WWS students: SA & OA on 8/23/21; Sp Ed students, trying to get POR for 1st day of class	240139	9/1/2021
TRUJILLO, BEATRIZ NELLY	\$ 30.00	Invoice #SPE2022005 Interpreter services for WWSHS students: LTL & SA on 8/24/21; Sp Ed students, obtaining phone #'s and transportation info	240139	9/1/2021
Wheaton College	\$ 1,207.00	Pool	240140	9/1/2021
Wheaton North High School	\$ 175.00	Reimburse WNHS for 2021-2022 dues paid via check for North Suburban Mathematics League of Illinois	240141	9/1/2021
Wheaton Sanitary District	\$ 22.74	Edison Sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 40.41	Edison Sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 32.24	Edison Sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 28.16	Franklin sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Franklin sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 60.83	Monroe sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 32.24	Monroe sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 3,688.08	Wheaton Warrenville South sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 25.35	Wheaton North sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 489.96	Wheaton North sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 23.88	Wheaton North sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Jefferson sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 24.07	Jefferson sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 101.68	SSC sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 28.16	Emerson sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 24.07	Hawthorne sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Lincoln sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 40.41	Lincoln sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Longfellow sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Longfellow sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Lowell sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 28.16	Lowell sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 32.24	Madison sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 24.07	Sandburg sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 22.74	Sandburg sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 24.07	Whittier sanitary	240142	9/1/2021

Wheaton Sanitary District	\$ 22.74	Whittier sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 23.88	Wiesbrook sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 60.83	Washington sanitary	240142	9/1/2021
Wheaton Sanitary District	\$ 2,361.92	Wheaton North Sanitary	240142	9/1/2021
BMO Harris	\$ 10.00	Mariano's (BOE Mtg Supplies)	240129	9/1/2021
BMO Harris	\$ 186.72	Amazon (SSC Coffee/Kitchen Supplies)	240129	9/1/2021
BMO Harris	\$ 350.96	Southwest (Sub School Supt Conf)	240129	9/1/2021
BMO Harris	\$ 65.39	Community Based Instruction food & cleaning supplies from Target	240129	9/1/2021
BMO Harris	\$ 276.16	Butterfly garden for teacher memorial	240129	9/1/2021
BMO Harris	\$ 87.90	Professional development books: Co-Teaching Guide fo Sp Ed Directors & Supporting Students with Intense Social, Emotional & Behavioral Challenges	240129	9/1/2021
BMO Harris	\$ 180.00	IAASE Membership for J. Rodig	240129	9/1/2021
BMO Harris	\$ 50.00	IAASE Sp Ed boot camp on 8/25/21 for E. Ekstrom	240129	9/1/2021
BMO Harris	\$ 730.00	RUNCO - office desk	240129	9/1/2021
BMO Harris	\$ 447.73	Personal cabinets for students supplies & opening day breakfast	240129	9/1/2021
BMO Harris	\$ 28.52	Amazon - sticky notes & pens	240129	9/1/2021
BMO Harris	\$ 91.98	Amazon - platform swing & hammock chair	240129	9/1/2021
BMO Harris	\$ 832.71	Positive Promotions - pads of paper & sticky notes	240129	9/1/2021
BMO Harris	\$ 165.98	Office Depot - file cabinet	240129	9/1/2021
BMO Harris	\$ 339.04	Office Depot - office chair & standing desk	240129	9/1/2021
BMO Harris	\$ 29.00	Screencastify online subscription	240129	9/1/2021
BMO Harris	\$ 251.19	Target - food, paper goods	240129	9/1/2021
BMO Harris	\$ 50.00	ILMEA - District 9 Junior/Senior Level Participating School Fee (charged 7/28/21) - Illinois Music Education Association Annual Fee	240129	9/1/2021
BMO Harris	\$ 50.00	ILMEA - District 9 Junior/Senior Level Participating School Fee (charged 7/28/21) - Illinois Music Education Association Annual Fee	240129	9/1/2021
BMO Harris	\$ 50.00	ILMEA - District 9 Junior/Senior Level Participating School Fee (charged 7/28/21) - Illinois Music Education Association Annual Fee	240129	9/1/2021
BMO Harris	\$ 50.00	ILMEA - District 9 Junior/Senior Level Participating School Fee (charged 7/28/21) - Illinois Music Education Association Annual Fee	240129	9/1/2021
BMO Harris	\$ 189.98	Amazon - Sadie Office Computer Chair (for Teri) - purchase was approved by Melissa Murphy	240129	9/1/2021
BMO Harris	\$ 71.15	Amazon - (5 - 4-packs - 20 total) - 1/2" 3 ring view binders - black - for Orchestra teacher - Karen Fernandez	240129	9/1/2021
BMO Harris	\$ 69.63	Target-Elementary Science Supplies	240129	9/1/2021
BMO Harris	\$ 30.86	VWR-Elementary Science Supplies	240129	9/1/2021
BMO Harris	\$ 62.24	Target-Elementary Science Supplies	240129	9/1/2021
BMO Harris	\$ 41.27	Target-Elementary Science Supplies	240129	9/1/2021
BMO Harris	\$ 29.90	text: Rebound 1E; ISBN. 9781071848890; Inv. #: 584341KI; SAGE Publications	240129	9/1/2021
BMO Harris	\$ 79.96	AMAZON-student white boards	240129	9/1/2021
BMO Harris	\$ 597.96	Prairie Landing - Administrative meeting expenses	240129	9/1/2021
BMO Harris	\$ 16.50	Michael's Stores - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 104.85	JoAnn Stores - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 47.37	Lakeshore Learning - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 56.96	Hobby Lobby - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 44.67	Wal-Mart - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 48.98	Target - supplies for English resource room	240129	9/1/2021
BMO Harris	\$ 78.90	Home Depot - - drywall, paint, brushes supplies for the science department	240129	9/1/2021
BMO Harris	\$ 7.00	Dollar Tree - main office supplies - new teacher supplies	240129	9/1/2021
BMO Harris	\$ 125.26	Jimmy Johns - secretary expenses working at registration, book pick up	240129	9/1/2021
BMO Harris	\$ 323.99	Amazon - science course fees items - Pipettes, toothpicks, cups, waxed paper, rubbing alcohol, rubber bands, and other miscellaneous items to be used in science labs	240129	9/1/2021
BMO Harris	\$ 71.82	Amazon - specialty golf balls for girls golf team required for tournament	240129	9/1/2021
BMO Harris	\$ 89.99	Home Depot - hydro-thermometer pen for athletics	240129	9/1/2021
BMO Harris	\$ 5.00	Orchard Valley Golf - girls golf team expense	240129	9/1/2021
BMO Harris	\$ 1,507.27	Scholastic and Newsela print subscriptions	240129	9/1/2021
BMO Harris	\$ 321.36	Blender bottle, Thick-It Original thickener & Scholastic print subscription	240129	9/1/2021
BMO Harris	\$ 106.40	Stool & Command hanging strips	240129	9/1/2021
BMO Harris	\$ 61.06	Blick Art - classroom art supplies	240129	9/1/2021
BMO Harris	\$ 93.34	Hobby Lobby - art supplies for classroom	240129	9/1/2021

BMO Harris	\$ 149.56	Ulines - art supplies - 5x10 reclosable bags	240129	9/1/2021
BMO Harris	\$ 11.56	Home Depot - baskets and hooks for art students	240129	9/1/2021
BMO Harris	\$ 12.39	Buikema - wire baskets for art students	240129	9/1/2021
BMO Harris	\$ 168.74	Burrito - night maintenance crew expense for set up	240129	9/1/2021
BMO Harris	\$ 459.89	Task boxes, folding carts, shelving unit, tension rods & curtain	240129	9/1/2021
BMO Harris	\$ 20.00	ROE - bus training	240129	9/1/2021
BMO Harris	\$ (77.58)	Amazon - refund for girls cross country order not delivered	240129	9/1/2021
BMO Harris	\$ 76.94	Batteries Plus - Batteries for WaterBoy	240129	9/1/2021
BMO Harris	\$ 34.60	Amazon - Office supplies for AP Bridge classes	240129	9/1/2021
BMO Harris	\$ 123.28	Amazon - batteries for drone	240129	9/1/2021
BMO Harris	\$ 11.99	Amazon - office supplies	240129	9/1/2021
BMO Harris	\$ 485.72	Amazon - Office supplies for classrooms	240129	9/1/2021
BMO Harris	\$ 174.63	Amazon - classroom supplies for science rooms	240129	9/1/2021
BMO Harris	\$ 222.79	Amazon - office supplies for teachers	240129	9/1/2021
BMO Harris	\$ 26.98	Amazon - art supplies for classroom	240129	9/1/2021
BMO Harris	\$ 496.85	Girls Cross County team building events	240129	9/1/2021
BMO Harris	\$ 2,012.59	Areas Sports - girls tennis apparel	240129	9/1/2021
BMO Harris	\$ 112.31	FedEx- staff sign for guidance office	240129	9/1/2021
BMO Harris	\$ 329.19	Pizza for Link Crew, New Student donuts, Name tags for Commit to the Falcon	240129	9/1/2021
BMO Harris	\$ 851.98	AP Bridge - pizza and snacks for students in the AP Bridge classes	240129	9/1/2021
BMO Harris	\$ 3,464.63	Science Course fee items, Water kits, blood, dyes, individual lab equipment (bottles, chemicals, organic tissues)	240129	9/1/2021
BMO Harris	\$ 600.00	ROE - Administrative conference for Ellett, Pavlini, and Venckus - Leveraging School Leader Expertise	240129	9/1/2021
BMO Harris	\$ 41.87	Amazon-Kleenex/Fan	240129	9/1/2021
BMO Harris	\$ 17.13	Amazon-Calculator Rolls	240129	9/1/2021
BMO Harris	\$ 26.82	Amazon-Pens/Wall Clips/Markers	240129	9/1/2021
BMO Harris	\$ 3.49	Amazon-Pencil refills	240129	9/1/2021
BMO Harris	\$ 7.00	USPS-2nd Quarter Fed 941 Return to IRS	240129	9/1/2021
BMO Harris	\$ (13.44)	Amazon-Refund Supply Not Available	240129	9/1/2021
BMO Harris	\$ 199.00	IL Principal Assoc Leadership Skills Seminar	240129	9/1/2021
BMO Harris	\$ 40.64	Amazon-Shredder Oil/Tylenol/Date Stamp with Pad	240129	9/1/2021
BMO Harris	\$ 149.90	Garvey Office Product-Office Chair	240129	9/1/2021
BMO Harris	\$ 26.28	Amazon-KeyBoard Wrist Rest	240129	9/1/2021
BMO Harris	\$ 4.79	Amazon-Eraser	240129	9/1/2021
BMO Harris	\$ 17,555.30	ALICE annual subscription	240129	9/1/2021
BMO Harris	\$ 175.39	Quill - office supplies	240129	9/1/2021
BMO Harris	\$ 26.78	Quill - office supplies	240129	9/1/2021
BMO Harris	\$ 71.61	Warehouse Direct - office supplies	240129	9/1/2021
BMO Harris	\$ 1,782.00	EQF TALX Corp Unemployment	240129	9/1/2021
BMO Harris	\$ 262.55	Jewel - NTO supplies	240129	9/1/2021
BMO Harris	\$ 1,051.92	Macianos - NTO	240129	9/1/2021
BMO Harris	\$ 125.88	Jewel - NTO supplies	240129	9/1/2021
BMO Harris	\$ 94.16	Quill - office supplies	240129	9/1/2021
BMO Harris	\$ 2,700.00	Red Apple NTO	240129	9/1/2021
BMO Harris	\$ 9.53	Quill - office supplies	240129	9/1/2021
BMO Harris	\$ 56.99	Quill - office supplies	240129	9/1/2021
BMO Harris	\$ 290.53	Amazon purchases/principle supplies	240129	9/1/2021
BMO Harris	\$ 165.00	Columbine High School Boosters - Mountain Silks	240129	9/1/2021
BMO Harris	\$ 591.00	NFFUAS - Bella and Canvas unisex jersey t-shirts	240129	9/1/2021
BMO Harris	\$ 322.52	Amazon - Protec Saxophone Case	240129	9/1/2021
BMO Harris	\$ 442.76	Menards - Step Ladders	240129	9/1/2021
BMO Harris	\$ 26.39	Meijer - Groceries for Vocational	240129	9/1/2021
BMO Harris	\$ 22.80	Walmart - Groceries for Vocational	240129	9/1/2021
BMO Harris	\$ 61.00	Constrution Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 428.29	Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 22.35	Franklin - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 25.97	District Wide - Cabling Supplies Home Depot	240129	9/1/2021
BMO Harris	\$ 41.28	Monroe - Painting Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 42.98	Monroe - Woodworking Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 32.92	Emerson - Window Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 137.88	Emerson - Window Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 35.03	District Wide - Lighting Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 68.94	Emerson - Window Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 9.98	Washington - Plumbing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 35.03	District Wide - Lighting Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 38.29	Hawthorne - Lighting Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 118.88	Wiesbrook - Lighting Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 185.92	SSC - Lighting Supplies - Home Depot	240129	9/1/2021

BMO Harris	\$ 1,095.10	Vernier - Lab Quest mini date collection inputs	240129	9/1/2021
BMO Harris	\$ 1,087.09	Flinn Scientific - Fall Chemistry Order Part 1	240129	9/1/2021
BMO Harris	\$ 613.20	Mouser Electronics - Capacitors for Physics	240129	9/1/2021
BMO Harris	\$ 9.98	Harbor Freight - Siphon pumps for Physics	240129	9/1/2021
BMO Harris	\$ 1,529.20	Finn Scientific - Safety Goggles	240129	9/1/2021
BMO Harris	\$ 64.25	Target - First of class Chemistry supplies	240129	9/1/2021
BMO Harris	\$ 19.99	Harbor Freight - 4 foot power strips for room C203	240129	9/1/2021
BMO Harris	\$ 109.88	District Wide - Grounds Care Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 111.82	Monroe - Tool Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 16.72	Monroe - Washroom Rehab Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 137.62	District Wide - Lawn Treatment Supplies - Warrenville Ace Hardware	240129	9/1/2021
BMO Harris	\$ 56.25	Jefferson - Lawn Treatment Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 37.12	Wiesbrook - HVAC Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 5.30	Word Art - Graphic Design for new Tiger shirt	240129	9/1/2021
BMO Harris	\$ 56.94	Bower - TV Install Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 217.29	Lincoln - Playground Repair Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 36.29	Monroe - Tools & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 52.30	Johnson - Plumbing Supplies - Warrenville Ace Hardware	240129	9/1/2021
BMO Harris	\$ 51.13	Lincoln - TV Install Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 44.82	Johnson - Pest Control Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 14.97	Edison - Paint - Home Depot	240129	9/1/2021
BMO Harris	\$ 80.61	Edison - Paint & Supplies - Sherwin Williams	240129	9/1/2021
BMO Harris	\$ 58.87	Edison - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 29.94	Edison - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 484.82	Monroe - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 76.84	Monroe - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 447.90	Washington - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ (49.90)	Credit - Washington - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 368.91	Washington - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 21.00	District Wide - Certified Mail Postage - USPS	240129	9/1/2021
BMO Harris	\$ 224.88	Whittier - Window Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 108.28	Washington - Paint & Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 15.36	Electrical Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240129	9/1/2021
BMO Harris	\$ 230.05	Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 182.68	Roofing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 311.28	Roofing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 642.60	Roofing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 43.19	Safety Gloves - Amazon	240129	9/1/2021
BMO Harris	\$ 13.62	Electrical Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 43.49	Safety Gloves - Amazon	240129	9/1/2021
BMO Harris	\$ 34.00	Electrical Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 20.00	Tollway Auto Replenish - Illinois Tollway	240129	9/1/2021
BMO Harris	\$ 33.99	Electrical Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	240129	9/1/2021
BMO Harris	\$ 40.00	Illinois Tollway Auto Replenished - Wheaton North	240129	9/1/2021
BMO Harris	\$ 152.97	Grounds Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 77.97	Grounds Supplies - Amazon	240129	9/1/2021
BMO Harris	\$ 30.67	Franklin - Concrete Repair Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 21.58	Hawthorne - Door Supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 5.67	Hubble - Pest Control Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 40.57	Hubble - Lawn Care Supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 24.70	Hubble - Grounds Care Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 28.65	Monroe - Plumbing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 49.90	Monroe - Plumbing Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 37.95	Monroe - Washroom Rehab Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 15.40	Emerson - HVAC Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 45.15	Monroe - Washroom Rehab Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 165.57	Monroe - Washroom Rehab Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 684.00	Kitcast - Annual Player Bundle	240129	9/1/2021
BMO Harris	\$ 200.00	DuPage Regional Office of Education - License renewal	240129	9/1/2021
BMO Harris	\$ 28.38	FIVERR - WWSHS logo design	240129	9/1/2021
BMO Harris	\$ 23.10	FIVERR - WWSHS logo animation	240129	9/1/2021
BMO Harris	\$ 388.78	Best Buy - Apple TVs	240129	9/1/2021
BMO Harris	\$ 6.49	Canva - Subscription for communication tools	240129	9/1/2021
BMO Harris	\$ 52.50	Hekmetfitting - Active Maskes	240129	9/1/2021
BMO Harris	\$ 70.77	Monroe - Washroom Remodel Project - Amazon	240129	9/1/2021
BMO Harris	\$ 479.03	District Wide - Air Filters - Amazon	240129	9/1/2021
BMO Harris	\$ 139.99	District Wide - Air Filters - Amazon	240129	9/1/2021

BMO Harris	\$ 58.93	District Wide - Water Filters - Amazon	240129	9/1/2021
BMO Harris	\$ 322.74	Franklin - Seam Compound - Pro Fastening Systems	240129	9/1/2021
BMO Harris	\$ 172.80	Monroe - Washroom Remodel Project - Amazon	240129	9/1/2021
BMO Harris	\$ 1,267.88	District Wide - Water Filters - Amazon	240129	9/1/2021
BMO Harris	\$ 233.50	District Wide - Employee Uniforms - R & M Specialties Ltd.	240129	9/1/2021
BMO Harris	\$ 35.50	Longfellow - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 84.68	Lowell - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 11.13	Monroe - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 43.73	Monroe - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 19.06	SSC - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 6.25	Monroe - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 25.50	Washington - Electrical Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 7.73	Monroe - Washroom Remodel Project - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 32.87	Madison - Washroom supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 130.14	Monroe - Washroom Remodel Project - Home Depot	240129	9/1/2021
BMO Harris	\$ 108.77	Monroe - Washroom Remodel Project - Home Depot	240129	9/1/2021
BMO Harris	\$ 118.15	Madison - Tool supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 53.05	Madison - Tool supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 134.36	Monroe - Washroom Remodel Project - Home Depot	240129	9/1/2021
BMO Harris	\$ 21.59	Monroe - Washroom Remodel Project - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 82.44	Emerson - Tool supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 63.78	Franklin - Tool Supplies - Home Depot	240129	9/1/2021
BMO Harris	\$ 30.34	Edison - HVAC Supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 17.63	Longfellow HVAC supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 90.80	Pleasant Hill - HVAC Supplies - Buikema's/Ace Hardware	240129	9/1/2021
BMO Harris	\$ 52.72	SSC - HVAC Supplies - Buikema's/Westlake Hardware	240129	9/1/2021
BMO Harris	\$ 356.64	District Wide - HVAC Supplies - Dreisilker	240129	9/1/2021
BMO Harris	\$ 45.60	District Wide - HVAC Supplies - Dreisilker	240129	9/1/2021
BMO Harris	\$ 126.44	Longfellow - HVAC Supplies - Dreisilker	240129	9/1/2021
BMO Harris	\$ 5.00	Fasteners - Menards West Chicago	240129	9/1/2021
BMO Harris	\$ 331.27	District Wide - Bottle & Water - Inv.2596353 071421 Hinckley Springs	240129	9/1/2021
BMO Harris	\$ 626.00	District Wide - HVAC Supplies - Coyote	240129	9/1/2021
BMO Harris	\$ 1,990.00	WNorthHS - Lazer Sign Printer Repair - JorLink.com	240129	9/1/2021
BMO Harris	\$ 105.40	Wiesbrook - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 132.79	Bower - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 57.04	Woodland - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Washington - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 273.65	Facilities/Monroe - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 174.26	Hubble - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 189.64	Edison - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Lincoln - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 56.88	SSC - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 172.24	Jefferson - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Emerson - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 189.64	Franklin - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Whittier - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Longfellow - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Madison - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 104.12	Pleasant Hill - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 742.39	WNorthHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021

BMO Harris	\$ 113.74	Hawthorne - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Johnson - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 178.11	Monroe - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 104.12	Sandburg - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 113.74	Lowell - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 274.77	WWSouthHS - Waste Disposal Service - Waste Management/Former Advanced Disposal	240129	9/1/2021
BMO Harris	\$ 237.55	WWSouthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 481.38	Hubble - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 481.58	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 200.00	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 768.00	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 223.80	WWSouthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 160.60	WWSouthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 350.00	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 392.35	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 761.24	WNorthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 831.89	Hubble - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 759.10	WWSouthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 1,436.10	WWSouthHS - Cleaning Supplies - Ramrod	240129	9/1/2021
BMO Harris	\$ 1,632.87	Flinn Scientific - Fall Chemistry Order	240129	9/1/2021
BMO Harris	\$ 588.01	Amazon - Batteries	240129	9/1/2021
BMO Harris	\$ 238.00	Finn Scientific - Science Materials	240129	9/1/2021
BMO Harris	\$ 356.00	Amazon - Storage Cart	240129	9/1/2021
BMO Harris	\$ 988.42	Accurate Document Destruction - Paper Shredding	240129	9/1/2021
BMO Harris	\$ 195.00	Easy Ice- office ice machine rental	240129	9/1/2021
BMO Harris	\$ 81.87	FedEx - Duty charge for 3D printer form Student Excellence Grant	240129	9/1/2021
BMO Harris	\$ (26.40)	Harland Clarke Checks - credit for previous sales tax charged	240129	9/1/2021
BMO Harris	\$ 832.09	WF Wayfair - Chair for new office	240129	9/1/2021
BMO Harris	\$ (17.58)	Amazon - Credit for returned pencils and twine	240129	9/1/2021
BMO Harris	\$ 288.38	Alibaba - Mobile phone socket holder for student give away	240129	9/1/2021
BMO Harris	\$ 203.81	Jimmy Johns - Student Lunches	240129	9/1/2021
BMO Harris	\$ 3,725.00	NFFFUAS - Student cinch backpacks and staff Tee shirts for 2021-2022	240129	9/1/2021
BMO Harris	\$ 595.00	Raptor - Visitor management system	240129	9/1/2021
BMO Harris	\$ 277.72	Costco - Coffee room supplies and snacks	240129	9/1/2021
BMO Harris	\$ 453.30	Runco Office Supply - Office and teacher supplies	240129	9/1/2021
BMO Harris	\$ 39.00	MyINT Interview - Tedacher video interview program	240129	9/1/2021
BMO Harris	\$ (37.50)	Costco - credit for prior sales tax charge	240129	9/1/2021
BMO Harris	\$ 488.00	Old Town Pour House - DC luncheon	240129	9/1/2021
BMO Harris	\$ 464.13	Amazon - Poms, Microwave, Apple TV, Wall Decorations	240129	9/1/2021
BMO Harris	\$ 59.92	Amazon - Compasses for Science	240129	9/1/2021
BMO Harris	\$ 159.74	Amazon - Mount for Mini PC for Science	240129	9/1/2021
BMO Harris	\$ 1,772.00	American Direct Logistics - Installation of new office furniture	240129	9/1/2021
BMO Harris	\$ 1,999.00	Classwork - Classkick Pro software	240129	9/1/2021
BMO Harris	\$ 75.99	Wrist Band - Cross Country Wristbands	240129	9/1/2021
BMO Harris	\$ 344.00	Jersey Mikes - Football lunch	240129	9/1/2021
BMO Harris	\$ 486.99	Amazon - Time clock stamp and folding orange walkway signs	240129	9/1/2021
BMO Harris	\$ 483.48	Amazon - Ink cartridges for copy machine and fax machine in Counseling Center	240129	9/1/2021
BMO Harris	\$ 1,250.00	Goosechase - Co0mmunication software	240129	9/1/2021
BMO Harris	\$ 104.50	Makesticker.com - Cross Country Stickers	240129	9/1/2021
BMO Harris	\$ 181.73	Amazon - Tarps for football field	240129	9/1/2021
BMO Harris	\$ 142.23	Amazon - Bus front seat organizer and face masks	240129	9/1/2021
BMO Harris	\$ 17.00	Amazon: Oxford Picture Dictionary for the Content Areas workbooks (2nd edition) 2@17. Split as follows:	240129	9/1/2021
BMO Harris	\$ 17.00	Amazon: Oxford Picture Dictionary for the Content Areas workbooks (2nd edition) 2@17. Split as follows:	240129	9/1/2021
BMO Harris	\$ 79.00	Smore online newsletter Subscription	240129	9/1/2021
BMO Harris	\$ 92.32	Amazon purchase teacher reading books, Reading star awards, pencil rewards	240129	9/1/2021
BMO Harris	\$ 26.11	Amazon purchase: Classroom decor, teacher planner	240129	9/1/2021
BMO Harris	\$ 132.86	Amazon purchase: Dry erase markers, Sticky notes, sharpies, staplers	240129	9/1/2021
BMO Harris	\$ 109.99	Amazon sports/lunchroom cart	240129	9/1/2021

BMO Harris	\$ 499.12	The Home Depot - purchase of refrigerator for faculty lounge	240129	9/1/2021
BMO Harris	\$ 56.15	Quicken - membership renewal	240129	9/1/2021
BMO Harris	\$ 49.99	Amazon - Dry Erase Calendar White Board, orchestra classroom	240129	9/1/2021
BMO Harris	\$ 89.98	Amazon - Expo Dry Erase Markers - office supplies/classroom use	240129	9/1/2021
BMO Harris	\$ 11.87	Amazon - magnetic hooks, office supplies	240129	9/1/2021
BMO Harris	\$ 735.08	Amazon - Office supplies: dry erase markers, tape, glue sticks, steno pads, batteries, white out, file folders,post it notes	240129	9/1/2021
BMO Harris	\$ 91.12	Amazon - Avery Labels - office use	240129	9/1/2021
BMO Harris	\$ 179.00	Amazon - Prime membership renewal	240129	9/1/2021
BMO Harris	\$ 61.32	Amazon - Dry erase lapboards & erasers for new classroom 314	240129	9/1/2021
BMO Harris	\$ 1,023.12	Popcorn Machine	240129	9/1/2021
BMO Harris	\$ 146.99	Furniture	240129	9/1/2021
BMO Harris	\$ 2,384.49	Nikepos - Boys Cross Country waterproof jackets	240129	9/1/2021
BMO Harris	\$ 9.99	Spotify - Monthly subscription	240129	9/1/2021
BMO Harris	\$ 180.00	Cantigny Golf - Boys golf practice fees	240129	9/1/2021
BMO Harris	\$ 155.99	PGA Tour Superstore - Boys golf visors	240129	9/1/2021
BMO Harris	\$ 38.94	Jewel - Refreshments for mentors program	240129	9/1/2021
BMO Harris	\$ 317.53	Backblaze	240129	9/1/2021
BMO Harris	\$ 3,693.92	Amazon- Supplies	240129	9/1/2021
BMO Harris	\$ 19.64	Marianos- Supplies for cleaning chromebooks	240129	9/1/2021
BMO Harris	\$ 11.99	Account2You Family	240129	9/1/2021
BMO Harris	\$ 625.23	CALL ONE- EMERSON	240129	9/1/2021
BMO Harris	\$ 1,906.00	CALL ONE- WOODLAND	240129	9/1/2021
BMO Harris	\$ 536.50	CALL ONE- NORTH	240129	9/1/2021
BMO Harris	\$ 237.32	CALL ONE- WHITTIER	240129	9/1/2021
BMO Harris	\$ 237.32	CALL ONE- LINCOLN	240129	9/1/2021
BMO Harris	\$ 615.27	CALL ONE- EDISON	240129	9/1/2021
BMO Harris	\$ 11,831.30	CALL ONE SSC	240129	9/1/2021
BMO Harris	\$ 2,699.72	CALL ONE JEFFERSON	240129	9/1/2021
BMO Harris	\$ 608.28	CALL ONE FRANKLIN	240129	9/1/2021
BMO Harris	\$ 3,000.87	CALL ONE JOHNSON	240129	9/1/2021
BMO Harris	\$ 3,301.72	CALL ONE PLEASANT HILL	240129	9/1/2021
BMO Harris	\$ 2,736.25	CALL ONE BOWER	240129	9/1/2021
BMO Harris	\$ 5,009.15	CALL ONE HAWTHORNE	240129	9/1/2021
BMO Harris	\$ 335.43	CALL ONE LONGFELLOW	240129	9/1/2021
BMO Harris	\$ 381.77	CALL ONE LOWELL	240129	9/1/2021
BMO Harris	\$ 526.24	CALL ONE MADISON	240129	9/1/2021
BMO Harris	\$ 612.53	CALL ONE SANDBURG	240129	9/1/2021
BMO Harris	\$ 557.54	CALL ONE MONROE	240129	9/1/2021
BMO Harris	\$ 374.96	CALL ONE SOUTH	240129	9/1/2021
BMO Harris	\$ 381.77	CALL ONE WIESBROOK	240129	9/1/2021
BMO Harris	\$ 381.77	CALL ONE WASHINGTON	240129	9/1/2021
BMO Harris	\$ 1,532.24	CALL ONE HUBBLE	240129	9/1/2021
BMO Harris	\$ 4,047.52	CALL ONE DISTRICT	240129	9/1/2021
BMO Harris	\$ 379.96	DNH GODADDY	240129	9/1/2021
BMO Harris	\$ 79.85	EASYDNS	240129	9/1/2021
BMO Harris	\$ 788.00	DIGICERT INC	240129	9/1/2021
BMO Harris	\$ 240.00	DUO COM	240129	9/1/2021
BMO Harris	\$ 2,294.00	Veritiv-Midwest	240129	9/1/2021
BMO Harris	\$ (28.13)	Costco	240129	9/1/2021
BMO Harris	\$ 221.96	ADS- Invoice	240129	9/1/2021
BMO Harris	\$ 2,845.00	Lindenmeyr Munroe	240129	9/1/2021
BMO Harris	\$ 1,401.31	Lewis Paper Place	240129	9/1/2021
BMO Harris	\$ 336.99	White Board for classroom	240129	9/1/2021
BMO Harris	\$ 1,739.62	Art Supplies for Art Teacher	240129	9/1/2021
BMO Harris	\$ 151.65	A. Amazon 112-2485773-5661062 area rug and lights for wellness room	240129	9/1/2021
BMO Harris	\$ 56.22	B. amazon 1122909668-8353066 poster for wellness room	240129	9/1/2021
BMO Harris	\$ 99.99	C. amazon 112-8450772-4354643 side table for wellness room	240129	9/1/2021
BMO Harris	\$ 278.00	D. amazon 112-2983796-2825053 bean bag chairs for wellness room	240129	9/1/2021
BMO Harris	\$ 117.58	E. amazon 112-9370863-2982640 file cabinet for wellness room	240129	9/1/2021
BMO Harris	\$ 117.58	F. amazon 112-9370863-2982640 file cabinet for wellness room	240129	9/1/2021
BMO Harris	\$ 132.98	G. amazon 112-4435357-9244252 computer desk for wellness room	240129	9/1/2021
BMO Harris	\$ 152.27	H1. amazon 112-3468091-9209832 supplies for wellness room art, notebooks stress balls balancing blocks	240129	9/1/2021
BMO Harris	\$ 49.99	H2. Amazon 112-3468091-9209832 kraft notebooks for wellness room	240129	9/1/2021
BMO Harris	\$ 801.73	J. Amazon 112-0668223-6950645 supplies for wellness room: blankets white boards, fidgets, mini fridge, laps, coffe pot, end table, wall art, coloring books	240129	9/1/2021

BMO Harris	\$ 9.58	k> amazon 112-7199287-7129037 book for wellness room	240129	9/1/2021
BMO Harris	\$ 24.98	L. 112-035541975546018 supplies for wellness room, sensory pillow	240129	9/1/2021
BMO Harris	\$ 159.99	M. amazon 112-0355419-7554618 supplies for wellness room: flameless candles, zen garden, sandscape, relaxation fountain, reflective light., one small positive thought poster, MLK motivational quote dictionary	240129	9/1/2021
BMO Harris	\$ (117.58)	N. amazon refund for returned file cabinet for wellness room	240129	9/1/2021
BMO Harris	\$ 538.00	O. IKEA sofa purchase for wellness room	240129	9/1/2021
BMO Harris	\$ 6.94	P. Goodwill purchase of supplies for wellness room	240129	9/1/2021
BMO Harris	\$ 73.90	Q Home depot plant purchase for wellness room	240129	9/1/2021
BMO Harris	\$ 119.89	R. Amazon 112-6942730-9018609 labels for idz	240129	9/1/2021
BMO Harris	\$ 52.36	S pencils for band	240129	9/1/2021
BMO Harris	\$ 21.90	T 112-2081070-0399402 amanda gorman poster	240129	9/1/2021
BMO Harris	\$ 551.98	U. Balls for recess - school health	240129	9/1/2021
BMO Harris	\$ (33.52)	(U credit) credit of taxes from school health purchase	240129	9/1/2021
BMO Harris	\$ 21.99	V. Discretionary supplies for M.B.	240129	9/1/2021
BMO Harris	\$ 18.99	W. Amazon discretionary purchase for M.M.	240129	9/1/2021
BMO Harris	\$ 130.32	X. 3ring binders for bank	240129	9/1/2021
BMO Harris	\$ 103.92	Y. amazon order of paper cups for health office	240129	9/1/2021
BMO Harris	\$ 146.49	Z. amazon purchase for office supplies	240129	9/1/2021
BMO Harris	\$ 31.58	AA. amazon purchase for wellness room supplies	240129	9/1/2021
BMO Harris	\$ 46.38	BB M.M. discretionary amazon purchase	240129	9/1/2021
BMO Harris	\$ 174.83	CC. target purchase of luncheon supplies	240129	9/1/2021
BMO Harris	\$ 107.90	DD. back to school luncheon	240129	9/1/2021
BMO Harris	\$ 48.97	EE M.B. discretionary purchases	240129	9/1/2021
BMO Harris	\$ 114.50	FF Amazon purchase of bench vice for prach tech	240129	9/1/2021
BMO Harris	\$ 1,270.00	staff tee-shirts 2021-22 school year	240129	9/1/2021
BMO Harris	\$ 26.67	pants for front of school	240129	9/1/2021
BMO Harris	\$ 53.68	bus driver meeting supplies	240129	9/1/2021
BMO Harris	\$ 400.00	moving expenses for donated piano	240129	9/1/2021
BMO Harris	\$ 43.93	Runco Office Supply, Supplies for main office.	240129	9/1/2021
BMO Harris	\$ 122.47	Walmart-food drinks, paper products	240129	9/1/2021
BMO Harris	\$ 163.21	Walmart-Lincoln's food, drinks, PPE, and paper products	240129	9/1/2021
BMO Harris	\$ 44.19	Hanging file folders	240129	9/1/2021
BMO Harris	\$ 29.18	AA Batteries for AAC devices	240129	9/1/2021
BMO Harris	\$ 214.45	Storage Boxes for child seperated supplies	240129	9/1/2021
BMO Harris	\$ 59.94	Supply storage for student transportation	240129	9/1/2021
BMO Harris	\$ 19.99	STEM Mr and Mrs Potato Head	240129	9/1/2021
BMO Harris	\$ 145.97	STEM Magnatiles and Kaleidascope	240129	9/1/2021
BMO Harris	\$ 49.95	OT specialized Maped Scissors	240129	9/1/2021
BMO Harris	\$ 430.02	furniture and supplies to decorate emotional wellness room at Edison	240129	9/1/2021
BMO Harris	\$ 174.95	visual art classroom supplies, markers, watercolors, squeeze bottle	240129	9/1/2021
BMO Harris	\$ 494.68	supplies for advisory homeroom	240129	9/1/2021
BMO Harris	\$ 1,299.22	staff luncheon, chair bands for sped student	240129	9/1/2021
BMO Harris	\$ 95.97	classroom supplies O'Leary	240129	9/1/2021
BMO Harris	\$ 1,069.20	Juicer.IO	240129	9/1/2021
BMO Harris	\$ 60.00	Paolettis Cleaners - Clean D200 Tableclothes	240129	9/1/2021
BMO Harris	\$ 60.00	BR Ryall YMCA - 22nd Annual Dinner	240129	9/1/2021
BMO Harris	\$ 249.00	Animoto Inc.	240129	9/1/2021
BMO Harris	\$ 25.00	Wheaton Chamber of Commerce Breakfast	240129	9/1/2021
BMO Harris	\$ 348.00	Hootsuite Inc.	240129	9/1/2021
BMO Harris	\$ 54.00	Wheaton Chamber - Par Tee on the Par 3 Golf Participation - Erica Loiacono	240129	9/1/2021
BMO Harris	\$ 54.00	Wheaton Chamber - Par Tee on the Par 3 Golf Participation - Steve Johnson	240129	9/1/2021
BMO Harris	\$ 3,104.50	Novatoo - Retirement Event and portion of Franklin and Monroe End of the Year Ceremony	240129	9/1/2021
BMO Harris	\$ 21.60	Party City - Table Cloth Roll	240129	9/1/2021
BMO Harris	\$ 1,472.00	Novatoo - Audio equipment for end of the year ceremony 2021	240129	9/1/2021
BMO Harris	\$ 1,472.00	Novatoo - Audio equipment for end of the year ceremony 2021	240129	9/1/2021
BMO Harris	\$ 318.00	Jersey Mikes - Football players dinner	240129	9/1/2021
BMO Harris	\$ 736.00	PGA Tour Superstore - Boys golf polo shirts	240129	9/1/2021
BMO Harris	\$ 327.83	The Fun Ones - Inflatables rental for freshman orientation	240129	9/1/2021
BMO Harris	\$ 35.98	Jewel - Refreshments for office birthdays	240129	9/1/2021
BMO Harris	\$ 14.00	The Den at fox creek - Boys Golf greens fees	240129	9/1/2021
BMO Harris	\$ 1,083.02	BSN Sports - Tennis Balls	240129	9/1/2021
BMO Harris	\$ 76.00	Casey's General Store - Fuel for Boys Golf competition	240129	9/1/2021
BMO Harris	\$ 4.99	flexbits	240129	9/1/2021

BMO Harris	\$ 269.99	27 inch monitor for ap	240129	9/1/2021
BMO Harris	\$ 138.32	split canvas pictures	240129	9/1/2021
BMO Harris	\$ 25.78	dry erase board and markers	240129	9/1/2021
BMO Harris	\$ 91.99	framed door poster	240129	9/1/2021
BMO Harris	\$ 208.90	magnetic white board	240129	9/1/2021
BMO Harris	\$ 75.05	drill bits,sticky notes and pens	240129	9/1/2021
BMO Harris	\$ 31.32	jolly ranchers for buck bucks	240129	9/1/2021
BMO Harris	\$ 59.95	tech pouch	240129	9/1/2021
BMO Harris	\$ 169.00	Apple tv 4K	240129	9/1/2021
BMO Harris	\$ 16.99	usb reading light	240129	9/1/2021
BMO Harris	\$ 10.55	ceiling hooks for classroom	240129	9/1/2021
BMO Harris	\$ 49.42	area rug for EWC	240129	9/1/2021
BMO Harris	\$ 119.99	table for EWC	240129	9/1/2021
BMO Harris	\$ 405.88	chairs,materials/storage for EWC	240129	9/1/2021
BMO Harris	\$ 12.95	techniques to engage students	240129	9/1/2021
BMO Harris	\$ 790.00	metal shop stools	240129	9/1/2021
BMO Harris	\$ 38.97	hdmi cables	240129	9/1/2021
BMO Harris	\$ 434.96	apple tv/airpods	240129	9/1/2021
BMO Harris	\$ 184.92	cables and connectors	240129	9/1/2021
BMO Harris	\$ 129.80	phone stand, car mount	240129	9/1/2021
BMO Harris	\$ 212.92	floor lamp/pillows/table for EWC	240129	9/1/2021
BMO Harris	\$ 409.99	sofa/couch for EWC	240129	9/1/2021
BMO Harris	\$ 19.99	charging pad	240129	9/1/2021
BMO Harris	\$ 139.99	4 way volleyball set for PE	240129	9/1/2021
BMO Harris	\$ 221.70	jimmy johns for meeting	240129	9/1/2021
BMO Harris	\$ 24.98	headphone and charger	240129	9/1/2021
BMO Harris	\$ 79.92	balance ball for EWC	240129	9/1/2021
BMO Harris	\$ 15.99	replacement remote control	240129	9/1/2021
BMO Harris	\$ 95.00	Delta math subscription	240129	9/1/2021
BMO Harris	\$ 243.84	floor lamp/fidgets for EWC	240129	9/1/2021
BMO Harris	\$ 28.99	led battery frame	240129	9/1/2021
BMO Harris	\$ 95.00	delta math subscription	240129	9/1/2021
BMO Harris	\$ 95.00	delta math subscription	240129	9/1/2021
BMO Harris	\$ 19.23	Craft Supplies	240129	9/1/2021
BMO Harris	\$ 46.87	Craft Supplies	240129	9/1/2021
BMO Harris	\$ 56.24	Walmart-Snack and Breakfast Supplies	240129	9/1/2021
BMO Harris	\$ 199.96	Amazon Print Protectors	240129	9/1/2021
BMO Harris	\$ 450.00	WheatonPkDistrict for Lincoln Marsh team building	240129	9/1/2021
BMO Harris	\$ 82.60	Amazon black Dry Erase Markers	240129	9/1/2021
BMO Harris	\$ 99.63	Amazon Flat file folders	240129	9/1/2021
BMO Harris	\$ 13.99	Amazon Ruled Index Cards	240129	9/1/2021
BMO Harris	\$ 29.80	Amazon Medium Binder Clips	240129	9/1/2021
BMO Harris	\$ 31.45	Amazon Vinyl stickers	240129	9/1/2021
BMO Harris	\$ 172.35	Amazon floor decal stickers, inspriational quote stickers	240129	9/1/2021
BMO Harris	\$ 89.94	Amazon 3 ring binders, binder dividers	240129	9/1/2021
BMO Harris	\$ 48.73	Amazon Construction paper blue, and Atomic blue	240129	9/1/2021
BMO Harris	\$ 55.95	Amazon Dry ERase blue markers	240129	9/1/2021
BMO Harris	\$ 52.78	face masks	240129	9/1/2021
BMO Harris	\$ 20.81	Misc office supplies	240129	9/1/2021
BMO Harris	\$ 175.41	Next Step Forward in Word Study & Phonics	240129	9/1/2021
BMO Harris	\$ 134.70	Ramped-up Read Aloud:k-3 literacy	240129	9/1/2021
BMO Harris	\$ 58.14	OTC - Staff Meeting tools	240129	9/1/2021
BMO Harris	\$ 300.00	Gnarly Knots - Emerson check to A. Cripe	240129	9/1/2021
BMO Harris	\$ 19.39	Amazon - Office Envelopes for Psych	240129	9/1/2021
BMO Harris	\$ 23.58	Amazon - Academic Calendar	240129	9/1/2021
BMO Harris	\$ 282.96	Amazon - Office supplies, AV Jacks	240129	9/1/2021
BMO Harris	\$ 22.25	Amazon - Sensory pathway	240129	9/1/2021
BMO Harris	\$ 108.45	Amazon - Journals, Notebooks	240129	9/1/2021
BMO Harris	\$ 1,000.00	Renaissance - Freckle ELA/Math Online Subscription	240129	9/1/2021
BMO Harris	\$ 69.94	Amazon- Greg Tang Math	240129	9/1/2021
BMO Harris	\$ 797.19	Amazon - Greg Tang Math,sensory pathway, word games	240129	9/1/2021
BMO Harris	\$ 128.98	Amazon - Sensory pathway	240129	9/1/2021
BMO Harris	\$ 41.28	Banners on the Cheap - Banners	240129	9/1/2021
BMO Harris	\$ 13.38	Amazon - Art Book	240129	9/1/2021
BMO Harris	\$ 380.00	Renaissance - Freckle ELA/Math Online Subscription	240129	9/1/2021
BMO Harris	\$ 71.48	School Specialty - Watercolor paints	240129	9/1/2021
BMO Harris	\$ 15.21	Amazon - Tang Math game	240129	9/1/2021
DELACK MEDIA GROUP	\$ 2,000.00	Rental ADA Ramps 24" for Graduation - WNHS	240143	9/1/2021
Divelbiss, Michael R	\$ 11.00	3 pk tumblers	240144	9/1/2021
Divelbiss, Michael R	\$ 11.00	2 pk ice cube trays	240144	9/1/2021

Divelbiss, Michael R	\$ 7.00	adult hangers 7 pk	240144	9/1/2021
Divelbiss, Michael R	\$ 1.00	wood craft sticks	240144	9/1/2021
Divelbiss, Michael R	\$ 21.44	8 ft strips	240144	9/1/2021
Divelbiss, Michael R	\$ 124.50	6 qt storage boxes 4 pk	240144	9/1/2021
Fedex	\$ 46.84	Ovrnt Delvy 081821	240145	9/1/2021
Gudmundson, Mary A	\$ 20.00	Purchase of yearbooks missing from Superintendent Office (WNHS - 1972 & 1976) from Wheaton Historic Preservation Council	240146	9/1/2021
Hochmuth, Cheryl J	\$ 48.56	School Supplies	240147	9/1/2021
Hochmuth, Cheryl J	\$ 144.82	Snacks for Whittier BASP	240147	9/1/2021
Hochmuth, Cheryl J	\$ 13.00	Whittier BASP	240147	9/1/2021
ICTM Mathematics Contest	\$ 250.00	2022 ICTM HS Contest Registration	240148	9/1/2021
JIMENEZ, KARLA	\$ 645.00	Document Translation	240149	9/1/2021
Loiacono, Erica Francesca	\$ 30.49	Roping for Jefferson Major Donors Reception	240150	9/1/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
Ebsco Industries, Inc	\$ 493.50	Renewal of NovelList Plus and NovelList K-8 Plus from 10/1/21 - 9/30/22	240151	9/8/2021
MAUST, ELSA C	\$ 120.00	Invoice #SPE2022007 Interpreter services for WWSHS students: SA, JR & OJ on 8/27/21 & 8/28/21; Sp Ed students, progress update, call home & message from nurse to relay and obtaining old IEP records	240152	9/8/2021
MAUST, ELSA C	\$ 7.50	Invoice #SPE2022008 Interpreter services for WWS student: EDR; Sp Ed student, calling to schedule IEP meeting	240152	9/8/2021
Powers, Gregory Phillip	\$ 94.58	Elem Mileage Reimbursement August 2021	240153	9/8/2021
Powers, Gregory Phillip	\$ 3.58	HS Mileage Reimbursement August 20021	240153	9/8/2021
Reynolds, Samuel Christian	\$ 100.14	Elem Mileage Reimbursement August 2021	240154	9/8/2021
Reynolds, Samuel Christian	\$ 10.75	HS Mileage Reimbursement August 2021	240154	9/8/2021
Sage, Daniel David	\$ 103.40	Elem Mileage Reimbursement July & August 2021	240155	9/8/2021
Sage, Daniel David	\$ 16.62	HS Mileage Reimbursement July & August 2021	240155	9/8/2021
San Miguel, Miguel	\$ 139.98	Elem Mileage Reimbursement Augusts 2021	240156	9/8/2021
San Miguel, Miguel	\$ 3.58	HS Mileage Reimbursement August 2021	240156	9/8/2021
Savage, Peter Warren	\$ 109.29	Elem Mileage Reimbursement August 2021	240157	9/8/2021
Savage, Peter Warren	\$ 7.16	HS Mileage Reimbursement August 2021	240157	9/8/2021
Wheaton North High School	\$ 70.00	Reimbursement to WNHS for Conference for A Ellett. Holistic Leadership at Maine Township HS	240158	9/8/2021
Williams, Joseph Patrick	\$ 245.59	Elem Mileage Reimbursement August 2021	240159	9/8/2021
Williams, Joseph Patrick	\$ 6.58	HS Mileage Reimbursement August 2021	240159	9/8/2021
AT&T	\$ 3,219.20	ADI Access Charges Aug 19 2021- Sep 18 2021	240161	9/8/2021
AT&T	\$ 22,490.44	District Monthly Circuit Charges Aug 25 thru Sept 24	240160	9/8/2021
Bonk, Leonard M	\$ 146.89	Elem Mileage Reimbursement August 2021	240162	9/8/2021
BrightStar Care of DuPage/Wheaton	\$ 320.00	Invoice #6295576 Nursing services for WWSHS student: DV on 8/2/21	240163	9/8/2021
BrightStar Care of DuPage/Wheaton	\$ 2,555.00	Nursing services, per contract, for WWSHS student: DV 7/26-7/30/21	240163	9/8/2021
Comcast Holdings Corporation	\$ 716.56	Transition Program business services: internet, television, telephone from August 14, 2021 to Sept. 13, 2021	240164	9/8/2021
Craig, Jennifer Tavine	\$ 984.12	Tuition Reimbursement-2021 SUMMER	240165	9/8/2021
DuPage Federation On Human	\$ 55.00	Interpreting Services Vietnamese 5/4/2021 1 hour	240166	9/8/2021
DuPage Federation On Human	\$ 96.25	Interpreting Services Burmese 5/21/2021 1.75 Hours	240166	9/8/2021
Illinois State Police	\$ 1,045.25	FINGERPRINT COST: 07/01/21 - 07/31/21	240167	9/8/2021
Kirkman, Carina Louise	\$ 37.50	Invoice SPE2022006 Interpreter services for Jefferson student: AM on 8/31/21; Sp Ed student, domain meeting, parent interview	240168	9/8/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022009 Interpreter services for Hubble student: JB on 9/1/21; Sp Ed student, IEP meeting	240177	9/15/2021
MAUST, ELSA C	\$ 52.50	Invoice SPE2022010 Interpreter services for Franklin student: AM on 9/1/21; Sp Ed student, IEP meeting, interview with nurse & social worker	240177	9/15/2021
MAUST, ELSA C	\$ 15.00	Invoice #SPE2022011 Interpreter services for WWSHS student: LG on 9/3/21; Sp Ed student, call home about schedule changes	240177	9/15/2021
Nicor Gas	\$ 184.29	Emerson gas	240178	9/15/2021
Nicor Gas	\$ 205.45	Johnson gas	240178	9/15/2021
Nicor Gas	\$ 194.44	Lincoln gas	240178	9/15/2021
Nicor Gas	\$ 225.21	Longfellow gas	240178	9/15/2021

Nicor Gas	\$ 202.04	Lowell gas	240178	9/15/2021
Nicor Gas	\$ 201.74	Madison gas	240178	9/15/2021
Nicor Gas	\$ 219.21	Pleasant Hill gas	240178	9/15/2021
Nicor Gas	\$ 194.99	Sandburg gas	240178	9/15/2021
Nicor Gas	\$ 213.31	Whittier gas	240178	9/15/2021
Nicor Gas	\$ 216.28	Wiesbrook gas	240178	9/15/2021
Nicor Gas	\$ 191.56	Washington gas	240178	9/15/2021
Nicor Gas	\$ 225.71	Bower gas	240178	9/15/2021
Nicor Gas	\$ 653.15	Edison gas	240178	9/15/2021
Nicor Gas	\$ 367.17	Franklin gas	240178	9/15/2021
Nicor Gas	\$ 395.23	Hubble gas	240178	9/15/2021
Nicor Gas	\$ 363.23	Monroe gas	240178	9/15/2021
Nicor Gas	\$ 1,292.13	Wheaton Warrenville South gas	240178	9/15/2021
Nicor Gas	\$ 137.96	Woodland gas	240178	9/15/2021
Nicor Gas	\$ 77.01	Jefferson Early Childhood gas	240178	9/15/2021
Nicor Gas	\$ 251.72	SSC gas	240178	9/15/2021
Runco Office Supply And Eq Co	\$ 32.39	1 Box erasers	240179	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE EMERSON	240180	9/15/2021
Sprint Communications Company	\$ 100.00	CELL PHONE EDISON	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE FRANKLIN	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HUBBLE	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE HAWTHORNE	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LINCOLN	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LONGFELLOW	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE MADISON	240180	9/15/2021
Sprint Communications Company	\$ 100.00	CELL PHONE MONROE	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE SANDBURG	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WHITTIER	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE WIESBROOK	240180	9/15/2021
Sprint Communications Company	\$ 700.00	CELL PHONE NORTH	240180	9/15/2021
Sprint Communications Company	\$ 550.00	CELL PHONE SOUTH	240180	9/15/2021
Sprint Communications Company	\$ 564.19	CELL PHONE SPEC SERV ADMIN, JEFFERSON	240180	9/15/2021
Sprint Communications Company	\$ 3,561.50	CELL PHONE DISTRICT	240180	9/15/2021
Sprint Communications Company	\$ 50.00	CELL PHONE LOWELL	240180	9/15/2021
Swain, Jaime/John	\$ 135.00	Reimb. for Learning Ally online subscription for John	240181	9/15/2021
T-Mobile USA Inc	\$ 6,939.99	Districtwide Hotspots including 60 additional hotspots 8/3/21 - 9/2/21	240182	9/15/2021
The Prep Tour	\$ 265.00	8.12.21 Prep Tour Invite - Senica's Oak Ridge GC - GOLF B V	240183	9/15/2021
THINKING MOVES/DBA PRIO HEALTH	\$ 298.00	Calm Connect 1 Year Subscription	240184	9/15/2021
Willowbrook High School	\$ 325.00	9.04.21 Willowbrook HS - John Haman Invite - @ Sugar Creek GC - GOLF B V	240185	9/15/2021
York High School	\$ 275.00	9.18.21 York High School - Invite SWIM/DIVE G V	240186	9/15/2021
Bartlett High School	\$ 225.00	10/09/21 Bartlett HS SWIM & DIVE VARSITY	240187	9/15/2021
Batavia High School	\$ 225.00	Batavia Tournament - GVB FA	240189	9/15/2021
Batavia High School	\$ 225.00	9/18/21 Batavia Tournament - GVB FB	240188	9/15/2021
BBK Sports Inc	\$ 313.60	Cross Country summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 184.00	Softball summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 218.50	Badminton summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 938.90	Volleyball summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 97.80	Gymnastics summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 1,414.10	Basketball summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 850.75	Soccer summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 352.80	Tennis summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 738.70	Football summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 127.20	Dance summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 256.50	Golf summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 151.05	Lacrosse summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 168.00	Wrestling summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 90.00	Shot/Disc summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 22.00	Shot/Disc 2XXL summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 208.00	Orchestra summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 108.00	Speech/Theatre summer camp tshirts	240190	9/15/2021
BBK Sports Inc	\$ 73.80	Football 2XXL summer camp tshirts	240190	9/15/2021
Comcast Holdings Corporation	\$ 726.56	Transition Program business services: internet, television, telephone from Sept. 14, 2021 to Oct. 13, 2021	240191	9/15/2021
Fedex	\$ 31.53	Overnite DlvY 082621	240192	9/15/2021
Fedex	\$ 28.44	Ovrnt DlvY - 090121	240192	9/15/2021
First Bankcard	\$ 149.88	Costco - Main office Coffee room Coffeemate, creamer, half and half, Diet Coke	240193	9/15/2021
First Bankcard	\$ 142.18	Costco - Athletics and concessions Pepsi products, Gatorade,	240193	9/15/2021

INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
INCLUSIVE TLC SPECL NEEDS LLC	\$ 212.00	Help Kidz Learn School Subscription	240194	9/15/2021
KING, BRIAN	\$ 599.00	Golf Camp - coach/golf pro	240195	9/15/2021
LEAF Capital Funding LLC	\$ 11,357.00	Canon Copier Contract #100-5913991-001; September 2021	240196	9/15/2021
Loftin PhD PC, Rachel L	\$ 3,150.00	Psychologist Services for Monroe student LS: 6/11/21 parent interview, 6/18/21 in-person evaluation, includes prepping testing materials, 7/1/21 in-person evaluation, 7/29/21 parent feedback, multiple dates for collateral phone calls & reviewing of records	240197	9/15/2021
Acharya, Aditi P	\$ 80.00	Supply budget reimbursement; clothespins, sticky fasteners; stickers; tape rolls of numeric applications, dry erase markers	240206	9/22/2021
Banta, Julia Lynn	\$ 62.95	Reimbursement for Title I Summer School Snacks for Washington	240207	9/22/2021
CDW Government Inc	\$ 2,500.00	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensiing Subscription	240208	9/22/2021
CDW Government Inc	\$ 2,500.00	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensiing Subscription	240208	9/22/2021
City Of Warrenville	\$ 485.88	Johnson water/sewer	240209	9/22/2021
City Of Warrenville	\$ 902.00	Bower Water /Sewer	240209	9/22/2021
City Of Warrenville	\$ 460.76	Hubble water/sewer	240209	9/22/2021
City Of Wheaton Water Dept.	\$ 254.06	Emerson water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 268.46	Hawthorne water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 203.66	Lincoln water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 188.70	Lincoln water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 187.06	Longfellow water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 88.50	Longfellow water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 187.06	Lowell water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 105.90	Lowell water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 419.66	Madison water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 131.10	Sandburg water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 272.56	Sandburg water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 210.86	Whittier water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 131.10	Whittier water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 487.85	Washington water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 134.90	Edison water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 344.36	Edison water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 20.89	Edison water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 134.90	Franklin water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 292.16	Franklin water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 192.90	Monroe water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 297.96	Monroe water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 6,554.66	Wheaton Warrenville South water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 1,051.26	Wheaton Warrenville South water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 952.70	Wheaton North water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 603.86	Wheaton North water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 2,513.56	Wheaton North water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 73.25	Wheaton North water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 174.86	Jefferson EC water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 30.30	Jefferson EC water/sewer	240210	9/22/2021
City Of Wheaton Water Dept.	\$ 228.65	SSC water/sewer	240210	9/22/2021
Comed	\$ 331.27	Woodland electricity	240211	9/22/2021
Feeley, Lisa R	\$ 80.00	Supply budget reimbursement; paw print stickers, letters, clipboard, folders, vis-a-vis, pocket folders, single can play doh	240212	9/22/2021
IGSMA	\$ 17.50	State Fees per School District (\$70 per district - split between the 4 middle schools)	240213	9/22/2021
IGSMA	\$ 17.50	State Fees per School District (\$70 per district - split between the 4 middle schools)	240213	9/22/2021
IGSMA	\$ 17.50	State Fees per School District (\$70 per district - split between the 4 middle schools)	240213	9/22/2021
IGSMA	\$ 17.50	State Fees per School District (\$70 per district - split between the 4 middle schools)	240213	9/22/2021
IGSMA	\$ 20.00	Logan Bertrand - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Jill Carr - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Kelsey Dewar - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Eric Elftmann - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Kyle Grace - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Blake Jancius - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Rachael Lemna - Director Fee	240213	9/22/2021

IGSMA	\$ 20.00	Kurt Makaryk - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Jeffrey Novak - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Jillian Schiele - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Priscilla Suh - Director Fee	240213	9/22/2021
IGSMA	\$ 20.00	Lisa Volle - Director Fee	240213	9/22/2021
Illinois American Water Co.	\$ 466.18	Wiesbrook water/sewer	240214	9/22/2021
Illinois American Water Co.	\$ 45.01	Wiesbrook water/sewer	240214	9/22/2021
MAUST, ELSA C	\$ 22.50	Interpreting services for Johnson student: AC on 9/8/21; Sp Ed student, IEP meeting	240215	9/22/2021
MAUST, ELSA C	\$ 60.00	Interpreter services for WWSHS student: AG on 9/7/21 & 9/8/21; Sp Ed student, calling to schedule IEP meeting and interpreting at IEP meeting	240215	9/22/2021
MAUST, ELSA C	\$ 30.00	Spanish Interpreter Fee for a parent teacher conference dated 9/10/2021.	240215	9/22/2021
MAUST, ELSA C	\$ 22.50	Interpreter services for WWS student: SA on 9/9/21; Sp Ed student, multiple calls regarding upcoming field trip & permission slip	240215	9/22/2021
Naperville Central High School	\$ 275.00	8.16.21 Naperville Central HS - Bob Sterr Open @ Naperbrook GC - GOLF B V	240217	9/22/2021
Naperville Central High School	\$ 150.00	9.15.21 Naperville Central HS @ Naperbrook GC - GLF B FS	240216	9/22/2021
Naperville Central High School	\$ 240.00	10.02.21 Naperville Central Tournament - GVB JV	240218	9/22/2021
Naperville Central High School	\$ 325.00	9.24.21 Naperville Central HS Naperville Invite GCC V	240218	9/22/2021
Naperville North High School	\$ 175.00	8.30.21 Naperville North HS @ Cress Creek GC GOLF B V	240219	9/22/2021
Naperville North High School	\$ 175.00	8.30.21 Naperville North HS @ Cress Creek GC - GOLF B FS	240220	9/22/2021
Naperville North High School	\$ 175.00	9.04.21 Naperville North HS GIRLS SWIM/DIVE JV	240221	9/22/2021
National Council of Teachers of Mathematics	\$ 78.85	Teaching Math to Multilingual Students: Grades K - 8: Positioning English Learners for Success. Books to support professional development	240222	9/22/2021
Neuqua Valley High School	\$ 325.00	9.18.21 Neuqua Valley HS @ Tamarack GC GOLF B FS	240223	9/22/2021
Nicor Gas	\$ 582.60	Wheaton North gas	240224	9/22/2021
Nicor Gas	\$ 198.99	Hawthorne gas	240224	9/22/2021
Nuter, Mark / Julie	\$ 133.75	Per mom, refund remaining meal acct balance for 20-21 grad Gregory Nuter #67933	240225	9/22/2021
ORGANICLIFE, LLC	\$ 124.48	Chicken nuggets	240226	9/22/2021
ORGANICLIFE, LLC	\$ 239.76	Chicken patties	240226	9/22/2021
ORGANICLIFE, LLC	\$ 75.98	French Bread	240226	9/22/2021
ORGANICLIFE, LLC	\$ 125.48	spicy chicken patties	240226	9/22/2021
ORGANICLIFE, LLC	\$ 67.44	Hamburgers	240226	9/22/2021
Palatine HS	\$ 75.00	10.19.21 Palatine HS GCC FS	240227	9/22/2021
Par, Isabella	\$ 30.00	Burmese Interpreter Fee for Curriculum Night requested by Faviola D. dated Sept. 3 & 7, 2021.	240228	9/22/2021
Peoria High School	\$ 275.00	9 11 21 Peoria High School GCC V	240229	9/22/2021
PFEIFFER, JOHN H	\$ 70.00	Volleyball official for Hubble on 9/9/21	240230	9/22/2021
Plainfield North HS	\$ 300.00	8.12.21 Plainfield North HS - Plainfield Invite @ Whitetail Ridge GC GOLF G V	240231	9/22/2021
Plainfield North HS	\$ 250.00	9.24.21 Plainfield North HS GVB S	240231	9/22/2021
Plainfield North HS	\$ 475.00	9.11.21 Plainfield North Invite BSOC V	240231	9/22/2021
Rolling Meadows High School	\$ 260.00	9.04.21 Rolling Meadows HS @ Arlington Lakes GV - GOLF B FS	240232	9/22/2021
Rosary High School	\$ 250.00	9.25.21 Rosary Invite @ Phillips Park GC - GOLF G V	240233	9/22/2021
Sanati, Mehrdad / Leila	\$ 40.05	Sanati, Anna Karenina #70095 - 2021.9.14 - per mom, refund remaining meal a/c balance	240234	9/22/2021
Schusler, Susan M	\$ 33.53	Costco - Bower BASP Snack Supplies	240235	9/22/2021
Schusler, Susan M	\$ 61.52	Costco - Bower BASP Snack Supplies	240235	9/22/2021
Schusler, Susan M	\$ 6.58	Target - Bower BASP Snack Supplies	240235	9/22/2021
SLADKOV, NADIA	\$ 30.00	Russian Interpreter Fee for parent phone calls in regards to general school information. Requested by Gail K. Dated 8/23 & 8/25.	240236	9/22/2021
Sound and Fury Handmade Goods	\$ 126.00	Gildan - Ultra Cotton T-shirt, Navy Size Small	240237	9/22/2021
Sound and Fury Handmade Goods	\$ 280.00	Gildan - Ultra Cotton T-shirt, Navy Size Medium	240237	9/22/2021
Sound and Fury Handmade Goods	\$ 224.00	Gildan - Ultra Cotton T-shirt, Navy Size Large	240237	9/22/2021
Sound and Fury Handmade Goods	\$ 105.00	Gildan - Ultra Cotton T-shirt, Navy Size XL	240237	9/22/2021
Sound and Fury Handmade Goods	\$ 90.00	Gildan - Soft Style EZ Print T-shirt, Navy Size 2XL	240237	9/22/2021
Sound and Fury Handmade Goods	\$ 80.00	Gildan - Soft Style EZ Print T-shirt, Navy Size 3XL	240237	9/22/2021
South Campus	\$ 4,874.26	2021-2022 School Year Tuition 9-12	240238	9/22/2021
St Charles East High School	\$ 300.00	10.08.21 St Charles East HS GVB V	240239	9/22/2021
St Charles East High School	\$ 250.00	9.04.21 St. Charles East Invite - Northwestern Medicine XC Course GCC V	240239	9/22/2021
Summers, Kimberly Michelle	\$ 11.49	supply reimbursement; quart-size baggies	240240	9/22/2021
Summers, Kimberly Michelle	\$ 56.41	supply reimbursement; folders, charts, Happy B'day products, stickers	240240	9/22/2021
Summers, Kimberly Michelle	\$ 12.10	supply reimbursement; white tape	240240	9/22/2021
Swain, Jaime/John	\$ 330.00	Reimb. for Demme Alpha Universal Set	240241	9/22/2021

Swain, Jaime/John	\$ 520.00	Reimb. for Apple Laptops at Technology Dept. permitted amount.	240241	9/22/2021
Swank Movie Licensing USA	\$ 545.00	Public Performance Site License	240242	9/22/2021
THE DISTRICT MANAGEMENT	\$ 3,500.00	District Mgmt Council Leadership PD Membership 10.1.21-9.30.22	240243	9/22/2021
VES-Illinois,LLC	\$ 14.84	Hawthorne coo-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 58.72	Johnson co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 51.99	Lincoln co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 31.12	Longfellow co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 61.38	Lowell co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 7.20	Madison co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 39.53	Pleasant Hill co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 59.55	Sandburg co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 57.30	Whittier co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 18.14	Wiesbrook co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 72.77	Bower co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 120.13	Edison co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 93.51	Franklin co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 174.32	Hubble co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 156.49	Monroe co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 5,814.15	Wheaton Warrenville South co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 42.96	Wheaton North co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 0.73	Woodland co-op gas	240244	9/22/2021
VES-Illinois,LLC	\$ 414.95	SSC co-op gas	240244	9/22/2021
Village Of Winfield	\$ 1,006.99	Pleasant Hill Water/sewer	240245	9/22/2021
Vondran, Andrew J	\$ 1,476.18	Tuition Reimbursement-2021 SUMMER	240246	9/22/2021
Waubonsie Valley High School	\$ 150.00	9.11.21 Waubonsie Valley HS G SWIM/DIVE V	240247	9/22/2021
Wheeling High School	\$ 225.00	10.09.21 Wheeling HS Invitational GCC V	240248	9/22/2021
Wilks, Julie Craft	\$ 79.00	Reimbursement for Educator Basic Package for: account julie.wilks@cusd200.org	240249	9/22/2021
A BEEP LLC	\$ 450.00	Monthly Repeater Fee	240250	9/22/2021
Brach, Kevin / Cheryl	\$ 40.00	Per mom, refund remaining meal acct balance #92958	240251	9/22/2021
BRAINPOP LLC	\$ 230.00	1 Year Subscription	240252	9/22/2021
Clifford, Patricia A	\$ 4.77	reimbursement to teacher for foods purchase for culinary class	240253	9/22/2021
Cooper, Rebecca	\$ 19.65	Cooper, James 68115 WNHS per mom refund remaining 19.65 for 2020-2021 grad	240254	9/22/2021
Crisis Prevention Institute	\$ 150.00	Invoice IUS0203567 Annual Membership Fee 8/5/21-8/5/22 for Ashley Gomez	240255	9/22/2021
DiGiovanni, Jennifer	\$ 100.00	#91521 meal acct refund per mom request	240256	9/22/2021
Downers Grove South Hs	\$ 290.00	10.16.21 WN @ Downers Grove HS GVB FB	240257	9/22/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 7,424.87	Transition Program monthly lease, maintenance, taxes & utilities for October 2021	240258	9/22/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,973.86	Transition Program monthly lease & utilities for Suite 100 for October 2021	240258	9/22/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,867.00	O&M monthly lease for Suite 600 September 2021	240258	9/22/2021
DUPAGE TECHNOLOGY CENTER LLC	\$ 5,936.54	O&M monthly lease & utilities for Suite 600 October 2021	240258	9/22/2021
Enterprise Fm Trust	\$ 1,303.34	Vehicle Leasing 9/1/21 thru 9/30/21	240259	9/22/2021
Follett School Solutions, Inc	\$ 8.76	Free Lunch	240260	9/22/2021
Foy, Holly	\$ 57.95	65933 WNHS - 2021.9.09 - Per mom, refund remaining 57.95	240261	9/22/2021
Geneva High School	\$ 225.00	10.02.21 WN vs Geneva HS GVB S	240262	9/22/2021
Glenbard East High School	\$ 400.00	9.18.21 WN Golf vs Glenbard East HS Ram Invite/Glendale Lakes GC GOLF G V	240263	9/22/2021
Glenbard East High School	\$ 250.00	9.11.21 Glenbard East Invite GVB FB	240265	9/22/2021
Glenbard East High School	\$ 250.00	9.11.21 Glenbard East Invite GVB FA	240264	9/22/2021
Hansen, Ashley Jane	\$ 85.49	Coffee maker for EWC Room	240266	9/22/2021
Hansen, Ashley Jane	\$ 141.91	Supplies and games for EWC room	240266	9/22/2021
Hansen, Ashley Jane	\$ 176.64	equipment for EWC room, Officemax	240266	9/22/2021
Heller, Jessica M	\$ 147.92	white panelboard for classroom student whiteboards	240267	9/22/2021
Home Depot Credit Services	\$ 86.65	Vehicle Supplies - Inv.1013026	240268	9/22/2021
Home Depot Credit Services	\$ 91.87	Mulch and Lawn Treatment Supplies - Inv.1022861	240268	9/22/2021
Home Depot Credit Services	\$ 257.37	Electrical Supplies - Inv.13119	240268	9/22/2021
Home Depot Credit Services	\$ 58.97	Electrical Supplies - Inv.14442	240268	9/22/2021
Home Depot Credit Services	\$ 195.11	Construction Supplies - Inv.25527	240268	9/22/2021
Home Depot Credit Services	\$ 35.46	Parking Lot Signs Supplies - Inv. 3012737	240268	9/22/2021
Home Depot Credit Services	\$ 291.34	Patio Supplies - Inv.3022477	240268	9/22/2021
Home Depot Credit Services	\$ 86.07	Batteries - Inv.3022528	240268	9/22/2021
Home Depot Credit Services	\$ (21.58)	Credit - Tax Refund for purchase 3022477 - Inv.3202472	240268	9/22/2021
Home Depot Credit Services	\$ 44.88	Electrical Supplies - Inv.4013906	240268	9/22/2021
Home Depot Credit Services	\$ 146.14	Pest Control Supplies - Inv.4013946	240268	9/22/2021
Home Depot Credit Services	\$ 50.17	Mulch & Lawn Supplies - Inv.5291992	240268	9/22/2021
Home Depot Credit Services	\$ 141.87	Electrical Supplies - Inv.5341078	240268	9/22/2021
Home Depot Credit Services	\$ 133.61	Electrical Supplies - Inv.6014935	240268	9/22/2021

Home Depot Credit Services	\$ 111.77	Wall Base - Inv. 6024815	240268	9/22/2021
Home Depot Credit Services	\$ 113.42	Wet Dry Vac and Accessories - Inv.7014803	240268	9/22/2021
Home Depot Credit Services	\$ 87.33	Paint & Supplies - Inv.7024688	240268	9/22/2021
Home Depot Credit Services	\$ 15.08	Plumbing Supplies - Inv.7025869	240268	9/22/2021
Home Depot Credit Services	\$ 38.64	Concrete & Screen Supplies - Inv.8012195	240268	9/22/2021
Home Depot Credit Services	\$ 86.63	Paint & Supplies - Inv.8024539	240268	9/22/2021
Illinois Mathematics League	\$ 90.00	High School Math Contest 2021	240269	9/22/2021
Jacobs High School	\$ 325.00	9.04.21 Jacobs Invite GVB V	240270	9/22/2021
Jay Stream Middle Schl	\$ 800.00	2021-2022 IPAC Dues (athletic conference)	240271	9/22/2021
Jostens Inc	\$ 24.60	Signature registration for new school board members for diplomas	240272	9/22/2021
Kachel, Cara	\$ 33.00	Per mom, refund remaining meal acct balance for Edison M.S. #78609	240273	9/22/2021
Kirkman, Carina Louise	\$ 30.00	Invoice #SPE2022012 Interpreter services for Jefferson student: AM on 9/7/21; Sp Ed student, SLP evaluation	240274	9/22/2021
Kriha Boucek LLC	\$ 500.00	Mask Mandate TookKit	240275	9/22/2021
Lake Park High School	\$ 250.00	8.20.21 WN vs Lake Park HS - Salt Creek GC GOLF G V	240276	9/22/2021
Lake Park High School	\$ 125.00	9.11.21 BXC V vs Lake Park HS - Braus XC Invite/East Campus	240277	9/22/2021
LAZEL Inc	\$ 118.00	Learning A-Z licenses for 1 classroom for 1 year	240278	9/22/2021
Libertyville High School	\$ 250.00	10.16.21 Libertyville Invite GVB JV	240279	9/22/2021
Lockport High School	\$ 275.00	9.10.21 Lockport Invite BSOC JV1	240280	9/22/2021
Lockport High School	\$ 275.00	9.10.21 Lockport Invite BSOC F - 2 matches	240281	9/22/2021
Lyons Township High School	\$ 225.00	9.11.21 Lyons Township HS - Flagg Creek GC - GOLF B FS	240282	9/22/2021
Lyons Township High School	\$ 135.00	10.06.21 Lyons Township HS - LT Quad GVB JV	240283	9/22/2021
SYNCB/Amazon	\$ 20.52	Lord of the Flies	240284	9/22/2021
SYNCB/Amazon	\$ 13.99	Everything You Wanted to Know About Indians But Were Afraid to Ask: Young Readers Edition	240284	9/22/2021
SYNCB/Amazon	\$ 14.39	The Hawthorne Legacy (The Inheritance Games, 2)	240284	9/22/2021
SYNCB/Amazon	\$ 16.99	The Night Weaver	240284	9/22/2021
SYNCB/Amazon	\$ 11.79	They Called Us Enemy	240284	9/22/2021
SYNCB/Amazon	\$ 20.70	The Song of Achilles: A Novel	240284	9/22/2021
SYNCB/Amazon	\$ 13.46	Zen and the Art of Motorcycle Maintenance: An Inquiry Into Values	240284	9/22/2021
SYNCB/Amazon	\$ 13.69	How to Be an Antiracist	240284	9/22/2021
SYNCB/Amazon	\$ 16.20	Know My Name: A Memoir	240284	9/22/2021
SYNCB/Amazon	\$ 14.99	The Secret History	240284	9/22/2021
SYNCB/Amazon	\$ 16.19	The Edge of Anything	240284	9/22/2021
SYNCB/Amazon	\$ 9.79	Akata Witch (The Nsibidi Scripts)	240284	9/22/2021
SYNCB/Amazon	\$ 24.95	The Broken Empire Series- 3 Book S1et	240284	9/22/2021
SYNCB/Amazon	\$ 22.49	The Woman They Could Not Silence: One Woman, Her Incredible Fight for Freedom, and the Men Who Tried to Make Her Disappear	240284	9/22/2021
SYNCB/Amazon	\$ 17.99	Kent State: Four Dead in Ohio	240284	9/22/2021
SYNCB/Amazon	\$ 9.79	Perfect Chemistry	240284	9/22/2021
SYNCB/Amazon	\$ 15.99	Sully: My Search for What Really Matters	240284	9/22/2021
SYNCB/Amazon	\$ 14.59	Anna K Away (Anna K, 2)	240284	9/22/2021
SYNCB/Amazon	\$ 15.49	The Light of Days	240284	9/22/2021
SYNCB/Amazon	\$ 7.99	Blue Moon (The Immortals, Book 2)	240284	9/22/2021
SYNCB/Amazon	\$ 10.99	Anna K (Anna K, 1)	240284	9/22/2021
SYNCB/Amazon	\$ 14.62	Fighting Words	240284	9/22/2021
SYNCB/Amazon	\$ 10.95	Bright Burning Stars	240284	9/22/2021
SYNCB/Amazon	\$ 10.90	No Way, They Were Gay?: Hidden Lives and Secret Loves	240284	9/22/2021
SYNCB/Amazon	\$ 11.99	Everlasting: A Novel (The Immortals, 6)	240284	9/22/2021
SYNCB/Amazon	\$ 18.69	Meet Me in Another Life: A Novel	240284	9/22/2021
SYNCB/Amazon	\$ 13.99	Sing Me Forgotten	240284	9/22/2021
SYNCB/Amazon	\$ 23.49	Stolen: A Memoir	240284	9/22/2021
Engie Resources LLC	\$ 4,644.07	Emerson electric	240286	9/29/2021
Engie Resources LLC	\$ 3,752.45	Hawthorne electric	240286	9/29/2021
Engie Resources LLC	\$ 4,778.81	Longfellow electric	240286	9/29/2021
Engie Resources LLC	\$ 4,328.45	Bower electric	240286	9/29/2021
Engie Resources LLC	\$ 6,550.34	Franklin electric	240286	9/29/2021
Engie Resources LLC	\$ 31,672.95	Wheaton North electric	240286	9/29/2021
Engie Resources LLC	\$ 202.71	Woodland electric	240286	9/29/2021
Engie Resources LLC	\$ 1,661.66	Jefferson Early Childhood electric	240286	9/29/2021
Engie Resources LLC	\$ 5,624.75	Monroe electric	240286	9/29/2021
Engie Resources LLC	\$ 8,692.68	Monroe electric	240286	9/29/2021
Engie Resources LLC	\$ 4,540.42	Edison Electric	240286	9/29/2021
Engie Resources LLC	\$ 13,630.94	Hubble Electric	240286	9/29/2021
Engie Resources LLC	\$ 2,521.72	Sandburg Electric	240286	9/29/2021
Engie Resources LLC	\$ 33,816.14	Wheaton Warrenville South HS Electric	240286	9/29/2021
Hansen, Ashley Jane	\$ 200.08	Furniture and material to create therapeutic setting in room of Emotional Wellness at Franklin Middle School - including clips, scissors, dry erase markers, games, puzzle, light bulbs, and a chair	240287	9/29/2021

Matson, Melissa L	\$ 21.99	Amazon 8/31/21 order #112-2892875-1560216: headphones	240288	9/29/2021
Matson, Melissa L	\$ 23.99	Amazon 9/16/21 order #112-9879278-5157804: HDMI cord	240288	9/29/2021
Matson, Melissa L	\$ 36.00	Teachs Pay Teachers 8/31/21: Adapted Books Up, Down, Eat, Turn, More, Put, Open, On Off, Look, etc.	240288	9/29/2021
MAUST, ELSA C	\$ 37.50	Invoice SPE2022018 Interpreter services for Hubble student: STE on 9/14/21; Sp Ed student, IEP meeting, RED	240289	9/29/2021
MAUST, ELSA C	\$ 45.00	Invoice SPE2022019 Interpreter services for WWSHS students: SER, SA, AP & JR on 9/15/21; Sp Ed students, options fair explanation/info	240289	9/29/2021
MAUST, ELSA C	\$ 15.00	Invoice SPE2022020 Interpreter services for WWSHS student: BM on 9/16/21; Sp Ed student, scheduling upcoming IEP meeting	240289	9/29/2021
MAUST, ELSA C	\$ 30.00	Invoice SPE2022021 Interpreter services for WNHS student: FN on 9/17/21; Sp Ed student, reevaluation meeting	240289	9/29/2021
MAUST, ELSA C	\$ 45.00	Invoice #SPE2022022 Interpreting services for WWSHS student: JG on 9/10 & 9/20/21; call to schedule IEP meeting & interpret at IEP meeting	240289	9/29/2021
Nicor Gas	\$ 51.47	Wheaton North gas	240290	9/29/2021
Nielsen, Jennifer	\$ 66.30	Student moved, #73776 - per mom, refund remaining meal acct balance	240291	9/29/2021
Nielsen, Jennifer	\$ 71.00	Per mom, refund remaining \$71.00 left in student's Nicholas Nielsen's meal acct - moved - WNHS #73775.	240291	9/29/2021
NIEMIEC, MICHAEL J	\$ 70.00	Volleyball official 9/15/21 game	240292	9/29/2021
Pitney Bowes	\$ 441.57	Quarter charge for postal meter 11/30/21	240293	9/29/2021
Plainfield North HS	\$ 250.00	10.22.21 Plainfield North Invite GVB FA	240294	9/29/2021
Plainfield North HS	\$ 250.00	10.23.21 PL NO INVITE GVB FA Day 2	240294	9/29/2021
Reder, Robert Lyle	\$ 104.94	Maintenance Paint for Field Striping/Use	240295	9/29/2021
Safe & Civil Schools	\$ 2,700.00	Safe and Civil Schools: The Self-Contained Learning Environment seminar on 6/16/21 for Emerson SKILLS Team	240296	9/29/2021
Shroba, Jennifer	\$ 140.00	Girls Volleyball Official (9/7/21 & 9/14/21)	240297	9/29/2021
West Chicago Com. High School	\$ 200.00	9.24.21 West Chicago HS SWIM/DIVE G V	240299	9/29/2021
West Chicago Com. High School	\$ 200.00	9/25/21 GSW V @ West Chicago	240298	9/29/2021
Accurate Translation Bureau	\$ 18.90	Burmese Interpreter Fee for services received from ACUTRANS on 5/18/2021.	240300	9/29/2021
Accurate Translation Bureau	\$ 39.15	Karen Interpreter Fee for services received from ACUTRANS on 5/18/2021.	240300	9/29/2021
Accurate Translation Bureau	\$ 16.20	Nepali Interpreter Fee for services received from ACUTRANS on 5/19/2021.	240300	9/29/2021
Accurate Translation Bureau	\$ 52.65	Spanish Interpreter Fee for services received from ACUTRANS on 5/28/2021.	240300	9/29/2021
Accurate Translation Bureau	\$ 25.65	Farsi & Spanish Interpreter Fee - for services received from ACUTRANS on 8/27/2021.	240300	9/29/2021
Alzuhairi, Mohammed	\$ 100.00	Refund of Registration Fees	240301	9/29/2021
Ayala, Jennifer	\$ 3,283.77	Refund Pending Residency Payment	240302	9/29/2021
Burnham, Traci L	\$ 69.97	Sam's Club-Supplies for Meeting	240303	9/29/2021
Burnham, Traci L	\$ 2.39	Aldi - Supplies for Meeting	240303	9/29/2021
Burnham, Traci L	\$ 4.38	Aldi - Supplies for Meeting	240303	9/29/2021
Burnham, Traci L	\$ 3.50	Jewel - Supplies for Meeting	240303	9/29/2021
Burruss, Megan Elizabeth	\$ 600.00	FY22 Admin Dist Wlns Rmb	240304	9/29/2021
City Of Wheaton	\$ 467.42	City Services Patrol Officer WWSHS 9/3/21 Football Game Inv 510153	240305	9/29/2021
City Of Wheaton	\$ 626.93	City Services Patrol Officer WWSHS 9/3/21 Football Game Inv 510153	240305	9/29/2021
City Of Wheaton	\$ 819.11	City Services Patrol Officer WNHS 9-3-21 Football Game Inv 510154	240305	9/29/2021
City Of Wheaton	\$ 773.03	City Services Patrol Officer WNHS 9-3-21 Football Game Inv 510154	240305	9/29/2021
Comcast Holdings Corporation	\$ 2,700.00	Ethernet Dedicated Internet	240307	9/29/2021
Comcast Holdings Corporation	\$ 209.06	Internet Essentials- 23 Accounts 9/16/2021 - 10/15/2021	240306	9/29/2021
DU, BAW	\$ 37.50	Invoice SPE2022023 Interpreting services for Franklin student: PR on 9/9, 9/14 & 9/20/21; Sp Ed student, annual review	240308	9/29/2021
Edward Occupational Health	\$ 2,860.00	Resp Fit Test	240309	9/29/2021
Edward Occupational Health	\$ 50.00	Lab Hep B Antibody	240309	9/29/2021
Edward Occupational Health	\$ 1,248.00	On-Site Staffg Fee	240309	9/29/2021
Edward Occupational Health	\$ 120.00	Resp Fit Test/Portacount	240309	9/29/2021
Fedex	\$ 31.53	Ovrnt Delvy 091021	240310	9/29/2021
Francik, Carl	\$ 45.17	Meijer, dry ice - science dept. use	240311	9/29/2021
Francik, Carl	\$ 27.95	Amazon - modeling clay - science dept. use	240311	9/29/2021
Francik, Carl	\$ 29.97	Costco - alkaline batteries - science dept. use	240311	9/29/2021
Francik, Carl	\$ 7.99	Amazon - Food coloring liquid variety kit - science dept. use	240311	9/29/2021
Francik, Carl	\$ 33.68	Amazon - alka-seltzer - science dept. use	240311	9/29/2021
Franklin Activity Account	\$ 34.95	Costco - purchase of Juice Boxes for student use	240312	9/29/2021
Franklin Activity Account	\$ 41.34	Costco - purchase of water bottles for student use	240312	9/29/2021

GEDVILAS, PAUL JOSEPH	\$ 70.00	volleyball official 9/9/21 game at Monroe	240313	9/29/2021
Gordon Food Service, Inc	\$ 23.60	100 count bowl salad 8 oz.	240314	9/29/2021
Gordon Food Service, Inc	\$ 179.10	6- 6# Shortening	240314	9/29/2021
Gordon Food Service, Inc	\$ 51.14	6-32Z Clnr Spray Citrs	240314	9/29/2021
Gordon Food Service, Inc	\$ 54.54	6-32 FLZ Clnr GLS & Plas	240314	9/29/2021
Gordon Food Service, Inc	\$ 125.10	1 EA Fry PAN 10" Weargrd	240314	9/29/2021
Gordon Food Service, Inc	\$ 41.10	1CT Strainer Med Mesh 8" Aleg	240314	9/29/2021
Gordon Food Service, Inc	\$ 252.63	1EA Pan Fry 14" Weargard	240314	9/29/2021
Gordon Food Service, Inc	\$ 294.00	1 Muffin/Cupcake Pan 12 Cup Non	240314	9/29/2021
Gordon Food Service, Inc	\$ 260.34	1 EA Fry Pan 12" Ceramiguard	240314	9/29/2021
Gordon Food Service, Inc	\$ 64.92	1-Chef's Knife 10" GFS	240314	9/29/2021
Hansen, Scot W	\$ 23.75	Meal acct refund	240315	9/29/2021
Illinois High School Association	\$ 2,000.00	2021-22 Membership Assessment - one full member for Wheaton North, 21-22 & 22-23 enrollment	240316	9/29/2021
Illinois Principals Assn.	\$ 409.00	IPA dues for James Venckus, Assistant Principal for 2021- 2022 school year	240317	9/29/2021
Illinois State Police	\$ 3,438.25	FINGERPRINT COST: 08/01/21-08/31/21	240318	9/29/2021
Jay Stream Middle Schl	\$ 800.00	2021-22 IPAC Dues	240319	9/29/2021
Johnson, Katherine Anne	\$ 25.00	Reimb. for Teachers Pay Teachers purchase of Paraprofessional Training Binder on 9/24/21	240320	9/29/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech and language evaluation for Bower student: JAL on 9/16/21	240321	9/29/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech and language evaluation for Johnson student: ACC on 9/20/21	240321	9/29/2021
LAESCH, KELLEY	\$ 500.00	Bilingual speech and language evaluation for Johnson student: NA on 9/20/21	240321	9/29/2021
Lincoln School	\$ 71.28	rolls of contact paper	240322	9/29/2021
LUKOSE, JERUSHA	\$ 37.50	Invoice SPE2022016 Interpreter services for Jefferson student: SP on 8/30/21; Domain meeting & parent interview	240323	9/29/2021
LUKOSE, JERUSHA	\$ 37.50	Invoice SPE2022017 Interpreter services for Jefferson student: SP on 9/9/21; evaluation	240323	9/29/2021
Lynch, Patricia C	\$ 70.00	Volleyball official 9/15/21 Game of 9/14/21	240324	9/29/2021
NIEMIEC, MICHAEL J	\$ 70.00	FMS - Girls Volleyball Official on 9/9/2021	240325	9/29/2021
Schluchter, Jim / Char	\$ 36.20	meal acct balance refund	240326	9/29/2021
Aveanna Healthcare	\$ 1,908.42	Invoice 6215059 Nursing services, per contract, for Johnson student: MS on 8/30-9/3/21	240327	9/30/2021
Follett School Solutions, Inc	\$ 12.51	Accidental Trouble Magnet - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	Because of the Rabbit - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	Blended - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 13.39	The Creature of the Pines - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.06	Does it Fart?: A Kid's Guide to the Gas Animals Pass - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 17.79	Framed!: A T.O.A.S.T. Mystery - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.88	Hana's Suitcase on Stage - Paperback	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.91	Handimals: Animals in Art and Nature - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 13.39	Klawde: Evil Alien Warlord Cat - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	Let the Children March - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	The Oldest Student: How Mary Walker Learned to Read	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	One-Third Nerd - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	Other Words for Home - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 19.55	Pie in the Sky - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.39	Prairie Lotus - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	Roll with it - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 17.76	The Unstoppable Garrett Morgan: Inventor, Entrepreneur, Hero - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	The Venderbeekers of 141st Street - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	What a Waste - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 20.43	Be Prepared - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	City of Ghosts - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 7.23	Glean Getaway - Paperback	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.91	Free Lunch - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	From the Desk of Zoe Washington - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	Genesis Begins Again - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.06	Ghost Boys - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	I Can Make this Promise - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 7.23	Inkling - Paperback	240328	9/30/2021

Follett School Solutions, Inc	\$ 16.03	It's Trevor Noah: Born a Crime: Stories from a South African Chidhood: Adapted for Young Readers - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.03	King and the Dragonflies - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.06	The Line Tender - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 14.06	Maybe He Just Likes You - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 11.63	The Okay Witch - Paperback	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	Orange for the Sunsets - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	Other Words for Home - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 15.15	The Remarkable Journey of Coyote Sunrise - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 17.79	They Call Us Enemy - Paperback	240328	9/30/2021
Follett School Solutions, Inc	\$ 16.06	To Night Owl from Dogfish - Hardcover	240328	9/30/2021
Follett School Solutions, Inc	\$ 17.79	Torpedoed: The True Story of the World War II Sinking of "The Children's Ship" - Hardcover	240328	9/30/2021
Gateway Ed. Holdings Llc/Savvas	\$ 1,636.11	Geometry Common Core 1 yr license	240329	9/30/2021
Gordon Food Service, Inc	\$ 2,743.12	Consumable supplies for FACS classes at WWSHS including Semi-sweet chocolate chips, margarine, cheese, eggs, molasses, olive oil sugar, detergent, platic cutlery	240330	9/30/2021
Gordon Food Service, Inc	\$ 182.20	Consumable supplies for FACS classes at WWSHS: 8-28Z Dish Soap Ultra	240330	9/30/2021
Grainger	\$ 739.33	Lighting Supplies	240331	9/30/2021
Illinois Central School Bus	\$ 4,674.99	WWSHS athletics	240332	9/30/2021
Illinois Central School Bus	\$ 5,563.98	Wheaton North Athletics	240332	9/30/2021
Illinois Central School Bus	\$ 2,667.56	Emerson - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 3,231.06	Hawthorne - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 6,462.12	Johnson - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 745.37	Longfellow - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 3,231.06	Lowell - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 4,001.34	Madison - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 4,001.34	Whittier - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 15,948.52	Bower - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 5,144.58	Edison - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 9,005.92	Hubble - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 9,486.40	Monroe - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 8,566.18	WWSHS - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 11,183.88	WNHS - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 12,087.00	Transition - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 11,386.62	Jefferson - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,780.48	Estimate for Summer School Bus Transportation during August - Hawthorne	240332	9/30/2021
Illinois Central School Bus	\$ 2,003.04	Estimate for Summer School Bus Transportation during August - Lincoln	240332	9/30/2021
Illinois Central School Bus	\$ 2,003.04	Estimate for Summer School Bus Transportation during August - Pleasant Hill	240332	9/30/2021
Illinois Central School Bus	\$ 2,003.04	Estimate for Summer School Bus Transportation during August - Sandburg	240332	9/30/2021
Illinois Central School Bus	\$ 1,780.48	Estimate for Summer School Bus Transportation during August - Washington	240332	9/30/2021
Illinois Central School Bus	\$ 301.48	Longfellow - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 301.48	Hubble - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,937.91	WWSHS - SPEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,248.93	WNHS - SpEd Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,780.48	WWSHS - Reg Ed	240332	9/30/2021
Illinois Central School Bus	\$ 452.00	COVID - Bus Cleaning	240332	9/30/2021
Illinois Central School Bus	\$ 4,496.33	Bower - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 11,653.15	Edison - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,025.92	Emerson - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 7,553.16	Franklin - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 1,025.92	Hawthorne - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 16,782.75	Hubble - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 4,888.98	Johnson - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 2,444.49	Lincoln - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 2,444.49	Longfellow - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 3,470.41	Madison - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 15,292.18	Monroe - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 8,359.39	P Hill - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 2,444.49	Sandburg - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 8,207.36	Private Schools - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 6,548.17	Washington - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 14,548.74	WNHS - August 2021 Regular Ed Bus (Grant paying one activity route)	240332	9/30/2021

Illinois Central School Bus	\$ 21,730.18	WWSHS - August 2021 Regular Ed Bus (grant paying one activity route)	240332	9/30/2021
Illinois Central School Bus	\$ 11,908.96	TCD - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 6,548.17	Whittier - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 6,940.82	Whittier - August 2021 Regular Ed Bus	240332	9/30/2021
Illinois Central School Bus	\$ 2,629.16	Fuel Escalator - August 2021	240332	9/30/2021
Illinois Central School Bus	\$ 185.86	WNHS - One activity route	240332	9/30/2021
Illinois Central School Bus	\$ 185.86	WWSHS - One activity route	240332	9/30/2021
JW Pepper & Son Inc	\$ 75.00	Star Wars Episode Two Themes - Eprint	240333	9/30/2021
La Grange Camera	\$ 910.00	Enlarger maintenance and cleaning for photo class	240334	9/30/2021
Linden Oaks Tutoring Services	\$ 312.00	Hospital Tutoring Services	240335	9/30/2021
Linden Oaks Tutoring Services	\$ 249.60	Hospital Tutoring Services	240335	9/30/2021
Linden Oaks Tutoring Services	\$ 249.60	Hospital Tutoring Services	240335	9/30/2021
Linden Oaks Tutoring Services	\$ 312.00	Hospital Tutoring Services	240335	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition 9-12	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Marklund Children'S Home	\$ 4,632.98	2021-2022 School Year Tuition K-8	240336	9/30/2021
Maul Asphalt and Sealcoating	\$ 7,500.00	Sidewalk Repair	240337	9/30/2021
Maul Asphalt and Sealcoating	\$ 6,800.00	Sidewalk Repair	240337	9/30/2021
McGraw Hill	\$ 5,000.00	Prof. Dev Full Day Virtual Training Session - Q#LBROU-08092021-009 Q Date: 8/10/21 Acct#257126	240338	9/30/2021
McGraw Hill	\$ 1,500.00	Prof Dev Half Day Virtual Training Q#LBROU-08092021-009 Q Date:8/10/21 Acct#257126	240338	9/30/2021
Menards Glendale Heights	\$ 116.12	Lawn Treatment Supplies	240339	9/30/2021
Menards-West-Chicago	\$ 353.59	Construction Supplies	240340	9/30/2021
Menards-West-Chicago	\$ 805.01	Construction Supplies	240340	9/30/2021
Menards-West-Chicago	\$ 19.98	Construction Supplies	240340	9/30/2021
Menards-West-Chicago	\$ 4.63	Shelving Supplies	240340	9/30/2021
Monroe Truck Equipment Inc	\$ 1,927.79	Veh. VIN 1FDXF46S74ED64899 Trailer & Rear Fittings Service - Inv. R78458	240341	9/30/2021
Monroe Truck Equipment Inc	\$ 1,947.35	Veh. VIN 1FDXF46S74ED64899 Tank Service - Inv. R78483	240341	9/30/2021
N2Y LLC	\$ 1,164.48	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 599.04	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 1,746.72	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 1,164.48	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 2,328.96	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 1,164.48	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 582.24	Unique Learning System Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 399.36	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
N2Y LLC	\$ 199.68	News 2 You Subscription	240342	9/30/2021
National Investigations, Inc.	\$ 195.00	Residency investigation - Hubble/Wiesbrook students	240343	9/30/2021
National Investigations, Inc.	\$ 97.50	WWSHS Student Q Spencer - residency investigation	240343	9/30/2021
National Investigations, Inc.	\$ 65.00	WWSHS student. Amari W. residency investigation	240343	9/30/2021
Neuco	\$ 1,642.10	HVAC Supplies	240344	9/30/2021
Neuco	\$ 1,088.67	HVAC Supplies	240344	9/30/2021
New Connections Academy	\$ 4,057.43	2021-2022 School Year Tuition K-8	240345	9/30/2021
Noodle Tools Inc	\$ 352.00	Noodletools Online Renewal	240346	9/30/2021
Northstar Av llc	\$ 1,200.00	ELPLP60 Bulb	240347	9/30/2021
Northwestern Memorial Healthca	\$ 315.00	WNHS athletic trainers Jun21-Aug21	240348	9/30/2021
Northwestern Memorial Healthca	\$ 1,275.00	WWSHS athletic trainers Jun21-Aug21	240348	9/30/2021
Oconomowoc Dev. Training Ctr	\$ 15,822.46	2021-2022 School Year Tuition 9-12	240349	9/30/2021
Ombudsman Educational	\$ 4,140.00	2021-2022 School Year Tuition 9-12	240350	9/30/2021
Optima Plumbing Supply LLC	\$ 363.26	Plumbing Supplies	240351	9/30/2021
ORGANICLIFE, LLC	\$ 5,531.28	Aug. 2021 K-8 Breakfasts	240352	9/30/2021
ORGANICLIFE, LLC	\$ 39,383.80	Aug. 2021 K-8 Lunches	240352	9/30/2021
ORGANICLIFE, LLC	\$ 798.00	high schools Aug 2021 breakfasts	240352	9/30/2021

Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 225.40	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 450.80	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 450.80	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 450.80	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 450.80	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 676.23	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 901.60	Snap Support User	240362	9/30/2021
Professional Software For Nurs	\$ 560.00	Snap Subscription License	240362	9/30/2021
Proquest	\$ 2,200.00	SIRS Issues Researcher- South	240363	9/30/2021
Proquest	\$ 2,099.55	eLibrary Subscription; Oct 1 2021 - Sep 30, 2022	240363	9/30/2021
Proven Business Systems	\$ 10,269.41	Contract Click Charge/ Supplies & Services Program 6/21/21 - 9/20/21	240364	9/30/2021
Quill Corporation	\$ 8.79	Rubber Bands	240365	9/30/2021
Quill Corporation	\$ 72.87	Avery Removable Laser/Inkjet Identification Labels	240365	9/30/2021
Quill Corporation	\$ 2.77	Roaring Spring® College Ruled, Loose Notebook Filler Paper, 8.5" x 11", White	240365	9/30/2021
Quill Corporation	\$ 4.62	Paper Mate EverStrong Pre-Sharpended Wooden Pencil, #2 Lead, 24/Pack (2065460)	240365	9/30/2021
Quill Corporation	\$ 89.78	TRU RED™ 12-Compartment Wire Mesh File Organizer, Matte Black (TR57535)	240365	9/30/2021
Quill Corporation	\$ 213.70	Rolodex Mesh 1-Pocket Metal Wall File, Black (21931)	240365	9/30/2021
Quill Corporation	\$ 149.95	Office Supplies - Inv.18692491	240365	9/30/2021
Quill Corporation	\$ 207.99	Office Supplies - Inv.18703823	240365	9/30/2021
Quill Corporation	\$ 3.39	Office Supplies - Inv.18707063	240365	9/30/2021
Quill Corporation	\$ 70.41	Kleenex Boutique Standard Facial Tissue, 2-Ply, 95 Sheets/Box, 36 Boxes/Pack	240365	9/30/2021
Quill Corporation	\$ 40.76	Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)	240365	9/30/2021
Quill Corporation	\$ 41.68	Quill Brand® Invisible Tape, Matte Finish, 3/4" x 36 yds., 12/Pack (765002PK)	240365	9/30/2021
Quill Corporation	\$ 46.28	Quill Brand® Standard Series Legal Pad, 8-1/2" x 11", Wide Ruled, White, 50 Sheets/Pad,	240365	9/30/2021
Quill Corporation	\$ 47.22	BIC Brite Liner Stick Highlighter, Chisel Tip, Blue, Dozen (65552/BL11BE)	240365	9/30/2021
Quill Corporation	\$ 48.17	Fellowes Thermal Pouches, Letter, 200/Pack (5743601)	240365	9/30/2021
Quill Corporation	\$ 20.90	TRU RED™ Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack	240365	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Jupiter Student Trumpet - Serial # A04779	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Bach Step Up Trumpet - Serial # 910170	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Deep clean Yamaha Student Clarinet - Serial # 036281	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Deep clean Selmer Student Clarinet - Serial # 600178	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Yamaha Step Up Double Horn - Serial # 202092	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Holton Student Trombone - Serial # 225142	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Yamaha Student Trumpet - Serial # Z44188	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Holton Student Trumpet - Serial # 904165	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic cleaning Yamaha Concert Tuba - Serial # 004368	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 23.00	Repair Gemeinhardt Student Flute - Serial # B90761	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Deep cleaning Cannonball A5BICEB Raven Alto Saxophone - Serial # 185030	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Accent Mellophone - Serial # 32707	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Jupiter Marching Fh/mel/bar - Serial # H01938	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Jupiter Marching Brass Fh/mel/bar - Serial # E01957	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Eastman Trombone - Step Up - Serial # 305516	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Holton Trombone - Serial # 610736	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Eastman Step-Up Trombone - Serial # 140124	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning - Jupiter Step Up Trombone - Serial # 5964-1	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning - Accent Large Bore Bb/F Trombone - Serial # 401188	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Jupiter Step Up Trombone - Serial # D02205	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.00	Deep cleaning Cannonball Step Up Tenor Saxophone - Serial # 127626	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 87.00	Ultra Sonic cleaning Jupiter Student Tenor Sax - Serial # D21870	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 157.00	Ultra Sonic cleaning Yamaha Concert Tuba - Serial # 14964	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 113.30	Ultra Sonic cleaning Jupiter Concert Tuba - Serial # G04015	240367	9/30/2021

Quinlan & Fabish Music Co Inc	\$ 118.00	Ultra Sonic cleaning Accent Silver Mellophone - Serial # 32705	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 72.00	Cleaning Yamaha YPC-62 Piccolo - Serial # 146440	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Cornet - No serial number available	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning King Student Cornet - Serial # 363350	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.00	Deep Cleaning Jupiter Baritone Sax - Serial # D30632	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.00	Deep Cleaning Jupiter Baritone Sax	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.00	Deep Cleaning Jupiter Baritone Sax - Serial # E30677	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 22.00	Repair Christopher Sousaphone/Marching Tuba - No serial # available	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 88.00	Repair Buffet Student Clarinet - Serial # 820389	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 154.20	Repair Fontaine Student Clarinet - Serial # 1560	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 309.00	Repair Armstrong Student Flute - Serial # 351460	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 47.00	Deep Clean Alto Sax - Serial # AK19215107	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Deep clean Soloist Trombone - Serial # 278110	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 110.00	Deep Clean Trumpet - Serial # 528592	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Deep Clean Used Trumpet - Serial # F78258	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic Cleaning of Trumpet - Serial # 874444	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 35.00	Deep Cleaning Eastman Flute - Serial # 12990075	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 37.00	Deep Cleaning Used Student Flute - Serial # M34069	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic Cleaning Soloist Trombone - Serial # 174364	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic Cleaning Yamaha Trombone - Serial # 230712	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Holton Trombone - Serial # 923158	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Student Trombone Model 22H - Serial # 562535	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleanaing Used Trumpet - Serial # 201045	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic cleaning Bach Student Trumpet - Serial # C99007	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 3,475.00	Accent BN791A Performance Bassoon (price includes a discount of \$684.00)	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Deep Cleaning Selmer Bass Clarinet - Serial # W5846	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Yamaha Concert Tuba - Serial # 104905	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 27.00	Ultra Sonic clean Student Alto Sax - Serial # 230059	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 137.00	Deep Cleaning Yamaha YCL221II Bass Clarinet - Serial # 037964	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Euphonium/Baritone - Serial # 100683	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Euphonium/Baritone - Serial # 109977	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Yamaha Euphoium/Baritone - Student - Serial # 114768	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Euphonium/Baritone - Serial # 394756	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Yamaha Euphonium/Baritone - Serial # 365080	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Deep Cleaning Yamaha Tenor Sax - Student - erial # 017322	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Deep Cleaning and conditioning Jupiter Bass Clarinet - Serial # H41428	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Ultra Sonic Cleaning Concert Tuba - Serial # not available. Includes Flush upcharge for large tuba.	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 157.00	Ultra Sonic cleaning St. Petersburg Concert Tuba - Serial # 2061. Includes flush upcharge for large rotart tuba.	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 146.00	Ultra Sonic cleaning Concert Tuba - Serial # not available. Includes flush upcharge for large tuba.	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 132.00	Ultra Sonic cleaning Concert Tuba - No Serial #. Includes flush upcharge for large tuba.	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 118.00	Repair 3/4 Cello Rental - Serial # ISI6354	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 37.00	Deep Cleaning Buffet Clarinet - Serial # 669450	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 35.00	Deep Cleaning Student Clarinet - Serial # 1373825	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 62.00	Cleaning and conditioning of Leblanc Student Clarinet - Serial # JB24428	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic cleaning of Jupiter Concert Tuba - Serial # L02559	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 157.00	Ultra Sonic cleaning - St. Petersburg Concert Tuba - Serial # not available	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 52.00	Ultrasonically clean Jupiter Bass Clarinet - Serial # E50107	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 52.00	Deep Cleaning Jupiter Bass Clarinet - Serial # H41390	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Jupiter Student Euphonium/Baritone - Serial # 62569	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Euphonium - Serial # 50253	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 107.00	Ultra Sonic cleaning Yamaha Euphonium/Baritone - Serial # 386871	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning Euphonium/Baritone - Serial # 109870	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Euphonium/Baritone - Serial # 112195	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra sonic cleaning and conditioning of Selmer 400 Series Baritone Sax - Serial # AT16618042	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 45.00	Deep Cleaning - Jupiter Bass Clarinet - Serial # F42495	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic cleaning - Carnegie xl 3 valve Euphonium - Serial # J06573	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Jupiter Euphonium/Baritone - Serial # 50332	240366	9/30/2021

Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Euphonium - Serial # A07573	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Jupiter Student Euphonium/Baritone - Serial # L40325	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Jupiter Euphonium - Serial # A04858	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 97.00	Ultra Sonic clean Yamaha Euphonium/Baritone - Serial # 007368	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 82.00	Ultra Sonic clean Bach Trumpet - Serial # G67734	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Jupiter Concert Tuba - Serial # L02287	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Jupiter Concert Tuba - Serial # C03159	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Eastman 3/4 Tuba - Serial # 10358151	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Jupiter Carnegie XL 3/4 Tuba - Serial # H04296	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Jupiter Concert Tuba - Serial # E02178	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 127.00	Ultra Sonic clean Leblanc Bass Clarinet - Serial # 1931H - including minor repair from cleaning	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 112.00	Ultra Sonic clean Getzen Concert Tuba - Serial # 711657	240367	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 23.99	Bass Clarinet Reed 3	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 23.99	Bass Clarinet Reed 3.5	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 11.98	Trombotine Slide Cream	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 5.00	Pocket Spray Bottle	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 14.99	Bassoon Reed Medium Soft	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 10.99	Bassoon Reed Medium	240366	9/30/2021
Quinlan & Fabish Music Co Inc	\$ 32.23	Small Rawhide Hammer	240366	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
RB Systems, Inc	\$ 616.57	R&G Medicaid reimbursement for dates: 4/1/21-6/30/21; 5% of \$258,961.43	240368	9/30/2021
Rehab Mart	\$ 1,342.00	Take a swing portable swing frame	240369	9/30/2021
Rehadapt North America LLC	\$ 495.00	TC Tableclamp composed of a SuperClamp base and one bent 022,25mm (7/8") Tube. Very flexible with QuickShift levers. Universal Device Socket included (UDS-22-DC)	240370	9/30/2021
Rental Max LLC	\$ 306.88	Ladder Rental	240371	9/30/2021
Rental Max LLC	\$ 1,734.34	50' Boom Lift Rental	240371	9/30/2021
Revere Electric Supply	\$ 60.78	Electrical Supplies	240372	9/30/2021

Rival5 Technologies Corporation	\$ 7,271.37	Annual Fee- Caller ID Masking Service	240373	9/30/2021
ROBBINS SCHWARTZ	\$ 2,875.25	June 2021 Regular Ed legal services	240374	9/30/2021
ROBBINS SCHWARTZ	\$ 3,931.25	June 2021 Special Ed legal services	240374	9/30/2021
ROBBINS SCHWARTZ	\$ 5,085.00	July 2021 Regular Ed legal services	240374	9/30/2021
ROBBINS SCHWARTZ	\$ 5,765.00	July 2021 Special Ed legal services	240374	9/30/2021
Runco Office Supply And Eq Co	\$ 191.10	Alera Elusion Series Mesh Mid-Back Multifunction Chair, black	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 18.48	Top Tab Manila File Folders, 1/3-Cut Tabs, Assorted Positions, Letter Size, 11 pt. Manila, 100/Box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 4.76	Manila File Pockets, 1" Expansion, Legal Size, Manila	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 17.99	CutLess File Folders, 1/3-Cut Tabs, Letter Size, Assorted, 100/Box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 12.99	"The Legal Pad" Ruled Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 5.52	Perforated Ruled Writing Pads, Narrow Rule, 5 x 8, White, 50 Sheets, Dozen	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 2.99	Hanging File Folder Plastic Index Tabs, 1/3-Cut Tabs, Clear, 3.5" Wide, 25/Pack	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 6.99	Sterling Rubber Bands, Size 33, 0.03" Gauge, Crepe, 1 lb Box, 850/Box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 6.99	Sterling Rubber Bands, Size 19, 0.03" Gauge, Crepe, 1 lb Box, 1,700/Box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 2.19	Rubber Bands, Size 117, 0.06" Gauge, Beige, 4 oz Box, 50/Pack	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 1.79	All Purpose Crazy Glue, 0.07 oz, Dries Clear	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 3.76	Cover-It Correction Fluid, 20 ml Bottle, White	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 2.69	Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472"	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 2.60	Binder Clips, Small, Black/Silver, Dozen	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 49.68	Sperian Fendall Eyesaline Wall Station Eyewash Refill - 16 oz - For Eyeglasses - 1 Each	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 251.94	Laminating Roll Film 1.5 mil, 1" core, 25"x500ft, 2 per box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 3.54	Binder Clips, Medium, Black/Silver, Dozen	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 18.44	Metal Book Rings, 1" dia, 100 rings/box	240375	9/30/2021
Runco Office Supply And Eq Co	\$ 13.29	Brass Prong Paper Fasteners, #4, 1" Cap, 100/box	240375	9/30/2021
Russo Hardware, Inc	\$ 114.33	Grounds Eqpt. Supplies	240376	9/30/2021
Russo Hardware, Inc	\$ 109.50	Grounds Eqpt. Supplies - Inv.SPI10816767	240376	9/30/2021
Russo Hardware, Inc	\$ 31.56	Grounds Eqpt. Supplies - Inv.SPI10816769	240376	9/30/2021
Russo Hardware, Inc	\$ (100.92)	Credit - Grounds Eqpt. Supplies Return - Credit Memo PCM1005080824	240376	9/30/2021
Russo Hardware, Inc	\$ 94.74	Grounds Eqpt. Supplies - Inv.SPI10817436	240376	9/30/2021
Russo Hardware, Inc	\$ 21.99	Grounds Eqpt. Supplies - Inv.SPI10830745	240376	9/30/2021
Russo Hardware, Inc	\$ 679.98	Line Trimmer - S/N 529955184	240376	9/30/2021
Russo Hardware, Inc	\$ 539.99	Backpack Blower - S/N 528171183	240376	9/30/2021
Russo Hardware, Inc	\$ 56.55	Grounds Equipment Supplies - Inv.SPI10838987	240376	9/30/2021
Russo Hardware, Inc	\$ 475.92	Grounds Equipment Supplies - Inv.SPI10839002	240376	9/30/2021
SASED	\$ 66,636.00	FY22 HI Low Incidence Prebill K-8 - 75% of total; 2 students @ P. Hill	240377	9/30/2021
Scholastic Inc (04534)	\$ 104.64	Scholastic Action Magazine Print & Digital Subscription (Shannon Tanner)	240378	9/30/2021
Scholastic Inc (04534)	\$ 109.64	Scholastic Scope Magazine Print & Digital Subscription (Shannon Tanner)	240378	9/30/2021
Scholastic Inc (04534)	\$ 104.64	Scholastic Action Magazine Print & Digital Subscription (Christine Woodford)	240378	9/30/2021
Scholastic Inc (04534)	\$ 109.64	Scholastic Scope Magazine Print & Digital Subscription (Christine Woodford)	240378	9/30/2021
Scholastic Inc (61222)	\$ 104.72	Let's Find Out	240379	9/30/2021
Scholastic Inc (61222)	\$ 104.72	Scholastic News 1	240379	9/30/2021
Scholastic Inc (61222)	\$ 280.17	Storyworks	240379	9/30/2021
Scholastic Inc (61222)	\$ 112.07	Scholastic Math Print & Digital	240379	9/30/2021
Scholastic Inc (61222)	\$ 125.27	Action Magazine Print & Digital	240379	9/30/2021
Scholastic Inc (61222)	\$ 85.50	Action Digital	240379	9/30/2021
Scholastic Inc (61222)	\$ 89.90	Scope Digital	240379	9/30/2021
Scholastic Inc (61222)	\$ 76.50	Storyworks Digital	240379	9/30/2021
School Datebooks	\$ 355.30	Imagine 8.5x11 School Datebooks	240380	9/30/2021
School Datebooks	\$ 51.00	Pocket Page	240380	9/30/2021
School Datebooks	\$ 76.50	window cover page	240380	9/30/2021
School Datebooks	\$ 60.92	shipping & handling	240380	9/30/2021
School Datebooks	\$ (14.21)	4% discount	240380	9/30/2021
School Health Corp	\$ 59.90	Headphone Cord	240381	9/30/2021
School Health Corp	\$ 50.00	Repair/Labor Per half hour	240381	9/30/2021
School Nurse Supply, Inc	\$ 11.52	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.42	Alcohol Prep Pads (200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 350.00	Nitrile Powder Free Exam Gloves MD	240382	9/30/2021
School Nurse Supply, Inc	\$ 700.00	Nitrile Powder Free Exam Gloves LRG	240382	9/30/2021

School Nurse Supply, Inc	\$ 22.84	Red Infectious Waste Bags 24"x24" (10/PKG)	240382	9/30/2021
School Nurse Supply, Inc	\$ 21.00	Transpore Tape 1"x10 yds (12/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 10.36	4"x6" Ice Pack Baggies (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.95	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.76	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.00	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.25	Treasure Chest Tooth Box (144/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 77.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.58	Nonsterile Sponges 3x3 (200/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 25.52	Combine Roll 8"x10 yds	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 38.13	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.85	Sterile Saline Solution (3.38 Oz)	240382	9/30/2021
School Nurse Supply, Inc	\$ 9.50	Cottong Tip Applicators 6" (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.50	Triple Antibiotic Ointment 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.97	Hydrocortisone Cream 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.89	Acetaminophen Tablets 325 mg (100)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.25	Ibuprofen Tab 200 mg (100)	240382	9/30/2021
School Nurse Supply, Inc	\$ 64.50	Pediatric Blood Pressure Cuff	240382	9/30/2021
School Nurse Supply, Inc	\$ 22.95	Electric Heating Pad	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.27	3-1/2 OZ Pleated Paper Cups	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.18	4"x6" Ice Pack Baggies (100/pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.68	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.21	Splint Sam 9x4-1/4	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.90	Sterile Saline Solution (3.38 OZ)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.09	Dyna-Stopper Trauma Dressing	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.27	Transcend Glucose Gel Orange (3/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.77	4"x6" Ice Pack Baggies (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 9.60	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.84	Alcohol Prep Pads (200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.58	Nonsterile Sponges 3x3 (200/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.76	Combine Roll 8"x10 yds	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.78	Ant-Acid Fruit Tabs 150	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.49	Zipper Closure Bags - 8" x 10"	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.77	4"x6" Ice Pack Baggies (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 55.50	Coverlet Bandages 1" x 3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.97	Triple Antibiotic Ointment 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.97	Hydrocortisone Cream 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.89	Acetaminophen Tablets 325 mg (100)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.25	Ibuprofen Tab 200 mg (100)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.78	Ant-Acid Fruit Tabs 150	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.68	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.43	Hydrogen Peroxide 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.50	Alcohol Isopropyl 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.00	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 35.00	Nitrile Powder Free Exam Gloves MD	240382	9/30/2021
School Nurse Supply, Inc	\$ 38.28	Combine Roll 8"x10 yds	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10 (10/Bottle)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.95	4"x6" Ice Pack Baggies (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.86	Hydrogen Peroxide 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 14.00	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 77.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	240382	9/30/2021
School Nurse Supply, Inc	\$ 11.25	Cuirty Sterile Telfa Non-Adherent 3"x4"	240382	9/30/2021
School Nurse Supply, Inc	\$ 10.15	Durapore Tape 1"x10 yds (12/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 25.52	Combine Roll 8"x10 yds	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.95	Sterile Saline Solution (3.38 Oz)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.50	Triple Antibiotic Ointment 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 23.04	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.25	Treasure Chest Tooth Box (144/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 35.00	Nitrile Powder Free Exam Gloves LRG	240382	9/30/2021
School Nurse Supply, Inc	\$ 55.50	Coverlet Bandages 1" x 3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.75	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021

School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10 (10/Bottle)	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.56	1 OZ Plastic Medicine Cups (Tube)	240382	9/30/2021
School Nurse Supply, Inc	\$ 18.85	3 OZ Flat Bottom Paper Cups (100/Tube)	240382	9/30/2021
School Nurse Supply, Inc	\$ 9.60	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.42	Alcohol Prep Pads (200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.25	Treasure Chest Tooth Box (144/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 17.50	Nitrile Powder Free Exam Gloves MD	240382	9/30/2021
School Nurse Supply, Inc	\$ 17.50	Nitrile Powder Free Exam Gloves LRG	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.75	XL Flexible Fabric 2"x4" (Knee Size - 50/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 22.95	Electric Heating Pad	240382	9/30/2021
School Nurse Supply, Inc	\$ 16.36	3-1/2 OZ Pleated Paper Cups (100/Tube)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.59	4"x6" Ice Pack Baggies (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 11.90	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 14.00	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 38.75	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	240382	9/30/2021
School Nurse Supply, Inc	\$ 55.50	Coverlet Bandages 1" x 3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 17.86	Coverlet Patch 4"x2-3/4"	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.90	Sterile Saline Solution (3.38 Oz)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.25	Ibuprofen Tab 200 mg (100)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.76	Glucose Tab Orange 10 (10/Bottle)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.60	1 OZ Plastic Medicine Cups (Tube)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.42	Alcohol Prep Pads (200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 140.00	Nitrile Powder Free Exam Gloves MD	240382	9/30/2021
School Nurse Supply, Inc	\$ 35.00	Nitrile Powder Free Exam Gloves LRG	240382	9/30/2021
School Nurse Supply, Inc	\$ 55.50	Coverlet Bandages 1"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x 3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.90	Cotton Tip Applicators 6" (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.00	Triple Antibiotic Ointment 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.97	Hydrocortisone Cream 1 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 22.95	Electric Heating Pad	240382	9/30/2021
School Nurse Supply, Inc	\$ 135.00	Adult Blood Pressure Cuff	240382	9/30/2021
School Nurse Supply, Inc	\$ 6.29	CPR Microshield	240382	9/30/2021
School Nurse Supply, Inc	\$ 25.95	Professional Towels (Case)	240382	9/30/2021
School Nurse Supply, Inc	\$ 11.52	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 4.29	Hydrogen Peroxide 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.99	Alcohol Prep Pads (200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 10.50	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.58	Nonsterile Sponges 3x3 (200/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.88	Glucose Tab Orange 10 (10/Bottle)	240382	9/30/2021
School Nurse Supply, Inc	\$ 37.70	3 OZ Flat Bottom Paper Cups (100/Tube)	240382	9/30/2021
School Nurse Supply, Inc	\$ 41.65	5 OZ Wax Lined Flat Bottom Cup (100/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 137.70	Disposable Underpads Chux 23x24 (Case)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.50	Alcohol Isopropyl 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 3.50	Benzalkonium Chloride Towellettes	240382	9/30/2021
School Nurse Supply, Inc	\$ 175.00	Nitrile Powder Free Exam Gloves MD	240382	9/30/2021
School Nurse Supply, Inc	\$ 232.50	Sani-Cloth AF3 Germicidal Wipes (160/CAN)	240382	9/30/2021
School Nurse Supply, Inc	\$ 10.15	Transpore Tape 1"x10 yds (12/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.65	Cotton Balls (500/Pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 55.50	Coverlet Bandages 1" x 3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 12.71	Refresh Plus Tears (30/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 2.78	Ant-Acid Fruit Tabs 150	240382	9/30/2021
School Nurse Supply, Inc	\$ 91.80	Disposable Underpads Chux 23x24	240382	9/30/2021
School Nurse Supply, Inc	\$ 7.50	Alcohol Isopropyl 16 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 5.51	Vaseline Intensive Cream Lotion 10 OZ	240382	9/30/2021
School Nurse Supply, Inc	\$ 8.98	Nonsterile Sponges 4x4 (200/pkg)	240382	9/30/2021
School Nurse Supply, Inc	\$ 1.34	Adhesive Bandage Junior 3/8"x1-1/2"	240382	9/30/2021
School Nurse Supply, Inc	\$ 38.40	Kleenex (125/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 51.50	Coverlet Bandages 3/4"x3" (1200/Box)	240382	9/30/2021
School Nurse Supply, Inc	\$ 71.00	Healthcare N95 Mask (20) - District Wide	240382	9/30/2021
School Of Expressive Arts &	\$ 2,211.50	2021-2022 School Year Tuition K-8	240383	9/30/2021
School Of Expressive Arts &	\$ 8,846.00	2021-2022 School Year Tuition 9-12	240383	9/30/2021
School Specialty,LLC	\$ 653.92	Classroom Select Apollo Activity Table, Adj. Height, Markerboard, LockEdge, Half Moon, 36x72 inches, Edge Color: Titanium, Leg Color: Titanium, Height: 22-30 inch	240384	9/30/2021
School Specialty,LLC	\$ 10.04	Creative Teaching Press Happy Birthday Crowns, pack of 30	240384	9/30/2021

School Specialty,LLC	\$ 51.38	Post-it Super Sticky Easel Pads, 25x30 inches, ruled, white, 30 sheets, pack of 2	240384	9/30/2021
School Specialty,LLC	\$ 13.28	EXPO Low Odor dry erase marker, chisel tip, black, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 13.66	EXPO dry erase markers, ultra fine tip, black, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 13.19	The pencil grip inc magnetic dry erase whiteboard eraser, 2x2 inches, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 16.07	Astrobrights colored paper, 8 1/2x11, eco assortment, pack of 500	240384	9/30/2021
School Specialty,LLC	\$ 13.20	Expo low odor dry erase marker set, chisel tip, assorted colors, set of 12	240384	9/30/2021
School Specialty,LLC	\$ 11.85	Exact color copy paper, 8 1/2x11, 20 lb, bright green, 500 sheets	240384	9/30/2021
School Specialty,LLC	\$ 30.81	Papermate flair candy pop pack felt tip pens - pens, felt tip 0.7mm	240384	9/30/2021
School Specialty,LLC	\$ 0.62	School smart standard staples 1/4 inch, box of 5000	240384	9/30/2021
School Specialty,LLC	\$ 4.21	School smart chart paper pad 24x32, 1 inch grids, 25 sheets	240384	9/30/2021
School Specialty,LLC	\$ 3.57	School smart chart paper pad, 24x32, unruled, 25 sheets	240384	9/30/2021
School Specialty,LLC	\$ 21.43	Papermate flair medium point porous markers, assorted colors, 12 per pack	240384	9/30/2021
School Specialty,LLC	\$ 13.20	Expo low odor dry erase marker set, chisel tip, assorted colors, set of 12	240384	9/30/2021
School Specialty,LLC	\$ 8.90	Sanford sharpie bullet point flip chart markers, assorted	240384	9/30/2021
School Specialty,LLC	\$ 34.16	Business source easel pad 27x34, unruled, 50 sheets, pack of 2	240384	9/30/2021
School Specialty,LLC	\$ 12.05	School smart transparent tape, 3/4"x36yd, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 3.54	Prang ambrite non-toxic colored drawing chalk, assorted colors, set of 12	240384	9/30/2021
School Specialty,LLC	\$ 14.08	Papermate flair felt tip pens, medium point, black, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 4.55	Mavalus removable poster tape with 1inch core, 1x324, red	240384	9/30/2021
School Specialty,LLC	\$ 4.55	Mavalus removable 1inch wide poster tape with 1inch diameter core, 27 feet, blue	240384	9/30/2021
School Specialty,LLC	\$ 4.55	Mavalus removable poster tape with 1 inch core, 1x324 inches, white	240384	9/30/2021
School Specialty,LLC	\$ 8.64	Mr. sketch scented washable markers, assorted scents and colors, chisel tip, set of 10	240384	9/30/2021
School Specialty,LLC	\$ 12.66	School smart chart paper pad, 24x32, ruled, white	240384	9/30/2021
School Specialty,LLC	\$ 3.48	Sharpie magnum permanent marker extra large chisel tip, black	240384	9/30/2021
School Specialty,LLC	\$ 0.42	School smart smooth paperclips 1-1/4 inch, silver, pack of 100	240384	9/30/2021
School Specialty,LLC	\$ 2.74	Musgrave pencil co. birthday glitz pencils, assorted colors, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 0.62	School smart standard staples 1/4 inch, box of 5000	240384	9/30/2021
School Specialty,LLC	\$ 13.39	School smart glue sticks, 1.27 oz, purple and dries clear, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 18.75	Nature saver 1/3 cut file folder w/ 3/4 " expansion, letter, manilla, pack of 100	240384	9/30/2021
School Specialty,LLC	\$ 5.77	School smart hanging file folder, letter, 1/5 cut tabs, standard green, pack of 25	240384	9/30/2021
School Specialty,LLC	\$ 5.82	Post it page markers 1/2x1 3/4", assorted bright colors, pad of 100, pack of 5	240384	9/30/2021
School Specialty,LLC	\$ 15.20	Post it sticky pop up notes 3x3, rio de janeiro colors, 10 pads w/90 sheets	240384	9/30/2021
School Specialty,LLC	\$ 1.44	School smart binder clip, large, 2", pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 9.36	Avery easy peel permanent adhesive address labels, white, box of 750	240384	9/30/2021
School Specialty,LLC	\$ 11.99	Avery permanent adhesive shipping labels, white, box of 250	240384	9/30/2021
School Specialty,LLC	\$ 1.74	School smart metal vinyl coated jumbo paper clip, assorted color, pack of 40	240384	9/30/2021
School Specialty,LLC	\$ 7.50	3M 201+ General Use Masking Tape, 1"x60yd, Tan	240384	9/30/2021
School Specialty,LLC	\$ 35.10	Creativity street masking tape set 1"x60yd, assorted colors, set of 8	240384	9/30/2021
School Specialty,LLC	\$ 3.54	Ticonderoga pencil w/eraser, No 2 tip, black, pack of 12	240384	9/30/2021
School Specialty,LLC	\$ 59.82	Sch Smart Butcher Kraft paper roll, 50 lb, 36"x1000', brown	240384	9/30/2021
School Specialty,LLC	\$ 51.65	Rainbow Duo-Finish Kraft paper roll,40 lb, 36"x1000', Sky Blue	240384	9/30/2021
School Specialty,LLC	\$ 80.39	Rainbow Duo-Finish Kraft paper roll, 40 lb, 36"x1000', brite green	240384	9/30/2021
School Specialty,LLC	\$ 53.63	Rainbow Duo-Finish Kraft paper roll,40lb, 36"x1000', orange	240384	9/30/2021
School Specialty,LLC	\$ 126.00	Tru-ray sulphite constructions paper, 12x18, white	240384	9/30/2021
School Specialty,LLC	\$ 79.00	Tru-Ray Sulphite Construction Paper, 12x18, Black	240384	9/30/2021
School Specialty,LLC	\$ 187.54	Wordly Wise 3000 Student Book, 3rd Ed., Gr. 6	240384	9/30/2021
School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Brilliant Lime	240384	9/30/2021
School Specialty,LLC	\$ 15.80	Tru-Ray Construction Paper, 12x18, 50 Sheets, Yellow	240384	9/30/2021
School Specialty,LLC	\$ 17.85	Tru-Ray Construction Paper, 12x18, 50 sheets, Festive Green	240384	9/30/2021
School Specialty,LLC	\$ 31.60	Tru-Ray Construction Paper, 12x18, 50 sheets, Black	240384	9/30/2021
School Specialty,LLC	\$ 17.85	Tru-Ray Construction Paper, 12x18, 50 sheets, Turquoise	240384	9/30/2021
School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Blue	240384	9/30/2021
School Specialty,LLC	\$ 25.20	Tru-Ray Construction Paper, 12x18, 50 sheets, White	240384	9/30/2021
School Specialty,LLC	\$ 15.80	Tru-Ray Construction Paper, 12x18, 50 sheets, Pink	240384	9/30/2021

School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Festive Red	240384	9/30/2021
School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Royal Blue	240384	9/30/2021
School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Orange	240384	9/30/2021
School Specialty,LLC	\$ 16.25	Tru-Ray Construction Paper, 12x18, 50 sheets, Shocking Pink	240384	9/30/2021
School Specialty,LLC	\$ 14.95	Tru-Ray Construction Paper, 12x18, 50 sheets, Dark Brown	240384	9/30/2021
School Specialty,LLC	\$ 8.97	Tru-Ray Construction Paper, 12x18, 50 sheets, Salmon	240384	9/30/2021
School Specialty,LLC	\$ 17.85	Tru-Ray Construction Paper, 12x18, 50 sheets, Purple	240384	9/30/2021
School Specialty,LLC	\$ 18.75	Tru-Ray Construction Paper, 12x18, 50 sheets, Lively Lemon	240384	9/30/2021
School Specialty,LLC	\$ 18.75	Tru-Ray Construction Paper, 12x18, 50 sheets, Electric Orange	240384	9/30/2021
School Specialty,LLC	\$ 18.75	Tru-Ray Construction Paper, 12x18, 50 sheets, Dark Pink	240384	9/30/2021
School Specialty,LLC	\$ 37.50	Tru-Ray Construction Paper, 12x18, 50 sheets, Atomic Blue	240384	9/30/2021
School Specialty,LLC	\$ 37.50	Construction paper 12x18, Dk pink, 50 sheets	240384	9/30/2021
School Specialty,LLC	\$ 7.28	Construction Paper 12x18, Asst. 50 pk	240384	9/30/2021
School Specialty,LLC	\$ 31.60	Construction Paper 12x18, Yellow, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 29.90	Construction Paper 12x18, sky blue, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 36.40	Construction Paper, 12x18, holiday red, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 15.30	Construction Paper 12x18, Turquoise, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 47.40	Construction paper 12x18, black 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 29.90	Construction paper 12x18, warm brown, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 32.50	Construction paper 12x18, Royal Blue, 50 sheets	240384	9/30/2021
School Specialty,LLC	\$ 32.50	Construction paper 12x18, orange, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 37.50	Construction paper 12x18 Asst. Colors, 50	240384	9/30/2021
School Specialty,LLC	\$ 40.10	Construction Paper 12x18, Asst Warm Colors, 50	240384	9/30/2021
School Specialty,LLC	\$ 40.10	Construction paper 12x18 Asst Cool Color, 50	240384	9/30/2021
School Specialty,LLC	\$ 115.80	Construction paper 12x18 Asst. Color, 120 shts	240384	9/30/2021
School Specialty,LLC	\$ 18.20	Construction paper 12x18, Holiday Green 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 17.85	Construction paper 12x18, Festive Green 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 20.70	Construction Paper 9x12, Shades of Me Multi Ethnic Asst. Colors, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 35.70	Construction paper, 12x18, Turquoise, 50 shts	240384	9/30/2021
School Specialty,LLC	\$ 72.78	3rd Dern school supplies-eraser caps, scissors, stickers, pencil sharpener	240384	9/30/2021
Sentinel Technologies Inc	\$ 63,430.00	Professional Services	240385	9/30/2021
Sentinel Technologies Inc	\$ 136,623.00	Hans Support and Renewal 8/31/2021 - 8/30/2022	240385	9/30/2021
Sentinel Technologies Inc	\$ 326.09	Azure Cloud Subscription	240385	9/30/2021
Service Sanitation Inc	\$ 752.76	Portable Restroom Service	240386	9/30/2021
Service Sanitation Inc	\$ 273.44	Portable Restroom Service - Inv.8232343	240386	9/30/2021
Service Sanitation Inc	\$ 283.74	Portable Restroom Service - Inv.8232344	240386	9/30/2021
Service Sanitation Inc	\$ 546.88	Portable Restroom Service - Inv.8232345	240386	9/30/2021
Service Sanitation Inc	\$ 324.94	Portable Restroom Service	240386	9/30/2021
Sherwin Williams Co	\$ 542.28	Paint	240387	9/30/2021
Sherwin Williams Co	\$ 730.95	Paint	240387	9/30/2021
Soaring Eagle Academy	\$ 16,270.10	2021-2022 School Year Tuition K-8	240388	9/30/2021
Soaring Eagle Academy	\$ 11,403.81	2021-2022 School Year Tuition 9-12	240388	9/30/2021
Solaris Roofing Solutions Inc	\$ 2,773.00	Roof Repair	240389	9/30/2021
Solaris Roofing Solutions Inc	\$ 2,148.45	Roof Repair	240389	9/30/2021
Sound Inc.	\$ 437.06	Intercom Supplies	240390	9/30/2021
South Campus	\$ 3,335.02	2021-2022 School Year Tuition 9-12	240391	9/30/2021
South Campus	\$ 3,335.02	2021-2022 School Year Tuition 9-12	240391	9/30/2021
South Campus	\$ 3,335.02	2021-2022 School Year Tuition 9-12	240391	9/30/2021
Special Needs Chicago, Inc.	\$ 4,375.00	Trans for outplaced students K-8	240392	9/30/2021
Special Needs Chicago, Inc.	\$ 4,375.00	Trans for outplaced students 9-12	240392	9/30/2021
Steiner Electric Company	\$ 52.04	Electrical Supplies	240393	9/30/2021
Steiner Electric Company	\$ 71.66	Electrical Supplies	240393	9/30/2021
Steiner Electric Company	\$ 142.20	Electrical Supplies	240393	9/30/2021
Steiner Electric Company	\$ 489.50	Lighting Supplies - Inv.S006967747.004	240393	9/30/2021
Steiner Electric Company	\$ 273.92	Lighting Supplies - Inv.S006974599.001	240393	9/30/2021
Steiner Electric Company	\$ 255.20	Lighting Supplies - Inv.S006967747.002	240393	9/30/2021
Steiner Electric Company	\$ 44.91	Lighting Supplies - Inv.S006967747.003	240393	9/30/2021
Steiner Electric Company	\$ 52.15	Lighting Supplies - Inv.S006969411.001	240393	9/30/2021
Steiner Electric Company	\$ 115.48	Lighting Supplies - Inv.S006972674.001	240393	9/30/2021
Steiner Electric Company	\$ 2,405.93	Lighting Supplies - Inv.006945386.001	240393	9/30/2021
Steiner Electric Company	\$ 2,371.05	Lighting Supplies - Inv.006945386.002	240393	9/30/2021
Steve Weiss Music Inc	\$ 776.95	5C-Black Swamp Temple Block Set, 6 Blocks w/Mount	240394	9/30/2021
Sunbelt Rentals Inc.	\$ 604.14	ANSI Inspection JLG Lift - S/N 0900020398	240395	9/30/2021
Sunbelt Rentals Inc.	\$ 270.00	ANSI Inspection JLG Lift - S/N 0900031452	240395	9/30/2021
Sunbelt Rentals Inc.	\$ 270.00	ANSI Inspection Skyjack Lift - S/N 7008156	240395	9/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 12,979.00	Trans for outplaced students grade K-8	240396	9/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 23,640.65	Trans for outplaced students grade 9-12	240396	9/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 346.39	Fuel Escalator charges	240396	9/30/2021

SUNRISE SOUTHWEST L.L.C	\$ 5,094.00	Trans for outplaced students grade 9-12	240397	9/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 50.90	Fuel Escalator charges	240397	9/30/2021
SUNRISE SOUTHWEST L.L.C	\$ 2,990.47	Outplaced Student Transportation	240396	9/30/2021
Swank Movie Licensing USA	\$ 2,200.00	CONTENT CREDIT FOR DIGITAL MOVIE TITALS 9/1/2021 TO 8/31/22	240398	9/30/2021
Team Select Home Care	\$ 3,290.00	Invoice: 7453BI1006 Nursing services, per contract, for Monroe student: EM on 8/23-8/27/21 & 8/30-8/31/21	240399	9/30/2021
Team Select Home Care	\$ 3,054.98	Invoice: 7453BI1007 Nursing services, per contract, for WNHS student: DP on 8/23-8/27/21 & 8/30-8/31/21	240399	9/30/2021
Terrace Supply Company	\$ 12.40	Bottle & Gas	240400	9/30/2021
Terrace Supply Company	\$ 12.40	Bottle & Gas	240400	9/30/2021
The Cove School, Inc	\$ 4,799.20	2021-2022 School Year Tuition K-8	240401	9/30/2021
The Cove School, Inc	\$ 2,999.50	2021-2022 School Year Tuition 9-12	240401	9/30/2021
The Roscoe Company	\$ 230.10	Mop & Rag Service	240402	9/30/2021
The Stepping Stones Group	\$ 390.00	Invoice M0084377 PARA/Educator TA: Kelli Sander at Transition Program 8/19 & 8/20/21	240403	9/30/2021
The Stepping Stones Group	\$ 1,950.00	Invoice M0085701 PARA/Educator - MATL Kelli Sander at Tranistion 8/23/21-9/3/21	240403	9/30/2021
THEISEN, SUSAN B	\$ 15.00	AHA CPR Class 8/20/21 - North	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Hawthorne	240404	9/30/2021
THEISEN, SUSAN B	\$ 15.00	AHA CPR Class 8/20/21 - Madison	240404	9/30/2021
THEISEN, SUSAN B	\$ 40.00	AHA CPR/FA Class 8/19/21 - Bower	240404	9/30/2021
THEISEN, SUSAN B	\$ 40.00	AHA CPR/FA Class 8/20/21 - Bower	240404	9/30/2021
THEISEN, SUSAN B	\$ 15.00	AHA CPR Class 8/20/21 - Longfellow	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Lowell	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Hawthorne	240404	9/30/2021
THEISEN, SUSAN B	\$ 100.00	AHA CPR/FA Class 8/19/21 - Pleasant Hill	240404	9/30/2021
THEISEN, SUSAN B	\$ 80.00	AHA CPR/FA Class 8/19/21 - Whittier	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Longfellow	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Washington	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Sandburg	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/19/21 - Wiesbrook	240404	9/30/2021
THEISEN, SUSAN B	\$ 60.00	AHA CPR/FA Class 8/20/21 - Emerson	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/20/21 - Johnson	240404	9/30/2021
THEISEN, SUSAN B	\$ 20.00	AHA CPR/FA Class 8/20/21 - Lincoln	240404	9/30/2021
THEISEN, SUSAN B	\$ 15.00	AHA CPR Class 8/20/21 - Lowell	240404	9/30/2021
THEISEN, SUSAN B	\$ 15.00	AHA CPR Class 8/20/21 - Washington	240404	9/30/2021
THEISEN, SUSAN B	\$ 75.00	AHA CPR Class 8/20/21 - Edison	240404	9/30/2021
THEISEN, SUSAN B	\$ 60.00	AHA CPR Class 8/20/21 - Hubble	240404	9/30/2021
THEISEN, SUSAN B	\$ 30.00	AHA CPR Class 8/20/21 - Monroe	240404	9/30/2021
Thomas Reuters-West Payment Center	\$ 235.51	Residency investigation database monthly subscription fee - August 2021 subscription fee	240405	9/30/2021
Thomas Reuters-West Payment Center	\$ 235.51	Residency investigation database monthly subscription fee - July 2021 subscription fee	240405	9/30/2021
Tierney Brothers, Inc	\$ 13,800.00	Smart Learning Suite- 1 year extended software maintenacnce	240406	9/30/2021
Touchboards	\$ 9,995.00	TAP-it ADA compliant interactive learning station	240407	9/30/2021
Trugreen Chemlawn	\$ 1,982.40	Lawn Treatment Service	240408	9/30/2021
Trugreen Chemlawn	\$ 125.00	Lawn Treatment Service	240408	9/30/2021
Trugreen Chemlawn	\$ 302.82	Lawn Service - Inv.146215587	240408	9/30/2021
Trugreen Chemlawn	\$ 228.15	Brick Paver Lot Weed Control - Inv.146215683	240408	9/30/2021
Trugreen Chemlawn	\$ 155.00	Sandburg - Lawn Treatment Service - Invoice 143803799	240408	9/30/2021
Trugreen Chemlawn	\$ 109.00	Madison - Lawn Treatment Service - Invoice 143840280	240408	9/30/2021
Trugreen Chemlawn	\$ 231.00	Wiesbrook - Lawn Treatment Service - Invoice 143858338	240408	9/30/2021
Turning Pointe Autism	\$ 5,067.30	2021-2022 School Year Tuition K-8	240409	9/30/2021
Turning Pointe Autism	\$ 10,134.60	2021-2022 School Year Tuition 9-12	240409	9/30/2021
Uline Inc	\$ 35.00	Plastic Tags 4 3/4" x 2 3/8" #5 White	240410	9/30/2021
Uline Inc	\$ 6.17	Additional charges for S&H - PO#2201533	240410	9/30/2021
Unisource -Chicago	\$ 1,288.00	copy paper	240411	9/30/2021
Unisource -Chicago	\$ 966.00	White Copy Paper	240411	9/30/2021
Unisource -Chicago	\$ 3,220.00	100 cases of 8.5X11 white paper. Ordering on behalf of Chelsea per Kim F.	240411	9/30/2021
Unisource -Chicago	\$ 1,288.00	case/white copier paper	240411	9/30/2021
Unisource -Chicago	\$ 1,288.00	white copy paper per bid	240411	9/30/2021
USA Fire Protection,Inc	\$ 800.00	Sprinkler System Service	240412	9/30/2021
USA Fire Protection,Inc	\$ 100.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 450.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 100.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 100.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 100.00	Sprinkler System Inspection	240412	9/30/2021

USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 340.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 115.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 100.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 325.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
USA Fire Protection,Inc	\$ 200.00	Sprinkler System Inspection	240412	9/30/2021
Viking Electric	\$ 106.72	Electrical Supplies	240413	9/30/2021
Voyager Sopris Learning Inc	\$ 40.15	REWARDS Intermediate Student Book, 2nd Edition - Grade Level 4-6 (including estimated shipping)	240414	9/30/2021
Westlake Ace Hardware	\$ 24.27	Pest Control Supplies	240415	9/30/2021
Westlake Ace Hardware	\$ 45.85	Lawn Treatment Supplies	240415	9/30/2021
Westlake Ace Hardware	\$ 21.59	Hex Key	240415	9/30/2021
Westlake Ace Hardware	\$ 148.49	Painting Supplies - Inv.12607560	240415	9/30/2021
Westlake Ace Hardware	\$ 14.92	Wood treatment Supplies - Inv.12607584	240415	9/30/2021
Westlake Ace Hardware	\$ 10.93	Electrical Supplies	240415	9/30/2021
Westlake Ace Hardware	\$ 49.47	Plumbing Supplies - Inv.12507210	240415	9/30/2021
Westlake Ace Hardware	\$ 293.36	Flooring Supplies - Inv.12507212	240415	9/30/2021
Westlake Ace Hardware	\$ 10.59	Tool Supplies - Inv.12507214	240415	9/30/2021
Westlake Ace Hardware	\$ 30.98	Tool Supplies - Inv.12507223	240415	9/30/2021
Westlake Ace Hardware	\$ 20.28	Pest Control Supplies - Inv.12507245	240415	9/30/2021
Westlake Ace Hardware	\$ 51.99	Pest Control Supplies - Inv.12507247	240415	9/30/2021
Westlake Ace Hardware	\$ 40.99	Paint Supplies - Inv.12507261	240415	9/30/2021
Westlake Ace Hardware	\$ 8.00	Vinyl Tubing - Inv.12507311	240415	9/30/2021
Westlake Ace Hardware	\$ 35.48	Paint Supplies - Inv.12507313	240415	9/30/2021
Westlake Ace Hardware	\$ 17.99	Tools - Driver Bit Set	240415	9/30/2021
Wheaton North High School	\$ 52,886.46	Summer School Tuition - Summer Rec	240416	9/30/2021
Wheaton Warrentville South	\$ 52,170.08	Summer School Tuition - Summer Rec	240417	9/30/2021
Winston Knolls Ed Grp	\$ 7,144.80	2021-2022 School Year Tuition K-8	240418	9/30/2021
Winston Knolls Ed Grp	\$ 9,429.55	2021-2022 School Year Tuition 9-12	240418	9/30/2021
Winston Knolls Ed Grp	\$ 5,299.60	2021-2022 School Year Tuition K-8	240418	9/30/2021
Winston Knolls Ed Grp	\$ 6,976.60	2021-2022 School Year Tuition 9-12	240418	9/30/2021
Worldpoint Ecc Inc	\$ 47.41	Prestan CPR Trainer Valve	240419	9/30/2021
Worldpoint Ecc Inc	\$ 24.14	Prestan Adult Replacement Lung/Face Shields	240419	9/30/2021
Worldpoint Ecc Inc	\$ 72.75	AHA HS CPR Online Code - Edison	240419	9/30/2021
Worldpoint Ecc Inc	\$ 58.20	AHA HS CPR Online Code - Hubble	240419	9/30/2021
Worldpoint Ecc Inc	\$ 14.55	AHA HS CPR Online Code - Longfellow	240419	9/30/2021
Worldpoint Ecc Inc	\$ 14.55	AHA HS CPR Online Code - Lowell	240419	9/30/2021
Worldpoint Ecc Inc	\$ 14.55	AHA HS CPR Online Code - Madison	240419	9/30/2021
Worldpoint Ecc Inc	\$ 29.10	AHA HS CPR Online Code - Monroe	240419	9/30/2021
Worldpoint Ecc Inc	\$ 29.10	AHA HS CPR Online Code - North	240419	9/30/2021
Worldpoint Ecc Inc	\$ 14.55	AHA HS CPR Online Code - Washington	240419	9/30/2021
Worldpoint Ecc Inc	\$ 75.68	AHA HS First Aid CPR Online Code - Bower	240419	9/30/2021
Worldpoint Ecc Inc	\$ 113.52	AHA HS First Aid CPR Online Code - Emerson	240419	9/30/2021
Worldpoint Ecc Inc	\$ 18.92	AHA HS First Aid CPR Online Code - Hawthorne	240419	9/30/2021
Worldpoint Ecc Inc	\$ 37.84	AHA HS First Aid CPR Online Code - Johnson	240419	9/30/2021
Worldpoint Ecc Inc	\$ 37.84	AHA HS First Aid CPR Online Code - Lincoln	240419	9/30/2021
Worldpoint Ecc Inc	\$ 56.76	AHA HS First Aid CPR Online Code - Longfellow	240419	9/30/2021
Worldpoint Ecc Inc	\$ 37.84	AHA HS First Aid CPR Online Code - Lowell	240419	9/30/2021
Worldpoint Ecc Inc	\$ 113.52	AHA HS First Aid CPR Online Code - Pleasant Hill	240419	9/30/2021
Worldpoint Ecc Inc	\$ 18.92	AHA HS First Aid CPR Online Code - Sandburg	240419	9/30/2021
Worldpoint Ecc Inc	\$ 18.92	AHA HS First Aid CPR Online Code - Washington	240419	9/30/2021
Worldpoint Ecc Inc	\$ 75.68	AHA HS First Aid CPR Online Code - Whittier	240419	9/30/2021
Worldpoint Ecc Inc	\$ 40.26	Preston Adult Training Masks - District Wide	240419	9/30/2021
A BEEP LLC	\$ 221.00	Portable radio for behavior spec	240420	9/30/2021
Aanevco, Inc	\$ 349.15	Intercom System Service	240421	9/30/2021
Aanevco, Inc	\$ 1,418.40	Intercom System Service	240421	9/30/2021
Aanevco, Inc	\$ 309.40	Intercom/Bell System Service	240421	9/30/2021
Aanevco, Inc	\$ 433.90	Intercom/Clock System Service	240421	9/30/2021
Adlai E Stevenson High School	\$ 275.00	9.04.21 Stevenson HS JV Invite - GVB JV	240422	9/30/2021
Alexander Leigh Ctr For Autism	\$ 10,499.20	2021-2022 School Year Tuition 9-12	240423	9/30/2021
Allendale Association	\$ 2,778.60	2021-2022 School Year Tuition K-8	240424	9/30/2021
Alt Energy Solutions, Ltd	\$ 566.85	Generator Service & Inspection - S/N 19372-1 1525619-00SRE	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 573.16	Generator Service & Inspection - S/N F890247516	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 564.76	Generator Service & Inspection - S/N H940550667	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 120.00	Generator Service & Inspection - S/N 02690-78686	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 584.28	Generator Service & Inspection - S/N D950575815	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 585.76	Generator Service & Inspection - S/N D920463756 D9020464280	240425	9/30/2021

Alt Energy Solutions, Ltd	\$ 590.91	Generator Service & Inspection - S/N D050767227	240425	9/30/2021
Alt Energy Solutions, Ltd	\$ 657.24	Generator Service & Inspection - S/N 2243026	240425	9/30/2021
American Building Services	\$ 685.28	Door Repair Parts	240426	9/30/2021
American Building Services	\$ 2,907.72	Door Repair Parts	240426	9/30/2021
AMITA GlenOaks School	\$ 5,907.60	2021-2022 School Year Tuition K-8	240427	9/30/2021
AMITA GlenOaks School	\$ 26,584.20	2021-2022 School Year Tuition 9-12	240427	9/30/2021
AMITA GlenOaks School	\$ 5,750.94	2021-2022 School Year Tuition 9-12	240427	9/30/2021
AMITA GlenOaks School	\$ 14,655.75	2021-2022 School Year Tuition 9-12	240427	9/30/2021
Anderson Moran Const. Inc.	\$ 1,500.00	Labor, Drywall and Framing Service	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 160.00	Labor, Drywall and Framing Service	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 1,750.00	Labor, Drywall and Ceiling Tile Project - Stairs	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 8,440.00	Materials	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 2,250.00	Labor, Drywall and Framing Service, Calming Room Project	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 1,800.00	Materials	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 2,000.00	Labor, Drywall and Framing Service,	240428	9/30/2021
Anderson Moran Const. Inc.	\$ 2,075.00	Materials	240428	9/30/2021
Anderson Pest Solutions	\$ 1,177.25	Pest Control Service - September	240429	9/30/2021
Apple, Inc	\$ 2,799.00	13 in MacBook Pro w/ Touchbar- Space Grey	240430	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 152.11	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 153.24	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 180.43	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 270.42	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 72.75	Mop & Rag Service	240431	9/30/2021
Aramark Uniform & Career Apparel Grp Inc	\$ 134.75	Mop & Rag Service	240431	9/30/2021
Arlyn Day School Inc.	\$ 2,047.05	2021-2022 School Year Tuition 9-12	240432	9/30/2021
Armstrong Medical Ind Inc	\$ 1,215.30	Laerdal Face Shields	240433	9/30/2021
Armstrong Medical Ind Inc	\$ 298.71	Resusci Manikin Face Shields	240433	9/30/2021
Armstrong Medical Ind Inc	\$ 311.53	face shields	240433	9/30/2021
Attainment Co Inc	\$ 520.30	Early Literacy Skills Builder for Older Students	240434	9/30/2021
Attainment Co Inc	\$ 260.90	Explore Your Community	240434	9/30/2021
Attainment Co Inc	\$ 144.90	Early Numeracy Student Workbooks - 10 Pack	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB Software Web Subscription 1yr. Alexis Mahler: alexis.mahler@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB Software Web subscription 1yr. Esther Johnson: esther.johnson@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB software Web subscription 1yr. Sarah Logan: sarah.logan@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB software web subscription 1yr. Katrina Ryckaert: katrina.ryckaert@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB software web subscription 1yr. Natalie Missaggia-Devalla: natalie.missaggiadevalla@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB software web subscription 1yr. Gianna Hayner: gianna.hayner@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ELSB software web subscription 1yr. Christine Valliquette: christine.valliquette@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Alexis Mahler: alexis.mahler@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software Web subscription 1yr. Esther Johnson: esther.johnson@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Sarah Logan: sarah.logan@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Katrina Ryckaert: katrina.ryckaert@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Natalie Missaggia-Divella: natalie.missaggiadevalla@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Gianna Hayner: gianna.hayner@cusd200.org	240434	9/30/2021
Attainment Co Inc	\$ 150.00	ERSB software web subscription 1yr. Christine Valliquette: christine.valliquette@cusd200.org	240434	9/30/2021
Bear Communications Inc	\$ 993.58	Motorola CP185 Portable Radio - Includes: Battery, antenna and rapid charger	240435	9/30/2021
BHC Streamwood Hospital Inc	\$ 1,938.78	2021-2022 School Year Tuition 9-12	240436	9/30/2021
BHC Streamwood Hospital Inc	\$ 210.00	Hospital Tutoring Services	240436	9/30/2021
Blackboard Inc	\$ 20,250.00	Mass Notifications	240437	9/30/2021
Blackboard Inc	\$ 20,149.98	Mobile Communications App Intg	240437	9/30/2021
Blackboard Inc	\$ 20,250.00	Teacher Communication	240437	9/30/2021
Blackboard Inc	\$ 2,025.00	Mass Notifications 300 SMS+	240437	9/30/2021
Blackboard Inc	\$ 975.00	Creative Templ Regul Maint	240437	9/30/2021

Blackboard Inc	\$ 37,082.76	WCM Essential 7/1/21 - 6/30/22	240437	9/30/2021
Blackboard Inc	\$ 11,050.00	Ally For Web Community Manager	240437	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 3,660.00	Invoice 6324991 Nursing services, per contract, for WWSHS student: DV 8/16-8/20/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,830.00	Invoice #6340036 Nursing services for Bower student: NZ on 8/23-8/27/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,900.00	Invoice #6340037 Nursing services, per contract, for Transition student: SM on 8/23-8/27/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,260.00	Invoice #6340078 Nursing services, per contract, for Lowell student: MG on 8/23-8/27/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,620.00	Invoice #6340084 Nursing services, per contract, for WWSHS student: DV on 8/23-8/26/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 1,560.00	Invoice 6356635 Nursing services, per contract, for Lowell student: MG on 8/30, 9/2 & 9/3/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,640.00	Invoice 6356636 Nursing services, per contract, for WWS student: DV on 8/30-9/2/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,800.00	Invoice 6356637 Nursing services, per contract, for Transition student: SM on 8/30-9/3/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,500.00	Invoice 6356638 Nursing services, per contract, for Bower student: NZ on 8/31-9/3/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,082.50	Invoice #6176782 Nursing services, per contract, for Bower student: NZ on 6/7-6/10/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 1,740.00	Invoice #6370753 Nursing services, per contract, for Lowell student: MG on 9/7, 9/8 & 9/10/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,220.00	Invoice #6370754 Nursing services, per contract, for WWS student: DV on 9/8-9/10/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,500.00	Invoice #6370755 Nursing services, per contract, for Bower student: NZ on 9/7-9/10/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,240.00	Invoice #6385246 Nursing services, per contract, for Transition student: SM on 9/14-9/17/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 2,900.00	Invoice #6385251 Nursing services, per contract, for Lowell student: MG on 9/13-9/17/21	240438	9/30/2021
BrightStar Care of DuPage/Wheaton	\$ 3,600.00	Invoice #6385256 Nursing services, per contract, for WWSHS student: DV on 9/13, 9/14, 9/16 & 9/17/21	240438	9/30/2021
Broadstep Academy-Illinois Inc	\$ 5,185.67	2021-2022 School Year Tuition 9-12	240439	9/30/2021
Brucker Company	\$ 1,566.85	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 744.85	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 704.40	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 784.05	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,025.75	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 815.00	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 841.35	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,196.80	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,447.35	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 902.15	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 955.00	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 890.90	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,815.40	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,567.15	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,601.40	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 1,844.55	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 650.65	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 450.10	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 3,003.30	HVAC Filters	240440	9/30/2021
Brucker Company	\$ 6,138.30	HVAC Filters	240440	9/30/2021
Buck Bros Inc	\$ 71.73	Grounds Eqpt. Supplies	240441	9/30/2021
Cambium Learning, Inc	\$ 108.00	Reading A - Z, one classroom for 11 months and 29 days for virtual learning.	240442	9/30/2021
Camelot Therapeutic School LLC/High Road	\$ 10,405.62	2021-2022 School Year Tuition K-8	240443	9/30/2021
Camelot Therapeutic School LLC/High Road	\$ 5,202.81	2021-2022 School Year Tuition 9-12	240443	9/30/2021
Carlson Glass & Mirror Inc	\$ 459.76	Mirror and Frame	240444	9/30/2021
Carrier Corporation	\$ 1,732.00	Carrier Chiller Service	240445	9/30/2021
Cengage Learning_455221	\$ 966.63	Human Geography + MindTap 6 yr	240446	9/30/2021
Central Products, LLC	\$ 2,499.99	REACH-IN REFRIGERATOR; TRUE MFG - GENERAL FOODSERVICE ODEL NO. T-19-HC; WARRANTY - 7 YEAR COMPRESSOR; 3 YEAR PARTS & LABOR	240447	9/30/2021
Chaddock	\$ 15,491.51	2021-2022 School Year Tuition 9-12	240448	9/30/2021
Charter Lock Company	\$ 295.68	Key controlled combination Padlock - Blue dial (for PE lockers)	240449	9/30/2021
Childs Voice School	\$ 2,348.43	2021-2022 School Year Tuition - Pre	240450	9/30/2021
Childs Voice School	\$ 2,348.43	2021-2022 School Year Tuition K-8	240450	9/30/2021

Citizens Taxi Dispatch, Inc	\$ 336.00	Pleasant Hill - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 812.00	Hawthorne - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 168.00	Sandburg - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 336.00	Washington - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 882.00	WWSHS - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,320.00	WNHS - Cab Services - HML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 450.00	Lincoln - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 81.00	Sandburg - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,144.00	WWSHS - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 264.00	WNHS - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 576.00	Emerson - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,420.00	Johnson - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 912.00	Lincoln - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 644.00	Madison - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 858.00	Wiesbrook - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 336.00	Bower - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 437.00	Edison - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 6,535.00	Franklin - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 703.00	Hubble - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 3,816.00	Monroe - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 25,605.00	WWSHS - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 5,980.00	WNHS - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,258.00	Transition - NHML	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 1,419.68	Camera Charges K-8	240451	9/30/2021
Citizens Taxi Dispatch, Inc	\$ 2,915.32	Camera Charges 9-12	240451	9/30/2021
Communications Direct Inc	\$ 240.00	BATT IION IP54 1750T - replacement batteries for radios	240452	9/30/2021
Conserv FS Inc	\$ 1,015.00	Field Marking Paint	240453	9/30/2021
CUMMINS INC	\$ 1,197.03	Berm Generator Service	240454	9/30/2021
Decker Inc	\$ 253.31	Coat Hooks	240455	9/30/2021
Delta-T Group Inc	\$ 157.92	Invoice #40006295 Teacher Aid/One-On-One services at Johnson on 8/27/21 by Vincent Cicinelli	240456	9/30/2021
Delta-T Group Inc	\$ 780.00	Invoice #1191188 Teacher Aid/One-On-One services at Johnson on 8/30/21-9/3/21	240456	9/30/2021
Delta-T Group Inc	\$ 780.00	Invoice 40006400 Teacher Aid/One-On-One services at Johnson on 9/13/21-9/17/21	240456	9/30/2021
Demco, Inc	\$ 309.96	Large Folding Book Easels	240457	9/30/2021
Demco, Inc	\$ 49.92	SUPERFOLD 9" BOOK JACKETS	240457	9/30/2021
Demco, Inc	\$ 49.18	NON-GLARE LABEL PROTECTORS 1 1/4"x3 3/8", 250 ROLL	240457	9/30/2021
Demco, Inc	\$ 6.79	WINTER PINE SCENTED BOOKMARKS	240457	9/30/2021
Dick Blick Company (008225)	\$ 35.58	blick wc block prnt ink wht 5oz	240458	9/30/2021
Dick Blick Company (008225)	\$ 17.56	gray paper stumps sz5 dozen zz	240458	9/30/2021
Dick Blick Company (008225)	\$ 30.85	design ebony pencil blk doz zz	240458	9/30/2021
Dick Blick Company (008225)	\$ 85.62	spdball sft rub bray 6in	240458	9/30/2021
Dick Blick Company (008225)	\$ 72.12	natural kraft paper 24 x 1000 ft 40 lb roll	240458	9/30/2021
Dick Blick Company (008225)	\$ 33.22	all purpose newsprint 18x24 500 sht	240458	9/30/2021
Dick Blick Company (008225)	\$ 25.82	blick drawing paper wht 12x18 ream 80lb	240458	9/30/2021
Dick Blick Company (008225)	\$ 53.44	blick drawing paper wht 18x24 ream 80lb	240458	9/30/2021
Dick Blick Company (008225)	\$ 16.96	tru-ray const paper scarlet 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 16.41	elmers nr glue all 128 oz	240458	9/30/2021
Dick Blick Company (008225)	\$ 51.57	lg liq gloss glaze lg-10 clear gal	240458	9/30/2021
Dick Blick Company (008225)	\$ 38.04	db schlstc wondr wht rnd wc schlstc sz10	240458	9/30/2021
Dick Blick Company (008225)	\$ 75.48	db schlstc wondr wht rnd wc schlstc sz14	240458	9/30/2021
Dick Blick Company (008225)	\$ 60.24	db schlstc wondr wht rnd wc schlstc sz12	240458	9/30/2021
Dick Blick Company (008225)	\$ 88.84	strthmore bristol wht 19x24 smooth	240458	9/30/2021
Dick Blick Company (008225)	\$ 112.50	blick wtrclr paper 15x22 140lb ea	240458	9/30/2021
Dick Blick Company (008225)	\$ 36.00	blick stu wc paper wht 15x22 90lb ez	240458	9/30/2021
Dick Blick Company (008225)	\$ 40.14	res n gel medium 150ml 5oz tube	240458	9/30/2021
Dick Blick Company (008225)	\$ 8.48	tru-ray const slate gray 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 33.92	tru-ray const paper white 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 12.72	tru-ray const paper sky blue 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 12.72	tru-ray const paper salmon 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 12.72	tru ray const paper pumpkin 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 4.24	tru-ray paper org 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 12.72	tru ray const holiday red	240458	9/30/2021
Dick Blick Company (008225)	\$ 8.48	truray const paper holiday green 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 8.48	truray const paper gray 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 8.48	tru-ray const paper festive red 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 4.24	tru ray const paper electric org 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 4.24	truray const paper brllt lime 12x18	240458	9/30/2021
Dick Blick Company (008225)	\$ 8.48	truray const paper blue 12x18	240458	9/30/2021

Dick Blick Company (008225)	\$ 21.20	tru ray const paper-black	240458	9/30/2021
Dick Blick Company (008225)	\$ 24.48	white pearl erase3r carded 3pk	240458	9/30/2021
Dick Blick Company (008225)	\$ 22.44	van gogh oil paster wht 100.5 ea	240458	9/30/2021
Dick Blick Company (008225)	\$ 3.74	van gogh oil pastel silver 800.5 each	240458	9/30/2021
Dick Blick Company (008225)	\$ 54.24	crayola classic mrkr fine line 10/set	240458	9/30/2021
Dick Blick Company (008225)	\$ 54.24	crayola classic mrkr classic broad 10/set	240458	9/30/2021
Dick Blick Company (008225)	\$ 122.50	ex cut print block 4x5 625 2/per pkg	240458	9/30/2021
Dick Blick Company (008225)	\$ 64.92	blick stainless steel 18in	240458	9/30/2021
Dick Blick Company (008225)	\$ 51.64	12x18 sulphite drawing paper	240458	9/30/2021
Dick Blick Company (008225)	\$ 39.55	Winsor & Newton Designers Gouache - Lamp Black, 14 ml tube	240458	9/30/2021
Dick Blick Company (008225)	\$ 69.30	Daler-Rowney Masking Fluid - 75 ml bottle	240458	9/30/2021
Dick Blick Company (008225)	\$ 76.80	Faber-Castell Kneaded Eraser - Medium	240458	9/30/2021
Dick Blick Company (008225)	\$ 57.82	Artist Tape - 1' x 60 yds, White	240458	9/30/2021
Dick Blick Company (008225)	\$ 39.55	Winsor & Newton Designers Gouache - Permanent White, 14 ml tube	240458	9/30/2021
Dick Blick Company (008225)	\$ 36.56	Dahle Canister Pencil Sharpener - Dual Hole	240458	9/30/2021
Dick Blick Company (008225)	\$ 111.25	Richeson Cover Only - Cover for 6-3/4', White 10 Well Tray	240458	9/30/2021
Dreisilker Elect Motors, Inc	\$ 135.00	Coupling Repair - Rm. 1130	240459	9/30/2021
Dreisilker Elect Motors, Inc	\$ 1,758.26	HVAC Supplies	240459	9/30/2021
Dreisilker Elect Motors, Inc	\$ 4,475.85	Armstrong Pump Series 1060-2D-2HP	240459	9/30/2021
Dude Solutions Inc	\$ 2,197.78	Maintenance Direct 10/1/21 thru 12/31/21	240460	9/30/2021
Dude Solutions Inc	\$ 280.78	MySchoolDude 10/1/21 thru 12/31/21	240460	9/30/2021
DuPage Regional Office of Education	\$ 700.00	August 2021 Safe School days of attendance - tuition	240461	9/30/2021
DuPage Regional Office of Education	\$ 455.00	August 2021 ALOP - #72536	240461	9/30/2021
DuPage Regional Office of Education	\$ 455.00	August 2021 ALOP - #68103	240461	9/30/2021
DuPage Regional Office of Education	\$ 65.00	August 2021 ALOP - #85075	240461	9/30/2021
DuPage Regional Office of Education	\$ 65.00	August 2021 ALOP - #69210	240461	9/30/2021
Easter Seals Metropolitan	\$ 8,998.92	2021-2022 School Year Tuition 9-12	240462	9/30/2021
Ebsco Industries, Inc	\$ 698.00	CONSUMER REPORTS SUBSCRIPTION NOV 1, 2021 - OCT 31, 2022	240463	9/30/2021
Edupoint Educ Systems, LLC	\$ 53,639.29	Synergy Student Information System 10/1/2021 - 9/30/22	240464	9/30/2021
Edupoint Educ Systems, LLC	\$ 8,939.89	ParentVUE/StudentVUE 10/1/21 - 9/30/22	240464	9/30/2021
Edupoint Educ Systems, LLC	\$ 14,303.82	TeacherVUE w/ Gradebook 10/1/21 - 9/30/22	240464	9/30/2021
Edupoint Educ Systems, LLC	\$ 2,291.87	Synergy Connect Plan- Bronze 10/1/21 - 9/30/22	240464	9/30/2021
ELEMENTAL SOLUTIONS LLC	\$ 3,134.88	HVAC - Cooling Tower Treatments - Inv.4115	240465	9/30/2021
Elevator Industries Of Il	\$ 250.00	Edison - Elevator Pressure Testing	240466	9/30/2021
Elevator Industries Of Il	\$ 1,845.97	WWSHS - Elevator Pressure Testing	240466	9/30/2021
Elevator Industries Of Il	\$ 1,845.97	WWSHS - Elevator Service 2/21 thru 4/21	240466	9/30/2021
Elevator Inspection Service Company Inc	\$ 50.00	Elevator Inspection	240467	9/30/2021
Elim Christian Services	\$ 1,692.28	2021-2022 School Year Tuition K-8	240468	9/30/2021
Esscoe, LLC	\$ 300.00	Fire Alarm System Service	240469	9/30/2021
Esscoe, LLC	\$ 2,040.00	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 1,884.00	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 1,044.00	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 1,587.96	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 948.00	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 2,700.00	Fire Alarm System Inspections	240469	9/30/2021
Esscoe, LLC	\$ 1,278.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 792.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 1,044.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 948.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 840.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 5,316.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 1,596.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 840.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 288.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 1,140.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 3,864.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 7,224.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 1,176.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 1,068.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 528.00	Fire Alarm System Inspection	240469	9/30/2021
Esscoe, LLC	\$ 462.50	Fire Alarm System Service	240469	9/30/2021
Esscoe, LLC	\$ 1,956.00	Fire Alarm System Inspections	240469	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for caren.talbot@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 414.00	Complete Guided Therapy subscription - Annual (with discount applied) for jennifer.chromy@cusd200.org & jaclyn.schramm@cusd200.org	240470	9/30/2021

EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for jennifer.swerdlik@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for celeste.sorenson@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 414.00	Complete Guided Therapy subscription - Annual (with discount applied) for lisa.parrilli@cusd200.org & mary.cortesbenjamin@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for margaret.glasser@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 414.00	Complete Guided Therapy subscription - Annual (with discount applied) for steven.cocat@cusd200.org & katherine.schleyer@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for mary.schwartzhoff@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 414.00	Complete Guided Therapy subscription - Annual (with discount applied) for suzette.rizzi@cusd200.org & joseph.wagner@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for john.henrickson@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for ashley.kranz@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 414.00	Complete Guided Therapy subscription - Annual (with discount applied) for nina.ponce@cusd200.org & traci.burnham@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for molly.brischetto@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 100.04	Video Only subscription - Annual (with discount applied) for april.lopez@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 100.05	Video Only subscription - Annual (with discount applied) for Melissa.Heyser-Patti@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for linnea.funk@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for julia.rodriguez@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for kelly.lynych@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for laura.sychowski@cusd200.org	240470	9/30/2021
EVERYDAY SPEECH LLC	\$ 207.00	Complete Guided Therapy subscription - Annual (with discount applied) for mary.short@cusd200.org	240470	9/30/2021
ExploreLearning, LLC	\$ 3,695.50	1 year license for Science dept.	240471	9/30/2021
Family Guidance Centers Inc	\$ 4,951.38	2021-2022 School Year Tuition 9-12	240472	9/30/2021
Family Guidance Centers Inc	\$ 2,357.80	2021-2022 School Year Tuition 9-12	240472	9/30/2021
Family Guidance Centers Inc	\$ 3,300.92	2021-2022 School Year Tuition 9-12	240472	9/30/2021
Feiner Supply	\$ 138.60	1/2" White hook Tape	240473	9/30/2021
Feiner Supply	\$ 163.80	1/2" White Loop Tape	240473	9/30/2021
Fitzgerald Lighting	\$ 3,277.00	School Sign Electrical Supply Install	240474	9/30/2021
Flinn Scientific Inc	\$ 1,008.00	Finn Hot Plate/Magnetic Stirrer	240475	9/30/2021
Flinn Scientific Inc	\$ 31.00	Isopods pk/30	240475	9/30/2021
Flinn Scientific Inc	\$ 25.75	Protozoan	240475	9/30/2021
Follett School Solutions, Inc	\$ 102.20	EDGE Level A Workbook	240476	9/30/2021
Follett School Solutions, Inc	\$ 174.00	EDGE Level B Workbook	240476	9/30/2021
Follett School Solutions, Inc	\$ 160.00	World History Medieval & Modern Times	240476	9/30/2021
Follett School Solutions, Inc	\$ 15.64	Away Games	240476	9/30/2021
Follett School Solutions, Inc	\$ 8.79	Black Clover 2	240476	9/30/2021
Follett School Solutions, Inc	\$ 14.81	Lions & Liars	240476	9/30/2021
Follett School Solutions, Inc	\$ 15.67	Amina's Song	240476	9/30/2021
Gale Group	\$ 10,456.95	Database Renewals: High School in Context, Opposing Viewpoints, Science, U.S. History, World History, Literature Resource Center, LitFinder	240477	9/30/2021

Gca Education Services Inc	\$ 272,885.25	Custodial Service - Sept 2021	240478	9/30/2021
Giant Steps Illinois, Inc	\$ 13,416.00	2021-2022 School Year Tuition K-8	240479	9/30/2021
Giant Steps Illinois, Inc	\$ 14,812.60	2021-2022 School Year Tuition 9-12	240479	9/30/2021
Graybar Electric Company Inc	\$ 196.96	Electrical Supplies	240480	9/30/2021
Groot Industries	\$ 630.00	Shredding of student files and financial documents	240481	9/30/2021
Haggerty Ford, Inc.	\$ 515.18	right side axle replacement on 1721DE Drivers Ed Ford Focus for WWSHS	240482	9/30/2021
Helping Hand Center	\$ 4,555.46	2021-2022 School Year Tuition - 9-12	240483	9/30/2021
Herbo Tree Service Inc.	\$ 4,350.00	Tree Removal Service	240484	9/30/2021
Herbo Tree Service Inc.	\$ 1,825.00	Tree Removal Service	240484	9/30/2021
Hertzberg-New Method, Inc	\$ 91.60	American Tall Tales	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 41.70	Morning Girl	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 12.62	Bull Run	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 56.88	Hobbitt	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 40.41	House of Dies Drear	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 14.22	Roll of Thunder Hear my Cry	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 13.47	Westing Game	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 25.04	Wrinkle in Time	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (2.74)	3% Discount Applied - American Tall Tales	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (1.25)	3% Discount Applied - Morning Girl	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.38)	3% Discount Applied - Bull Run	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (1.71)	3% Discount Applied - Hobbitt	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (1.21)	3% Discount Applied - House of Dies Drear	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.43)	3% Discount Applied - Roll of Thunder Hear my Cry	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.40)	3% Discount Applied - Westing Game	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.75)	3% Discount Applied - Wrinkle in Time	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 61.36	Kids at Work	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 22.18	Just so Stories	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 50.88	Wrinkle in Time	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 10.16	White Mountains	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (1.84)	3% Discount Applied - Kids at Work	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.67)	3% Discount Applied - Just so Stories	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (1.53)	3% Discount Applied - Wrinkle in Time	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (0.30)	3% Discount Applied - White Mountains	240485	9/30/2021
Hertzberg-New Method, Inc	\$ (2.06)	3% Discount Applied - American Tall Tales	240485	9/30/2021
Hertzberg-New Method, Inc	\$ 68.70	American Tall Tales	240485	9/30/2021
HOH Chemicals	\$ 2,850.00	HVAC Water Treatment Supplies	240486	9/30/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,875.00	Math 180 on Ed Blended Coaching Introductory Membership	240487	9/30/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,875.00	Math 180 on Ed Blended Coaching Introductory Membership	240487	9/30/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,875.00	Math 180 on Ed Blended Coaching Introductory Membership	240487	9/30/2021
Houghton Mifflin Harcourt Publishing Co	\$ 1,875.00	Math 180 on Ed Blended Coaching Introductory Membership	240487	9/30/2021
Hyde Park Day Schools	\$ 1,807.96	2021-2022 School Year Tuition K8	240488	9/30/2021
Imagine Learning Inc	\$ 4,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 4,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 4,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 8,400.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 4,800.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 1,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 3,000.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 3,000.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 6,000.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021

Imagine Learning Inc	\$ 1,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 4,800.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 1,200.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 600.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 600.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Imagine Learning Inc	\$ 600.00	Imagine Language & Literacy Annual Student Licenses. Price includes a discount, original price per license is \$150.00. (3-yr contract; this is 2nd year payment).	240489	9/30/2021
Indian Prairie School Dist 204	\$ 874.77	8/19/21-8/31/21 D200 portion shared Mck-V transportation	240490	9/30/2021
Insight Direct USA Inc	\$ 3,888.72	Samsung 40" LCD TV	240491	9/30/2021
Insight Direct USA Inc	\$ 2,344.80	Full Motion Mounts	240491	9/30/2021
Insight Direct USA Inc	\$ 160.35	Tripp Lite Mobile TV Floor Stand Cart; for Whittier	240491	9/30/2021
Insight Direct USA Inc	\$ 6,392.60	Samsung 65" LCD TV	240491	9/30/2021
Institute of HeartMath	\$ 909.23	emWave Pro Multi-user monitors	240492	9/30/2021
Intercom Network LLC	\$ 4,500.00	Electronic Schoolboard Version 2020 Annual Support & Maintenance October 1 2021 - October 1st 2022	240493	9/30/2021
Intercom Network LLC	\$ 1,500.00	Annual ICN Fully Managed Hosting Service	240493	9/30/2021
IXL Learning, Inc	\$ 359.00	1 YR IXL Classroom License for 30 students - math	240494	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 420.00	Drain Service	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 130.00	Machine Use	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 279.85	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 520.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 265.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 85.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 325.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 339.85	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 200.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 85.00	RPZ Valve Inspections	240495	9/30/2021
James Beutjer Plumb & Htg Inc	\$ 125.00	RPZ Valve Repair	240495	9/30/2021
Jeanine Schultz School	\$ 848.84	2021-2022 School Year Tuition K-8	240496	9/30/2021
Jeanine Schultz School	\$ 850.04	2021-2022 School Year Tuition K-8	240496	9/30/2021
Johnson Controls Fire Protection LP	\$ 751.00	Intercom/Bell System Service	240497	9/30/2021
Joseph Academy Inc	\$ 4,192.38	2021-22 School Year Tuition 9-12	240498	9/30/2021
Junior Library Guild	\$ 228.20	Upper Elementary and Junior High Plus	240499	9/30/2021
Junior Library Guild	\$ 235.90	Advanced Readers Plus	240499	9/30/2021
Junior Library Guild	\$ 249.90	Mystery and Adventure Middle Plus	240499	9/30/2021
Junior Library Guild	\$ 214.20	Nonfiction Middle	240499	9/30/2021
Junior Library Guild	\$ 235.20	Sports Middle Plus	240499	9/30/2021
KnowBe4 Inc	\$ 12,960.00	KnowBe4 Security Awareness Training Subscription- Year 4	240500	9/30/2021
Korellis Systems Control Inc	\$ 600.00	Labor, Chiller 1 Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 48.00	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,005.00	Labor, LLC Coil Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 70.50	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 137.20	Materials	240501	9/30/2021
Korellis Systems Control Inc	\$ 8,552.00	Server Room Cooler	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,320.00	Labor, Condensate Leaks Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 67.50	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 855.00	Labor, W/I Freezer Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 59.25	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 53.49	Materials	240501	9/30/2021
Korellis Systems Control Inc	\$ 225.00	Labor, Drain line Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 33.75	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,320.00	Labor, Chiller Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 57.00	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 240.00	Labor, Chiller Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 45.75	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 600.00	Labor, Chiller Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 42.00	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 3,225.00	Labor, Control Valve Installations - Rooms, 220, 216, 217, 167, 168	240501	9/30/2021

Korellis Systems Control Inc	\$ 126.00	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 2,928.25	Materials	240501	9/30/2021
Korellis Systems Control Inc	\$ 527.25	Office RTU Fan Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 2,696.00	Labor, Chiller Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 94.50	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 3,420.00	R-22 Supplies	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,860.00	Labor, AHU 2 Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 95.25	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,623.58	Blower Motor	240501	9/30/2021
Korellis Systems Control Inc	\$ 5,850.00	R-22 Supplies for Chiller	240501	9/30/2021
Korellis Systems Control Inc	\$ 300.00	Labor, Chiller Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 33.75	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 253.33	Flow Switch	240501	9/30/2021
Korellis Systems Control Inc	\$ 675.00	Labor, LLC DX Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 50.25	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,003.29	Materials	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,305.00	Labor, LLC Coil Pump Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 59.25	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 1,116.39	Materials	240501	9/30/2021
Korellis Systems Control Inc	\$ 450.00	Labor, Jockey Boiler Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 47.25	Mileage	240501	9/30/2021
Korellis Systems Control Inc	\$ 308.10	Chiller Parts	240501	9/30/2021
Korellis Systems Control Inc	\$ 600.00	Rm. 303 Unit Service	240501	9/30/2021
Korellis Systems Control Inc	\$ 54.00	Mileage	240501	9/30/2021
Lakeshore Equipment Company	\$ 29.99	Clothes for 10" Newborn Dolls	240502	9/30/2021
Lakeshore Equipment Company	\$ 56.99	Feels Real Newborn Dolls - Complete Set	240502	9/30/2021
Lakeshore Equipment Company	\$ 228.85	Classic Adjustable Rectangular Table 24"x36"	240502	9/30/2021
LAZEL Inc	\$ 118.00	Reading A-Z Kelsey Bergeson- username kbergeson1	240503	9/30/2021
LAZEL Inc	\$ 118.00	Raz-Kids License	240503	9/30/2021
LAZEL Inc	\$ 118.00	RAZ-Kids for Bower	240503	9/30/2021
LAZEL Inc	\$ 118.00	Reading A-Z for Bower	240503	9/30/2021
LAZEL Inc	\$ 118.00	Raz Kids for Amy Freeman	240503	9/30/2021
LAZEL Inc	\$ 118.00	Reading A-Z for Amy Freeman	240503	9/30/2021
LAZEL Inc	\$ 118.00	Raz-Kids 1 year subscription renewal for Sue Lendy's account with email: suzanne.lendy@cusd200.org	240503	9/30/2021
Learning Techniques, Ltd.	\$ 6,500.00	Wilson Reading System Introductory on-site workshop	240504	9/30/2021
Learning Techniques, Ltd.	\$ 18,000.00	Wilson Reading System Level 1 Certification	240504	9/30/2021
Lexia Learning Systems LLC	\$ 3,645.88	Lexia Core5 Reading/PowerUp Literacy Student Subscription 10/1/21- 7/31/22	240505	9/30/2021
Lexia Learning Systems LLC	\$ 2,187.45	Lexia Core5 Reading/PowerUp Literacy Student Subscription 10/1/21- 7/31/22	240505	9/30/2021
Literacy Resources LLC	\$ 259.17	Phonemic Awareness Primary 2020	240506	9/30/2021
Little Friends Inc.	\$ 4,211.12	2021-2022 School Year Tuition K-8	240507	9/30/2021
Little Friends Inc.	\$ 2,777.04	2021-2022 School Year Tuition 9-12	240507	9/30/2021
Wood Dale School District 7	\$ 120.00	DuPage IASBO FY21-22 annual invoice	240508	9/30/2021
\$ 3,141,534.39				